



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **003803041**  
 PROJECT: **STP 2020(851)HES**  
 CONTRACT: **05203220**  
 AWARD AMOUNT: **\$2,749,448.88**  
 PROJECTED AMOUNT: **\$2,840,448.88**  
 ADJ. PROJECTED AMOUNT: **\$2,908,717.49**  
 CONTRACTOR: **TRAF-TEX, INC.**

HIGHWAY: **US 83**  
 DISTRICT NAME: **PHARR**  
 COUNTY: **ZAPATA**  
 AREA ENGINEER: **Francisco J. Cantu P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0048**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **06/28/2024** to **07/23/2024**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **98.81**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/08/2020**  
 AWARD DATE: **05/28/2020**  
 NOTICE TO PROCEED DATE: **07/20/2020**  
 WORK BEGIN DATE: **09/02/2020**  
 ACCEPTED DATE: **06/27/2024**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

|                           | <b>TOTAL TO DATE</b>  | <b>PREV TO DATE</b>   | <b>THIS ESTIMATE</b> |
|---------------------------|-----------------------|-----------------------|----------------------|
| ITEM EARNINGS             | \$2,734,678.53        | \$2,732,643.78        | \$2,034.75           |
| PARTICIPATING             | \$0.00                | \$0.00                | \$0.00               |
| NON-PARTICIPATING         | \$2,734,678.53        | \$2,732,643.78        | \$2,034.75           |
| 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               |
| <b>PAID TO CONTRACTOR</b> | <b>\$2,734,678.53</b> | <b>\$2,732,643.78</b> | <b>\$2,034.75</b>    |

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

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

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

|                                |                   |                              |                 |
|--------------------------------|-------------------|------------------------------|-----------------|
| <u>WORK BEGIN DATE:</u>        | <b>09/02/2020</b> | <u>ASSESSED LIQ DAMAGES:</u> | <b>0</b>        |
| <u>TIME CHARGES BEGIN:</u>     | <b>00/00/0000</b> | <u>LIQ DAMAGE RATE:</u>      | <b>\$785.00</b> |
| <u>BID DAYS:</u>               | <b>320</b>        | <u>LIQUIDATED DAMAGES:</u>   | <b>0</b>        |
| <u>C. O. ADJUSTED DAYS:</u>    | <b>16</b>         | <b>DAYS AT</b>               |                 |
| <u>CURRENT DAYS:</u>           | <b>336</b>        | <b>PER DAY</b>               | <b>\$785.00</b> |
| <u>DAYS CHARGED TO DATE:</u>   | <b>332</b>        | <u>TOTAL:</u>                | <b>\$0.00</b>   |
| <u>PHYSICAL WORK COMPLETE:</u> | <b>00/00/0000</b> |                              |                 |

DAILY BREAKDOWN

PERIOD SUMMARY

| <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> | <u>Diary Adjustment</u>      | <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> |
|---------------------|---------------------|----------------------|------------------------------|---------------------|---------------------|----------------------|
| 06/28/2024          |                     | 1                    | AWAITING FINAL DOCUMENTATION | 26                  | 0                   | 26                   |
| 06/29/2024          |                     | 1                    | SATURDAY                     |                     |                     |                      |
| 06/30/2024          |                     | 1                    | SUNDAY                       |                     |                     |                      |
| 07/01/2024          |                     | 1                    | AWAITING FINAL DOCUMENTATION | AWAITING FINAL DOCU |                     | 17                   |
| 07/02/2024          |                     | 1                    | AWAITING FINAL DOCUMENTATION | OTHER - SEE RMRKS   |                     | 1                    |
| 07/03/2024          |                     | 1                    | AWAITING FINAL DOCUMENTATION | SATURDAY            |                     | 4                    |
| 07/04/2024          |                     | 1                    | AWAITING FINAL DOCUMENTATION | SUNDAY              |                     | 4                    |
| 07/05/2024          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 07/06/2024          |                     | 1                    | SATURDAY                     |                     |                     |                      |
| 07/07/2024          |                     | 1                    | SUNDAY                       |                     |                     |                      |
| 07/08/2024          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 07/09/2024          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 07/10/2024          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 07/11/2024          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 07/12/2024          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 07/13/2024          |                     | 1                    | SATURDAY                     |                     |                     |                      |
| 07/14/2024          |                     | 1                    | SUNDAY                       |                     |                     |                      |
| 07/15/2024          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 07/16/2024          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 07/17/2024          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 07/18/2024          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 07/19/2024          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 07/20/2024          |                     | 1                    | SATURDAY                     |                     |                     |                      |
| 07/21/2024          |                     | 1                    | SUNDAY                       |                     |                     |                      |
| 07/22/2024          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 07/23/2024          |                     | 1                    | Project Delivered to DCO     |                     |                     |                      |

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(851)HES CONTROL 003803041

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION  | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|--------------|------|------------|-------------------|---------------------------|
| 0140     | 05006001  | 000    | MOBILIZATION | LS   | 67,825.000 | 0.030             | \$2,034.75                |

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

TOTAL ITEM EARNINGS THIS ESTIMATE

\$2,034.75

CONTRACT LINE ITEMS

PROJECT STP 2020(851)HES CONTROL 003803041  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION  | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$           |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|---------------------|
| 0060                     | 04166029  | 000    | DRILL SHAFT (RDWY ILL POLE) (30 IN)  | LF   | 121.000    | 160.000      | 0.000           | 160.00           | 19,360.00           |
| 0065                     | 04326009  | 000    | RIPRAP (CONC) (CL B) (4")  | CY   | 1,054.000  | 6.000        | 0.000           | 5.57             | 5,868.67            |
| 0080                     | 06186023  | 000    | CONDT (PVC) (SCH 40) (2")  | LF   | 7.570      | 3,740.000    | 0.000           | 3,750.00         | 28,387.50           |
| 0085                     | 06186047  | 000    | CONDT (PVC) (SCH 80) (2") (BORE)   | LF   | 14.700     | 475.000      | 0.000           | 475.00           | 6,982.50            |
| 0090                     | 06206009  | 000    | ELEC CONDR (NO.6) BARE   | LF   | 1.110      | 4,215.000    | 0.000           | 4,365.00         | 4,845.15            |
| 0095                     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED  | LF   | 1.180      | 8,430.000    | 0.000           | 8,730.00         | 10,301.40           |
| 0100                     | 06246002  | 000    | GROUND BOX TY A (122311)W/APRON  | EA   | 591.000    | 25.000       | 0.000           | 25.00            | 14,775.00           |
| 0105                     | 06286050  | 000    | ELC SRV TY A 240/480 060(NS)SS(T)TP(O)   | EA   | 3,778.000  | 1.000        | 0.000           | 1.00             | 3,778.00            |
| 0115                     | 06106323  | 000    | IN RD IL (TY ST) 50T-12-12(400W EQ)LED   | EA   | 4,492.000  | 16.000       | 0.000           | 16.00            | 71,872.00           |
| 0120                     | 05026001  | 007    | BARRICADES, SIGNS AND TRAFFIC HANDLING   | MO   | 2,000.000  | 18.000       | 0.000           | 18.00            | 36,000.00           |
| 0125                     | 61856002  | 002    | TMA (STATIONARY)   | DAY  | 208.000    | 11.000       | 0.000           | 11.00            | 2,288.00            |
| 0140                     | 05006001  | 000    | MOBILIZATION   | LS   | 67,825.000 | 1.000        | 0.000           | 1.00             | 67,825.00           |
| 2100                     | 06246002  |        | GROUND BOX TY A (122311)W/APRON<br>CO 3:3rd Party Damages Loc. 21 FM 509               | EA   | 1,062.540  | 0.000        | 1.000           | 1.00             | 1,062.54            |
| 2105                     | 06246028  |        | REMOVE GROUND BOX<br>CO 3:3rd Party Damages Loc. 21 FM 509                             | EA   | 412.000    | 0.000        | 1.000           | 1.00             | 412.00              |
| 3045                     | 96086001  |        | UNIQUE CHANGE ORDER ITEM 1<br>CO 3:3rd Party Damages- Luminaires Loc 1, 5 & 6          | DOL  | 4,073.330  | 0.000        | 3.000           | 3.00             | 12,219.99           |
| 7000                     | 60006114  |        | INSTALL SAFETY SWITCH 200A<br>AEP REQUIRE SAFETY SWITCH ON SERVICE POLES 480 V SYSTEMS | EA   | 1,332.226  | 0.000        | 12.000          | 12.00            | 15,986.71           |
| 7005                     | 60006098  |        | INSTALL CIRCUIT BREAKER<br>INSTALLATION OF ADDITIONAL CIRCUIT BREAKER                  | EA   | 93.470     | 0.000        | 16.000          | 16.00            | 1,495.52            |
| 7010                     | 60006110  |        | INSTALL SAFETY SWITCH<br>INSTALLATION OF MISSING SAFETY SWITCHES                       | EA   | 544.310    | 0.000        | 16.000          | 16.00            | 8,708.96            |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | <b>\$312,168.94</b> |

PROJECT STP 2020(851)HES CONTROL 003805046  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION        | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$           |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|---------------------|
| 0300                     | 04166029  | 000    | DRILL SHAFT (RDWY ILL POLE) (30 IN)    | LF   | 121.000    | 140.000      | 0.000           | 140.00           | 16,940.00           |
| 0305                     | 04326009  | 000    | RIPRAP (CONC) (CL B) (4")              | CY   | 1,054.000  | 5.000        | 0.000           | 4.87             | 5,135.09            |
| 0320                     | 06186023  | 000    | CONDT (PVC) (SCH 40) (2")              | LF   | 7.570      | 2,775.000    | 0.000           | 2,335.00         | 17,675.95           |
| 0325                     | 06186047  | 000    | CONDT (PVC) (SCH 80) (2") (BORE)       | LF   | 14.700     | 455.000      | 0.000           | 455.00           | 6,688.50            |
| 0330                     | 06206009  | 000    | ELEC CONDR (NO.6) BARE                 | LF   | 1.110      | 3,230.000    | 0.000           | 3,230.00         | 3,585.30            |
| 0335                     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED            | LF   | 1.180      | 6,500.000    | 0.000           | 6,500.00         | 7,670.00            |
| 0340                     | 06246002  | 000    | GROUND BOX TY A (122311)W/APRON        | EA   | 591.000    | 12.000       | 0.000           | 12.00            | 7,092.00            |
| 0345                     | 06286050  | 000    | ELC SRV TY A 240/480 060(NS)SS(T)TP(O) | EA   | 3,778.000  | 1.000        | 0.000           | 1.00             | 3,778.00            |
| 0350                     | 06106323  | 000    | IN RD IL (TY ST) 50T-12-12(400W EQ)LED | EA   | 4,492.000  | 14.000       | 0.000           | 14.00            | 62,888.00           |
| 0355                     | 61856002  | 002    | TMA (STATIONARY)                       | DAY  | 208.000    | 11.000       | 0.000           | 3.00             | 624.00              |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | <b>\$132,076.84</b> |

PROJECT STP 2020(851)HES CONTROL 003902073  
 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 \$    |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|--------------|
| 0525                     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED            | LF   | 1.180      | 5,700.000    | 0.000           | 5,700.00         | 6,726.00     |
| 0530                     | 06246002  | 000    | GROUND BOX TY A (122311)W/APRON        | EA   | 591.000    | 8.000        | 0.000           | 8.00             | 4,728.00     |
| 0535                     | 06286050  | 000    | ELC SRV TY A 240/480 060(NS)SS(T)TP(O) | EA   | 3,778.000  | 1.000        | 0.000           | 1.00             | 3,778.00     |
| 0540                     | 04166029  | 000    | DRILL SHAFT (RDWY ILL POLE) (30 IN)    | LF   | 121.000    | 110.000      | 0.000           | 110.00           | 13,310.00    |
| 0545                     | 04326009  | 000    | RIPRAP (CONC) (CL B) (4")              | CY   | 1,054.000  | 4.000        | 0.000           | 3.83             | 4,034.71     |
| 0550                     | 06186023  | 000    | CONDT (PVC) (SCH 40) (2")              | LF   | 7.570      | 2,535.000    | 0.000           | 2,535.00         | 19,189.95    |
| 0555                     | 06186047  | 000    | CONDT (PVC) (SCH 80) (2") (BORE)       | LF   | 14.700     | 310.000      | 0.000           | 370.00           | 5,439.00     |
| 0560                     | 06206009  | 000    | ELEC CONDR (NO.6) BARE                 | LF   | 1.110      | 2,850.000    | 0.000           | 2,850.00         | 3,163.50     |
| 0570                     | 06106323  | 000    | IN RD IL (TY ST) 50T-12-12(400W EQ)LED | EA   | 4,492.000  | 11.000       | 0.000           | 11.00            | 49,412.00    |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | \$109,781.16 |

