



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **009402140**
 PROJECT: **STP 2022(648)HES**
 CONTRACT: **06223025**
 AWARD AMOUNT: **\$1,344,006.96**
 PROJECTED AMOUNT: **\$1,401,306.97**
 ADJ. PROJECTED AMOUNT: **\$1,411,822.12**
 CONTRACTOR: **O. TREVINO CONSTRUCTION, LLC**

HIGHWAY: **SH 10**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **TARRANT**
 AREA ENGINEER: **Minh Tran, P.E.**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0022**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/26/2024** to **07/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **97.14**
 % TIME USED: **98.00**
 % RETAINAGE: **0.00**

LETTING DATE: **06/01/2022**
 AWARD DATE: **06/23/2022**
 NOTICE TO PROCEED DATE: **07/14/2022**
 WORK BEGIN DATE: **10/17/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|---------------|
| ITEM EARNINGS | \$1,371,474.43 | \$1,371,474.43 | \$0.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$1,371,474.43 | \$1,371,474.43 | \$0.00 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | \$0.00 | \$0.00 | \$0.00 |
| INCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| DISINCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| OTHER ADJUSTMENTS | \$0.00 | \$0.00 | \$0.00 |
| PAID TO CONTRACTOR | \$1,371,474.43 | \$1,371,474.43 | \$0.00 |

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 10/17/2022
TIME CHARGES BEGIN: 10/13/2022
BID DAYS: 150
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 150
DAYS CHARGED TO DATE: 147
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$685.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$685.00
TOTAL: \$0.00

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited | Diary Adjustment |
|--------------|--------------|---------------|------------------|
| 06/26/2024 | | 1 | TIME SUSPENDED |
| 06/27/2024 | | 1 | TIME SUSPENDED |
| 06/28/2024 | | 1 | TIME SUSPENDED |
| 06/29/2024 | | 1 | SATURDAY |
| 06/30/2024 | | 1 | SUNDAY |
| 07/01/2024 | | 1 | TIME SUSPENDED |
| 07/02/2024 | | 1 | TIME SUSPENDED |
| 07/03/2024 | | 1 | TIME SUSPENDED |
| 07/04/2024 | | 1 | HOLIDAY |
| 07/05/2024 | | 1 | TIME SUSPENDED |
| 07/06/2024 | | 1 | SATURDAY |
| 07/07/2024 | | 1 | SUNDAY |
| 07/08/2024 | | 1 | TIME SUSPENDED |
| 07/09/2024 | | 1 | TIME SUSPENDED |
| 07/10/2024 | | 1 | TIME SUSPENDED |
| 07/11/2024 | | 1 | TIME SUSPENDED |
| 07/12/2024 | | 1 | TIME SUSPENDED |
| 07/13/2024 | | 1 | SATURDAY |
| 07/14/2024 | | 1 | SUNDAY |
| 07/15/2024 | | 1 | TIME SUSPENDED |
| 07/16/2024 | | 1 | TIME SUSPENDED |
| 07/17/2024 | | 1 | TIME SUSPENDED |
| 07/18/2024 | | 1 | TIME SUSPENDED |
| 07/19/2024 | | 1 | TIME SUSPENDED |
| 07/20/2024 | | 1 | SATURDAY |
| 07/21/2024 | | 1 | SUNDAY |
| 07/22/2024 | | 1 | TIME SUSPENDED |
| 07/23/2024 | | 1 | TIME SUSPENDED |
| 07/24/2024 | | 1 | TIME SUSPENDED |
| 07/25/2024 | | 1 | TIME SUSPENDED |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|----------------|--------------|---------------|
| 30 | 0 | 30 |
| HOLIDAY | | 1 |
| SATURDAY | | 4 |
| SUNDAY | | 4 |
| TIME SUSPENDED | | 21 |

