



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **000501115**
 PROJECT: **STP 2022(581)HES**
 CONTRACT: **06223224**
 AWARD AMOUNT: **\$1,351,826.35**
 PROJECTED AMOUNT: **\$1,366,376.35**
 ADJ. PROJECTED AMOUNT: **\$1,497,948.09**
 CONTRACTOR: **VACA UNDERGROUND UTILITIES INC**

HIGHWAY: **BI 20E**
 DISTRICT NAME: **ODESSA**
 COUNTY: **ECTOR**
 AREA ENGINEER: **Saul Romero Jr. PE**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0015**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/29/2023** to **10/28/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **96.69**
 % RETAINAGE: **0.00**

LETTING DATE: **06/02/2022**
 AWARD DATE: **06/23/2022**
 NOTICE TO PROCEED DATE: **07/11/2022**
 WORK BEGIN DATE: **10/11/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|--------------------|
| ITEM EARNINGS | \$1,556,248.48 | \$1,542,402.48 | \$13,846.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$1,556,248.48 | \$1,542,402.48 | \$13,846.00 |
| 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 | \$1,556,248.48 | \$1,542,402.48 | \$13,846.00 |

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: 10/11/2022
TIME CHARGES BEGIN: 10/10/2022
BID DAYS: 106
C. O. ADJUSTED DAYS: 15
CURRENT DAYS: 121
DAYS CHARGED TO DATE: 117
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 |
|--------------|--------------|---------------|-----------------------|
| 09/29/2023 | | 1 | TIME SUSPENDED |
| 09/30/2023 | | 1 | TIME SUSPENDED |
| 10/01/2023 | | 1 | TIME SUSPENDED |
| 10/02/2023 | | 1 | TIME SUSPENDED |
| 10/03/2023 | | 1 | TIME SUSPENDED |
| 10/04/2023 | | 1 | TIME SUSPENDED |
| 10/05/2023 | | 1 | TIME SUSPENDED |
| 10/06/2023 | | 1 | TIME SUSPENDED |
| 10/07/2023 | | 1 | TIME SUSPENDED |
| 10/08/2023 | | 1 | TIME SUSPENDED |
| 10/09/2023 | | 1 | TIME SUSPENDED |
| 10/10/2023 | | 1 | TIME SUSPENDED |
| 10/11/2023 | | 1 | TIME SUSPENDED |
| 10/12/2023 | | 1 | TIME SUSPENDED |
| 10/13/2023 | | 1 | TIME SUSPENDED |
| 10/14/2023 | | 1 | TIME SUSPENDED |
| 10/15/2023 | | 1 | TIME SUSPENDED |
| 10/16/2023 | | 1 | TIME SUSPENDED |
| 10/17/2023 | | 1 | TIME SUSPENDED |
| 10/18/2023 | | 1 | TIME SUSPENDED |
| 10/19/2023 | | 1 | TIME SUSPENDED |
| 10/20/2023 | | 1 | TIME SUSPENDED |
| 10/21/2023 | | 1 | TIME SUSPENDED |
| 10/22/2023 | | 1 | TIME SUSPENDED |
| 10/23/2023 | | 1 | TIME SUSPENDED |
| 10/24/2023 | | 1 | TIME SUSPENDED |
| 10/25/2023 | | 1 | TIME SUSPENDED |
| 10/26/2023 | | 1 | Time resumes tomorrow |
| 10/27/2023 | 1 | | |
| 10/28/2023 | | 1 | SATURDAY |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|-------------------|--------------|---------------|
| 30 | 1 | 29 |
| OTHER - SEE RMRKS | | 1 |
| SATURDAY | | 1 |
| TIME SUSPENDED | | 27 |

WORK PERFORMED THIS PERIOD

PROJECT STP 2022(581)HES CONTROL 000501115
 CATEGORY 001 DESCRIPTION ROADWAY - Loc #1 (BI 20 & SL 338)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0175 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 2.050 | 400.000 | \$820.00 | 2,405.00 | 3,368.00 |
| 0195 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.900 | 760.000 | \$684.00 | 980.00 | 1,850.00 |
| 0200 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.900 | 3,605.000 | \$3,244.50 | 5,862.00 | 10,086.00 |
| 0205 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.900 | 5,045.000 | \$4,540.50 | 5,678.00 | 11,350.00 |
| 0220 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 4,076.000 | \$4,076.00 | 12,520.00 | 4,076.00 |
| 0235 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 59.000 | 3.000 | \$177.00 | 7.00 | 3.00 |
| 0240 | 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 76.000 | 4.000 | \$304.00 | 7.00 | 4.00 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$13,846.00