PROJECT STP 2020(851)HES CONTROL 010207049  
 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 \$    |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|--------------|
| 0730                     | 04166029  | 000    | DRILL SHAFT (RDWY ILL POLE) (30 IN)    | LF   | 121.000    | 390.000      | 0.000           | 400.00           | 48,400.00    |
| 0735                     | 04326009  | 000    | RIPRAP (CONC) (CL B) (4")              | CY   | 1,054.000  | 14.000       | 0.000           | 14.62            | 15,405.26    |
| 0750                     | 06106254  | 000    | IN RD IL (TY ST) 40T-8 (250W EQ) LED   | EA   | 2,783.000  | 39.000       | 0.000           | 39.00            | 108,537.00   |
| 0755                     | 06186023  | 000    | CONDT (PVC) (SCH 40) (2")              | LF   | 7.570      | 8,475.000    | 0.000           | 8,475.00         | 64,155.75    |
| 0760                     | 06186047  | 000    | CONDT (PVC) (SCH 80) (2") (BORE)       | LF   | 14.700     | 370.000      | 0.000           | 370.00           | 5,439.00     |
| 0765                     | 06206009  | 000    | ELEC CONDR (NO.6) BARE                 | LF   | 1.110      | 8,500.000    | 0.000           | 8,500.00         | 9,435.00     |
| 0770                     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED            | LF   | 1.180      | 17,020.000   | 0.000           | 17,020.00        | 20,083.60    |
| 0775                     | 06246002  | 000    | GROUND BOX TY A (122311)W/APRON        | EA   | 591.000    | 14.000       | 0.000           | 14.00            | 8,274.00     |
| 0780                     | 06286050  | 000    | ELC SRV TY A 240/480 060(NS)SS(T)TP(O) | EA   | 3,778.000  | 2.000        | 0.000           | 2.00             | 7,556.00     |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | \$287,285.61 |

PROJECT STP 2020(851)HES CONTROL 022003036  
 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 \$    |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|--------------|
| 0945                     | 04166029  | 000    | DRILL SHAFT (RDWY ILL POLE) (30 IN)    | LF   | 121.000    | 280.000      | 0.000           | 290.00           | 35,090.00    |
| 0950                     | 04326009  | 000    | RIPRAP (CONC) (CL B) (4")              | CY   | 1,054.000  | 10.000       | 0.000           | 13.10            | 13,811.62    |
| 0965                     | 06106254  | 000    | IN RD IL (TY ST) 40T-8 (250W EQ) LED   | EA   | 2,783.000  | 28.000       | 0.000           | 28.00            | 77,924.00    |
| 0970                     | 06186023  | 000    | CONDT (PVC) (SCH 40) (2")              | LF   | 7.570      | 4,085.000    | 0.000           | 4,085.00         | 30,923.45    |
| 0975                     | 06186047  | 000    | CONDT (PVC) (SCH 80) (2") (BORE)       | LF   | 14.700     | 2,050.000    | 0.000           | 3,025.00         | 44,467.50    |
| 0980                     | 06206009  | 000    | ELEC CONDR (NO.6) BARE                 | LF   | 1.110      | 6,125.000    | 0.000           | 6,125.00         | 6,798.75     |
| 0985                     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED            | LF   | 1.180      | 12,250.000   | 0.000           | 12,250.00        | 14,455.00    |
| 0990                     | 06246002  | 000    | GROUND BOX TY A (122311)W/APRON        | EA   | 591.000    | 43.000       | 0.000           | 43.00            | 25,413.00    |
| 0995                     | 06286050  | 000    | ELC SRV TY A 240/480 060(NS)SS(T)TP(O) | EA   | 3,778.000  | 1.000        | 0.000           | 4.00             | 15,112.00    |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | \$263,995.32 |

PROJECT STP 2020(851)HES CONTROL 025509102  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 1275     | 04166032  | 000    | DRILL SHAFT (TRF SIG POLE) (36 IN)     | LF   | 164.000    | 61.000       | 0.000           | 61.00            | 10,004.00 |
| 1290     | 06206007  | 000    | ELEC CONDR (NO.8) BARE                 | LF   | 0.970      | 190.000      | 0.000           | 220.00           | 213.40    |
| 1295     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED            | LF   | 1.180      | 12.000       | 0.000           | 12.00            | 14.16     |
| 1300     | 06216005  | 000    | TRAY CABLE (4 CONDR) (12 AWG)          | LF   | 1.870      | 1,410.000    | 0.000           | 1,410.00         | 2,636.70  |
| 1305     | 06256003  | 000    | ZINC-COAT STL WIRE STRAND (3/8")       | LF   | 1.550      | 300.000      | 0.000           | 282.00           | 437.10    |
| 1310     | 06286301  | 000    | ELC SRV TY T 120/240 000(NS)GS(L)TS(O) | EA   | 1,420.000  | 1.000        | 0.000           | 1.00             | 1,420.00  |
| 1315     | 06666048  | 007    | REFL PAV MRK TY I (W)24"(SLD)(100MIL)  | LF   | 14.300     | 127.000      | 0.000           | 127.00           | 1,816.10  |
| 1320     | 06806001  | 006    | INSTALL HWY TRF SIG (FLASH BEACON)     | EA   | 9,035.000  | 2.000        | 0.000           | 2.00             | 18,070.00 |
| 1325     | 06826003  | 000    | VEH SIG SEC (12")LED(YEL)              | EA   | 170.000    | 4.000        | 0.000           | 4.00             | 680.00    |
| 1330     | 06826005  | 000    | VEH SIG SEC (12")LED(RED)              | EA   | 170.000    | 8.000        | 0.000           | 8.00             | 1,360.00  |
| 1335     | 06846010  | 000    | TRF SIG CBL (TY A)(12 AWG)(5 CONDR)    | LF   | 1.550      | 695.000      | 0.000           | 695.00           | 1,077.25  |
| 1345     | 06246002  | 000    | GROUND BOX TY A (122311)W/APRON        | EA   | 591.000    | 2.000        | 0.000           | 2.00             | 1,182.00  |
| 1350     | 06666042  | 007    | REFL PAV MRK TY I (W)12"(SLD)(100MIL)  | LF   | 6.900      | 242.000      | 0.000           | 242.00           | 1,669.80  |
| 1360     | 06186033  | 000    | CONDT (PVC) (SCH 40) (4")              | LF   | 13.250     | 8.000        | 0.000           | 180.00           | 2,385.00  |

Category Subtotal \$42,965.51

PROJECT STP 2020(851)HES CONTROL 032902034

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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 1520     | 04166029  | 000    | DRILL SHAFT (RDWY ILL POLE) (30 IN)    | LF   | 121.000    | 220.000      | 0.000           | 220.00           | 26,620.00 |
| 1525     | 04326009  | 000    | RIPRAP (CONC) (CL B) (4")              | CY   | 1,054.000  | 8.000        | 0.000           | 7.66             | 8,069.42  |
| 1540     | 06106254  | 000    | IN RD IL (TY ST) 40T-8 (250W EQ) LED   | EA   | 2,783.000  | 20.000       | 0.000           | 20.00            | 55,660.00 |
| 1545     | 06106323  | 000    | IN RD IL (TY ST) 50T-12-12(400W EQ)LED | EA   | 4,492.000  | 2.000        | 0.000           | 2.00             | 8,984.00  |
| 1550     | 06186023  | 000    | CONDT (PVC) (SCH 40) (2")              | LF   | 7.570      | 4,020.000    | 0.000           | 4,020.00         | 30,431.40 |
| 1555     | 06186047  | 000    | CONDT (PVC) (SCH 80) (2") (BORE)       | LF   | 14.700     | 970.000      | 0.000           | 950.00           | 13,965.00 |
| 1560     | 61856002  | 002    | TMA (STATIONARY)                       | DAY  | 208.000    | 11.000       | 0.000           | 11.00            | 2,288.00  |
| 1565     | 06206009  | 000    | ELEC CONDR (NO.6) BARE                 | LF   | 1.110      | 4,990.000    | 0.000           | 4,990.00         | 5,538.90  |
| 1570     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED            | LF   | 1.180      | 9,980.000    | 0.000           | 9,980.00         | 11,776.40 |
| 1575     | 06246002  | 000    | GROUND BOX TY A (122311)W/APRON        | EA   | 591.000    | 28.000       | 0.000           | 28.00            | 16,548.00 |
| 1580     | 06286050  | 000    | ELC SRV TY A 240/480 060(NS)SS(T)TP(O) | EA   | 3,778.000  | 1.000        | 0.000           | 2.00             | 7,556.00  |

Category Subtotal \$187,437.12

PROJECT STP 2020(851)HES CONTROL 033102057

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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 1740     | 04166032  | 000    | DRILL SHAFT (TRF SIG POLE) (36 IN)     | LF   | 164.000    | 26.000       | 0.000           | 26.00            | 4,264.00  |
| 1755     | 06206007  | 000    | ELEC CONDR (NO.8) BARE                 | LF   | 0.970      | 10.000       | 0.000           | 10.00            | 9.70      |
| 1760     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED            | LF   | 1.180      | 12.000       | 0.000           | 12.00            | 14.16     |
| 1765     | 06216005  | 000    | TRAY CABLE (4 CONDR) (12 AWG)          | LF   | 1.870      | 265.000      | 0.000           | 265.00           | 495.55    |
| 1770     | 06256003  | 000    | ZINC-COAT STL WIRE STRAND (3/8")       | LF   | 1.550      | 160.000      | 0.000           | 160.00           | 248.00    |
| 1775     | 06286301  | 000    | ELC SRV TY T 120/240 000(NS)GS(L)TS(O) | EA   | 1,420.000  | 1.000        | 0.000           | 1.00             | 1,420.00  |
| 1780     | 06666048  | 007    | REFL PAV MRK TY I (W)24"(SLD)(100MIL)  | LF   | 14.300     | 25.000       | 0.000           | 25.00            | 357.50    |
| 1785     | 06806001  | 006    | INSTALL HWY TRF SIG (FLASH BEACON)     | EA   | 9,035.000  | 1.000        | 0.000           | 1.00             | 9,035.00  |
| 1790     | 06826005  | 000    | VEH SIG SEC (12")LED(RED)              | EA   | 170.000    | 4.000        | 0.000           | 8.00             | 1,360.00  |

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 \$   |
|--------------------------|-----------|--------|-------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1795                     | 06846010  | 000    | TRF SIG CBL (TY A)(12 AWG)(5 CONDR) | LF   | 1.550      | 205.000      | 0.000           | 205.00           | 317.75      |
| 1800                     | 06866008  | 000    | INS TRF SIG PL AM (S)STR(TY B)LUM   | EA   | 5,569.000  | 2.000        | 0.000           | 2.00             | 11,138.00   |
| <b>Category Subtotal</b> |           |        |                                     |      |            |              |                 |                  | \$28,659.66 |

PROJECT STP 2020(851)HES CONTROL 063001056  
 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 \$   |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 1970                     | 04166032  | 000    | DRILL SHAFT (TRF SIG POLE) (36 IN)     | LF   | 164.000    | 26.000       | 0.000           | 26.00            | 4,264.00    |
| 1985                     | 06206007  | 000    | ELEC CONDR (NO.8) BARE                 | LF   | 0.970      | 10.000       | 0.000           | 10.00            | 9.70        |
| 1995                     | 06216005  | 000    | TRAY CABLE (4 CONDR) (12 AWG)          | LF   | 1.870      | 225.000      | 0.000           | 225.00           | 420.75      |
| 2005                     | 06286301  | 000    | ELC SRV TY T 120/240 000(NS)GS(L)TS(O) | EA   | 1,420.000  | 1.000        | 0.000           | 1.00             | 1,420.00    |
| 2010                     | 06666048  | 007    | REFL PAV MRK TY I (W)24"(SLD)(100MIL)  | LF   | 14.300     | 10.000       | 0.000           | 10.00            | 143.00      |
| 2015                     | 06806001  | 006    | INSTALL HWY TRF SIG (FLASH BEACON)     | EA   | 9,035.000  | 1.000        | 0.000           | 1.00             | 9,035.00    |
| 2020                     | 06826003  | 000    | VEH SIG SEC (12")LED(YEL)              | EA   | 170.000    | 4.000        | 0.000           | 4.00             | 680.00      |
| 2025                     | 06826005  | 000    | VEH SIG SEC (12")LED(RED)              | EA   | 170.000    | 2.000        | 0.000           | 2.00             | 340.00      |
| 2030                     | 06846010  | 000    | TRF SIG CBL (TY A)(12 AWG)(5 CONDR)    | LF   | 1.550      | 120.000      | 0.000           | 120.00           | 186.00      |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | \$16,498.45 |

