



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **091847347**
 PROJECT: **STP 2023(440)HESG**
 CONTRACT: **02233229**
 AWARD AMOUNT: **\$1,765,418.20**
 PROJECTED AMOUNT: **\$1,775,718.20**
 ADJ. PROJECTED AMOUNT: **\$1,865,267.00**
 CONTRACTOR: **GARRET SHIELDS INFRASTRUCTURE**

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

ESTIMATE NUMBER: **0018**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **85.11**
 % TIME USED: **69.71**
 % RETAINAGE: **0.00**

LETTING DATE: **02/02/2023**
 AWARD DATE: **02/23/2023**
 NOTICE TO PROCEED DATE: **03/16/2023**
 WORK BEGIN DATE: **10/16/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|--------------------|
| ITEM EARNINGS | \$1,587,581.62 | \$1,511,679.93 | \$75,901.69 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$1,587,581.62 | \$1,511,679.93 | \$75,901.69 |
| 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 | \$1,587,581.62 | \$1,511,679.93 | \$75,901.69 |

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: 10/16/2023
TIME CHARGES BEGIN: 09/05/2023
BID DAYS: 340
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 340
DAYS CHARGED TO DATE: 237
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$832.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$832.00
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT STP 2023(440)HESG CONTROL 091847347
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|------------|--------|--------------------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0145 | 06206004 | 000 | ELEC CONDR (NO.12) INSULATED | LF | 1.600 | 480.000 | \$768.00 | 400.00 | 480.00 |
| 0150 | 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 1.000 | 900.000 | \$900.00 | 900.00 | 900.00 |
| 0155 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.600 | 535.000 | \$856.00 | 535.00 | 535.00 |
| 0160 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 2.000 | 30.000 | \$60.00 | 30.00 | 30.00 |
| 0335 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 3.000 | 475.000 | \$1,425.00 | 475.00 | 475.00 |
| 0340 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 4.000 | 130.000 | \$520.00 | 130.00 | 130.00 |
| 0345 | 06846036 | 000 | TRF SIG CBL (TY A)(14 AWG)(10 CONDR) | LF | 4.000 | 485.000 | \$1,940.00 | 485.00 | 485.00 |
| 0350 | 06846046 | 000 | TRF SIG CBL (TY A)(14 AWG)(20 CONDR) | LF | 8.000 | 495.000 | \$3,960.00 | 495.00 | 495.00 |
| 0355 | 06846079 | 000 | TRF SIG CBL (TY C)(12 AWG)(2 CONDR) | LF | 2.000 | 1,010.000 | \$2,020.00 | 1,010.00 | 1,010.00 |
| 0411 | 61856002 | | TMA (STATIONARY) | DAY | 814.080 | 5.000 | \$4,070.40 | 22.00 | 16.00 |
| 2609 | 96016001 | | MATERIAL ON HAND | DOL | -1.000 | 1,529.680 | -\$1,529.68 | 100,000.00 | 337,370.98 |
| | SUPP DESCR | | Material Used | | | | | | |

PROJECT STP 2023(440)HESG CONTROL 091847356
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 1145 | 02516034 | 000 | REWORK BS MTL (TY C) (8") (ORD COMP) | SY | 50.000 | 11.861 | \$593.05 | 8.00 | 28.39 |
| 1150 | 03606044 | 000 | CONC PVMT (CONT REINF)(FAST TRK)(12") | SY | 150.000 | 11.861 | \$1,779.15 | 22.00 | 28.39 |
| 1170 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 5,000.000 | 1.000 | \$5,000.00 | 4.00 | 1.00 |
| 1185 | 05316003 | 000 | CONC SIDEWALKS (6") | SY | 115.000 | 26.333 | \$3,028.30 | 42.00 | 51.11 |
| 1190 | 05316004 | 000 | CURB RAMPS (TY 1) | EA | 3,000.000 | 2.000 | \$6,000.00 | 2.00 | 2.00 |
| 1205 | 05366006 | 000 | CONC MEDIAN(MONO NOSE) | SY | 150.000 | 4.444 | \$666.60 | 8.00 | 8.89 |
| 1260 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,300.000 | 1.000 | \$1,300.00 | 5.00 | 4.00 |
| 1280 | 06666035 | 007 | REFL PAV MRK TY I (W)8"(SLD)(090MIL) | LF | 2.000 | 625.000 | \$1,250.00 | 625.00 | 625.00 |
| 1285 | 06666047 | 007 | REFL PAV MRK TY I (W)24"(SLD)(090MIL) | LF | 8.000 | 700.000 | \$5,600.00 | 700.00 | 700.00 |
| 1290 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 0.300 | 1,540.000 | \$462.00 | 1,540.00 | 1,540.00 |
| 1295 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.300 | 625.000 | \$187.50 | 625.00 | 625.00 |
| 1300 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 0.750 | 700.000 | \$525.00 | 700.00 | 700.00 |
| 1305 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 30.000 | 12.000 | \$360.00 | 12.00 | 12.00 |
| 1310 | 06666299 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(090MIL) | LF | 1.000 | 840.000 | \$840.00 | 840.00 | 840.00 |
| 1315 | 06666302 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(090MIL) | LF | 1.200 | 700.000 | \$840.00 | 700.00 | 700.00 |
| 1320 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 250.000 | 12.000 | \$3,000.00 | 12.00 | 12.00 |
| 1325 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.000 | 16.000 | \$64.00 | 16.00 | 16.00 |
| 1330 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 4.000 | 334.000 | \$1,336.00 | 334.00 | 334.00 |
| 1335 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 2,105.000 | \$2,105.00 | 2,105.00 | 2,105.00 |
| 1340 | 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 2.000 | 530.000 | \$1,060.00 | 530.00 | 530.00 |
| 1345 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 3.000 | 630.000 | \$1,890.00 | 630.00 | 630.00 |
| 1350 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 78.000 | 8.000 | \$624.00 | 8.00 | 8.00 |
| 1355 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.200 | 1,540.000 | \$308.00 | 1,540.00 | 1,540.00 |
| 1360 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.250 | 625.000 | \$156.25 | 625.00 | 625.00 |
| 1365 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 0.500 | 700.000 | \$350.00 | 700.00 | 700.00 |
| 1370 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 25.000 | 12.000 | \$300.00 | 12.00 | 12.00 |

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|-----------------------------|------|------------|-------------------|---------------------------|
| 1375 | 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 0.600 | 334.000 | \$200.40 |
| 1516 | 61856002 | | TMA (STATIONARY) | DAY | 814.080 | 4.000 | \$3,256.32 |

| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|
| 334.00 | 334.00 |
| 22.00 | 38.00 |

PROJECT STP 2023(440)HESG **CONTROL** 091847357
CATEGORY 001 **DESCRIPTION** ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|-------------------------------------|------|------------|-------------------|---------------------------|
| 1725 | 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 420.000 | 8.000 | \$3,360.00 |
| 1730 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 400.000 | 26.000 | \$10,400.00 |
| 2061 | 61856002 | | TMA (STATIONARY) | DAY | 814.080 | 5.000 | \$4,070.40 |

| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|
| 8.00 | 8.00 |
| 52.00 | 52.00 |
| 22.00 | 13.00 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$75,901.69