CONTRACT LINE ITEMS

PROJECT STP 2022(581)HES CONTROL 000501115
 CATEGORY 001 DESCRIPTION ROADWAY - Loc #1 (BI 20 & SL 338)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|-------------|--------------|-----------------|------------------|------------|
| 0060 | 04166031 | 000 | DRILL SHAFT (TRF SIG POLE) (30 IN) | LF | 150.000 | 56.000 | 0.000 | 70.08 | 10,512.00 |
| 0065 | 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 300.000 | 50.000 | 0.000 | 52.75 | 15,825.00 |
| 0070 | 05006001 | 000 | MOBILIZATION | LS | 150,000.000 | 1.000 | 0.000 | 0.90 | 135,000.00 |
| 0075 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 5,000.000 | 4.000 | 0.000 | 3.90 | 19,500.00 |
| 0090 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 11.500 | 3,806.000 | 0.000 | 3,806.00 | 43,769.00 |
| 0095 | 06186024 | 000 | CONDT (PVC) (SCH 40) (2") (BORE) | LF | 15.500 | 956.000 | 0.000 | 901.00 | 13,965.50 |
| 0100 | 06186029 | 000 | CONDT (PVC) (SCH 40) (3") | LF | 17.000 | 880.000 | 0.000 | 880.00 | 14,960.00 |
| 0105 | 06186030 | 000 | CONDT (PVC) (SCH 40) (3") (BORE) | LF | 22.000 | 463.000 | 0.000 | 463.00 | 10,186.00 |
| 0110 | 06186033 | 000 | CONDT (PVC) (SCH 40) (4") | LF | 22.000 | 547.000 | 0.000 | 547.00 | 12,034.00 |
| 0115 | 06186034 | 000 | CONDT (PVC) (SCH 40) (4") (BORE) | LF | 29.000 | 276.000 | 0.000 | 276.00 | 8,004.00 |
| 0120 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.000 | 7,516.000 | 0.000 | 7,516.00 | 7,516.00 |
| 0125 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 1.600 | 4,084.000 | 0.000 | 5,090.00 | 8,144.00 |
| 0130 | 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 1,000.000 | 25.000 | 0.000 | 25.00 | 25,000.00 |
| 0135 | 06246008 | 000 | GROUND BOX TY C (162911)W/APRON | EA | 1,100.000 | 8.000 | 0.000 | 8.00 | 8,800.00 |
| 0140 | 06286145 | 000 | ELC SRV TY D 120/240 060(NS)SS(E)SP(O) | EA | 6,000.000 | 1.000 | 0.000 | 1.00 | 6,000.00 |
| 0145 | 06366001 | 001 | ALUMINUM SIGNS (TY A) | SF | 30.000 | 108.000 | 0.000 | 32.00 | 960.00 |
| 0175 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 2.050 | 2,405.000 | 0.000 | 3,368.00 | 6,904.40 |
| 0180 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 9.350 | 162.000 | 0.000 | 158.00 | 1,477.30 |
| 0185 | 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 170.000 | 7.000 | 0.000 | 7.00 | 1,190.00 |
| 0190 | 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 235.000 | 7.000 | 0.000 | 7.00 | 1,645.00 |
| 0195 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.900 | 980.000 | 0.000 | 1,850.00 | 1,665.00 |
| 0200 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.900 | 5,862.000 | 0.000 | 10,086.00 | 9,077.40 |
| 0205 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.900 | 5,678.000 | 0.000 | 11,350.00 | 10,215.00 |
| 0210 | 06686034 | 000 | PREFAB PAV MRK TY B (W)(36")(YLD TRI) | EA | 58.300 | 13.000 | 0.000 | 11.00 | 641.30 |
| 0220 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 12,520.000 | 0.000 | 4,076.00 | 4,076.00 |
| 0230 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 5.000 | 34.000 | 0.000 | 34.00 | 170.00 |
| 0235 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 59.000 | 7.000 | 0.000 | 3.00 | 177.00 |
| 0240 | 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 76.000 | 7.000 | 0.000 | 4.00 | 304.00 |
| 0245 | 06806002 | 006 | INSTALL HWY TRF SIG (ISOLATED) | EA | 50,000.000 | 1.000 | 0.000 | 1.00 | 50,000.00 |
| 0250 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 310.000 | 12.000 | 0.000 | 12.00 | 3,720.00 |
| 0255 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 310.000 | 8.000 | 0.000 | 8.00 | 2,480.00 |
| 0260 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 310.000 | 24.000 | 0.000 | 24.00 | 7,440.00 |
| 0265 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 310.000 | 8.000 | 0.000 | 8.00 | 2,480.00 |
| 0270 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 310.000 | 12.000 | 0.000 | 12.00 | 3,720.00 |
| 0275 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 310.000 | 10.000 | 0.000 | 10.00 | 3,100.00 |
| 0280 | 06826033 | 000 | BACK PLATE (12")(1 SEC)(VENTED)ALUM | EA | 80.000 | 12.000 | 0.000 | 12.00 | 960.00 |
| 0285 | 06826054 | 000 | BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM | EA | 150.000 | 18.000 | 0.000 | 18.00 | 2,700.00 |
| 0290 | 06826055 | 000 | BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM | EA | 165.000 | 2.000 | 0.000 | 2.00 | 330.00 |
| 0295 | 06846009 | 000 | TRF SIG CBL (TY A)(12 AWG)(4 CONDR) | LF | 2.000 | 3,518.000 | 0.000 | 3,518.00 | 7,036.00 |
| 0300 | 06846030 | 000 | TRF SIG CBL (TY A)(14 AWG)(4 CONDR) | LF | 1.600 | 672.000 | 0.000 | 672.00 | 1,075.20 |
| 0305 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 2.750 | 145.000 | 0.000 | 145.00 | 398.75 |
| 0310 | 06846038 | 000 | TRF SIG CBL (TY A)(14 AWG)(12 CONDR) | LF | 3.250 | 3,469.000 | 0.000 | 3,469.00 | 11,274.25 |
| 0315 | 06856001 | 000 | INSTALL RDSD FLASH BEACON ASSEMBLY | EA | 3,600.000 | 4.000 | 0.000 | 4.00 | 14,400.00 |
| 0320 | 06856003 | 000 | REMOVE RDSD FLASH BEACON ASSEMBLY | EA | 650.000 | 4.000 | 0.000 | 4.00 | 2,600.00 |