PROJECT STP 2020(851)HES CONTROL 066901064  
 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 \$   |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 2205                     | 04166032  | 000    | DRILL SHAFT (TRF SIG POLE) (36 IN)     | LF   | 164.000    | 26.000       | 0.000           | 26.00            | 4,264.00    |
| 2220                     | 06206007  | 000    | ELEC CONDR (NO.8) BARE                 | LF   | 0.970      | 10.000       | 0.000           | 10.00            | 9.70        |
| 2225                     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED            | LF   | 1.180      | 12.000       | 0.000           | 12.00            | 14.16       |
| 2230                     | 06216005  | 000    | TRAY CABLE (4 CONDR) (12 AWG)          | LF   | 1.870      | 230.000      | 0.000           | 230.00           | 430.10      |
| 2240                     | 06286301  | 000    | ELC SRV TY T 120/240 000(NS)GS(L)TS(O) | EA   | 1,420.000  | 1.000        | 0.000           | 1.00             | 1,420.00    |
| 2245                     | 06666048  | 007    | REFL PAV MRK TY I (W)24"(SLD)(100MIL)  | LF   | 14.300     | 12.000       | 0.000           | 12.00            | 171.60      |
| 2250                     | 06806001  | 006    | INSTALL HWY TRF SIG (FLASH BEACON)     | EA   | 9,035.000  | 1.000        | 0.000           | 1.00             | 9,035.00    |
| 2255                     | 06826003  | 000    | VEH SIG SEC (12")LED(YEL)              | EA   | 170.000    | 4.000        | 0.000           | 4.00             | 680.00      |
| 2260                     | 06826005  | 000    | VEH SIG SEC (12")LED(RED)              | EA   | 170.000    | 2.000        | 0.000           | 2.00             | 340.00      |
| 2265                     | 06846010  | 000    | TRF SIG CBL (TY A)(12 AWG)(5 CONDR)    | LF   | 1.550      | 115.000      | 0.000           | 115.00           | 178.25      |
| 2270                     | 06866008  | 000    | INS TRF SIG PL AM (S)STR(TY B)LUM      | EA   | 5,569.000  | 2.000        | 0.000           | 2.00             | 11,138.00   |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | \$27,680.81 |

PROJECT STP 2020(851)HES CONTROL 068401071  
 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 \$ |
|----------|-----------|--------|------------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 2440     | 04166032  | 000    | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF   | 164.000    | 26.000       | 0.000           | 26.00            | 4,264.00  |
| 2455     | 06206007  | 000    | ELEC CONDR (NO.8) BARE             | LF   | 0.970      | 10.000       | 0.000           | 10.00            | 9.70      |
| 2460     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED        | LF   | 1.180      | 12.000       | 0.000           | 12.00            | 14.16     |
| 2465     | 06216005  | 000    | TRAY CABLE (4 CONDR) (12 AWG)      | LF   | 1.870      | 200.000      | 0.000           | 200.00           | 374.00    |

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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 2470     | 06256003  | 000    | ZINC-COAT STL WIRE STRAND (3/8")       | LF   | 1.550      | 165.000      | 0.000           | 165.00           | 255.75    |
| 2475     | 06286301  | 000    | ELC SRV TY T 120/240 000(NS)GS(L)TS(O) | EA   | 1,420.000  | 1.000        | 0.000           | 1.00             | 1,420.00  |
| 2480     | 06666042  | 007    | REFL PAV MRK TY I (W)12"(SLD)(100MIL)  | LF   | 6.900      | 175.000      | 0.000           | 175.00           | 1,207.50  |
| 2485     | 06666048  | 007    | REFL PAV MRK TY I (W)24"(SLD)(100MIL)  | LF   | 14.300     | 35.000       | 0.000           | 35.00            | 500.50    |
| 2490     | 06806001  | 006    | INSTALL HWY TRF SIG (FLASH BEACON)     | EA   | 9,035.000  | 1.000        | 0.000           | 1.00             | 9,035.00  |
| 2495     | 06826003  | 000    | VEH SIG SEC (12")LED(YEL)              | EA   | 170.000    | 4.000        | 0.000           | 4.00             | 680.00    |
| 2500     | 06826005  | 000    | VEH SIG SEC (12")LED(RED)              | EA   | 170.000    | 2.000        | 0.000           | 2.00             | 340.00    |
| 2505     | 06846010  | 000    | TRF SIG CBL (TY A)(12 AWG)(5 CONDR)    | LF   | 1.550      | 200.000      | 0.000           | 200.00           | 310.00    |
| 2510     | 06866007  | 000    | INS TRF SIG PL AM (S)STR(TY B)         | EA   | 4,773.000  | 1.000        | 0.000           | 1.00             | 4,773.00  |
| 2515     | 06866008  | 000    | INS TRF SIG PL AM (S)STR(TY B)LUM      | EA   | 5,569.000  | 1.000        | 0.000           | 1.00             | 5,569.00  |

Category Subtotal \$28,752.61

PROJECT STP 2020(851)HES CONTROL 086301074

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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 2685     | 04166032  | 000    | DRILL SHAFT (TRF SIG POLE) (36 IN)     | LF   | 164.000    | 26.000       | 0.000           | 26.00            | 4,264.00  |
| 2700     | 06206007  | 000    | ELEC CONDR (NO.8) BARE                 | LF   | 0.970      | 10.000       | 0.000           | 10.00            | 9.70      |
| 2710     | 06216005  | 000    | TRAY CABLE (4 CONDR) (12 AWG)          | LF   | 1.870      | 235.000      | 0.000           | 235.00           | 439.45    |
| 2715     | 06256003  | 000    | ZINC-COAT STL WIRE STRAND (3/8")       | LF   | 1.550      | 140.000      | 0.000           | 140.00           | 217.00    |
| 2720     | 06286301  | 000    | ELC SRV TY T 120/240 000(NS)GS(L)TS(O) | EA   | 1,420.000  | 1.000        | 0.000           | 1.00             | 1,420.00  |
| 2725     | 06666048  | 007    | REFL PAV MRK TY I (W)24"(SLD)(100MIL)  | LF   | 14.300     | 10.000       | 0.000           | 10.00            | 143.00    |
| 2730     | 06806001  | 006    | INSTALL HWY TRF SIG (FLASH BEACON)     | EA   | 9,035.000  | 1.000        | 0.000           | 1.00             | 9,035.00  |
| 2735     | 06826003  | 000    | VEH SIG SEC (12")LED(YEL)              | EA   | 170.000    | 4.000        | 0.000           | 4.00             | 680.00    |
| 2740     | 06826005  | 000    | VEH SIG SEC (12")LED(RED)              | EA   | 170.000    | 2.000        | 0.000           | 2.00             | 340.00    |
| 2745     | 06846010  | 000    | TRF SIG CBL (TY A)(12 AWG)(5 CONDR)    | LF   | 1.550      | 120.000      | 0.000           | 120.00           | 186.00    |
| 2755     | 06866008  | 000    | INS TRF SIG PL AM (S)STR(TY B)LUM      | EA   | 5,569.000  | 2.000        | 0.000           | 2.00             | 11,138.00 |

Category Subtotal \$27,872.15

PROJECT STP 2020(851)HES CONTROL 086501114

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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 2920     | 04166032  | 000    | DRILL SHAFT (TRF SIG POLE) (36 IN)     | LF   | 164.000    | 26.000       | 0.000           | 26.00            | 4,264.00  |
| 2935     | 06206007  | 000    | ELEC CONDR (NO.8) BARE                 | LF   | 0.970      | 10.000       | 0.000           | 10.00            | 9.70      |
| 2940     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED            | LF   | 1.180      | 12.000       | 0.000           | 12.00            | 14.16     |
| 2945     | 06216005  | 000    | TRAY CABLE (4 CONDR) (12 AWG)          | LF   | 1.870      | 235.000      | 0.000           | 235.00           | 439.45    |
| 2950     | 06256003  | 000    | ZINC-COAT STL WIRE STRAND (3/8")       | LF   | 1.550      | 140.000      | 0.000           | 150.00           | 232.50    |
| 2955     | 06286301  | 000    | ELC SRV TY T 120/240 000(NS)GS(L)TS(O) | EA   | 1,420.000  | 1.000        | 0.000           | 1.00             | 1,420.00  |
| 2960     | 06666048  | 007    | REFL PAV MRK TY I (W)24"(SLD)(100MIL)  | LF   | 14.300     | 15.000       | 0.000           | 15.00            | 214.50    |
| 2965     | 06806001  | 006    | INSTALL HWY TRF SIG (FLASH BEACON)     | EA   | 9,035.000  | 1.000        | 0.000           | 1.00             | 9,035.00  |
| 2970     | 06826003  | 000    | VEH SIG SEC (12")LED(YEL)              | EA   | 170.000    | 4.000        | 0.000           | 4.00             | 680.00    |
| 2975     | 06826005  | 000    | VEH SIG SEC (12")LED(RED)              | EA   | 170.000    | 2.000        | 0.000           | 2.00             | 340.00    |
| 2980     | 06846010  | 000    | TRF SIG CBL (TY A)(12 AWG)(5 CONDR)    | LF   | 1.550      | 140.000      | 0.000           | 140.00           | 217.00    |
| 2985     | 06866008  | 000    | INS TRF SIG PL AM (S)STR(TY B)LUM      | EA   | 5,569.000  | 2.000        | 0.000           | 2.00             | 11,138.00 |



Category Subtotal \$28,004.31

PROJECT STP 2020(851)HES CONTROL 106501018  
 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 \$  |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|------------|
| 3165     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED            | LF   | 1.180      | 20,410.000   | 0.000           | 45,345.99        | 53,508.26  |
| 3170     | 04166029  | 000    | DRILL SHAFT (RDWY ILL POLE) (30 IN)    | LF   | 121.000    | 420.000      | 0.000           | 410.00           | 49,610.00  |
| 3175     | 06106254  | 000    | IN RD IL (TY ST) 40T-8 (250W EQ) LED   | EA   | 2,783.000  | 42.000       | 0.000           | 42.00            | 116,886.00 |
| 3180     | 06206009  | 000    | ELEC CONDR (NO.6) BARE                 | LF   | 1.110      | 9,945.000    | 0.000           | 21,971.80        | 24,388.70  |
| 3185     | 06246002  | 000    | GROUND BOX TY A (122311)W/APRON        | EA   | 591.000    | 15.000       | 0.000           | 15.00            | 8,865.00   |
| 3190     | 06286050  | 000    | ELC SRV TY A 240/480 060(NS)SS(T)TP(O) | EA   | 3,778.000  | 4.000        | 0.000           | 4.00             | 15,112.00  |
| 3200     | 04326009  | 000    | RIPRAP (CONC) (CL B) (4")              | CY   | 1,054.000  | 15.000       | 0.000           | 13.92            | 14,671.68  |
| 3205     | 06186047  | 000    | CONDT (PVC) (SCH 80) (2") (BORE)       | LF   | 14.700     | 250.000      | 0.000           | 360.00           | 5,292.00   |
| 3210     | 06186023  | 000    | CONDT (PVC) (SCH 40) (2")              | LF   | 7.570      | 10,195.000   | 0.000           | 10,195.00        | 77,176.15  |