CONTRACT LINE ITEMS

PROJECT STP 2023(440)HESG CONTROL 091847347
 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 \$ |
|----------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|-------------|
| 0075 | 04166031 | 000 | DRILL SHAFT (TRF SIG POLE) (30 IN) | LF | 450.000 | 11.000 | 0.000 | 11.00 | 4,950.00 |
| 0080 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 400.000 | 39.000 | 0.000 | 39.00 | 15,600.00 |
| 0085 | 05006001 | 000 | MOBILIZATION | LS | 176,000.000 | 0.200 | 0.000 | 0.18 | 31,680.00 |
| 0090 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 5,000.000 | 4.000 | 0.000 | 4.00 | 20,000.00 |
| 0120 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 20.000 | 40.000 | 0.000 | 40.00 | 800.00 |
| 0125 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 25.000 | 155.000 | 0.000 | 155.00 | 3,875.00 |
| 0130 | 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 35.000 | 345.000 | 0.000 | 345.00 | 12,075.00 |
| 0135 | 06186058 | 000 | CONDT (PVC) (SCH 80) (4") | LF | 33.000 | 10.000 | 0.000 | 10.00 | 330.00 |
| 0140 | 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 40.000 | 345.000 | 0.000 | 345.00 | 13,800.00 |
| 0145 | 06206004 | 000 | ELEC CONDR (NO.12) INSULATED | LF | 1.600 | 400.000 | 0.000 | 480.00 | 768.00 |
| 0150 | 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 1.000 | 900.000 | 0.000 | 900.00 | 900.00 |
| 0155 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.600 | 535.000 | 0.000 | 535.00 | 856.00 |
| 0160 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 2.000 | 30.000 | 0.000 | 30.00 | 60.00 |
| 0165 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,300.000 | 4.000 | 0.000 | 2.00 | 2,600.00 |
| 0290 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 300.000 | 11.000 | 0.000 | 11.00 | 3,300.00 |
| 0295 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 300.000 | 2.000 | 0.000 | 2.00 | 600.00 |
| 0300 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 300.000 | 11.000 | 0.000 | 11.00 | 3,300.00 |
| 0305 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 300.000 | 4.000 | 0.000 | 4.00 | 1,200.00 |
| 0310 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 300.000 | 11.000 | 0.000 | 11.00 | 3,300.00 |
| 0315 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 300.000 | 4.000 | 0.000 | 4.00 | 1,200.00 |
| 0325 | 06826051 | 000 | BACKPLATE W/REFL BRDR(3 SEC)ALUM | EA | 180.000 | 11.000 | 0.000 | 11.00 | 1,980.00 |
| 0330 | 06826053 | 000 | BACKPLATE W/REFL BRDR(5 SEC)ALUM | EA | 250.000 | 2.000 | 0.000 | 2.00 | 500.00 |
| 0335 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 3.000 | 475.000 | 0.000 | 475.00 | 1,425.00 |
| 0340 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 4.000 | 130.000 | 0.000 | 130.00 | 520.00 |
| 0345 | 06846036 | 000 | TRF SIG CBL (TY A)(14 AWG)(10 CONDR) | LF | 4.000 | 485.000 | 0.000 | 485.00 | 1,940.00 |
| 0350 | 06846046 | 000 | TRF SIG CBL (TY A)(14 AWG)(20 CONDR) | LF | 8.000 | 495.000 | 0.000 | 495.00 | 3,960.00 |
| 0355 | 06846079 | 000 | TRF SIG CBL (TY C)(12 AWG)(2 CONDR) | LF | 2.000 | 1,010.000 | 0.000 | 1,010.00 | 2,020.00 |
| 0360 | 06866031 | 000 | INS TRF SIG PL AM(S)1 ARM(28")LUM | EA | 10,500.000 | 1.000 | 0.000 | 1.00 | 10,500.00 |
| 0365 | 06866043 | 000 | INS TRF SIG PL AM(S)1 ARM(40")LUM | EA | 13,000.000 | 1.000 | 0.000 | 1.00 | 13,000.00 |
| 0370 | 06866047 | 000 | INS TRF SIG PL AM(S)1 ARM(44")LUM | EA | 15,000.000 | 1.000 | 0.000 | 1.00 | 15,000.00 |
| 0375 | 06866051 | 000 | INS TRF SIG PL AM(S)1 ARM(48")LUM | EA | 18,000.000 | 1.000 | 0.000 | 1.00 | 18,000.00 |
| 0410 | 61856002 | 002 | TMA (STATIONARY) | DAY | 2,500.000 | 6.000 | 0.000 | 6.00 | 15,000.00 |
| 0411 | 61856002 | | TMA (STATIONARY) | DAY | 814.080 | 0.000 | 22.000 | 16.00 | 13,025.28 |
| | | | Change Order #1 | | | | | | |
| 0415 | 61866014 | 000 | ITS GND BOX (POLY) TY 1 (243624)W/APRN | EA | 5,500.000 | 1.000 | 0.000 | 1.00 | 5,500.00 |
| 2608 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 100,000.000 | 0.000 | 445,274.88 | 445,274.88 |
| | | | Material Received | | | | | | |
| 2609 | 96016001 | | MATERIAL ON HAND | DOL | -1.000 | 100,000.000 | 0.000 | 337,370.98 | -337,370.98 |
| | | | Material Used | | | | | | |

Category Subtotal \$331,468.18

PROJECT STP 2023(440)HESG CONTROL 091847354
 CATEGORY 001 DESCRIPTION ROADWAY

| CATEGORY 001 | | | DESCRIPTION | ROADWAY | | | | | |
|--------------|-----------|--------|---|---------|-------------|--------------|-----------------|------------------|-----------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 0590 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 100.000 | 14.000 | 0.000 | 14.00 | 1,400.00 |
| 0595 | 01046015 | 000 | REMOVING CONC (SIDEWALKS) | SY | 200.000 | 3.000 | 0.000 | 3.00 | 600.00 |
| 0600 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 200.000 | 9.000 | 0.000 | 9.00 | 1,800.00 |
| 0605 | 02516034 | 000 | REWORK BS MTL (TY C) (8") (ORD COMP) | SY | 50.000 | 8.000 | 0.000 | 23.33 | 1,166.65 |
| 0610 | 03606044 | 000 | CONC PVMT (CONT REINF)(FAST TRK)(12") | SY | 150.000 | 22.000 | 0.000 | 23.33 | 3,499.95 |
| 0615 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 400.000 | 39.000 | 0.000 | 39.00 | 15,600.00 |
| 0620 | 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 630.000 | 22.000 | 0.000 | 18.00 | 11,340.00 |
| 0625 | 05006001 | 000 | MOBILIZATION | LS | 176,000.000 | 0.200 | 0.000 | 0.18 | 31,680.00 |
| 0630 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 5,000.000 | 4.000 | 0.000 | 4.00 | 20,000.00 |
| 0645 | 05316003 | 000 | CONC SIDEWALKS (6") | SY | 115.000 | 52.000 | 0.000 | 104.39 | 12,004.63 |
| 0650 | 05316004 | 000 | CURB RAMPS (TY 1) | EA | 3,000.000 | 2.000 | 0.000 | 2.00 | 6,000.00 |
| 0655 | 05316008 | 000 | CURB RAMPS (TY 5) | EA | 2,500.000 | 1.000 | 0.000 | 2.00 | 5,000.00 |
| 0660 | 05316010 | 000 | CURB RAMPS (TY 7) | EA | 2,500.000 | 4.000 | 0.000 | 2.00 | 5,000.00 |
| 0665 | 05366006 | 000 | CONC MEDIAN(MONO NOSE) | SY | 150.000 | 7.000 | 0.000 | 9.44 | 1,416.60 |
| 0670 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 20.000 | 100.000 | 0.000 | 100.00 | 2,000.00 |
| 0675 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 25.000 | 135.000 | 0.000 | 135.00 | 3,375.00 |
| 0680 | 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 35.000 | 405.000 | 0.000 | 405.00 | 14,175.00 |
| 0685 | 06186058 | 000 | CONDT (PVC) (SCH 80) (4") | LF | 33.000 | 10.000 | 0.000 | 10.00 | 330.00 |
| 0690 | 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 40.000 | 405.000 | 0.000 | 405.00 | 16,200.00 |
| 0695 | 06206004 | 000 | ELEC CONDR (NO.12) INSULATED | LF | 1.600 | 320.000 | 0.000 | 320.00 | 512.00 |
| 0700 | 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 1.000 | 860.000 | 0.000 | 860.00 | 860.00 |
| 0705 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.600 | 575.000 | 0.000 | 575.00 | 920.00 |
| 0710 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 2.000 | 30.000 | 0.000 | 30.00 | 60.00 |
| 0715 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,300.000 | 4.000 | 0.000 | 4.00 | 5,200.00 |
| 0720 | 06246028 | 000 | REMOVE GROUND BOX | EA | 400.000 | 6.000 | 0.000 | 6.00 | 2,400.00 |
| 0725 | 06286187 | 000 | ELC SRV TY D 120/240 070(NS)SS(E)PS(U) | EA | 6,500.000 | 1.000 | 0.000 | 1.00 | 6,500.00 |
| 0730 | 06666035 | 007 | REFL PAV MRK TY I (W)8"(SLD)(090MIL) | LF | 2.000 | 560.000 | 0.000 | 560.00 | 1,120.00 |
| 0735 | 06666047 | 007 | REFL PAV MRK TY I (W)24"(SLD)(090MIL) | LF | 8.000 | 690.000 | 0.000 | 690.00 | 5,520.00 |
| 0740 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 0.300 | 980.000 | 0.000 | 980.00 | 294.00 |
| 0745 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.300 | 560.000 | 0.000 | 560.00 | 168.00 |
| 0750 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 0.750 | 690.000 | 0.000 | 690.00 | 517.50 |
| 0755 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 30.000 | 12.000 | 0.000 | 12.00 | 360.00 |
| 0760 | 06666299 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(090MIL) | LF | 1.000 | 540.000 | 0.000 | 540.00 | 540.00 |
| 0765 | 06666302 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(090MIL) | LF | 1.200 | 440.000 | 0.000 | 440.00 | 528.00 |
| 0770 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 250.000 | 12.000 | 0.000 | 12.00 | 3,000.00 |
| 0775 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.000 | 7.000 | 0.000 | 7.00 | 28.00 |
| 0780 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 4.000 | 279.000 | 0.000 | 279.00 | 1,116.00 |
| 0785 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 925.000 | 0.000 | 925.00 | 925.00 |
| 0790 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 2.000 | 365.000 | 0.000 | 365.00 | 730.00 |
| 0795 | 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 2.000 | 480.000 | 0.000 | 480.00 | 960.00 |
| 0800 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 3.000 | 490.000 | 0.000 | 490.00 | 1,470.00 |
| 0805 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 78.000 | 4.000 | 0.000 | 4.00 | 312.00 |
| 0810 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.200 | 980.000 | 0.000 | 980.00 | 196.00 |
| 0815 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.250 | 560.000 | 0.000 | 560.00 | 140.00 |
| 0820 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 0.500 | 690.000 | 0.000 | 690.00 | 345.00 |
| 0825 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 25.000 | 12.000 | 0.000 | 12.00 | 300.00 |
| 0830 | 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 0.600 | 286.000 | 0.000 | 286.00 | 171.60 |
| 0835 | 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 6,500.000 | 1.000 | 0.000 | 1.00 | 6,500.00 |