CATEGORY 001 DESCRIPTION ROADWAY - Loc #1 (BI 20 & SL 338)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 0325 | 06856004 | 000 | INSTL RDS FL SH BCN ASSM (SOLAR PWRD) | EA | 5,500.000 | 2.000 | 0.000 | 2.00 | 11,000.00 |
| 0330 | 06866027 | 000 | INS TRF SIG PL AM(S)1 ARM(24')LUM | EA | 9,500.000 | 2.000 | 0.000 | 2.00 | 19,000.00 |
| 0335 | 06866035 | 000 | INS TRF SIG PL AM(S)1 ARM(32')LUM | EA | 10,700.000 | 2.000 | 0.000 | 2.00 | 21,400.00 |
| 0340 | 06866055 | 000 | INS TRF SIG PL AM(S)1 ARM(50')LUM | EA | 29,000.000 | 1.000 | 0.000 | 1.00 | 29,000.00 |
| 0345 | 06866057 | 000 | INS TRF SIG PL AM(S)1 ARM(55') | EA | 27,000.000 | 1.000 | 0.000 | 1.00 | 27,000.00 |
| 0350 | 60586001 | 000 | BBU SYSTEM (EXTERNAL BATT CABINET) | EA | 7,500.000 | 1.000 | 0.000 | 1.00 | 7,500.00 |
| 0355 | 60836001 | 000 | VIDEO IMAGING AND RAD VEH DETECTION SYS | EA | 50,000.000 | 1.000 | 0.000 | 1.00 | 50,000.00 |
| 0360 | 61856002 | 002 | TMA (STATIONARY) | DAY | 150.000 | 20.000 | 0.000 | 19.00 | 2,850.00 |
| 0370 | 96016001 | 000 | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 18,614.56 | 18,614.56 |

Category Subtotal \$677,796.66

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 \$ |
|----------|-----------|--------|------------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 0390 | 96066056 | 000 | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 5,000.000 | 0.000 | 43,065.53 | 43,065.53 |