Category Subtotal \$365,509.79

PROJECT STP 2020(851)HES CONTROL 110301014  
 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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 3480     | 04166029  | 000    | DRILL SHAFT (RDWY ILL POLE) (30 IN)    | LF   | 121.000    | 210.000      | 0.000           | 210.00           | 25,410.00 |
| 3485     | 04326009  | 000    | RIPRAP (CONC) (CL B) (4")              | CY   | 1,054.000  | 8.000        | 0.000           | 7.31             | 7,702.63  |
| 3500     | 06186023  | 000    | CONDT (PVC) (SCH 40) (2")              | LF   | 7.570      | 4,220.000    | 0.000           | 4,220.00         | 31,945.40 |
| 3505     | 06186047  | 000    | CONDT (PVC) (SCH 80) (2") (BORE)       | LF   | 14.700     | 320.000      | 0.000           | 320.00           | 4,704.00  |
| 3510     | 06206009  | 000    | ELEC CONDR (NO.6) BARE                 | LF   | 1.110      | 4,540.000    | 0.000           | 4,540.00         | 5,039.40  |
| 3515     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED            | LF   | 1.180      | 9,100.000    | 0.000           | 9,100.00         | 10,738.00 |
| 3520     | 06246002  | 000    | GROUND BOX TY A (122311)W/APRON        | EA   | 591.000    | 14.000       | 0.000           | 13.00            | 7,683.00  |
| 3525     | 06286050  | 000    | ELC SRV TY A 240/480 060(NS)SS(T)TP(O) | EA   | 3,778.000  | 1.000        | 0.000           | 1.00             | 3,778.00  |
| 3535     | 06106254  | 000    | IN RD IL (TY ST) 40T-8 (250W EQ) LED   | EA   | 2,783.000  | 21.000       | 0.000           | 21.00            | 58,443.00 |

Category Subtotal \$155,443.43

PROJECT STP 2020(851)HES CONTROL 110301015  
 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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 3695     | 04166029  | 000    | DRILL SHAFT (RDWY ILL POLE) (30 IN)    | LF   | 121.000    | 260.000      | 0.000           | 260.00           | 31,460.00 |
| 3700     | 04326009  | 000    | RIPRAP (CONC) (CL B) (4")              | CY   | 1,054.000  | 9.000        | 0.000           | 9.05             | 9,536.59  |
| 3715     | 06106254  | 000    | IN RD IL (TY ST) 40T-8 (250W EQ) LED   | EA   | 2,783.000  | 26.000       | 0.000           | 26.00            | 72,358.00 |
| 3720     | 06186023  | 000    | CONDT (PVC) (SCH 40) (2")              | LF   | 7.570      | 6,415.000    | 0.000           | 6,415.00         | 48,561.55 |
| 3725     | 06186047  | 000    | CONDT (PVC) (SCH 80) (2") (BORE)       | LF   | 14.700     | 195.000      | 0.000           | 195.00           | 2,866.50  |
| 3730     | 06206009  | 000    | ELEC CONDR (NO.6) BARE                 | LF   | 1.110      | 6,610.000    | 0.000           | 6,610.00         | 7,337.10  |
| 3735     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED            | LF   | 1.180      | 13,220.000   | 0.000           | 13,220.00        | 15,599.60 |
| 3740     | 06246002  | 000    | GROUND BOX TY A (122311)W/APRON        | EA   | 591.000    | 9.000        | 0.000           | 9.00             | 5,319.00  |
| 3745     | 06286050  | 000    | ELC SRV TY A 240/480 060(NS)SS(T)TP(O) | EA   | 3,778.000  | 1.000        | 0.000           | 1.00             | 3,778.00  |

Category Subtotal \$196,816.34

PROJECT STP 2020(851)HES CONTROL 113701030

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 \$ |
|----------|-----------|--------|-----------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 3970     | 06866008  | 000    | INS TRF SIG PL AM (S)STR(TY B)LUM | EA   | 5,569.000  | 2.000        | 0.000           | 6.00             | 33,414.00 |
| 6785     | 96076001  |        | STOCK ACCOUNT MATERIAL PURCHASE   | DOL  | 1.000      | 0.000        | 7,334.000       | 7,334.00         | 7,334.00  |

District + Account: 200025-D223

Category Subtotal \$40,748.00

PROJECT STP 2020(851)HES CONTROL 113801039

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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 4145     | 04166032  | 000    | DRILL SHAFT (TRF SIG POLE) (36 IN)     | LF   | 164.000    | 26.000       | 0.000           | 26.00            | 4,264.00  |
| 4160     | 06206007  | 000    | ELEC CONDR (NO.8) BARE                 | LF   | 0.970      | 10.000       | 0.000           | 10.00            | 9.70      |
| 4165     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED            | LF   | 1.180      | 12.000       | 0.000           | 12.00            | 14.16     |
| 4170     | 06216005  | 000    | TRAY CABLE (4 CONDR) (12 AWG)          | LF   | 1.870      | 200.000      | 0.000           | 200.00           | 374.00    |
| 4175     | 06256003  | 000    | ZINC-COAT STL WIRE STRAND (3/8")       | LF   | 1.550      | 100.000      | 0.000           | 100.00           | 155.00    |
| 4180     | 06286301  | 000    | ELC SRV TY T 120/240 000(NS)GS(L)TS(O) | EA   | 1,420.000  | 1.000        | 0.000           | 1.00             | 1,420.00  |
| 4185     | 06806001  | 006    | INSTALL HWY TRF SIG (FLASH BEACON)     | EA   | 9,035.000  | 1.000        | 0.000           | 1.00             | 9,035.00  |
| 4190     | 06826003  | 000    | VEH SIG SEC (12")LED(YEL)              | EA   | 170.000    | 4.000        | 0.000           | 4.00             | 680.00    |
| 4195     | 06826005  | 000    | VEH SIG SEC (12")LED(RED)              | EA   | 170.000    | 2.000        | 0.000           | 2.00             | 340.00    |
| 4200     | 06846010  | 000    | TRF SIG CBL (TY A)(12 AWG)(5 CONDR)    | LF   | 1.550      | 110.000      | 0.000           | 110.00           | 170.50    |

Category Subtotal \$16,462.36

PROJECT STP 2020(851)HES CONTROL 114001023

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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 4385     | 04166032  | 000    | DRILL SHAFT (TRF SIG POLE) (36 IN)     | LF   | 164.000    | 26.000       | 0.000           | 26.00            | 4,264.00  |
| 4400     | 06206007  | 000    | ELEC CONDR (NO.8) BARE                 | LF   | 0.970      | 10.000       | 0.000           | 10.00            | 9.70      |
| 4405     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED            | LF   | 1.180      | 12.000       | 0.000           | 12.00            | 14.16     |
| 4410     | 06216005  | 000    | TRAY CABLE (4 CONDR) (12 AWG)          | LF   | 1.870      | 200.000      | 0.000           | 200.00           | 374.00    |
| 4415     | 06256003  | 000    | ZINC-COAT STL WIRE STRAND (3/8")       | LF   | 1.550      | 135.000      | 0.000           | 135.00           | 209.25    |
| 4420     | 06286301  | 000    | ELC SRV TY T 120/240 000(NS)GS(L)TS(O) | EA   | 1,420.000  | 1.000        | 0.000           | 1.00             | 1,420.00  |
| 4425     | 06666048  | 007    | REFL PAV MRK TY I (W)24"(SLD)(100MIL)  | LF   | 14.300     | 16.000       | 0.000           | 16.00            | 228.80    |
| 4430     | 06806001  | 006    | INSTALL HWY TRF SIG (FLASH BEACON)     | EA   | 9,035.000  | 1.000        | 0.000           | 1.00             | 9,035.00  |
| 4435     | 06826003  | 000    | VEH SIG SEC (12")LED(YEL)              | EA   | 170.000    | 4.000        | 0.000           | 4.00             | 680.00    |
| 4440     | 06826005  | 000    | VEH SIG SEC (12")LED(RED)              | EA   | 170.000    | 2.000        | 0.000           | 2.00             | 340.00    |
| 4445     | 06846010  | 000    | TRF SIG CBL (TY A)(12 AWG)(5 CONDR)    | LF   | 1.550      | 150.000      | 0.000           | 150.00           | 232.50    |
| 4450     | 06866007  | 000    | INS TRF SIG PL AM (S)STR(TY B)         | EA   | 4,773.000  | 1.000        | 0.000           | 1.00             | 4,773.00  |
| 4455     | 06866008  | 000    | INS TRF SIG PL AM (S)STR(TY B)LUM      | EA   | 5,569.000  | 1.000        | 0.000           | 1.00             | 5,569.00  |
| 7020     | 96086002  |        | UNIQUE CHANGE ORDER ITEM 2             | DOL  | 4,480.150  | 0.000        | 1.000           | 1.00             | 4,480.15  |

Added by CO 6

Category Subtotal \$31,629.56

PROJECT STP 2020(851)HES CONTROL 142801032

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 4625     | 04166029  | 000    | DRILL SHAFT (RDWY ILL POLE) (30 IN)    | LF   | 121.000    | 130.000      | 0.000           | 130.00           | 15,730.00 |
| 4630     | 04326009  | 000    | RIPRAP (CONC) (CL B) (4")              | CY   | 1,054.000  | 5.000        | 0.000           | 4.18             | 4,401.50  |
| 4645     | 06186023  | 000    | CONDT (PVC) (SCH 40) (2")              | LF   | 7.570      | 2,640.000    | 0.000           | 2,640.00         | 19,984.80 |
| 4650     | 06186047  | 000    | CONDT (PVC) (SCH 80) (2") (BORE)       | LF   | 14.700     | 100.000      | 0.000           | 100.00           | 1,470.00  |
| 4655     | 06206009  | 000    | ELEC CONDR (NO.6) BARE                 | LF   | 1.110      | 2,740.000    | 0.000           | 5,290.00         | 5,871.90  |
| 4660     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED            | LF   | 1.180      | 5,480.000    | 0.000           | 10,580.00        | 12,484.40 |
| 4665     | 06246002  | 000    | GROUND BOX TY A (122311)W/APRON        | EA   | 591.000    | 5.000        | 0.000           | 5.00             | 2,955.00  |
| 4670     | 06286050  | 000    | ELC SRV TY A 240/480 060(NS)SS(T)TP(O) | EA   | 3,778.000  | 1.000        | 0.000           | 1.00             | 3,778.00  |
| 4680     | 06106254  | 000    | IN RD IL (TY ST) 40T-8 (250W EQ) LED   | EA   | 2,783.000  | 13.000       | 0.000           | 13.00            | 36,179.00 |

Category Subtotal \$102,854.60

PROJECT STP 2020(851)HES CONTROL 150501019

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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 4840     | 04166032  | 000    | DRILL SHAFT (TRF SIG POLE) (36 IN)     | LF   | 164.000    | 26.000       | 0.000           | 26.00            | 4,264.00  |
| 4855     | 06206007  | 000    | ELEC CONDR (NO.8) BARE                 | LF   | 0.970      | 10.000       | 0.000           | 10.00            | 9.70      |
| 4860     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED            | LF   | 1.180      | 12.000       | 0.000           | 12.00            | 14.16     |
| 4865     | 06216005  | 000    | TRAY CABLE (4 CONDR) (12 AWG)          | LF   | 1.870      | 220.000      | 0.000           | 220.00           | 411.40    |
| 4870     | 06256003  | 000    | ZINC-COAT STL WIRE STRAND (3/8")       | LF   | 1.550      | 115.000      | 0.000           | 115.00           | 178.25    |
| 4875     | 06286301  | 000    | ELC SRV TY T 120/240 000(NS)GS(L)TS(O) | EA   | 1,420.000  | 1.000        | 0.000           | 1.00             | 1,420.00  |
| 4880     | 06806001  | 006    | INSTALL HWY TRF SIG (FLASH BEACON)     | EA   | 9,035.000  | 1.000        | 0.000           | 1.00             | 9,035.00  |
| 4885     | 06826003  | 000    | VEH SIG SEC (12")LED(YEL)              | EA   | 170.000    | 4.000        | 0.000           | 4.00             | 680.00    |
| 4890     | 06826005  | 000    | VEH SIG SEC (12")LED(RED)              | EA   | 170.000    | 4.000        | 0.000           | 4.00             | 680.00    |
| 4895     | 06846010  | 000    | TRF SIG CBL (TY A)(12 AWG)(5 CONDR)    | LF   | 1.550      | 130.000      | 0.000           | 130.00           | 201.50    |
| 4900     | 06866008  | 000    | INS TRF SIG PL AM (S)STR(TY B)LUM      | EA   | 5,569.000  | 2.000        | 0.000           | 2.00             | 11,138.00 |
| 4910     | 06666048  | 007    | REFL PAV MRK TY I (W)24"(SLD)(100MIL)  | LF   | 14.300     | 18.000       | 0.000           | 18.00            | 257.40    |