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 \$ |
|-----------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 0840 | 06806005 | 006 | INS HY TRF SIG (DPT SUP CNT & CAB)(ISO) | EA | 9,000.000 | 1.000 | 0.000 | 1.00 | 9,000.00 |
| 0845 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 300.000 | 10.000 | 0.000 | 10.00 | 3,000.00 |
| 0850 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 300.000 | 6.000 | 0.000 | 6.00 | 1,800.00 |
| 0855 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 300.000 | 10.000 | 0.000 | 10.00 | 3,000.00 |
| 0860 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 300.000 | 12.000 | 0.000 | 12.00 | 3,600.00 |
| 0865 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 300.000 | 12.000 | 0.000 | 12.00 | 3,600.00 |
| 0870 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 300.000 | 8.000 | 0.000 | 8.00 | 2,400.00 |
| 0875 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 660.000 | 8.000 | 0.000 | 8.00 | 5,280.00 |
| 0880 | 06826051 | 000 | BACKPLATE W/REFL BRDR(3 SEC)ALUM | EA | 180.000 | 10.000 | 0.000 | 10.00 | 1,800.00 |
| 0885 | 06826052 | 000 | BACKPLATE W/REFL BRDR(4 SEC)ALUM | EA | 220.000 | 2.000 | 0.000 | 2.00 | 440.00 |
| 0890 | 06826053 | 000 | BACKPLATE W/REFL BRDR(5 SEC)ALUM | EA | 250.000 | 4.000 | 0.000 | 4.00 | 1,000.00 |
| 0895 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 3.000 | 485.000 | 0.000 | 485.00 | 1,455.00 |
| 0900 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 4.000 | 295.000 | 0.000 | 295.00 | 1,180.00 |
| 0905 | 06846036 | 000 | TRF SIG CBL (TY A)(14 AWG)(10 CONDR) | LF | 4.000 | 685.000 | 0.000 | 685.00 | 2,740.00 |
| 0910 | 06846046 | 000 | TRF SIG CBL (TY A)(14 AWG)(20 CONDR) | LF | 8.000 | 545.000 | 0.000 | 545.00 | 4,360.00 |
| 0915 | 06846079 | 000 | TRF SIG CBL (TY C)(12 AWG)(2 CONDR) | LF | 2.000 | 1,140.000 | 0.000 | 1,140.00 | 2,280.00 |
| 0920 | 06866051 | 000 | INS TRF SIG PL AM(S)1 ARM(48')LUM | EA | 18,000.000 | 3.000 | 0.000 | 3.00 | 54,000.00 |
| 0925 | 06866061 | 000 | INS TRF SIG PL AM(S)1 ARM(60') | EA | 30,000.000 | 1.000 | 0.000 | 1.00 | 30,000.00 |
| 0930 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 3,000.000 | 5.000 | 0.000 | 4.00 | 12,000.00 |
| 0935 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 900.000 | 8.000 | 0.000 | 8.00 | 7,200.00 |
| 0940 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 3,500.000 | 1.000 | 0.000 | 1.00 | 3,500.00 |
| 0950 | 60106002 | 001 | CCTV FIELD EQUIPMENT (DIGITAL) | EA | 6,500.000 | 1.000 | 0.000 | 1.00 | 6,500.00 |
| 0955 | 60106004 | 001 | CCTV MOUNT (POLE) | EA | 400.000 | 1.000 | 0.000 | 1.00 | 400.00 |
| 0960 | 61856002 | 002 | TMA (STATIONARY) | DAY | 2,500.000 | 6.000 | 0.000 | 6.00 | 15,000.00 |
| 0961 | 61856002 | | TMA (STATIONARY) | DAY | 814.080 | 0.000 | 22.000 | 41.00 | 33,377.28 |
| Change Order #1 | | | | | | | | | |
| 0965 | 61866014 | 000 | ITS GND BOX (POLY) TY 1 (243624)W/APRN | EA | 5,500.000 | 1.000 | 0.000 | 1.00 | 5,500.00 |
| 0970 | 62926006 | 000 | RVDS(PRES AND ADV DET)(INSTALL ONLY) | EA | 1,300.000 | 4.000 | 0.000 | 4.00 | 5,200.00 |

Category Subtotal \$413,893.21

PROJECT STP 2023(440)HESG CONTROL 091847356

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 \$ |
|----------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|-----------|
| 1135 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 100.000 | 14.000 | 0.000 | 14.00 | 1,400.00 |
| 1140 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 200.000 | 10.000 | 0.000 | 10.00 | 2,000.00 |
| 1145 | 02516034 | 000 | REWORK BS MTL (TY C) (8") (ORD COMP) | SY | 50.000 | 8.000 | 0.000 | 28.39 | 1,419.40 |
| 1150 | 03606044 | 000 | CONC PVMT (CONT REINF)(FAST TRK)(12") | SY | 150.000 | 22.000 | 0.000 | 28.39 | 4,258.20 |
| 1155 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 400.000 | 26.000 | 0.000 | 26.00 | 10,400.00 |
| 1160 | 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 630.000 | 44.000 | 0.000 | 44.00 | 27,720.00 |
| 1165 | 05006001 | 000 | MOBILIZATION | LS | 176,000.000 | 0.200 | 0.000 | 0.18 | 31,680.00 |
| 1170 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 5,000.000 | 4.000 | 0.000 | 1.00 | 5,000.00 |
| 1185 | 05316003 | 000 | CONC SIDEWALKS (6") | SY | 115.000 | 42.000 | 0.000 | 51.11 | 5,877.66 |
| 1190 | 05316004 | 000 | CURB RAMPS (TY 1) | EA | 3,000.000 | 2.000 | 0.000 | 2.00 | 6,000.00 |
| 1195 | 05316008 | 000 | CURB RAMPS (TY 5) | EA | 2,500.000 | 1.000 | 0.000 | 1.00 | 2,500.00 |
| 1200 | 05316010 | 000 | CURB RAMPS (TY 7) | EA | 2,500.000 | 2.000 | 0.000 | 2.00 | 5,000.00 |
| 1205 | 05366006 | 000 | CONC MEDIAN(MONO NOSE) | SY | 150.000 | 8.000 | 0.000 | 8.89 | 1,333.20 |