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT STP 2022(648)HES CONTROL 009402135
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|-------------|--------------|-----------------|------------------|-----------|
| 0220 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 25.000 | 15.660 | 0.000 | 15.66 | 391.50 |
| 0225 | 03056023 | 000 | SALV,HAUL & STKPL RCL APH PV (0 TO 3") | SY | 37.000 | 261.320 | 0.000 | 261.69 | 9,682.64 |
| 0230 | 05006001 | 000 | MOBILIZATION | LS | 130,000.000 | 0.087 | 0.000 | 0.09 | 11,310.00 |
| 0235 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 15,000.000 | 1.000 | 0.000 | 1.00 | 15,000.00 |
| 0250 | 05296037 | 000 | CONC CURB & GUTTER TY II (MOD) | LF | 135.000 | 106.000 | 0.000 | 121.00 | 16,335.00 |
| 0260 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 14.000 | 40.000 | 180.000 | 8.00 | 112.00 |
| 0265 | 06216005 | 000 | TRAY CABLE (4 CONDR) (12 AWG) | LF | 2.500 | 10.000 | 0.000 | 10.00 | 25.00 |
| 0270 | 06366001 | 001 | ALUMINUM SIGNS (TY A) | SF | 30.000 | 16.000 | 0.000 | 16.00 | 480.00 |
| 0275 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 850.000 | 6.000 | 2.000 | 8.00 | 6,800.00 |
| 0280 | 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 1,500.000 | 2.000 | 0.000 | 2.00 | 3,000.00 |
| 0285 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 125.000 | 2.000 | 0.000 | 2.00 | 250.00 |
| 0290 | 06586060 | 000 | REMOVE DELIN & OBJECT MARKER ASSMS | EA | 30.000 | 11.000 | 15.000 | 26.00 | 780.00 |
| 0295 | 06586095 | 000 | INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND | EA | 100.000 | 2.000 | 0.000 | 2.00 | 200.00 |
| 0300 | 06586097 | 000 | INSTL DEL ASSM (D-SY)SZ 1(YFLX)SRF(BI) | EA | 128.000 | 17.000 | 0.000 | 17.00 | 2,176.00 |
| 0310 | 06666006 | 007 | REFL PAV MRK TY I (W)4"(DOT)(100MIL) | LF | 2.750 | 112.500 | 0.000 | 112.50 | 309.38 |
| 0311 | 06666300 | 900 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 1.750 | 0.000 | 560.000 | 560.00 | 980.00 |
| 0314 | 06666048 | 900 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 7.000 | 0.000 | 38.000 | 38.00 | 266.00 |
| 0315 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 2.000 | 30.000 | 414.000 | 444.00 | 888.00 |
| 0320 | 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 145.000 | 4.000 | 6.000 | 10.00 | 1,450.00 |
| 0321 | 06666231 | 900 | PAVEMENT SEALER (ARROW) | EA | 36.000 | 0.000 | 6.000 | 6.00 | 216.00 |
| 0330 | 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 150.000 | 4.000 | 6.000 | 10.00 | 1,500.00 |
| 0331 | 06666232 | 900 | PAVEMENT SEALER (WORD) | EA | 40.000 | 0.000 | 6.000 | 6.00 | 240.00 |
| 0332 | 06666042 | 900 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 4.000 | 0.000 | 37.000 | 37.00 | 148.00 |
| 0335 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 1.750 | 73.000 | 875.000 | 948.00 | 1,659.00 |
| 0345 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.250 | 105.120 | 161.000 | 266.12 | 332.65 |
| 0350 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 2.750 | 30.000 | 414.000 | 444.00 | 1,221.00 |
| 0355 | 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 2.750 | 12.000 | 25.000 | 37.00 | 101.75 |
| 0370 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 250.000 | 2.000 | 0.000 | 2.00 | 500.00 |
| 0375 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 3.000 | 65.000 | 0.000 | 65.00 | 195.00 |
| 0380 | 06856004 | 000 | INSTL RDS D FLSH BCN ASSM (SOLAR PWRD) | EA | 6,500.000 | 1.000 | 0.000 | 1.00 | 6,500.00 |
| 0385 | 30766028 | 000 | D-GR HMA TY-C SAC-A PG70-28 | TON | 500.000 | 45.000 | 0.000 | 45.03 | 22,515.00 |
| 0390 | 30766066 | 000 | TACK COAT | GAL | 23.000 | 57.000 | 0.000 | 60.00 | 1,380.00 |
| 0395 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 130.000 | 80.000 | 0.000 | 95.00 | 12,350.00 |
| 0400 | 61856002 | 002 | TMA (STATIONARY) | DAY | 200.000 | 44.000 | 60.000 | 108.00 | 21,600.00 |
| 0405 | 61856003 | 002 | TMA (MOBILE OPERATION) | HR | 75.000 | 32.000 | 0.000 | 13.00 | 975.00 |
| 0406 | 06786001 | 900 | PAV SURF PREP FOR MRK (4") | LF | 0.550 | 0.000 | 2,147.000 | 2,040.00 | 1,122.00 |
| 0407 | 06786004 | 900 | PAV SURF PREP FOR MRK (8") | LF | 0.600 | 0.000 | 858.000 | 444.00 | 266.40 |
| 0408 | 06786006 | 900 | PAV SURF PREP FOR MRK (12") | LF | 0.900 | 0.000 | 503.000 | 37.00 | 33.30 |
| 0409 | 06786009 | 900 | PAV SURF PREP FOR MRK (ARROW) | EA | 35.000 | 0.000 | 6.000 | 6.00 | 210.00 |
| 0410 | 06786016 | 900 | PAV SURF PREP FOR MRK (WORD) | EA | 32.000 | 0.000 | 6.000 | 6.00 | 192.00 |
| 0411 | 06666167 | 900 | REFL PAV MRK TY II (W) 4" (BRK) | LF | 0.550 | 0.000 | 560.000 | 560.00 | 308.00 |
| 0412 | 06666170 | 900 | REFL PAV MRK TY II (W) 4" (SLD) | LF | 0.550 | 0.000 | 503.000 | 1,008.00 | 554.40 |
| 0413 | 06666180 | 900 | REFL PAV MRK TY II (W) 12" (SLD) | LF | 1.000 | 0.000 | 37.000 | 37.00 | 37.00 |
| 0414 | 06726010 | 900 | REFL PAV MRKR TY II-C-R | EA | 8.000 | 0.000 | 41.000 | 41.00 | 328.00 |