Category Subtotal \$28,289.41

PROJECT STP 2020(851)HES CONTROL 180101054

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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 5075     | 04166032  | 000    | DRILL SHAFT (TRF SIG POLE) (36 IN)     | LF   | 164.000    | 30.000       | 0.000           | 30.00            | 4,920.00  |
| 5085     | 06206007  | 000    | ELEC CONDR (NO.8) BARE                 | LF   | 0.970      | 10.000       | 0.000           | 10.00            | 9.70      |
| 5090     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED            | LF   | 1.180      | 12.000       | 0.000           | 12.00            | 14.16     |
| 5095     | 06216005  | 000    | TRAY CABLE (4 CONDR) (12 AWG)          | LF   | 1.870      | 255.000      | 0.000           | 255.00           | 476.85    |
| 5100     | 06256003  | 000    | ZINC-COAT STL WIRE STRAND (3/8")       | LF   | 1.550      | 140.000      | 0.000           | 140.00           | 217.00    |
| 5105     | 06286301  | 000    | ELC SRV TY T 120/240 000(NS)GS(L)TS(O) | EA   | 1,420.000  | 1.000        | 0.000           | 1.00             | 1,420.00  |
| 5110     | 06806001  | 006    | INSTALL HWY TRF SIG (FLASH BEACON)     | EA   | 9,035.000  | 1.000        | 0.000           | 1.00             | 9,035.00  |
| 5115     | 06826003  | 000    | VEH SIG SEC (12")LED(YEL)              | EA   | 170.000    | 4.000        | 0.000           | 4.00             | 680.00    |
| 5120     | 06826005  | 000    | VEH SIG SEC (12")LED(RED)              | EA   | 170.000    | 2.000        | 0.000           | 2.00             | 340.00    |
| 5125     | 06846010  | 000    | TRF SIG CBL (TY A)(12 AWG)(5 CONDR)    | LF   | 1.550      | 135.000      | 0.000           | 135.00           | 209.25    |
| 5130     | 06666048  | 007    | REFL PAV MRK TY I (W)24"(SLD)(100MIL)  | LF   | 14.300     | 9.000        | 0.000           | 9.00             | 128.70    |
| 5140     | 06866020  | 000    | INS TRF SIG PL AM (S)STR(TY D)LUM      | EA   | 6,013.000  | 2.000        | 0.000           | 6.00             | 36,078.00 |

Category Subtotal \$53,528.66

PROJECT STP 2020(851)HES CONTROL 180101055  
 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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 5310     | 04166032  | 000    | DRILL SHAFT (TRF SIG POLE) (36 IN)     | LF   | 164.000    | 26.000       | 0.000           | 26.00            | 4,264.00  |
| 5325     | 06206007  | 000    | ELEC CONDR (NO.8) BARE                 | LF   | 0.970      | 10.000       | 0.000           | 10.00            | 9.70      |
| 5330     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED            | LF   | 1.180      | 12.000       | 0.000           | 12.00            | 14.16     |
| 5335     | 06216005  | 000    | TRAY CABLE (4 CONDR) (12 AWG)          | LF   | 1.870      | 265.000      | 0.000           | 265.00           | 495.55    |
| 5340     | 06256003  | 000    | ZINC-COAT STL WIRE STRAND (3/8")       | LF   | 1.550      | 155.000      | 0.000           | 155.00           | 240.25    |
| 5345     | 06286301  | 000    | ELC SRV TY T 120/240 000(NS)GS(L)TS(O) | EA   | 1,420.000  | 1.000        | 0.000           | 1.00             | 1,420.00  |
| 5350     | 06666048  | 007    | REFL PAV MRK TY I (W)24"(SLD)(100MIL)  | LF   | 14.300     | 46.000       | 0.000           | 46.00            | 657.80    |
| 5355     | 06806001  | 006    | INSTALL HWY TRF SIG (FLASH BEACON)     | EA   | 9,035.000  | 1.000        | 0.000           | 1.00             | 9,035.00  |
| 5360     | 06826003  | 000    | VEH SIG SEC (12")LED(YEL)              | EA   | 170.000    | 4.000        | 0.000           | 4.00             | 680.00    |
| 5365     | 06826005  | 000    | VEH SIG SEC (12")LED(RED)              | EA   | 170.000    | 4.000        | 0.000           | 4.00             | 680.00    |
| 5370     | 06846010  | 000    | TRF SIG CBL (TY A)(12 AWG)(5 CONDR)    | LF   | 1.550      | 155.000      | 0.000           | 155.00           | 240.25    |
| 5375     | 06866008  | 000    | INS TRF SIG PL AM (S)STR(TY B)LUM      | EA   | 5,569.000  | 2.000        | 0.000           | 2.00             | 11,138.00 |

Category Subtotal \$28,874.71

PROJECT STP 2020(851)HES CONTROL 180301097  
 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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 5545     | 04166032  | 000    | DRILL SHAFT (TRF SIG POLE) (36 IN)     | LF   | 164.000    | 26.000       | 0.000           | 26.00            | 4,264.00  |
| 5560     | 06206007  | 000    | ELEC CONDR (NO.8) BARE                 | LF   | 0.970      | 10.000       | 0.000           | 10.00            | 9.70      |
| 5565     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED            | LF   | 1.180      | 12.000       | 0.000           | 12.00            | 14.16     |
| 5570     | 06216005  | 000    | TRAY CABLE (4 CONDR) (12 AWG)          | LF   | 1.870      | 215.000      | 0.000           | 215.00           | 402.05    |
| 5575     | 06256003  | 000    | ZINC-COAT STL WIRE STRAND (3/8")       | LF   | 1.550      | 120.000      | 0.000           | 120.00           | 186.00    |
| 5580     | 06286301  | 000    | ELC SRV TY T 120/240 000(NS)GS(L)TS(O) | EA   | 1,420.000  | 1.000        | 0.000           | 1.00             | 1,420.00  |
| 5585     | 06666048  | 007    | REFL PAV MRK TY I (W)24"(SLD)(100MIL)  | LF   | 14.300     | 12.000       | 0.000           | 12.00            | 171.60    |
| 5590     | 06806001  | 006    | INSTALL HWY TRF SIG (FLASH BEACON)     | EA   | 9,035.000  | 1.000        | 0.000           | 1.00             | 9,035.00  |
| 5595     | 06826003  | 000    | VEH SIG SEC (12")LED(YEL)              | EA   | 170.000    | 4.000        | 0.000           | 4.00             | 680.00    |
| 5600     | 06826005  | 000    | VEH SIG SEC (12")LED(RED)              | EA   | 170.000    | 2.000        | 0.000           | 2.00             | 340.00    |
| 5605     | 06846010  | 000    | TRF SIG CBL (TY A)(12 AWG)(5 CONDR)    | LF   | 1.550      | 110.000      | 0.000           | 110.00           | 170.50    |
| 5610     | 06866008  | 000    | INS TRF SIG PL AM (S)STR(TY B)LUM      | EA   | 5,569.000  | 2.000        | 0.000           | 2.00             | 11,138.00 |

Category Subtotal \$27,831.01

PROJECT STP 2020(851)HES CONTROL 180301098  
 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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 5780     | 04166032  | 000    | DRILL SHAFT (TRF SIG POLE) (36 IN)     | LF   | 164.000    | 26.000       | 0.000           | 26.00            | 4,264.00  |
| 5795     | 06206007  | 000    | ELEC CONDR (NO.8) BARE                 | LF   | 0.970      | 10.000       | 0.000           | 10.00            | 9.70      |
| 5800     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED            | LF   | 1.180      | 12.000       | 0.000           | 12.00            | 14.16     |
| 5805     | 06216005  | 000    | TRAY CABLE (4 CONDR) (12 AWG)          | LF   | 1.870      | 40.000       | 0.000           | 40.00            | 74.80     |
| 5810     | 06256003  | 000    | ZINC-COAT STL WIRE STRAND (3/8")       | LF   | 1.550      | 145.000      | 0.000           | 150.00           | 232.50    |
| 5815     | 06286301  | 000    | ELC SRV TY T 120/240 000(NS)GS(L)TS(O) | EA   | 1,420.000  | 1.000        | 0.000           | 1.00             | 1,420.00  |

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 \$ |
|----------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 5820     | 06666048  | 007    | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF   | 14.300     | 29.000       | 0.000           | 29.00            | 414.70    |
| 5825     | 06806001  | 006    | INSTALL HWY TRF SIG (FLASH BEACON)    | EA   | 9,035.000  | 1.000        | 0.000           | 1.00             | 9,035.00  |
| 5830     | 06826005  | 000    | VEH SIG SEC (12")LED(RED)             | EA   | 170.000    | 4.000        | 0.000           | 4.00             | 680.00    |
| 5835     | 06846010  | 000    | TRF SIG CBL (TY A)(12 AWG)(5 CONDR)   | LF   | 1.550      | 155.000      | 0.000           | 155.00           | 240.25    |
| 5840     | 06866008  | 000    | INS TRF SIG PL AM (S)STR(TY B)LUM     | EA   | 5,569.000  | 1.000        | 0.000           | 1.00             | 5,569.00  |
| 5845     | 06826003  | 000    | VEH SIG SEC (12")LED(YEL)             | EA   | 170.000    | 4.000        | 0.000           | 4.00             | 680.00    |
| 5860     | 06866007  | 000    | INS TRF SIG PL AM (S)STR(TY B)        | EA   | 4,773.000  | 1.000        | 0.000           | 1.00             | 4,773.00  |

Category Subtotal \$27,407.11

PROJECT STP 2020(851)HES CONTROL 180302044

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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 6020     | 04166032  | 000    | DRILL SHAFT (TRF SIG POLE) (36 IN)     | LF   | 164.000    | 26.000       | 0.000           | 26.00            | 4,264.00  |
| 6035     | 06206007  | 000    | ELEC CONDR (NO.8) BARE                 | LF   | 0.970      | 10.000       | 0.000           | 10.00            | 9.70      |
| 6040     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED            | LF   | 1.180      | 12.000       | 0.000           | 12.00            | 14.16     |
| 6045     | 06216005  | 000    | TRAY CABLE (4 CONDR) (12 AWG)          | LF   | 1.870      | 230.000      | 0.000           | 230.00           | 430.10    |
| 6050     | 06256003  | 000    | ZINC-COAT STL WIRE STRAND (3/8")       | LF   | 1.550      | 130.000      | 0.000           | 135.00           | 209.25    |
| 6055     | 06286301  | 000    | ELC SRV TY T 120/240 000(NS)GS(L)TS(O) | EA   | 1,420.000  | 1.000        | 0.000           | 1.00             | 1,420.00  |
| 6060     | 06666048  | 007    | REFL PAV MRK TY I (W)24"(SLD)(100MIL)  | LF   | 14.300     | 11.000       | 0.000           | 11.00            | 157.30    |
| 6065     | 06806001  | 006    | INSTALL HWY TRF SIG (FLASH BEACON)     | EA   | 9,035.000  | 1.000        | 0.000           | 1.00             | 9,035.00  |
| 6070     | 06826003  | 000    | VEH SIG SEC (12")LED(YEL)              | EA   | 170.000    | 4.000        | 0.000           | 4.00             | 680.00    |
| 6075     | 06826005  | 000    | VEH SIG SEC (12")LED(RED)              | EA   | 170.000    | 2.000        | 0.000           | 2.00             | 340.00    |
| 6080     | 06846010  | 000    | TRF SIG CBL (TY A)(12 AWG)(5 CONDR)    | LF   | 1.550      | 130.000      | 0.000           | 130.00           | 201.50    |

Category Subtotal \$16,761.01

PROJECT STP 2020(851)HES CONTROL 209401066

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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 6255     | 04166032  | 000    | DRILL SHAFT (TRF SIG POLE) (36 IN)     | LF   | 164.000    | 26.000       | 0.000           | 26.00            | 4,264.00  |
| 6270     | 06206007  | 000    | ELEC CONDR (NO.8) BARE                 | LF   | 0.970      | 10.000       | 0.000           | 10.00            | 9.70      |
| 6275     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED            | LF   | 1.180      | 12.000       | 0.000           | 12.00            | 14.16     |
| 6280     | 06216005  | 000    | TRAY CABLE (4 CONDR) (12 AWG)          | LF   | 1.870      | 270.000      | 0.000           | 270.00           | 504.90    |
| 6285     | 06256003  | 000    | ZINC-COAT STL WIRE STRAND (3/8")       | LF   | 1.550      | 150.000      | 0.000           | 170.00           | 263.50    |
| 6290     | 06286301  | 000    | ELC SRV TY T 120/240 000(NS)GS(L)TS(O) | EA   | 1,420.000  | 1.000        | 0.000           | 1.00             | 1,420.00  |
| 6295     | 06666048  | 007    | REFL PAV MRK TY I (W)24"(SLD)(100MIL)  | LF   | 14.300     | 20.000       | 0.000           | 20.00            | 286.00    |
| 6300     | 06806001  | 006    | INSTALL HWY TRF SIG (FLASH BEACON)     | EA   | 9,035.000  | 1.000        | 0.000           | 1.00             | 9,035.00  |
| 6305     | 06826003  | 000    | VEH SIG SEC (12")LED(YEL)              | EA   | 170.000    | 4.000        | 0.000           | 4.00             | 680.00    |
| 6310     | 06826005  | 000    | VEH SIG SEC (12")LED(RED)              | EA   | 170.000    | 2.000        | 0.000           | 2.00             | 340.00    |
| 6315     | 06846010  | 000    | TRF SIG CBL (TY A)(12 AWG)(5 CONDR)    | LF   | 1.550      | 160.000      | 0.000           | 160.00           | 248.00    |
| 6320     | 06866008  | 000    | INS TRF SIG PL AM (S)STR(TY B)LUM      | EA   | 5,569.000  | 2.000        | 0.000           | 2.00             | 11,138.00 |