| 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 \$ |
| 1210 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 20.000 | 55.000 | 0.000 | 55.00 | 1,100.00 |
| 1215 | 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 30.000 | 95.000 | 0.000 | 95.00 | 2,850.00 |
| 1220 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 25.000 | 155.000 | 0.000 | 155.00 | 3,875.00 |
| 1225 | 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 35.000 | 410.000 | 0.000 | 410.00 | 14,350.00 |
| 1230 | 06186058 | 000 | CONDT (PVC) (SCH 80) (4") | LF | 33.000 | 10.000 | 0.000 | 10.00 | 330.00 |
| 1235 | 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 40.000 | 410.000 | 0.000 | 410.00 | 16,400.00 |
| 1240 | 06206004 | 000 | ELEC CONDR (NO.12) INSULATED | LF | 1.600 | 320.000 | 0.000 | 320.00 | 512.00 |
| 1245 | 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 1.000 | 960.000 | 0.000 | 960.00 | 960.00 |
| 1250 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.600 | 625.000 | 0.000 | 625.00 | 1,000.00 |
| 1255 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 2.000 | 90.000 | 0.000 | 90.00 | 180.00 |
| 1260 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,300.000 | 5.000 | 0.000 | 4.00 | 5,200.00 |
| 1265 | 06246028 | 000 | REMOVE GROUND BOX | EA | 400.000 | 6.000 | 0.000 | 6.00 | 2,400.00 |
| 1270 | 06286187 | 000 | ELC SRV TY D 120/240 070(NS)SS(E)PS(U) | EA | 6,500.000 | 1.000 | 0.000 | 1.00 | 6,500.00 |
| 1280 | 06666035 | 007 | REFL PAV MRK TY I (W)8"(SLD)(090MIL) | LF | 2.000 | 625.000 | 0.000 | 625.00 | 1,250.00 |
| 1285 | 06666047 | 007 | REFL PAV MRK TY I (W)24"(SLD)(090MIL) | LF | 8.000 | 700.000 | 0.000 | 700.00 | 5,600.00 |
| 1290 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 0.300 | 1,540.000 | 0.000 | 1,540.00 | 462.00 |
| 1295 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.300 | 625.000 | 0.000 | 625.00 | 187.50 |
| 1300 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 0.750 | 700.000 | 0.000 | 700.00 | 525.00 |
| 1305 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 30.000 | 12.000 | 0.000 | 12.00 | 360.00 |
| 1310 | 06666299 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(090MIL) | LF | 1.000 | 840.000 | 0.000 | 840.00 | 840.00 |
| 1315 | 06666302 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(090MIL) | LF | 1.200 | 700.000 | 0.000 | 700.00 | 840.00 |
| 1320 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 250.000 | 12.000 | 0.000 | 12.00 | 3,000.00 |
| 1325 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.000 | 16.000 | 0.000 | 16.00 | 64.00 |
| 1330 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 4.000 | 334.000 | 0.000 | 334.00 | 1,336.00 |
| 1335 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 2,105.000 | 0.000 | 2,105.00 | 2,105.00 |
| 1340 | 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 2.000 | 530.000 | 0.000 | 530.00 | 1,060.00 |
| 1345 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 3.000 | 630.000 | 0.000 | 630.00 | 1,890.00 |
| 1350 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 78.000 | 8.000 | 0.000 | 8.00 | 624.00 |
| 1355 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.200 | 1,540.000 | 0.000 | 1,540.00 | 308.00 |
| 1360 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.250 | 625.000 | 0.000 | 625.00 | 156.25 |
| 1365 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 0.500 | 700.000 | 0.000 | 700.00 | 350.00 |
| 1370 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 25.000 | 12.000 | 0.000 | 12.00 | 300.00 |
| 1375 | 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 0.600 | 334.000 | 0.000 | 334.00 | 200.40 |
| 1380 | 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 6,500.000 | 1.000 | 0.000 | 1.00 | 6,500.00 |
| 1390 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 300.000 | 14.000 | 0.000 | 14.00 | 4,200.00 |
| 1395 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 300.000 | 5.000 | 0.000 | 5.00 | 1,500.00 |
| 1400 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 300.000 | 14.000 | 0.000 | 14.00 | 4,200.00 |
| 1405 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 300.000 | 7.000 | 0.000 | 7.00 | 2,100.00 |
| 1410 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 300.000 | 14.000 | 0.000 | 14.00 | 4,200.00 |
| 1415 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 300.000 | 10.000 | 0.000 | 10.00 | 3,000.00 |
| 1425 | 06826051 | 000 | BACKPLATE W/REFL BRDR(3 SEC)ALUM | EA | 180.000 | 14.000 | 0.000 | 14.00 | 2,520.00 |
| 1430 | 06826052 | 000 | BACKPLATE W/REFL BRDR(4 SEC)ALUM | EA | 220.000 | 3.000 | 0.000 | 3.00 | 660.00 |
| 1435 | 06826053 | 000 | BACKPLATE W/REFL BRDR(5 SEC)ALUM | EA | 250.000 | 2.000 | 0.000 | 2.00 | 500.00 |
| 1440 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 3.000 | 575.000 | 0.000 | 575.00 | 1,725.00 |
| 1445 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 4.000 | 340.000 | 0.000 | 340.00 | 1,360.00 |
| 1450 | 06846036 | 000 | TRF SIG CBL (TY A)(14 AWG)(10 CONDR) | LF | 4.000 | 805.000 | 0.000 | 805.00 | 3,220.00 |
| 1455 | 06846046 | 000 | TRF SIG CBL (TY A)(14 AWG)(20 CONDR) | LF | 8.000 | 535.000 | 0.000 | 535.00 | 4,280.00 |
| 1460 | 06846079 | 000 | TRF SIG CBL (TY C)(12 AWG)(2 CONDR) | LF | 2.000 | 1,120.000 | 0.000 | 1,120.00 | 2,240.00 |

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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 1465 | 06866047 | 000 | INS TRF SIG PL AM(S)1 ARM(44')LUM | EA | 15,000.000 | 1.000 | 0.000 | 1.00 | 15,000.00 |
| 1470 | 06866051 | 000 | INS TRF SIG PL AM(S)1 ARM(48')LUM | EA | 18,000.000 | 1.000 | 0.000 | 1.00 | 18,000.00 |
| 1475 | 06866055 | 000 | INS TRF SIG PL AM(S)1 ARM(50')LUM | EA | 40,000.000 | 1.000 | 0.000 | 1.00 | 40,000.00 |
| 1480 | 06866061 | 000 | INS TRF SIG PL AM(S)1 ARM(60') | EA | 30,000.000 | 1.000 | 0.000 | 1.00 | 30,000.00 |
| 1485 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 3,000.000 | 6.000 | 0.000 | 6.00 | 18,000.00 |
| 1505 | 60106002 | 001 | CCTV FIELD EQUIPMENT (DIGITAL) | EA | 6,500.000 | 1.000 | 0.000 | 1.00 | 6,500.00 |
| 1510 | 60106004 | 001 | CCTV MOUNT (POLE) | EA | 400.000 | 1.000 | 0.000 | 1.00 | 400.00 |
| 1515 | 61856002 | 002 | TMA (STATIONARY) | DAY | 2,500.000 | 6.000 | 0.000 | 6.00 | 15,000.00 |
| 1516 | 61856002 | | TMA (STATIONARY) | DAY | 814.080 | 0.000 | 22.000 | 38.00 | 30,935.04 |
| | | | Change Order #1 | | | | | | |
| 1520 | 61866014 | 000 | ITS GND BOX (POLY) TY 1 (243624)W/APRN | EA | 5,500.000 | 1.000 | 0.000 | 1.00 | 5,500.00 |
| 1525 | 62926006 | 000 | RVDS(PRES AND ADV DET)(INSTALL ONLY) | EA | 1,300.000 | 4.000 | 0.000 | 4.00 | 5,200.00 |

Category Subtotal \$408,443.65

PROJECT STP 2023(440)HESG CONTROL 091847357

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 \$ |
|----------|-----------|--------|-------------------------------------|------|-------------|--------------|-----------------|------------------|-----------|
| 1725 | 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 420.000 | 8.000 | 0.000 | 8.00 | 3,360.00 |
| 1730 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 400.000 | 52.000 | 0.000 | 52.00 | 20,800.00 |
| 1735 | 05006001 | 000 | MOBILIZATION | LS | 176,000.000 | 0.200 | 0.000 | 0.18 | 31,680.00 |
| 1790 | 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 35.000 | 360.000 | 0.000 | 360.00 | 12,600.00 |
| 1800 | 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 40.000 | 360.000 | 0.000 | 360.00 | 14,400.00 |
| 2060 | 61856002 | 002 | TMA (STATIONARY) | DAY | 2,500.000 | 6.000 | 0.000 | 6.00 | 15,000.00 |
| 2061 | 61856002 | | TMA (STATIONARY) | DAY | 814.080 | 0.000 | 22.000 | 13.00 | 10,583.04 |
| | | | Change Order #1 | | | | | | |