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|---------------------|
| 0415 | 06666182 | 900 | REFL PAV MRK TY II (W) 24" (SLD) | LF | 1.500 | 0.000 | 38.000 | 38.00 | 57.00 |
| 0416 | 06666178 | | REFL PAV MRK TY II (W) 8" (SLD) | LF | 1.000 | 0.000 | 444.000 | 444.00 | 444.00 |
| 0417 | 06666303 | 900 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 1.750 | 0.000 | 1,008.000 | 1,008.00 | 1,764.00 |
| 0418 | 06666090 | 900 | REF PAV MRK TY I (W)(MED NOSE)(100MIL) | EA | 1.000 | 0.000 | 348.900 | 348.90 | 348.90 |
| Category Subtotal | | | | | | | | | \$147,533.92 |

PROJECT STP 2022(648)HES CONTROL 009402140

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|---------------------|
| 0060 | 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 325.000 | 130.000 | 0.000 | 130.00 | 42,250.00 |
| 0065 | 04326009 | 000 | RIPRAP (CONC) (CL B) (4") | CY | 3,300.000 | 4.550 | 0.000 | 4.55 | 15,015.00 |
| 0070 | 05006001 | 000 | MOBILIZATION | LS | 130,000.000 | 0.280 | 0.000 | 0.25 | 32,500.00 |
| 0075 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 15,000.000 | 3.000 | 0.000 | 3.00 | 45,000.00 |
| 0080 | 06106214 | 000 | IN RD IL (TY SA) 40T-8 (250W EQ) LED | EA | 5,800.000 | 13.000 | 0.000 | 13.00 | 75,400.00 |
| 0085 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 14.000 | 188.000 | 32.000 | 220.00 | 3,080.00 |
| 0090 | 06186024 | 000 | CONDT (PVC) (SCH 40) (2") (BORE) | LF | 21.000 | 1,397.000 | 85.000 | 1,482.00 | 31,122.00 |
| 0095 | 06206003 | 000 | ELEC CONDR (NO.12) BARE | LF | 1.000 | 1,603.000 | 80.000 | 1,808.00 | 1,808.00 |
| 0100 | 06206004 | 000 | ELEC CONDR (NO.12) INSULATED | LF | 1.000 | 3,206.000 | 0.000 | 3,616.00 | 3,616.00 |
| 0105 | 06246008 | 000 | GROUND BOX TY C (162911)W/APRON | EA | 1,200.000 | 10.000 | -3.000 | 7.00 | 8,400.00 |
| 0111 | 06286011 | | ELC SRV TY A 120/240 060(NS)SS(E)TP(O) | EA | 5,771.750 | 0.000 | 6.000 | 6.00 | 34,630.50 |
| | | | ELC SRV TY A 120/240 CO #2 (UOM =EA) | | | | | | |
| 0115 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 130.000 | 104.000 | 0.000 | 64.00 | 8,320.00 |
| Category Subtotal | | | | | | | | | \$301,141.50 |

PROJECT STP 2022(650)HES CONTROL 090290253

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|-------------|--------------|-----------------|------------------|------------|
| 0560 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 63.000 | 305.000 | 0.000 | 305.00 | 19,215.01 |
| 0565 | 01046036 | 000 | REMOVING CONC (SIDEWALK OR RAMP) | SY | 36.000 | 113.000 | 0.000 | 113.09 | 4,071.06 |
| 0570 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 25.000 | 855.000 | 0.000 | 855.00 | 21,375.01 |
| 0575 | 01606003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 25.000 | 302.000 | 0.000 | 485.35 | 12,133.78 |
| 0580 | 01626002 | 000 | BLOCK SODDING | SY | 13.000 | 302.000 | 0.000 | 485.35 | 6,309.56 |
| 0585 | 01686001 | 000 | VEGETATIVE WATERING | MG | 500.000 | 6.000 | 0.000 | 53.03 | 26,516.50 |
| 0590 | 02476041 | 003 | FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS) | CY | 105.000 | 264.000 | 0.000 | 264.00 | 27,720.01 |
| 0595 | 03606006 | 000 | CONC PVMT (CONT REINF - CRCP) (12") | SY | 137.650 | 1,187.000 | 0.000 | 1,187.22 | 163,421.38 |
| 0600 | 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 575.000 | 88.000 | 0.000 | 88.00 | 50,600.00 |
| 0605 | 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 1,500.000 | 2.000 | 0.000 | 2.00 | 3,000.00 |
| 0610 | 05006001 | 000 | MOBILIZATION | LS | 130,000.000 | 0.633 | 0.000 | 0.63 | 82,290.00 |
| 0615 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 15,000.000 | 3.000 | 0.000 | 3.00 | 45,000.00 |
| 0620 | 05066040 | 002 | BIODEG EROSN CONT LOGS (INSTL) (8") | LF | 8.000 | 176.000 | 0.000 | 352.00 | 2,816.00 |
| 0625 | 05066043 | 002 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 4.250 | 176.000 | 0.000 | 176.00 | 748.00 |
| 0635 | 05296005 | 000 | CONC CURB (MONO) (TY II) | LF | 16.000 | 800.000 | 0.000 | 865.00 | 13,840.00 |
| 0640 | 05316001 | 000 | CONC SIDEWALKS (4") | SY | 200.000 | 24.000 | 0.000 | 24.00 | 4,800.00 |