Category Subtotal \$28,203.26

PROJECT STP 2020(851)HES CONTROL 215101013

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 \$ |
|--|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 6490   | 04166029  | 000    | DRILL SHAFT (RDWY ILL POLE) (30 IN)    | LF   | 121.000    | 130.000      | 0.000           | 136.00           | 16,456.00 |
| 6495   | 04326009  | 000    | RIPRAP (CONC) (CL B) (4")              | CY   | 1,054.000  | 5.000        | 0.000           | 4.52             | 4,768.30  |
| 6510   | 06186023  | 000    | CONDT (PVC) (SCH 40) (2")              | LF   | 7.570      | 2,705.000    | 0.000           | 2,850.00         | 21,574.50 |
| 6515   | 06186047  | 000    | CONDT (PVC) (SCH 80) (2") (BORE)       | LF   | 14.700     | 60.000       | 0.000           | 60.00            | 882.00    |
| 6520   | 06206009  | 000    | ELEC CONDR (NO.6) BARE                 | LF   | 1.110      | 2,765.000    | 1,300.000       | 6,975.00         | 7,742.25  |
| 6525   | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED            | LF   | 1.180      | 5,530.000    | 2,600.000       | 13,500.00        | 15,930.00 |
| 6530   | 06246002  | 000    | GROUND BOX TY A (122311)W/APRON        | EA   | 591.000    | 4.000        | 0.000           | 3.00             | 1,773.00  |
| 6535   | 06286050  | 000    | ELC SRV TY A 240/480 060(NS)SS(T)TP(O) | EA   | 3,778.000  | 1.000        | 0.000           | 1.00             | 3,778.00  |
| 6540   | 06106254  | 000    | IN RD IL (TY ST) 40T-8 (250W EQ) LED   | EA   | 2,783.000  | 13.000       | 0.000           | 13.00            | 36,179.00 |
| 6550   | 06286054  |        | ELC SRV TY A 240/480 060(SS)SS(E)SP(O) | EA   | 4,463.740  | 0.000        | 1.000           | 1.00             | 4,463.74  |
| COMPENSATION OF REPLACING TIMBER SERVICE POLE FOR STEEL POLE |           |        |  |      |            |              |                 |                  |           |

Category Subtotal \$113,546.79

PROJECT STP 2020(851)HES CONTROL 304401015

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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 6790     | 96076001  |        | STOCK ACCOUNT MATERIAL PURCHASE<br>District + Account: 210025-D223 | DOL  | 1.000      | 0.000        | 7,594.000       | 7,594.00         | 7,594.00  |

Category Subtotal \$7,594.00

PROJECT STP 2020(851)HES CONTROL 003803041

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 (\$) |
|----------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0070     | 05066041  | 002    | BIODEG EROSN CONT LOGS (INSTL) (12") | LF   | 16.200     | 160.000      | 0.000           | 0.000            | 0.00        |
| 0075     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)      | LF   | 3.050      | 160.000      | 0.000           | 0.000            | 0.00        |
| 0110     | 60006022  | 000    | REMOVE ROADWAY ILLUM ASSEMBLY (HPS)  | EA   | 235.000    | 4.000        | 0.000           | 0.000            | 0.00        |
| 0130     | 06216005  | 000    | TRAY CABLE (4 CONDR) (12 AWG)        | LF   | 1.870      | 130.000      | 0.000           | 0.000            | 0.00        |
| 0135     | 06186070  | 000    | CONDT (RM) (2")                      | LF   | 29.150     | 100.000      | 0.000           | 0.000            | 0.00        |
| 0150     | 96016001  |        | MATERIAL ON HAND                     | DOL  | 1.000      | 1,000.000    | 0.000           | 0.000            | 0.00        |
| 0155     | 96026001  |        | PAYMENT ADJUSTMENT-POS               | DOL  | 1.000      | 1,000.000    | 0.000           | 0.000            | 0.00        |
| 0160     | 96026002  |        | PAYMENT ADJUSTMENT-NEG               | DOL  | -1.000     | 7,000.000    | 0.000           | 0.000            | 0.00        |
| 0165     | 96046001  |        | CONTRACTOR FORCE ACCOUNT 1           | DOL  | 1.000      | 1,000.000    | 0.000           | 0.000            | 0.00        |
| 0170     | 96046002  |        | CONTRACTOR FORCE ACCOUNT 2           | DOL  | 1.000      | 1,000.000    | 0.000           | 0.000            | 0.00        |
| 0175     | 96096002  |        | DBE GOAL SHORTFALL                   | DOL  | 1.000      | 1,000.000    | 0.000           | 0.000            | 0.00        |
| 0180     | 96106001  |        | ON THE JOB TRAINING                  | DOL  | 1.000      | 1,000.000    | 0.000           | 0.000            | 0.00        |
| 0185     | 96066053  |        | LAW ENFORCEMENT PERSONNEL            | DOL  | 1.000      | 1,000.000    | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

PROJECT STP 2020(851)HES CONTROL 003805046

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0310                     | 05066041  | 002    | BIODEG EROSN CONT LOGS (INSTL) (12") | LF   | 16.200     | 140.000      | 0.000           | 0.000            | 0.00        |
| 0315                     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)      | LF   | 3.050      | 140.000      | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                      |      |            |              |                 |                  | 0.00        |

PROJECT STP 2020(851)HES CONTROL 003902073

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0515                     | 05066041  | 002    | BIODEG EROSN CONT LOGS (INSTL) (12") | LF   | 16.200     | 110.000      | 0.000           | 0.000            | 0.00        |
| 0520                     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)      | LF   | 3.050      | 110.000      | 0.000           | 0.000            | 0.00        |
| 0565                     | 61856002  | 002    | TMA (STATIONARY)                     | DAY  | 208.000    | 11.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                      |      |            |              |                 |                  | 0.00        |

PROJECT STP 2020(851)HES CONTROL 010207049

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0740                     | 05066041  | 002    | BIODEG EROSN CONT LOGS (INSTL) (12") | LF   | 16.200     | 390.000      | 0.000           | 0.000            | 0.00        |
| 0745                     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)      | LF   | 3.050      | 390.000      | 0.000           | 0.000            | 0.00        |
| 0785                     | 61856002  | 002    | TMA (STATIONARY)                     | DAY  | 208.000    | 11.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                      |      |            |              |                 |                  | 0.00        |

PROJECT STP 2020(851)HES CONTROL 022003036

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0955                     | 05066041  | 002    | BIODEG EROSN CONT LOGS (INSTL) (12") | LF   | 16.200     | 280.000      | 0.000           | 0.000            | 0.00        |
| 0960                     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)      | LF   | 3.050      | 280.000      | 0.000           | 0.000            | 0.00        |
| 1000                     | 60006022  | 000    | REMOVE ROADWAY ILLUM ASSEMBLY (HPS)  | EA   | 235.000    | 5.000        | 0.000           | 0.000            | 0.00        |
| 1005                     | 61856002  | 002    | TMA (STATIONARY)                     | DAY  | 208.000    | 11.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                      |      |            |              |                 |                  | 0.00        |

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION        | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 1010                     | 96066055  |        | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL  | 1.000      | 2,500.000    | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | 0.00        |

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION    | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1015                     | 96066056  |        | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL  | 1.000      | 43,000.000   | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                    |      |            |              |                 |                  | 0.00        |

PROJECT STP 2020(851)HES CONTROL 025509102

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1280                     | 05066041  | 002    | BIODEG EROSN CONT LOGS (INSTL) (12") | LF   | 16.200     | 40.000       | 0.000           | 0.000            | 0.00        |
| 1285                     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)      | LF   | 3.050      | 40.000       | 0.000           | 0.000            | 0.00        |
| 1340                     | 06866008  | 000    | INS TRF SIG PL AM (S)STR(TY B)LUM    | EA   | 5,569.000  | 4.000        | 0.000           | 0.000            | 0.00        |
| 1355                     | 61856002  | 002    | TMA (STATIONARY)                     | DAY  | 208.000    | 11.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                      |      |            |              |                 |                  | 0.00        |

PROJECT STP 2020(851)HES CONTROL 032902034

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1530                     | 05066041  | 002    | BIODEG EROSN CONT LOGS (INSTL) (12") | LF   | 16.200     | 220.000      | 0.000           | 0.000            | 0.00        |
| 1535                     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)      | LF   | 3.050      | 220.000      | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                      |      |            |              |                 |                  | 0.00        |

PROJECT STP 2020(851)HES CONTROL 033102057

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1745                     | 05066041  | 002    | BIODEG EROSN CONT LOGS (INSTL) (12") | LF   | 16.200     | 20.000       | 0.000           | 0.000            | 0.00        |
| 1750                     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)      | LF   | 3.050      | 20.000       | 0.000           | 0.000            | 0.00        |
| 1805                     | 61856002  | 002    | TMA (STATIONARY)                     | DAY  | 208.000    | 11.000       | 0.000           | 0.000            | 0.00        |
| 1810                     | 06186033  | 000    | CONDT (PVC) (SCH 40) (4")            | LF   | 13.250     | 8.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                      |      |            |              |                 |                  | 0.00        |

PROJECT STP 2020(851)HES CONTROL 063001056

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1975     | 05066041  | 002    | BIODEG EROSN CONT LOGS (INSTL) (12") | LF   | 16.200     | 20.000       | 0.000           | 0.000            | 0.00        |
| 1980     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)      | LF   | 3.050      | 20.000       | 0.000           | 0.000            | 0.00        |



|      |          |     |                                  |     |           |         |       |       |      |
|------|----------|-----|----------------------------------|-----|-----------|---------|-------|-------|------|
| 1990 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED      | LF  | 1.180     | 12.000  | 0.000 | 0.000 | 0.00 |
| 2000 | 06256003 | 000 | ZINC-COAT STL WIRE STRAND (3/8") | LF  | 1.550     | 120.000 | 0.000 | 0.000 | 0.00 |
| 2035 | 06866007 | 000 | INS TRF SIG PL AM (S)STR(TY B)   | EA  | 4,773.000 | 2.000   | 0.000 | 0.000 | 0.00 |
| 2040 | 06186033 | 000 | CONDT (PVC) (SCH 40) (4")        | LF  | 13.250    | 8.000   | 0.000 | 0.000 | 0.00 |
| 2045 | 61856002 | 002 | TMA (STATIONARY)                 | DAY | 208.000   | 11.000  | 0.000 | 0.000 | 0.00 |

**Category Subtotal** 0.00

**PROJECT** STP 2020(851)HES **CONTROL** 066901064

**CATEGORY** 001 **DESCRIPTION** ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION       | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 2210     | 05066041  | 002    | BIODEG EROSN CONT LOGS (IN STL) (12") | LF   | 16.200     | 20.000       | 0.000           | 0.000            | 0.00        |
| 2215     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)       | LF   | 3.050      | 20.000       | 0.000           | 0.000            | 0.00        |
| 2235     | 06256003  | 000    | ZINC-COAT STL WIRE STRAND (3/8")      | LF   | 1.550      | 135.000      | 0.000           | 0.000            | 0.00        |
| 2275     | 61856002  | 002    | TMA (STATIONARY)                      | DAY  | 208.000    | 11.000       | 0.000           | 0.000            | 0.00        |
| 2280     | 06186033  | 000    | CONDT (PVC) (SCH 40) (4")             | LF   | 13.250     | 8.000        | 0.000           | 0.000            | 0.00        |