Category Subtotal \$108,423.04

PROJECT STP 2023(440)HESG CONTROL 091847358

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 \$ |
|----------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|-----------|
| 2250 | 04166031 | 000 | DRILL SHAFT (TRF SIG POLE) (30 IN) | LF | 450.000 | 22.000 | 0.000 | 22.00 | 9,900.00 |
| 2255 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 400.000 | 26.000 | 0.000 | 26.00 | 10,400.00 |
| 2260 | 05006001 | 000 | MOBILIZATION | LS | 176,000.000 | 0.200 | 0.000 | 0.18 | 31,680.00 |
| 2265 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 5,000.000 | 4.000 | 0.000 | 4.00 | 20,000.00 |
| 2280 | 05316003 | 000 | CONC SIDEWALKS (6") | SY | 115.000 | 24.000 | 0.000 | 56.11 | 6,452.77 |
| 2285 | 05316008 | 000 | CURB RAMPS (TY 5) | EA | 2,500.000 | 1.000 | 0.000 | 1.00 | 2,500.00 |
| 2290 | 06106162 | 000 | IN RD IL (TY SA) 30T-8 (250W EQ) LED | EA | 5,000.000 | 1.000 | 0.000 | 1.00 | 5,000.00 |
| 2295 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 20.000 | 155.000 | 0.000 | 155.00 | 3,100.00 |
| 2300 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 25.000 | 215.000 | 0.000 | 215.00 | 5,375.00 |
| 2305 | 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 35.000 | 300.000 | 0.000 | 300.00 | 10,500.00 |
| 2310 | 06186058 | 000 | CONDT (PVC) (SCH 80) (4") | LF | 33.000 | 10.000 | 0.000 | 10.00 | 330.00 |
| 2315 | 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 40.000 | 300.000 | 0.000 | 300.00 | 12,000.00 |
| 2320 | 06206004 | 000 | ELEC CONDR (NO.12) INSULATED | LF | 1.600 | 320.000 | 0.000 | 320.00 | 512.00 |

| 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 \$ | |
| 2325 | 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 1.000 | 890.000 | 0.000 | 890.00 | 890.00 | |
| 2330 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.600 | 550.000 | 0.000 | 550.00 | 880.00 | |
| 2335 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 2.000 | 50.000 | 0.000 | 50.00 | 100.00 | |
| 2340 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,300.000 | 4.000 | 0.000 | 4.00 | 5,200.00 | |
| 2345 | 06246028 | 000 | REMOVE GROUND BOX | EA | 400.000 | 4.000 | 0.000 | 4.00 | 1,600.00 | |
| 2350 | 06286187 | 000 | ELC SRV TY D 120/240 070(NS)SS(E)PS(U) | EA | 6,500.000 | 1.000 | 0.000 | 1.00 | 6,500.00 | |
| 2355 | 06666035 | 007 | REFL PAV MRK TY I (W)8"(SLD)(090MIL) | LF | 2.000 | 195.000 | 0.000 | 195.00 | 390.00 | |
| 2360 | 06666047 | 007 | REFL PAV MRK TY I (W)24"(SLD)(090MIL) | LF | 8.000 | 470.000 | 0.000 | 470.00 | 3,760.00 | |
| 2365 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 0.300 | 1,475.000 | 0.000 | 1,475.00 | 442.50 | |
| 2370 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.300 | 195.000 | 0.000 | 195.00 | 58.50 | |
| 2375 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 0.750 | 470.000 | 0.000 | 470.00 | 352.50 | |
| 2380 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 30.000 | 4.000 | 0.000 | 4.00 | 120.00 | |
| 2385 | 06666299 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(090MIL) | LF | 1.000 | 360.000 | 0.000 | 360.00 | 360.00 | |
| 2390 | 06666302 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(090MIL) | LF | 1.200 | 235.000 | 0.000 | 235.00 | 282.00 | |
| 2395 | 06666314 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL) | LF | 1.200 | 880.000 | 0.000 | 880.00 | 1,056.00 | |
| 2400 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 250.000 | 4.000 | 0.000 | 4.00 | 1,000.00 | |
| 2405 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.000 | 10.000 | 0.000 | 10.00 | 40.00 | |
| 2410 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 4.000 | 128.000 | 0.000 | 128.00 | 512.00 | |
| 2440 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.200 | 1,475.000 | 0.000 | 1,475.00 | 295.00 | |
| 2445 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.250 | 195.000 | 0.000 | 195.00 | 48.75 | |
| 2450 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 0.500 | 470.000 | 0.000 | 470.00 | 235.00 | |
| 2455 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 25.000 | 4.000 | 0.000 | 4.00 | 100.00 | |
| 2460 | 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 0.600 | 138.000 | 0.000 | 138.00 | 82.80 | |
| 2465 | 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 6,500.000 | 1.000 | 0.000 | 1.00 | 6,500.00 | |
| 2470 | 06806005 | 006 | INS HY TRF SIG (DPT SUP CNT & CAB)(ISO) | EA | 9,000.000 | 1.000 | 0.000 | 1.00 | 9,000.00 | |
| 2475 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 300.000 | 10.000 | 0.000 | 10.00 | 3,000.00 | |
| 2480 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 300.000 | 2.000 | 0.000 | 2.00 | 600.00 | |
| 2485 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 300.000 | 10.000 | 0.000 | 10.00 | 3,000.00 | |
| 2490 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 300.000 | 4.000 | 0.000 | 4.00 | 1,200.00 | |
| 2495 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 300.000 | 10.000 | 0.000 | 10.00 | 3,000.00 | |
| 2500 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 300.000 | 4.000 | 0.000 | 4.00 | 1,200.00 | |
| 2505 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 660.000 | 8.000 | 0.000 | 8.00 | 5,280.00 | |
| 2510 | 06826051 | 000 | BACKPLATE W/REFL BRDR(3 SEC)ALUM | EA | 180.000 | 10.000 | 0.000 | 10.00 | 1,800.00 | |
| 2515 | 06826053 | 000 | BACKPLATE W/REFL BRDR(5 SEC)ALUM | EA | 250.000 | 2.000 | 0.000 | 2.00 | 500.00 | |
| 2520 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 3.000 | 410.000 | 0.000 | 410.00 | 1,230.00 | |
| 2525 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 4.000 | 130.000 | 0.000 | 130.00 | 520.00 | |
| 2530 | 06846036 | 000 | TRF SIG CBL (TY A)(14 AWG)(10 CONDR) | LF | 4.000 | 480.000 | 0.000 | 480.00 | 1,920.00 | |
| 2535 | 06846046 | 000 | TRF SIG CBL (TY A)(14 AWG)(20 CONDR) | LF | 8.000 | 460.000 | 0.000 | 460.00 | 3,680.00 | |
| 2540 | 06846079 | 000 | TRF SIG CBL (TY C)(12 AWG)(2 CONDR) | LF | 2.000 | 945.000 | 0.000 | 945.00 | 1,890.00 | |
| 2545 | 06866027 | 000 | INS TRF SIG PL AM(S)1 ARM(24')LUM | EA | 10,500.000 | 2.000 | 0.000 | 2.00 | 21,000.00 | |
| 2550 | 06866045 | 000 | INS TRF SIG PL AM(S)1 ARM(44') | EA | 11,000.000 | 1.000 | 0.000 | 1.00 | 11,000.00 | |
| 2555 | 06866051 | 000 | INS TRF SIG PL AM(S)1 ARM(48')LUM | EA | 18,000.000 | 1.000 | 0.000 | 1.00 | 18,000.00 | |
| 2560 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 3,000.000 | 5.000 | 0.000 | 6.00 | 18,000.00 | |
| 2565 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 900.000 | 8.000 | 0.000 | 8.00 | 7,200.00 | |
| 2570 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 3,500.000 | 1.000 | 0.000 | 1.00 | 3,500.00 | |
| 2580 | 60106002 | 001 | CCTV FIELD EQUIPMENT (DIGITAL) | EA | 6,500.000 | 1.000 | 0.000 | 1.00 | 6,500.00 | |
| 2585 | 60106004 | 001 | CCTV MOUNT (POLE) | EA | 400.000 | 1.000 | 0.000 | 1.00 | 400.00 | |
| 2590 | 61856002 | 002 | TMA (STATIONARY) | DAY | 2,500.000 | 6.000 | 0.000 | 6.00 | 15,000.00 | |