| CATEGORY | | DESCRIPTION | | ROADWAY | | | | | |
|----------|-----------|-------------|---|---------|------------|--------------|-----------------|------------------|-----------|
| 001 | | | | | | | | | |
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 0645 | 05316005 | 000 | CURB RAMPS (TY 2) | EA | 3,000.000 | 4.000 | 0.000 | 4.00 | 12,000.00 |
| 0650 | 05316016 | 000 | CURB RAMPS (TY 21) | EA | 3,300.000 | 2.000 | 0.000 | 2.00 | 6,600.00 |
| 0655 | 05316017 | 000 | CURB RAMPS (TY 22) | EA | 4,600.000 | 4.000 | 0.000 | 4.00 | 18,400.00 |
| 0660 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 20.000 | 125.000 | 0.000 | 125.00 | 2,500.00 |
| 0665 | 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 23.000 | 464.000 | 0.000 | 464.00 | 10,672.00 |
| 0670 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 26.000 | 230.000 | 0.000 | 230.00 | 5,980.00 |
| 0675 | 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 35.000 | 499.000 | 0.000 | 499.00 | 17,465.00 |
| 0680 | 06206004 | 000 | ELEC CONDR (NO.12) INSULATED | LF | 1.000 | 320.000 | 0.000 | 320.00 | 320.00 |
| 0685 | 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 1.500 | 1,688.000 | 0.000 | 1,688.00 | 2,532.00 |
| 0690 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 1.600 | 2,088.000 | 0.000 | 2,088.00 | 3,340.80 |
| 0695 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,200.000 | 9.000 | 0.000 | 13.00 | 15,600.00 |
| 0700 | 06246028 | 000 | REMOVE GROUND BOX | EA | 210.000 | 10.000 | 0.000 | 3.00 | 630.00 |
| 0705 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 1,100.000 | 4.000 | 0.000 | 4.00 | 4,400.00 |
| 0710 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 125.000 | 4.000 | 0.000 | 4.00 | 500.00 |
| 0715 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 2.000 | 900.000 | 0.000 | 844.00 | 1,688.00 |
| 0720 | 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 4.000 | 470.000 | 0.000 | 338.00 | 1,352.00 |
| 0725 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 7.000 | 780.000 | 0.000 | 697.00 | 4,879.00 |
| 0730 | 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 145.000 | 11.000 | 0.000 | 12.00 | 1,740.00 |
| 0735 | 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 150.000 | 11.000 | 0.000 | 12.00 | 1,800.00 |
| 0740 | 06666167 | 007 | REFL PAV MRK TY II (W) 4" (BRK) | LF | 0.550 | 810.000 | 0.000 | 860.00 | 473.00 |
| 0745 | 06666170 | 007 | REFL PAV MRK TY II (W) 4" (SLD) | LF | 0.550 | 1,590.000 | 0.000 | 1,538.00 | 845.90 |
| 0750 | 06666178 | 007 | REFL PAV MRK TY II (W) 8" (SLD) | LF | 1.000 | 900.000 | 0.000 | 844.00 | 844.00 |
| 0755 | 06666180 | 007 | REFL PAV MRK TY II (W) 12" (SLD) | LF | 1.000 | 470.000 | 0.000 | 338.00 | 338.00 |
| 0760 | 06666182 | 007 | REFL PAV MRK TY II (W) 24" (SLD) | LF | 1.500 | 780.000 | 0.000 | 697.00 | 1,045.50 |
| 0765 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 36.000 | 11.000 | 0.000 | 12.00 | 432.00 |
| 0770 | 06666232 | 007 | PAVEMENT SEALER (WORD) | EA | 40.000 | 11.000 | 0.000 | 12.00 | 480.00 |
| 0775 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 1.750 | 810.000 | 0.000 | 860.00 | 1,505.00 |
| 0780 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 1.750 | 1,590.000 | 0.000 | 1,538.00 | 2,691.50 |
| 0785 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 8.000 | 206.000 | 0.000 | 223.00 | 1,784.00 |
| 0790 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.250 | 2,025.000 | 0.000 | 860.00 | 1,075.00 |
| 0805 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.550 | 2,400.000 | 0.000 | 2,398.00 | 1,318.90 |
| 0810 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.600 | 900.000 | 0.000 | 844.00 | 506.40 |
| 0815 | 06786006 | 000 | PAV SURF PREP FOR MRK (12") | LF | 0.900 | 470.000 | 0.000 | 338.00 | 304.20 |
| 0820 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 1.000 | 780.000 | 0.000 | 697.00 | 697.00 |
| 0825 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 35.000 | 11.000 | 0.000 | 12.00 | 420.00 |
| 0830 | 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 32.000 | 11.000 | 0.000 | 12.00 | 384.00 |
| 0835 | 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 1.500 | 206.000 | 0.000 | 223.00 | 334.50 |
| 0840 | 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 7,500.000 | 1.000 | 0.000 | 1.00 | 7,500.00 |
| 0845 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 250.000 | 14.000 | 0.000 | 14.00 | 3,500.00 |
| 0850 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 250.000 | 4.000 | 0.000 | 4.00 | 1,000.00 |
| 0855 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 250.000 | 14.000 | 0.000 | 14.00 | 3,500.00 |
| 0860 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 250.000 | 8.000 | 0.000 | 8.00 | 2,000.00 |
| 0865 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 250.000 | 14.000 | 0.000 | 14.00 | 3,500.00 |
| 0870 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 250.000 | 4.000 | 0.000 | 4.00 | 1,000.00 |
| 0875 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 600.000 | 8.000 | 0.000 | 8.00 | 4,800.00 |
| 0880 | 06826054 | 000 | BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM | EA | 200.000 | 14.000 | 0.000 | 14.00 | 2,800.00 |
| 0885 | 06826055 | 000 | BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM | EA | 250.000 | 4.000 | 0.000 | 4.00 | 1,000.00 |
| 0890 | 06846029 | 000 | TRF SIG CBL (TY A)(14 AWG)(3 CONDR) | LF | 1.500 | 1,530.000 | 0.000 | 1,530.00 | 2,295.00 |