**Category Subtotal** 0.00

**PROJECT** STP 2020(851)HES **CONTROL** 068401071

**CATEGORY** 001 **DESCRIPTION** ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION       | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 2445     | 05066041  | 002    | BIODEG EROSN CONT LOGS (IN STL) (12") | LF   | 16.200     | 20.000       | 0.000           | 0.000            | 0.00        |
| 2450     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)       | LF   | 3.050      | 20.000       | 0.000           | 0.000            | 0.00        |
| 2520     | 06186033  | 000    | CONDT (PVC) (SCH 40) (4")             | LF   | 13.250     | 8.000        | 0.000           | 0.000            | 0.00        |
| 2525     | 61856002  | 002    | TMA (STATIONARY)                      | DAY  | 208.000    | 11.000       | 0.000           | 0.000            | 0.00        |

**Category Subtotal** 0.00

**PROJECT** STP 2020(851)HES **CONTROL** 086301074

**CATEGORY** 001 **DESCRIPTION** ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION       | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 2690     | 05066041  | 002    | BIODEG EROSN CONT LOGS (IN STL) (12") | LF   | 16.200     | 20.000       | 0.000           | 0.000            | 0.00        |
| 2695     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)       | LF   | 3.050      | 20.000       | 0.000           | 0.000            | 0.00        |
| 2705     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED           | LF   | 1.180      | 12.000       | 0.000           | 0.000            | 0.00        |
| 2750     | 61856002  | 002    | TMA (STATIONARY)                      | DAY  | 208.000    | 11.000       | 0.000           | 0.000            | 0.00        |
| 2760     | 06186033  | 000    | CONDT (PVC) (SCH 40) (4")             | LF   | 13.250     | 8.000        | 0.000           | 0.000            | 0.00        |

**Category Subtotal** 0.00

**PROJECT** STP 2020(851)HES **CONTROL** 086501114

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 2925                     | 05066041  | 002    | BIODEG EROSN CONT LOGS (INSTL) (12") | LF   | 16.200     | 20.000       | 0.000           | 0.000            | 0.00        |
| 2930                     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)      | LF   | 3.050      | 20.000       | 0.000           | 0.000            | 0.00        |
| 2990                     | 61856002  | 002    | TMA (STATIONARY)                     | DAY  | 208.000    | 11.000       | 0.000           | 0.000            | 0.00        |
| 2995                     | 06186033  | 000    | CONDT (PVC) (SCH 40) (4")            | LF   | 13.250     | 8.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                      |      |            |              |                 |                  | 0.00        |

PROJECT STP 2020(851)HES CONTROL 106501018

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 3155                     | 05066041  | 002    | BIODEG EROSN CONT LOGS (INSTL) (12") | LF   | 16.200     | 420.000      | 0.000           | 0.000            | 0.00        |
| 3160                     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)      | LF   | 3.050      | 420.000      | 0.000           | 0.000            | 0.00        |
| 3195                     | 61856002  | 002    | TMA (STATIONARY)                     | DAY  | 208.000    | 11.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                      |      |            |              |                 |                  | 0.00        |

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION        | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 3215                     | 96066055  |        | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL  | 1.000      | 2,500.000    | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | 0.00        |

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION    | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 3220                     | 96066056  |        | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL  | 1.000      | 43,000.000   | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                    |      |            |              |                 |                  | 0.00        |

PROJECT STP 2020(851)HES CONTROL 110301014

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 3490                     | 05066041  | 002    | BIODEG EROSN CONT LOGS (INSTL) (12") | LF   | 16.200     | 210.000      | 0.000           | 0.000            | 0.00        |
| 3495                     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)      | LF   | 3.050      | 210.000      | 0.000           | 0.000            | 0.00        |
| 3530                     | 61856002  | 002    | TMA (STATIONARY)                     | DAY  | 208.000    | 11.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                      |      |            |              |                 |                  | 0.00        |

PROJECT STP 2020(851)HES CONTROL 110301015

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 3705                     | 05066041  | 002    | BIODEG EROSN CONT LOGS (INSTL) (12") | LF   | 16.200     | 260.000      | 0.000           | 0.000            | 0.00        |
| 3710                     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)      | LF   | 3.050      | 260.000      | 0.000           | 0.000            | 0.00        |
| 3750                     | 61856002  | 002    | TMA (STATIONARY)                     | DAY  | 208.000    | 11.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                      |      |            |              |                 |                  | 0.00        |

PROJECT STP 2020(851)HES CONTROL 113701030

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION                                    | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 1010                     | 96076001  |        | STOCK ACCOUNT MATERIAL PURCHASE<br>District + Account: 210025-D223 | DOL  | 1.000      | 0.000        | 0.000           | 0.000            | 0.00        |
| 3910                     | 04166032  | 000    | DRILL SHAFT (TRF SIG POLE) (36 IN)                                 | LF   | 164.000    | 26.000       | 0.000           | 0.000            | 0.00        |
| 3915                     | 05066041  | 002    | BIODEG EROSN CONT LOGS (INSTL) (12")                               | LF   | 16.200     | 20.000       | 0.000           | 0.000            | 0.00        |
| 3920                     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)                                    | LF   | 3.050      | 20.000       | 0.000           | 0.000            | 0.00        |
| 3925                     | 06206007  | 000    | ELEC CONDR (NO.8) BARE   | LF   | 0.970      | 10.000       | 0.000           | 0.000            | 0.00        |
| 3930                     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED  | LF   | 1.180      | 12.000       | 0.000           | 0.000            | 0.00        |
| 3935                     | 06216005  | 000    | TRAY CABLE (4 CONDR) (12 AWG)                                      | LF   | 1.870      | 255.000      | 0.000           | 0.000            | 0.00        |
| 3940                     | 06256003  | 000    | ZINC-COAT STL WIRE STRAND (3/8")                                   | LF   | 1.550      | 150.000      | 0.000           | 0.000            | 0.00        |
| 3945                     | 06286301  | 000    | ELC SRV TY T 120/240 000(NS)GS(L)TS(O)                             | EA   | 1,420.000  | 1.000        | 0.000           | 0.000            | 0.00        |
| 3950                     | 06666048  | 007    | REFL PAV MRK TY I (W)24"(SLD)(100MIL)                              | LF   | 14.300     | 28.000       | 0.000           | 0.000            | 0.00        |
| 3955                     | 06806001  | 006    | INSTALL HWY TRF SIG (FLASH BEACON)                                 | EA   | 9,035.000  | 1.000        | 0.000           | 0.000            | 0.00        |
| 3960                     | 06826005  | 000    | VEH SIG SEC (12")LED(REDF)   | EA   | 170.000    | 2.000        | 0.000           | 0.000            | 0.00        |
| 3965                     | 06846010  | 000    | TRF SIG CBL (TY A)(12 AWG)(5 CONDR)                                | LF   | 1.550      | 155.000      | 0.000           | 0.000            | 0.00        |
| 3975                     | 06826003  | 000    | VEH SIG SEC (12")LED(YEL)  | EA   | 170.000    | 4.000        | 0.000           | 0.000            | 0.00        |
| 3980                     | 61856002  | 002    | TMA (STATIONARY)   | DAY  | 208.000    | 11.000       | 0.000           | 0.000            | 0.00        |
| 3985                     | 06186033  | 000    | CONDT (PVC) (SCH 40) (4")  | LF   | 13.250     | 8.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | 0.00        |

PROJECT STP 2020(851)HES CONTROL 113801039

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 4150                     | 05066041  | 002    | BIODEG EROSN CONT LOGS (INSTL) (12")    | LF   | 16.200     | 20.000       | 0.000           | 0.000            | 0.00        |
| 4155                     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)         | LF   | 3.050      | 20.000       | 0.000           | 0.000            | 0.00        |
| 4205                     | 06866007  | 000    | INS TRF SIG PL AM (S)STR(TY B)          | EA   | 4,773.000  | 2.000        | 0.000           | 0.000            | 0.00        |
| 4210                     | 06186033  | 000    | CONDT (PVC) (SCH 40) (4")               | LF   | 13.250     | 8.000        | 0.000           | 0.000            | 0.00        |
| 4215                     | 06666312  | 007    | RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) | LF   | 3.400      | 250.000      | 0.000           | 0.000            | 0.00        |
| 4220                     | 06666315  | 007    | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF   | 3.400      | 1,000.000    | 0.000           | 0.000            | 0.00        |
| 4225                     | 61856002  | 002    | TMA (STATIONARY)                        | DAY  | 208.000    | 11.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | 0.00        |

PROJECT STP 2020(851)HES CONTROL 114001023

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 4390                     | 05066041  | 002    | BIODEG EROSN CONT LOGS (INSTL) (12") | LF   | 16.200     | 20.000       | 0.000           | 0.000            | 0.00        |
| 4395                     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)      | LF   | 3.050      | 20.000       | 0.000           | 0.000            | 0.00        |
| 4460                     | 06186033  | 000    | CONDT (PVC) (SCH 40) (4")            | LF   | 13.250     | 8.000        | 0.000           | 0.000            | 0.00        |
| 4465                     | 61856002  | 002    | TMA (STATIONARY)                     | DAY  | 208.000    | 11.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                      |      |            |              |                 |                  | 0.00        |

PROJECT STP 2020(851)HES CONTROL 142801032

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 4635                     | 05066041  | 002    | BIODEG EROSN CONT LOGS (INSTL) (12") | LF   | 16.200     | 130.000      | 0.000           | 0.000            | 0.00        |
| 4640                     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)      | LF   | 3.050      | 130.000      | 0.000           | 0.000            | 0.00        |
| 4675                     | 61856002  | 002    | TMA (STATIONARY)                     | DAY  | 208.000    | 11.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                      |      |            |              |                 |                  | 0.00        |

PROJECT STP 2020(851)HES CONTROL 150501019

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 4845                     | 05066041  | 002    | BIODEG EROSN CONT LOGS (INSTL) (12") | LF   | 16.200     | 20.000       | 0.000           | 0.000            | 0.00        |
| 4850                     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)      | LF   | 3.050      | 20.000       | 0.000           | 0.000            | 0.00        |
| 4905                     | 06186033  | 000    | CONDT (PVC) (SCH 40) (4")            | LF   | 13.250     | 8.000        | 0.000           | 0.000            | 0.00        |
| 4915                     | 61856002  | 002    | TMA (STATIONARY)                     | DAY  | 208.000    | 11.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                      |      |            |              |                 |                  | 0.00        |

PROJECT STP 2020(851)HES CONTROL 180101054

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 5080                     | 05066041  | 002    | BIODEG EROSN CONT LOGS (INSTL) (12") | LF   | 16.200     | 20.000       | 0.000           | 0.000            | 0.00        |
| 5135                     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)      | LF   | 3.050      | 20.000       | 0.000           | 0.000            | 0.00        |
| 5145                     | 06186033  | 000    | CONDT (PVC) (SCH 40) (4")            | LF   | 13.250     | 8.000        | 0.000           | 0.000            | 0.00        |
| 5150                     | 61856002  | 002    | TMA (STATIONARY)                     | DAY  | 208.000    | 11.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                      |      |            |              |                 |                  | 0.00        |

PROJECT STP 2020(851)HES CONTROL 180101055

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 5315                     | 05066041  | 002    | BIODEG EROSN CONT LOGS (INSTL) (12") | LF   | 16.200     | 20.000       | 0.000           | 0.000            | 0.00        |
| 5320                     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)      | LF   | 3.050      | 20.000       | 0.000           | 0.000            | 0.00        |
| 5380                     | 61856002  | 002    | TMA (STATIONARY)                     | DAY  | 208.000    | 11.000       | 0.000           | 0.000            | 0.00        |
| 5385                     | 06186033  | 000    | CONDT (PVC) (SCH 40) (4")            | LF   | 13.250     | 8.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                      |      |            |              |                 |                  | 0.00        |

PROJECT STP 2020(851)HES CONTROL 180301097

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 5550                     | 05066041  | 002    | BIODEG EROSN CONT LOGS (INSTL) (12") | LF   | 16.200     | 20.000       | 0.000           | 0.000            | 0.00        |
| 5555                     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)      | LF   | 3.050      | 20.000       | 0.000           | 0.000            | 0.00        |
| 5615                     | 06186033  | 000    | CONDT (PVC) (SCH 40) (4")            | LF   | 13.250     | 8.000        | 0.000           | 0.000            | 0.00        |
| 5620                     | 61856002  | 002    | TMA (STATIONARY)                     | DAY  | 208.000    | 11.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                      |      |            |              |                 |                  | 0.00        |