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 \$ |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|---------------------|
| 2591 | 61856002 | | TMA (STATIONARY) Change Order #1 | DAY | 814.080 | 0.000 | 22.000 | 34.00 | 27,678.72 |
| 2595 | 61866014 | 000 | ITS GND BOX (POLY) TY 1 (243624)W/APRN | EA | 5,500.000 | 1.000 | 0.000 | 1.00 | 5,500.00 |
| 2600 | 62926004 | 000 | RVDS(PRESENCE DET ONLY)(INSTALL ONLY) | EA | 1,300.000 | 2.000 | 0.000 | 2.00 | 2,600.00 |
| 2605 | 62926006 | 000 | RVDS(PRES AND ADV DET)(INSTALL ONLY) | EA | 1,300.000 | 2.000 | 0.000 | 2.00 | 2,600.00 |
| Category Subtotal | | | | | | | | | \$325,353.54 |

PROJECT STP 2023(440)HESG CONTROL 091847347

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 | 01046022 | 000 | REMOVING CONC (CURB AND GUTTER) | LF | 50.000 | 56.000 | 0.000 | 0.000 | 0.00 |
| 0065 | 01626002 | 000 | BLOCK SODDING | SY | 10.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0070 | 01686001 | 000 | VEGETATIVE WATERING | MG | 5,000.000 | 0.010 | 0.000 | 0.000 | 0.00 |
| 0095 | 05066042 | 002 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 8.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 0100 | 05066043 | 002 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 2.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 0105 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 100.000 | 56.000 | 0.000 | 0.000 | 0.00 |
| 0110 | 05316003 | 000 | CONC SIDEWALKS (6") | SY | 115.000 | 53.000 | 0.000 | 0.000 | 0.00 |
| 0115 | 05316008 | 000 | CURB RAMPS (TY 5) | EA | 2,500.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0170 | 06286187 | 000 | ELC SRV TY D 120/240 070(NS)SS(E)PS(U) | EA | 6,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0175 | 06666035 | 007 | REFL PAV MRK TY I (W)8"(SLD)(090MIL) | LF | 2.000 | 225.000 | 0.000 | 0.000 | 0.00 |
| 0180 | 06666047 | 007 | REFL PAV MRK TY I (W)24"(SLD)(090MIL) | LF | 8.000 | 515.000 | 0.000 | 0.000 | 0.00 |
| 0185 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 0.300 | 1,760.000 | 0.000 | 0.000 | 0.00 |
| 0190 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.300 | 225.000 | 0.000 | 0.000 | 0.00 |
| 0195 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 0.750 | 515.000 | 0.000 | 0.000 | 0.00 |
| 0200 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 30.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0205 | 06666299 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(090MIL) | LF | 1.000 | 540.000 | 0.000 | 0.000 | 0.00 |
| 0210 | 06666302 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(090MIL) | LF | 1.200 | 420.000 | 0.000 | 0.000 | 0.00 |
| 0215 | 06666314 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL) | LF | 1.200 | 800.000 | 0.000 | 0.000 | 0.00 |
| 0220 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 250.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0225 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0230 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 4.000 | 129.000 | 0.000 | 0.000 | 0.00 |
| 0235 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 845.000 | 0.000 | 0.000 | 0.00 |
| 0240 | 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 2.000 | 480.000 | 0.000 | 0.000 | 0.00 |
| 0245 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 3.000 | 465.000 | 0.000 | 0.000 | 0.00 |
| 0250 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 78.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0255 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.200 | 1,760.000 | 0.000 | 0.000 | 0.00 |
| 0260 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.250 | 225.000 | 0.000 | 0.000 | 0.00 |
| 0265 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 0.500 | 515.000 | 0.000 | 0.000 | 0.00 |
| 0270 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 25.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0275 | 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 0.600 | 137.000 | 0.000 | 0.000 | 0.00 |
| 0280 | 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 6,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0285 | 06806005 | 006 | INS HY TRF SIG (DPT SUP CNT & CAB)(ISO) | EA | 9,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0320 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 660.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0380 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 3,000.000 | 4.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---|-----|-----------|-----------|-------|-------|------|
| 0385 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 900.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0390 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 3,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0395 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 50.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0400 | 60106002 | 001 | CCTV FIELD EQUIPMENT (DIGITAL) | EA | 6,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0405 | 60106004 | 001 | CCTV MOUNT (POLE) | EA | 400.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0420 | 62926004 | 000 | RVDS(PRESENCE DET ONLY)(INSTALL ONLY) | EA | 1,300.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0425 | 62926006 | 000 | RVDS(PRES AND ADV DET)(INSTALL ONLY) | EA | 1,300.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 2606 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 2607 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 2610 | 96106001 | | ON THE JOB TRAINING | DOL | 0.800 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| | | | Paid by the Hr | | | | | | |
| 2611 | 96096002 | | DBE GOAL SHORTFALL | DOL | -1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 2612 | 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 2613 | 96026602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 2614 | 96036003 | | PAVEMENT THICKNESS PAY ADJ (ITEM 360) | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0426 | 96066053 | | LAW ENFORCEMENT PERSONNEL Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 0427 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 0428 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT STP 2023(440)HESG CONTROL 091847354

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 (\$) |
|----------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0635 | 05066042 | 002 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 8.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 0640 | 05066043 | 002 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 2.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 0945 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 50.000 | 10.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0971 | 96066053 | | LAW ENFORCEMENT PERSONNEL Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 0972 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 0973 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT STP 2023(440)HESG CONTROL 091847356

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 (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1175 | 05066042 | 002 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 8.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 1180 | 05066043 | 002 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 2.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 1275 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 1,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1385 | 06806005 | 006 | INS HY TRF SIG (DPT SUP CNT & CAB)(ISO) | EA | 9,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1420 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 660.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1490 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 900.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1495 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 3,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1500 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 50.000 | 10.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1526 | 96066053 | | LAW ENFORCEMENT PERSONNEL Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 1527 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 1528 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT STP 2023(440)HESG CONTROL 091847357