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 0895 | 06846030 | 000 | TRF SIG CBL (TY A)(14 AWG)(4 CONDR) | LF | 2.000 | 80.000 | 0.000 | 80.00 | 160.00 |
| 0900 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 2.500 | 585.000 | 0.000 | 585.00 | 1,462.50 |
| 0905 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 3.000 | 310.000 | 0.000 | 310.00 | 930.00 |
| 0910 | 06846036 | 000 | TRF SIG CBL (TY A)(14 AWG)(10 CONDR) | LF | 3.500 | 745.000 | 0.000 | 860.00 | 3,010.00 |
| 0915 | 06846046 | 000 | TRF SIG CBL (TY A)(14 AWG)(20 CONDR) | LF | 6.500 | 745.000 | 0.000 | 745.00 | 4,842.50 |
| 0920 | 06866059 | 000 | INS TRF SIG PL AM(S)1 ARM(55')LUM | EA | 38,000.000 | 2.000 | 0.000 | 2.00 | 76,000.00 |
| 0925 | 06866063 | 000 | INS TRF SIG PL AM(S)1 ARM(60')LUM | EA | 40,000.000 | 2.000 | 0.000 | 2.00 | 80,000.00 |
| 0930 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 5,000.000 | 4.000 | 0.000 | 4.00 | 20,000.00 |
| 0935 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 1,000.000 | 8.000 | 0.000 | 8.00 | 8,000.00 |
| 0940 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 5,000.000 | 1.000 | 0.000 | 1.00 | 5,000.00 |
| 0945 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 130.000 | 60.000 | 0.000 | 54.00 | 7,020.00 |
| 0950 | 60276003 | 000 | CONDUIT (PREPARE) | LF | 4.000 | 540.000 | 0.000 | 540.00 | 2,160.00 |
| 0955 | 60276008 | 000 | GROUND BOX (PREPARE) | EA | 250.000 | 10.000 | 0.000 | 10.00 | 2,500.00 |
| 0960 | 61856002 | 002 | TMA (STATIONARY) | DAY | 200.000 | 6.000 | 0.000 | 14.00 | 2,800.00 |
| 0965 | 63066001 | 000 | VIVDS PROSR SYS | EA | 11,000.000 | 1.000 | 0.000 | 1.00 | 11,000.00 |
| 0970 | 63066002 | 000 | VIVDS CAM ASSY FXD LNS | EA | 2,000.000 | 4.000 | 0.000 | 4.00 | 8,000.00 |
| 0975 | 63066005 | 000 | VIVDS CNTRL SOFTWARE | EA | 275.000 | 1.000 | 0.000 | 1.00 | 275.00 |
| 0980 | 63066007 | 000 | VIVDS CABLING | LF | 2.000 | 1,005.000 | 0.000 | 1,005.00 | 2,010.00 |
| 0985 | 63656001 | 000 | HIGHWAY TRAFFIC SIGNALS | EA | 28,000.000 | 1.000 | 0.000 | 1.00 | 28,000.00 |
| 0991 | 70496121 | 900 | ADJUSTING METER VAULT | EA | 15,000.000 | 0.000 | 1.000 | 1.00 | 15,000.00 |

Meter Vault Lowering (CO#1)

Category Subtotal \$922,799.01

PROJECT STP 2022(648)HES CONTROL 009402135

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0215 | 01046036 | 000 | REMOVING CONC (SIDEWALK OR RAMP) | SY | 36.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0240 | 05066038 | 002 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 51.000 | 50.000 | 0.000 | 0.000 | 0.00 |
| 0245 | 05066039 | 002 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 13.000 | 50.000 | 0.000 | 0.000 | 0.00 |
| 0255 | 05316001 | 000 | CONC SIDEWALKS (4") | SY | 200.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0305 | 06626111 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY Y-2 | EA | 4.750 | 30.000 | 0.000 | 0.000 | 0.00 |
| 0325 | 06666057 | 007 | REFL PAV MRK TY I(W)(DBL ARROW)(100MIL) | EA | 200.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0340 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 8.000 | 30.000 | 0.000 | 0.000 | 0.00 |
| 0360 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 100.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0365 | 06776010 | 000 | ELIM EXT PAV MRK & MRKS (TPL ARROW) | EA | 150.000 | 1.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT STP 2022(648)HES CONTROL 009402140