PROJECT STP 2020(851)HES CONTROL 180301098

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 5785                     | 05066041  | 002    | BIODEG EROSN CONT LOGS (INSTL) (12") | LF   | 16.200     | 20.000       | 0.000           | 0.000            | 0.00        |
| 5790                     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)      | LF   | 3.050      | 20.000       | 0.000           | 0.000            | 0.00        |
| 5850                     | 61856002  | 002    | TMA (STATIONARY)                     | DAY  | 208.000    | 11.000       | 0.000           | 0.000            | 0.00        |
| 5855                     | 06186033  | 000    | CONDT (PVC) (SCH 40) (4")            | LF   | 13.250     | 8.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                      |      |            |              |                 |                  | 0.00        |

PROJECT STP 2020(851)HES CONTROL 180302044

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 6025                     | 05066041  | 002    | BIODEG EROSN CONT LOGS (INSTL) (12") | LF   | 16.200     | 20.000       | 0.000           | 0.000            | 0.00        |
| 6030                     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)      | LF   | 3.050      | 20.000       | 0.000           | 0.000            | 0.00        |
| 6085                     | 06866007  | 000    | INS TRF SIG PL AM (S)STR(TY B)       | EA   | 4,773.000  | 2.000        | 0.000           | 0.000            | 0.00        |
| 6090                     | 61856002  | 002    | TMA (STATIONARY)                     | DAY  | 208.000    | 11.000       | 0.000           | 0.000            | 0.00        |
| 6095                     | 06186033  | 000    | CONDT (PVC) (SCH 40) (4")            | LF   | 13.250     | 8.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                      |      |            |              |                 |                  | 0.00        |

PROJECT STP 2020(851)HES CONTROL 209401066

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 6260                     | 05066041  | 002    | BIODEG EROSN CONT LOGS (INSTL) (12") | LF   | 16.200     | 20.000       | 0.000           | 0.000            | 0.00        |
| 6265                     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)      | LF   | 3.050      | 20.000       | 0.000           | 0.000            | 0.00        |
| 6325                     | 61856002  | 002    | TMA (STATIONARY)                     | DAY  | 208.000    | 11.000       | 0.000           | 0.000            | 0.00        |
| 6330                     | 06186033  | 000    | CONDT (PVC) (SCH 40) (4")            | LF   | 13.250     | 8.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                      |      |            |              |                 |                  | 0.00        |

PROJECT STP 2020(851)HES CONTROL 215101013

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 6500                     | 05066041  | 002    | BIODEG EROSN CONT LOGS (INSTL) (12") | LF   | 16.200     | 130.000      | 0.000           | 0.000            | 0.00        |
| 6505                     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)      | LF   | 3.050      | 130.000      | 0.000           | 0.000            | 0.00        |
| 6545                     | 61856002  | 002    | TMA (STATIONARY)                     | DAY  | 208.000    | 11.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                      |      |            |              |                 |                  | 0.00        |

PROJECT STP 2020(851)HES CONTROL 304401015

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION        | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 6705                     | 04166032  | 000    | DRILL SHAFT (TRF SIG POLE) (36 IN)     | LF   | 164.000    | 26.000       | 0.000           | 0.000            | 0.00        |
| 6710                     | 05066041  | 002    | BIODEG EROSN CONT LOGS (INSTL) (12")   | LF   | 16.200     | 20.000       | 0.000           | 0.000            | 0.00        |
| 6715                     | 06206007  | 000    | ELEC CONDR (NO.8) BARE                 | LF   | 0.970      | 10.000       | 0.000           | 0.000            | 0.00        |
| 6720                     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED            | LF   | 1.180      | 12.000       | 0.000           | 0.000            | 0.00        |
| 6725                     | 06216005  | 000    | TRAY CABLE (4 CONDR) (12 AWG)          | LF   | 1.870      | 240.000      | 0.000           | 0.000            | 0.00        |
| 6730                     | 06256003  | 000    | ZINC-COAT STL WIRE STRAND (3/8")       | LF   | 1.550      | 140.000      | 0.000           | 0.000            | 0.00        |
| 6735                     | 06286301  | 000    | ELC SRV TY T 120/240 000(NS)GS(L)TS(O) | EA   | 1,420.000  | 1.000        | 0.000           | 0.000            | 0.00        |
| 6740                     | 06806001  | 006    | INSTALL HWY TRF SIG (FLASH BEACON)     | EA   | 9,035.000  | 1.000        | 0.000           | 0.000            | 0.00        |
| 6745                     | 06826003  | 000    | VEH SIG SEC (12")LED(YEL)              | EA   | 170.000    | 4.000        | 0.000           | 0.000            | 0.00        |
| 6750                     | 06826005  | 000    | VEH SIG SEC (12")LED(RED)              | EA   | 170.000    | 4.000        | 0.000           | 0.000            | 0.00        |
| 6755                     | 06846010  | 000    | TRF SIG CBL (TY A)(12 AWG)(5 CONDR)    | LF   | 1.550      | 150.000      | 0.000           | 0.000            | 0.00        |
| 6760                     | 06866008  | 000    | INS TRF SIG PL AM (S)STR(TY B)LUM      | EA   | 5,569.000  | 2.000        | 0.000           | 0.000            | 0.00        |
| 6765                     | 05066043  | 002    | BIODEG EROSN CONT LOGS (REMOVE)        | LF   | 3.050      | 20.000       | 0.000           | 0.000            | 0.00        |
| 6770                     | 61856002  | 002    | TMA (STATIONARY)                       | DAY  | 208.000    | 11.000       | 0.000           | 0.000            | 0.00        |
| 6775                     | 06666048  | 007    | REFL PAV MRK TY I (W)24"(SLD)(100MIL)  | LF   | 14.300     | 28.000       | 0.000           | 0.000            | 0.00        |
| 6780                     | 06186033  | 000    | CONDT (PVC) (SCH 40) (4")              | LF   | 13.250     | 8.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | 0.00        |

TOTAL ITEM EARNINGS THIS CONTRACT

**\$2,734,678.53**

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   | 121.000    | 2,450.00     | 2,466.000        | 298,386.00  |
| 04166032  | 000    | DRILL SHAFT (TRF SIG POLE) (36 IN)  | LF   | 164.000    | 455.00       | 455.000          | 74,620.00   |
| 04326009  | 000    | RIPRAP (CONC) (CL B) (4")   | CY   | 1,054.000  | 89.00        | 88.620           | 93,405.47   |
| 05006001  | 000    | MOBILIZATION  | LS   | 67,825.000 | 1.00         | 1.000            | 67,825.00   |
| 05026001  | 007    | BARRICADES, SIGNS AND TRAFFIC HANDLING  | MO   | 2,000.000  | 18.00        | 18.000           | 36,000.00   |
| 06106254  | 000    | IN RD IL (TY ST) 40T-8 (250W EQ) LED  | EA   | 2,783.000  | 202.00       | 202.000          | 562,166.00  |
| 06106323  | 000    | IN RD IL (TY ST) 50T-12-12(400W EQ)LED  | EA   | 4,492.000  | 43.00        | 43.000           | 193,156.00  |
| 06186023  | 000    | CONDT (PVC) (SCH 40) (2")   | LF   | 7.570      | 51,805.00    | 51,520.000       | 390,006.40  |
| 06186033  | 000    | CONDT (PVC) (SCH 40) (4")   | LF   | 13.250     | 8.00         | 180.000          | 2,385.00    |
| 06186047  | 000    | CONDT (PVC) (SCH 80) (2") (BORE)  | LF   | 14.700     | 5,555.00     | 6,680.000        | 98,196.00   |
| 06206007  | 000    | ELEC CONDR (NO.8) BARE  | LF   | 0.970      | 340.00       | 370.000          | 358.90      |
| 06206009  | 000    | ELEC CONDR (NO.6) BARE  | LF   | 1.110      | 56,510.00    | 75,446.800       | 83,745.95   |
| 06206010  | 000    | ELEC CONDR (NO.6) INSULATED   | LF   | 1.180      | 113,788.00   | 152,093.985      | 179,470.90  |
| 06216005  | 000    | TRAY CABLE (4 CONDR) (12 AWG)   | LF   | 1.870      | 4,695.00     | 4,695.000        | 8,779.65    |
| 06246002  | 000    | GROUND BOX TY A (122311)W/APRON   | EA   | 591.000    | 179.00       | 177.000          | 104,607.00  |
| 06246002  |        | GROUND BOX TY A (122311)W/APRON   | EA   | 1,062.540  | 179.00       | 1.000            | 1,062.54    |
| 06246028  |        | CO 3:3rd Party Damages Loc. 21 FM 509<br>REMOVE GROUND BOX  | EA   | 412.000    | 0.00         | 1.000            | 412.00      |
| 06256003  | 000    | CO 3:3rd Party Damages Loc. 21 FM 509<br>ZINC-COAT STL WIRE STRAND (3/8")                                 | LF   | 1.550      | 2,095.00     | 2,117.000        | 3,281.35    |
| 06286050  | 000    | ELC SRV TY A 240/480 060(NS)SS(T)TP(O)  | EA   | 3,778.000  | 15.00        | 19.000           | 71,782.00   |
| 06286054  |        | ELC SRV TY A 240/480 060(SS)SS(E)SP(O)  | EA   | 4,463.740  | 0.00         | 1.000            | 4,463.74    |
| 06286301  | 000    | COMPENSATION OF REPLACING TIMBER SERVICE POLE FOR<br>STEEL POLE<br>ELC SRV TY T 120/240 000(NS)GS(L)TS(O) | EA   | 1,420.000  | 16.00        | 16.000           | 22,720.00   |
| 06666042  | 007    | REFL PAV MRK TY I (W)12"(SLD)(100MIL)   | LF   | 6.900      | 417.00       | 417.000          | 2,877.30    |
| 06666048  | 007    | REFL PAV MRK TY I (W)24"(SLD)(100MIL)   | LF   | 14.300     | 395.00       | 395.000          | 5,648.50    |
| 06806001  | 006    | INSTALL HWY TRF SIG (FLASH BEACON)  | EA   | 9,035.000  | 17.00        | 17.000           | 153,595.00  |
| 06826003  | 000    | VEH SIG SEC (12")LED(YEL)   | EA   | 170.000    | 60.00        | 60.000           | 10,200.00   |
| 06826005  | 000    | VEH SIG SEC (12")LED(RED)   | EA   | 170.000    | 46.00        | 50.000           | 8,500.00    |
| 06846010  | 000    | TRF SIG CBL (TY A)(12 AWG)(5 CONDR)   | LF   | 1.550      | 2,830.00     | 2,830.000        | 4,386.50    |
| 06866007  | 000    | INS TRF SIG PL AM (S)STR(TY B)  | EA   | 4,773.000  | 3.00         | 3.000            | 14,319.00   |
| 06866008  | 000    | INS TRF SIG PL AM (S)STR(TY B)LUM   | EA   | 5,569.000  | 21.00        | 25.000           | 139,225.00  |
| 06866020  | 000    | INS TRF SIG PL AM (S)STR(TY D)LUM   | EA   | 6,013.000  | 2.00         | 6.000            | 36,078.00   |
| 60006098  |        | INSTALL CIRCUIT BREAKER   | EA   | 93.470     | 0.00         | 16.000           | 1,495.52    |
| 60006110  |        | INSTALL SAFETY SWITCH   | EA   | 544.310    | 0.00         | 16.000           | 8,708.96    |
| 60006114  |        | INSTALL SAFETY SWITCH 200A  | EA   | 1,332.230  | 0.00         | 12.000           | 15,986.71   |
| 61856002  | 002    | AEP REQUIRE SAFETY SWITCH ON SERVICE POLES 480 V<br>SYSTEMS<br>TMA (STATIONARY)                           | DAY  | 208.000    | 33.00        | 25.000           | 5,200.00    |
| 96076001  |        | STOCK ACCOUNT MATERIAL PURCHASE<br>District + Account: 200025-D223  | DOL  | 1.000      | 0.00         | 14,928.000       | 14,928.00   |
| 96086001  |        | UNIQUE CHANGE ORDER ITEM 1<br>CO 3:3rd Party Damages- Luminaires Loc 1, 5 & 6                             | DOL  | 4,073.330  | 0.00         | 3.000            | 12,219.99   |

96086002 UNIQUE CHANGE ORDER ITEM 2 DOL 4,480.150 0.00 1.000 4,480.15  
Added by CO 6

TOTAL ITEM EARNINGS TO DATE \$2,734,678.53