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 1690 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 100.000 | 13.000 | 0.000 | 0.000 | 0.00 |
| 1695 | 01046022 | 000 | REMOVING CONC (CURB AND GUTTER) | LF | 50.000 | 23.000 | 0.000 | 0.000 | 0.00 |
| 1700 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 200.000 | 9.000 | 0.000 | 0.000 | 0.00 |
| 1705 | 01626002 | 000 | BLOCK SODDING | SY | 10.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 1710 | 01686001 | 000 | VEGETATIVE WATERING | MG | 5,000.000 | 0.010 | 0.000 | 0.000 | 0.00 |
| 1715 | 02516034 | 000 | REWORK BS MTL (TY C) (8") (ORD COMP) | SY | 50.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 1720 | 03606044 | 000 | CONC PVMT (CONT REINF)(FAST TRK)(12") | SY | 150.000 | 19.000 | 0.000 | 0.000 | 0.00 |
| 1740 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 5,000.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1745 | 05066042 | 002 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 8.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 1750 | 05066043 | 002 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 2.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 1755 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 100.000 | 23.000 | 0.000 | 0.000 | 0.00 |
| 1760 | 05316003 | 000 | CONC SIDEWALKS (6") | SY | 115.000 | 63.000 | 0.000 | 0.000 | 0.00 |
| 1765 | 05316008 | 000 | CURB RAMPS (TY 5) | EA | 2,500.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1770 | 05366006 | 000 | CONC MEDIAN(MONO NOSE) | SY | 150.000 | 7.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---|----|------------|-----------|-------|-------|------|
| 1775 | 06106162 | 000 | IN RD IL (TY SA) 30T-8 (250W EQ) LED | EA | 5,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1780 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 20.000 | 145.000 | 0.000 | 0.000 | 0.00 |
| 1785 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 25.000 | 135.000 | 0.000 | 0.000 | 0.00 |
| 1795 | 06186058 | 000 | CONDT (PVC) (SCH 80) (4") | LF | 33.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 1805 | 06206004 | 000 | ELEC CONDR (NO.12) INSULATED | LF | 1.600 | 240.000 | 0.000 | 0.000 | 0.00 |
| 1810 | 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 1.000 | 570.000 | 0.000 | 0.000 | 0.00 |
| 1815 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.600 | 540.000 | 0.000 | 0.000 | 0.00 |
| 1820 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 2.000 | 50.000 | 0.000 | 0.000 | 0.00 |
| 1825 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,300.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1830 | 06246028 | 000 | REMOVE GROUND BOX | EA | 400.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1835 | 06286187 | 000 | ELC SRV TY D 120/240 070(NS)SS(E)PS(U) | EA | 6,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1840 | 06666035 | 007 | REFL PAV MRK TY I (W)8"(SLD)(090MIL) | LF | 2.000 | 455.000 | 0.000 | 0.000 | 0.00 |
| 1845 | 06666047 | 007 | REFL PAV MRK TY I (W)24"(SLD)(090MIL) | LF | 8.000 | 675.000 | 0.000 | 0.000 | 0.00 |
| 1850 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 0.300 | 1,300.000 | 0.000 | 0.000 | 0.00 |
| 1855 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.300 | 455.000 | 0.000 | 0.000 | 0.00 |
| 1860 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 0.750 | 675.000 | 0.000 | 0.000 | 0.00 |
| 1865 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 30.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1870 | 06666299 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(090MIL) | LF | 1.000 | 760.000 | 0.000 | 0.000 | 0.00 |
| 1875 | 06666302 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(090MIL) | LF | 1.200 | 540.000 | 0.000 | 0.000 | 0.00 |
| 1880 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 250.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1885 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 1890 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 4.000 | 260.000 | 0.000 | 0.000 | 0.00 |
| 1895 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 1,300.000 | 0.000 | 0.000 | 0.00 |
| 1900 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 2.000 | 400.000 | 0.000 | 0.000 | 0.00 |
| 1905 | 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 2.000 | 540.000 | 0.000 | 0.000 | 0.00 |
| 1910 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 3.000 | 600.000 | 0.000 | 0.000 | 0.00 |
| 1915 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.200 | 1,300.000 | 0.000 | 0.000 | 0.00 |
| 1920 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.250 | 455.000 | 0.000 | 0.000 | 0.00 |
| 1925 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 0.500 | 675.000 | 0.000 | 0.000 | 0.00 |
| 1930 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 25.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1935 | 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 0.600 | 272.000 | 0.000 | 0.000 | 0.00 |
| 1940 | 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 6,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1945 | 06806005 | 006 | INS HY TRF SIG (DPT SUP CNT & CAB)(ISO) | EA | 9,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1950 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 300.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 1955 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 300.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1960 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 300.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 1965 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 300.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1970 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 300.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 1975 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 300.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1980 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 660.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1985 | 06826051 | 000 | BACKPLATE W/REFL BRDR(3 SEC)ALUM | EA | 180.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 1990 | 06826053 | 000 | BACKPLATE W/REFL BRDR(5 SEC)ALUM | EA | 250.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1995 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 3.000 | 455.000 | 0.000 | 0.000 | 0.00 |
| 2000 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 4.000 | 255.000 | 0.000 | 0.000 | 0.00 |
| 2005 | 06846036 | 000 | TRF SIG CBL (TY A)(14 AWG)(10 CONDR) | LF | 4.000 | 485.000 | 0.000 | 0.000 | 0.00 |
| 2010 | 06846046 | 000 | TRF SIG CBL (TY A)(14 AWG)(20 CONDR) | LF | 8.000 | 495.000 | 0.000 | 0.000 | 0.00 |
| 2015 | 06846079 | 000 | TRF SIG CBL (TY C)(12 AWG)(2 CONDR) | LF | 2.000 | 1,010.000 | 0.000 | 0.000 | 0.00 |
| 2020 | 06866047 | 000 | INS TRF SIG PL AM(S)1 ARM(44)LUM | EA | 15,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 2025 | 06866049 | 000 | INS TRF SIG PL AM(S)1 ARM(48') | EA | 13,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 2030 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 3,000.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 2035 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 900.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 2040 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 3,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|--|-----|-----------|--------|-------|-------|------|
| 2045 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 50.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 2050 | 60106002 | 001 | CCTV FIELD EQUIPMENT (DIGITAL) | EA | 6,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2055 | 60106004 | 001 | CCTV MOUNT (POLE) | EA | 400.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2065 | 61866014 | 000 | ITS GND BOX (POLY) TY 1 (243624)W/APRN | EA | 5,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2070 | 62926006 | 000 | RVDS(PRES AND ADV DET)(INSTALL ONLY) | EA | 1,300.000 | 4.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 2071 | 96066053 | | LAW ENFORCEMENT PERSONNEL Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 2072 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 2073 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT STP 2023(440)HESG CONTROL 091847358

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 (\$) |
|----------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 2235 | 01626002 | 000 | BLOCK SODDING | SY | 10.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 2240 | 01686001 | 000 | VEGETATIVE WATERING | MG | 5,000.000 | 0.010 | 0.000 | 0.000 | 0.00 |
| 2245 | 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 420.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 2270 | 05066042 | 002 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 8.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 2275 | 05066043 | 002 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 2.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 2415 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 1,385.000 | 0.000 | 0.000 | 0.00 |
| 2420 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 2.000 | 175.000 | 0.000 | 0.000 | 0.00 |
| 2425 | 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 2.000 | 435.000 | 0.000 | 0.000 | 0.00 |
| 2430 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 3.000 | 415.000 | 0.000 | 0.000 | 0.00 |
| 2435 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 78.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 2575 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 50.000 | 10.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 2606 | 96066053 | | LAW ENFORCEMENT PERSONNEL Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 2607 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 2608 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,587,581.62

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|-------------|--------------|------------------|-------------|
| 01046001 | 000 | REMOVING CONC (PAV) | SY | 100.000 | 28.00 | 28.000 | 2,800.00 |
| 01046015 | 000 | REMOVING CONC (SIDEWALKS) | SY | 200.000 | 3.00 | 3.000 | 600.00 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 200.000 | 19.00 | 19.000 | 3,800.00 |
| 02516034 | 000 | REWORK BS MTL (TY C) (8") (ORD COMP) | SY | 50.000 | 16.00 | 51.721 | 2,586.05 |
| 03606044 | 000 | CONC PVMT (CONT REINF)(FAST TRK)(12") | SY | 150.000 | 44.00 | 51.721 | 7,758.15 |
| 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 420.000 | 8.00 | 8.000 | 3,360.00 |
| 04166031 | 000 | DRILL SHAFT (TRF SIG POLE) (30 IN) | LF | 450.000 | 33.00 | 33.000 | 14,850.00 |
| 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 400.000 | 182.00 | 182.000 | 72,800.00 |
| 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 630.000 | 66.00 | 62.000 | 39,060.00 |
| 05006001 | 000 | MOBILIZATION | LS | 176,000.000 | 1.00 | 0.900 | 158,400.00 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 5,000.000 | 16.00 | 13.000 | 65,000.00 |
| 05316003 | 000 | CONC SIDEWALKS (6") | SY | 115.000 | 118.00 | 211.609 | 24,335.06 |
| 05316004 | 000 | CURB RAMPS (TY 1) | EA | 3,000.000 | 4.00 | 4.000 | 12,000.00 |
| 05316008 | 000 | CURB RAMPS (TY 5) | EA | 2,500.000 | 3.00 | 4.000 | 10,000.00 |
| 05316010 | 000 | CURB RAMPS (TY 7) | EA | 2,500.000 | 6.00 | 4.000 | 10,000.00 |
| 05366006 | 000 | CONC MEDIAN(MONO NOSE) | SY | 150.000 | 15.00 | 18.332 | 2,749.80 |
| 06106162 | 000 | IN RD IL (TY SA) 30T-8 (250W EQ) LED | EA | 5,000.000 | 1.00 | 1.000 | 5,000.00 |
| 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 20.000 | 350.00 | 350.000 | 7,000.00 |
| 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 30.000 | 95.00 | 95.000 | 2,850.00 |
| 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 25.000 | 660.00 | 660.000 | 16,500.00 |
| 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 35.000 | 1,820.00 | 1,820.000 | 63,700.00 |
| 06186058 | 000 | CONDT (PVC) (SCH 80) (4") | LF | 33.000 | 40.00 | 40.000 | 1,320.00 |
| 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 40.000 | 1,820.00 | 1,820.000 | 72,800.00 |
| 06206004 | 000 | ELEC CONDNR (NO.12) INSULATED | LF | 1.600 | 1,360.00 | 1,440.000 | 2,304.00 |
| 06206008 | 000 | ELEC CONDNR (NO.8) INSULATED | LF | 1.000 | 3,610.00 | 3,610.000 | 3,610.00 |
| 06206009 | 000 | ELEC CONDNR (NO.6) BARE | LF | 1.600 | 2,285.00 | 2,285.000 | 3,656.00 |
| 06206010 | 000 | ELEC CONDNR (NO.6) INSULATED | LF | 2.000 | 200.00 | 200.000 | 400.00 |
| 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,300.000 | 17.00 | 14.000 | 18,200.00 |
| 06246028 | 000 | REMOVE GROUND BOX | EA | 400.000 | 16.00 | 16.000 | 6,400.00 |
| 06286187 | 000 | ELC SRV TY D 120/240 070(NS)SS(E)PS(U) | EA | 6,500.000 | 3.00 | 3.000 | 19,500.00 |
| 06666035 | 007 | REFL PAV MRK TY I (W)8"(SLD)(090MIL) | LF | 2.000 | 1,380.00 | 1,380.000 | 2,760.00 |
| 06666047 | 007 | REFL PAV MRK TY I (W)24"(SLD)(090MIL) | LF | 8.000 | 1,860.00 | 1,860.000 | 14,880.00 |
| 06666224 | 007 | PAVEMENT SEALER 4" | LF | 0.300 | 3,995.00 | 3,995.000 | 1,198.50 |
| 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.300 | 1,380.00 | 1,380.000 | 414.00 |
| 06666230 | 007 | PAVEMENT SEALER 24" | LF | 0.750 | 1,860.00 | 1,860.000 | 1,395.00 |
| 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 30.000 | 28.00 | 28.000 | 840.00 |
| 06666299 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(090MIL) | LF | 1.000 | 1,740.00 | 1,740.000 | 1,740.00 |
| 06666302 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(090MIL) | LF | 1.200 | 1,375.00 | 1,375.000 | 1,650.00 |
| 06666314 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL) | LF | 1.200 | 880.00 | 880.000 | 1,056.00 |
| 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 250.000 | 28.00 | 28.000 | 7,000.00 |
| 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.000 | 33.00 | 33.000 | 132.00 |
| 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 4.000 | 741.00 | 741.000 | 2,964.00 |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 3,030.00 | 3,030.000 | 3,030.00 |