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|-------------|
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|-------------|

| | | | | | | | | | |
|------|----------|-----|---|-----|-----------|------------|--------|-------|------|
| 0110 | 06286047 | 000 | ELC SRV TY A 240/480 060(NS)SS(E)TP(O) | EA | 5,500.000 | 6.000 | -6.000 | 0.000 | 0.00 |
| 0120 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0125 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0130 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0135 | 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT | DOL | 1.000 | 2,500.000 | 0.000 | 0.000 | 0.00 |
| 0140 | 96026602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT | DOL | 1.000 | 2,500.000 | 0.000 | 0.000 | 0.00 |
| 0145 | 96026603 | | DRILL SHAFT CORE HOLE PAYMENT | DOL | 12.000 | 2,400.000 | 0.000 | 0.000 | 0.00 |
| 0150 | 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 7,500.000 | 0.000 | 0.000 | 0.00 |
| 0155 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 5,000.000 | 0.000 | 0.000 | 0.00 |
| 0160 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 10,000.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT STP 2022(650)HES **CONTROL** 090290253
CATEGORY 001 **DESCRIPTION** ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0630 | 05066047 | 002 | TEMP SDMT CONT FENCE (INLET PROTECTION) | LF | 10.000 | 176.000 | 0.000 | 0.000 | 0.00 |
| 0795 | 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 2.750 | 800.000 | 0.000 | 0.000 | 0.00 |
| 0800 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 4.000 | 184.000 | 0.000 | 0.000 | 0.00 |
| 0990 | 70496121 | 000 | ADJUSTING METER VAULT | EA | 35,000.000 | 1.000 | -1.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,371,474.43

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|-------------|--------------|------------------|-------------|
| 01046001 | 000 | REMOVING CONC (PAV) | SY | 63.000 | 305.00 | 305.000 | 19,215.01 |
| 01046036 | 000 | REMOVING CONC (SIDEWALK OR RAMP) | SY | 36.000 | 113.00 | 113.085 | 4,071.06 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 25.000 | 870.66 | 870.660 | 21,766.51 |
| 01606003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 25.000 | 302.00 | 485.351 | 12,133.78 |
| 01626002 | 000 | BLOCK SODDING | SY | 13.000 | 302.00 | 485.351 | 6,309.56 |
| 01686001 | 000 | VEGETATIVE WATERING | MG | 500.000 | 6.00 | 53.033 | 26,516.50 |
| 02476041 | 003 | FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS) | CY | 105.000 | 264.00 | 264.000 | 27,720.01 |
| 03056023 | 000 | SALV,HAUL & STKPL RCL APH PV (0 TO 3") | SY | 37.000 | 261.32 | 261.693 | 9,682.64 |
| 03606006 | 000 | CONC PVMT (CONT REINF - CRCP) (12") | SY | 137.650 | 1,187.00 | 1,187.224 | 163,421.38 |
| 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 325.000 | 130.00 | 130.000 | 42,250.00 |
| 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 575.000 | 88.00 | 88.000 | 50,600.00 |
| 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 1,500.000 | 2.00 | 2.000 | 3,000.00 |
| 04326009 | 000 | RIPRAP (CONC) (CL B) (4") | CY | 3,300.000 | 4.55 | 4.550 | 15,015.00 |
| 05006001 | 000 | MOBILIZATION | LS | 130,000.000 | 1.00 | 0.970 | 126,100.00 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 15,000.000 | 7.00 | 7.000 | 105,000.00 |
| 05066040 | 002 | BIODEG EROSN CONT LOGS (INSTL) (8") | LF | 8.000 | 176.00 | 352.000 | 2,816.00 |
| 05066043 | 002 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 4.250 | 176.00 | 176.000 | 748.00 |
| 05296005 | 000 | CONC CURB (MONO) (TY II) | LF | 16.000 | 800.00 | 865.000 | 13,840.00 |
| 05296037 | 000 | CONC CURB & GUTTER TY II (MOD) | LF | 135.000 | 106.00 | 121.000 | 16,335.00 |
| 05316001 | 000 | CONC SIDEWALKS (4") | SY | 200.000 | 24.00 | 24.000 | 4,800.00 |
| 05316005 | 000 | CURB RAMPS (TY 2) | EA | 3,000.000 | 4.00 | 4.000 | 12,000.00 |
| 05316016 | 000 | CURB RAMPS (TY 21) | EA | 3,300.000 | 2.00 | 2.000 | 6,600.00 |
| 05316017 | 000 | CURB RAMPS (TY 22) | EA | 4,600.000 | 4.00 | 4.000 | 18,400.00 |
| 06106214 | 000 | IN RD IL (TY SA) 40T-8 (250W EQ) LED | EA | 5,800.000 | 13.00 | 13.000 | 75,400.00 |
| 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 14.000 | 228.00 | 228.000 | 3,192.00 |
| 06186024 | 000 | CONDT (PVC) (SCH 40) (2") (BORE) | LF | 21.000 | 1,397.00 | 1,482.000 | 31,122.00 |
| 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 20.000 | 125.00 | 125.000 | 2,500.00 |
| 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 23.000 | 464.00 | 464.000 | 10,672.00 |
| 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 26.000 | 230.00 | 230.000 | 5,980.00 |
| 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 35.000 | 499.00 | 499.000 | 17,465.00 |
| 06206003 | 000 | ELEC CONDR (NO.12) BARE | LF | 1.000 | 1,603.00 | 1,808.000 | 1,808.00 |
| 06206004 | 000 | ELEC CONDR (NO.12) INSULATED | LF | 1.000 | 3,526.00 | 3,936.000 | 3,936.00 |
| 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 1.500 | 1,688.00 | 1,688.000 | 2,532.00 |
| 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 1.600 | 2,088.00 | 2,088.000 | 3,340.80 |
| 06216005 | 000 | TRAY CABLE (4 CONDR) (12 AWG) | LF | 2.500 | 10.00 | 10.000 | 25.00 |
| 06246008 | 000 | GROUND BOX TY C (162911)W/APRON | EA | 1,200.000 | 10.00 | 7.000 | 8,400.00 |
| 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,200.000 | 9.00 | 13.000 | 15,600.00 |
| 06246028 | 000 | REMOVE GROUND BOX | EA | 210.000 | 10.00 | 3.000 | 630.00 |
| 06286011 | | ELC SRV TY A 120/240 060(NS)SS(E)TP(O) | EA | 5,771.750 | 0.00 | 6.000 | 34,630.50 |
| 06366001 | 001 | ALUMINUM SIGNS (TY A) | SF | 30.000 | 16.00 | 16.000 | 480.00 |
| 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 850.000 | 6.00 | 8.000 | 6,800.00 |
| 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 1,100.000 | 4.00 | 4.000 | 4,400.00 |
| 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 1,500.000 | 2.00 | 2.000 | 3,000.00 |