| | | | | | | | |
|----------|-----|---|-----|------------|------------|-------------|-------------|
| 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 2.000 | 365.00 | 365.000 | 730.00 |
| 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 2.000 | 1,010.00 | 1,010.000 | 2,020.00 |
| 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 3.000 | 1,120.00 | 1,120.000 | 3,360.00 |
| 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 78.000 | 12.00 | 12.000 | 936.00 |
| 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.200 | 3,995.00 | 3,995.000 | 799.00 |
| 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.250 | 1,380.00 | 1,380.000 | 345.00 |
| 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 0.500 | 1,860.00 | 1,860.000 | 930.00 |
| 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 25.000 | 28.00 | 28.000 | 700.00 |
| 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 0.600 | 758.00 | 758.000 | 454.80 |
| 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 6,500.000 | 3.00 | 3.000 | 19,500.00 |
| 06806005 | 006 | INS HY TRF SIG (DPT SUP CNT & CAB)(ISO) | EA | 9,000.000 | 2.00 | 2.000 | 18,000.00 |
| 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 300.000 | 45.00 | 45.000 | 13,500.00 |
| 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 300.000 | 15.00 | 15.000 | 4,500.00 |
| 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 300.000 | 45.00 | 45.000 | 13,500.00 |
| 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 300.000 | 27.00 | 27.000 | 8,100.00 |
| 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 300.000 | 47.00 | 47.000 | 14,100.00 |
| 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 300.000 | 26.00 | 26.000 | 7,800.00 |
| 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 660.000 | 16.00 | 16.000 | 10,560.00 |
| 06826051 | 000 | BACKPLATE W/REFL BRDR(3 SEC)ALUM | EA | 180.000 | 45.00 | 45.000 | 8,100.00 |
| 06826052 | 000 | BACKPLATE W/REFL BRDR(4 SEC)ALUM | EA | 220.000 | 5.00 | 5.000 | 1,100.00 |
| 06826053 | 000 | BACKPLATE W/REFL BRDR(5 SEC)ALUM | EA | 250.000 | 10.00 | 10.000 | 2,500.00 |
| 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 3.000 | 1,945.00 | 1,945.000 | 5,835.00 |
| 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 4.000 | 895.00 | 895.000 | 3,580.00 |
| 06846036 | 000 | TRF SIG CBL (TY A)(14 AWG)(10 CONDR) | LF | 4.000 | 2,455.00 | 2,455.000 | 9,820.00 |
| 06846046 | 000 | TRF SIG CBL (TY A)(14 AWG)(20 CONDR) | LF | 8.000 | 2,035.00 | 2,035.000 | 16,280.00 |
| 06846079 | 000 | TRF SIG CBL (TY C)(12 AWG)(2 CONDR) | LF | 2.000 | 4,215.00 | 4,215.000 | 8,430.00 |
| 06866027 | 000 | INS TRF SIG PL AM(S)1 ARM(24')LUM | EA | 10,500.000 | 2.00 | 2.000 | 21,000.00 |
| 06866031 | 000 | INS TRF SIG PL AM(S)1 ARM(28')LUM | EA | 10,500.000 | 1.00 | 1.000 | 10,500.00 |
| 06866043 | 000 | INS TRF SIG PL AM(S)1 ARM(40')LUM | EA | 13,000.000 | 1.00 | 1.000 | 13,000.00 |
| 06866045 | 000 | INS TRF SIG PL AM(S)1 ARM(44') | EA | 11,000.000 | 1.00 | 1.000 | 11,000.00 |
| 06866047 | 000 | INS TRF SIG PL AM(S)1 ARM(44')LUM | EA | 15,000.000 | 2.00 | 2.000 | 30,000.00 |
| 06866051 | 000 | INS TRF SIG PL AM(S)1 ARM(48')LUM | EA | 18,000.000 | 6.00 | 6.000 | 108,000.00 |
| 06866055 | 000 | INS TRF SIG PL AM(S)1 ARM(50')LUM | EA | 40,000.000 | 1.00 | 1.000 | 40,000.00 |
| 06866061 | 000 | INS TRF SIG PL AM(S)1 ARM(60') | EA | 30,000.000 | 2.00 | 2.000 | 60,000.00 |
| 06876001 | 000 | PED POLE ASSEMBLY | EA | 3,000.000 | 16.00 | 16.000 | 48,000.00 |
| 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 900.000 | 16.00 | 16.000 | 14,400.00 |
| 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 3,500.000 | 2.00 | 2.000 | 7,000.00 |
| 60106002 | 001 | CCTV FIELD EQUIPMENT (DIGITAL) | EA | 6,500.000 | 3.00 | 3.000 | 19,500.00 |
| 60106004 | 001 | CCTV MOUNT (POLE) | EA | 400.000 | 3.00 | 3.000 | 1,200.00 |
| 61856002 | | TMA (STATIONARY) | DAY | 814.080 | 30.00 | 142.000 | 115,599.36 |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 2,500.000 | 30.00 | 30.000 | 75,000.00 |
| 61866014 | 000 | ITS GND BOX (POLY) TY 1 (243624)W/APRN | EA | 5,500.000 | 4.00 | 4.000 | 22,000.00 |
| 62926004 | 000 | RVDS(PRESENCE DET ONLY)(INSTALL ONLY) | EA | 1,300.000 | 2.00 | 2.000 | 2,600.00 |
| 62926006 | 000 | RVDS(PRES AND ADV DET)(INSTALL ONLY) | EA | 1,300.000 | 10.00 | 10.000 | 13,000.00 |
| 96016001 | | MATERIAL ON HAND | DOL | -1.000 | 200,000.00 | 337,370.980 | -337,370.98 |
| | | Material Used | | | | | |
| 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 200,000.00 | 445,274.880 | 445,274.88 |
| | | Material Received | | | | | |

TOTAL ITEM EARNINGS TO DATE

\$1,587,581.62