| | | | | | | | |
|----------|-----|---|----|-----------|----------|-----------|----------|
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 125.000 | 6.00 | 6.000 | 750.00 |
| 06586060 | 000 | REMOVE DELIN & OBJECT MARKER ASSMS | EA | 30.000 | 11.00 | 26.000 | 780.00 |
| 06586095 | 000 | INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND | EA | 100.000 | 2.00 | 2.000 | 200.00 |
| 06586097 | 000 | INSTL DEL ASSM (D-SY)SZ 1(YFLX)SRF(BI) | EA | 128.000 | 17.00 | 17.000 | 2,176.00 |
| 06666006 | 007 | REFL PAV MRK TY I (W)4"(DOT)(100MIL) | LF | 2.750 | 112.50 | 112.500 | 309.38 |
| 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 2.000 | 930.00 | 1,288.000 | 2,576.00 |
| 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 4.000 | 470.00 | 375.000 | 1,500.00 |
| 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 7.000 | 780.00 | 735.000 | 5,145.00 |
| 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 145.000 | 15.00 | 22.000 | 3,190.00 |
| 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 150.000 | 15.00 | 22.000 | 3,300.00 |
| 06666090 | 900 | REF PAV MRK TY I (W)(MED NOSE)(100MIL) | EA | 1.000 | 0.00 | 348.900 | 348.90 |
| 06666167 | 007 | REFL PAV MRK TY II (W) 4" (BRK) | LF | 0.550 | 810.00 | 1,420.000 | 781.00 |
| 06666170 | 007 | REFL PAV MRK TY II (W) 4" (SLD) | LF | 0.550 | 1,590.00 | 2,546.000 | 1,400.30 |
| 06666178 | 007 | REFL PAV MRK TY II (W) 8" (SLD) | LF | 1.000 | 900.00 | 1,288.000 | 1,288.00 |
| 06666180 | 007 | REFL PAV MRK TY II (W) 12" (SLD) | LF | 1.000 | 470.00 | 375.000 | 375.00 |
| 06666182 | 007 | REFL PAV MRK TY II (W) 24" (SLD) | LF | 1.500 | 780.00 | 735.000 | 1,102.50 |
| 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 36.000 | 11.00 | 18.000 | 648.00 |
| 06666232 | 007 | PAVEMENT SEALER (WORD) | EA | 40.000 | 11.00 | 18.000 | 720.00 |
| 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 1.750 | 810.00 | 1,420.000 | 2,485.00 |
| 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 1.750 | 1,590.00 | 2,546.000 | 4,455.50 |
| 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 1.750 | 73.00 | 948.000 | 1,659.00 |
| 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 8.000 | 206.00 | 264.000 | 2,112.00 |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.250 | 2,130.12 | 1,126.120 | 1,407.65 |
| 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 2.750 | 30.00 | 444.000 | 1,221.00 |
| 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 2.750 | 12.00 | 37.000 | 101.75 |
| 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.550 | 2,400.00 | 4,438.000 | 2,440.90 |
| 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.600 | 900.00 | 1,288.000 | 772.80 |
| 06786006 | 000 | PAV SURF PREP FOR MRK (12") | LF | 0.900 | 470.00 | 375.000 | 337.50 |
| 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 1.000 | 780.00 | 697.000 | 697.00 |
| 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 35.000 | 11.00 | 18.000 | 630.00 |
| 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 32.000 | 11.00 | 18.000 | 576.00 |
| 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 1.500 | 206.00 | 223.000 | 334.50 |
| 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 7,500.000 | 1.00 | 1.000 | 7,500.00 |
| 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 250.000 | 14.00 | 14.000 | 3,500.00 |
| 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 250.000 | 4.00 | 4.000 | 1,000.00 |
| 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 250.000 | 16.00 | 16.000 | 4,000.00 |
| 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 250.000 | 8.00 | 8.000 | 2,000.00 |
| 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 250.000 | 14.00 | 14.000 | 3,500.00 |
| 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 250.000 | 4.00 | 4.000 | 1,000.00 |
| 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 600.000 | 8.00 | 8.000 | 4,800.00 |
| 06826054 | 000 | BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM | EA | 200.000 | 14.00 | 14.000 | 2,800.00 |
| 06826055 | 000 | BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM | EA | 250.000 | 4.00 | 4.000 | 1,000.00 |
| 06846029 | 000 | TRF SIG CBL (TY A)(14 AWG)(3 CONDR) | LF | 1.500 | 1,530.00 | 1,530.000 | 2,295.00 |
| 06846030 | 000 | TRF SIG CBL (TY A)(14 AWG)(4 CONDR) | LF | 2.000 | 80.00 | 80.000 | 160.00 |
| 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 2.500 | 585.00 | 585.000 | 1,462.50 |
| 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 3.000 | 375.00 | 375.000 | 1,125.00 |
| 06846036 | 000 | TRF SIG CBL (TY A)(14 AWG)(10 CONDR) | LF | 3.500 | 745.00 | 860.000 | 3,010.00 |
| 06846046 | 000 | TRF SIG CBL (TY A)(14 AWG)(20 CONDR) | LF | 6.500 | 745.00 | 745.000 | 4,842.50 |
| 06856004 | 000 | INSTL RDS D FLSH BCN ASSM (SOLAR PWRD) | EA | 6,500.000 | 1.00 | 1.000 | 6,500.00 |

| | | | | | | | |
|----------|-----|-----------------------------------|-----|------------|----------|-----------|-----------|
| 06866059 | 000 | INS TRF SIG PL AM(S)1 ARM(55')LUM | EA | 38,000.000 | 2.00 | 2.000 | 76,000.00 |
| 06866063 | 000 | INS TRF SIG PL AM(S)1 ARM(60')LUM | EA | 40,000.000 | 2.00 | 2.000 | 80,000.00 |
| 06876001 | 000 | PED POLE ASSEMBLY | EA | 5,000.000 | 4.00 | 4.000 | 20,000.00 |
| 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 1,000.000 | 8.00 | 8.000 | 8,000.00 |
| 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 5,000.000 | 1.00 | 1.000 | 5,000.00 |
| 30766028 | 000 | D-GR HMA TY-C SAC-A PG70-28 | TON | 500.000 | 45.00 | 45.030 | 22,515.00 |
| 30766066 | 000 | TACK COAT | GAL | 23.000 | 57.00 | 60.000 | 1,380.00 |
| 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 130.000 | 244.00 | 213.000 | 27,690.00 |
| 60276003 | 000 | CONDUIT (PREPARE) | LF | 4.000 | 540.00 | 540.000 | 2,160.00 |
| 60276008 | 000 | GROUND BOX (PREPARE) | EA | 250.000 | 10.00 | 10.000 | 2,500.00 |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 200.000 | 50.00 | 122.000 | 24,400.00 |
| 61856003 | 002 | TMA (MOBILE OPERATION) | HR | 75.000 | 32.00 | 13.000 | 975.00 |
| 63066001 | 000 | VIVDS PROSR SYS | EA | 11,000.000 | 1.00 | 1.000 | 11,000.00 |
| 63066002 | 000 | VIVDS CAM ASSY FXD LNS | EA | 2,000.000 | 4.00 | 4.000 | 8,000.00 |
| 63066005 | 000 | VIVDS CNTRL SOFTWARE | EA | 275.000 | 1.00 | 1.000 | 275.00 |
| 63066007 | 000 | VIVDS CABLING | LF | 2.000 | 1,005.00 | 1,005.000 | 2,010.00 |
| 63656001 | 000 | HIGHWAY TRAFFIC SIGNALS | EA | 28,000.000 | 1.00 | 1.000 | 28,000.00 |
| 70496121 | 900 | ADJUSTING METER VAULT | EA | 15,000.000 | 0.00 | 1.000 | 15,000.00 |

TOTAL ITEM EARNINGS TO DATE \$1,371,474.43