Category Subtotal \$43,065.53

PROJECT STP 2022(581)HES CONTROL 013904053

CATEGORY 001 DESCRIPTION ROADWAY - Loc #4 (US 285 & FM 1216)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 073 | 06866047 | 000 | INS TRF SIG PL AM(S)1 ARM(44')LUM Added by CO #1 | EA | 11,200.000 | 0.000 | 2.000 | 2.00 | 22,400.00 |
| 0525 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 250.000 | 42.000 | 0.000 | 51.16 | 12,790.00 |
| 0540 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 14.500 | 132.000 | 0.000 | 57.00 | 826.50 |
| 0545 | 06186058 | 000 | CONDT (PVC) (SCH 80) (4") | LF | 31.000 | 198.000 | 0.000 | 198.00 | 6,138.00 |
| 0550 | 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 37.000 | 106.000 | 0.000 | 264.00 | 9,768.00 |
| 0555 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.000 | 411.000 | 0.000 | 411.00 | 411.00 |
| 0565 | 06216005 | 000 | TRAY CABLE (4 CONDR) (12 AWG) | LF | 2.150 | 274.000 | 0.000 | 274.00 | 589.10 |
| 0570 | 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 1,000.000 | 3.000 | 0.000 | 3.00 | 3,000.00 |
| 0575 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,250.000 | 1.000 | 0.000 | 1.00 | 1,250.00 |
| 0581 | 06286151 | 000 | ELC SRV TY D 120/240 060(NS)SS(N)PS(U) Added by CO #2 | EA | 13,171.740 | 0.000 | 1.000 | 1.00 | 13,171.74 |
| 0610 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 9.350 | 98.000 | 0.000 | 84.00 | 785.40 |
| 0615 | 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 170.000 | 4.000 | 0.000 | 4.00 | 680.00 |
| 0620 | 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 235.000 | 4.000 | 0.000 | 4.00 | 940.00 |
| 0675 | 06806002 | 006 | INSTALL HWY TRF SIG (ISOLATED) | EA | 50,000.000 | 1.000 | 0.000 | 1.00 | 50,000.00 |
| 0680 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 310.000 | 9.000 | 0.000 | 9.00 | 2,790.00 |
| 0685 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 310.000 | 1.000 | 0.000 | 1.00 | 310.00 |
| 0690 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 310.000 | 13.000 | 0.000 | 13.00 | 4,030.00 |
| 0695 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 310.000 | 1.000 | 0.000 | 1.00 | 310.00 |
| 0700 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 310.000 | 9.000 | 0.000 | 9.00 | 2,790.00 |
| 0705 | 06826050 | 000 | BACKPLATE W/REFL BRDR(5 SEC) | EA | 200.000 | 1.000 | 0.000 | 1.00 | 200.00 |
| 0710 | 06826060 | 000 | BACKPLATE W/REFL BRDR(3 SEC) | EA | 145.000 | 8.000 | 0.000 | 8.00 | 1,160.00 |
| 0715 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 2.750 | 1,528.000 | 0.000 | 1,528.00 | 4,202.00 |
| 0720 | 06856004 | 000 | INSTL RDS FL SH BCN ASSM (SOLAR PWRD) | EA | 5,500.000 | 2.000 | 0.000 | 2.00 | 11,000.00 |

CATEGORY 001 DESCRIPTION ROADWAY - Loc #4 (US 285 & FM 1216)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 0725 | 06866039 | 000 | INS TRF SIG PL AM(S)1 ARM(36')LUM | EA | 11,700.000 | 1.000 | 0.000 | 1.00 | 11,700.00 |
| 0735 | 60566001 | 000 | PREFORMED IN-LANE(TRANS) RUMBLE STRIP | LF | 50.000 | 80.000 | 0.000 | 160.00 | 8,000.00 |
| 0740 | 61856002 | 002 | TMA (STATIONARY) | DAY | 150.000 | 10.000 | 0.000 | 4.00 | 600.00 |
| 0746 | 60586001 | 000 | BBU SYSTEM (EXTERNAL BATT CABINET) | EA | 7,500.000 | 0.000 | 1.000 | 1.00 | 7,500.00 |
| | | | Increased by CO #2 | | | | | | |
| 0747 | 60836001 | 000 | VIDEO IMAGING AND RAD VEH DETECTION SYS | EA | 50,000.000 | 0.000 | 1.000 | 1.00 | 50,000.00 |
| | | | Increased by CO #2 | | | | | | |

Category Subtotal \$227,341.74

PROJECT STP 2022(581)HES CONTROL 038009097

CATEGORY 001 DESCRIPTION ROADWAY - Loc #3 (SH 349 & CR 140)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 0860 | 04166031 | 000 | DRILL SHAFT (TRF SIG POLE) (30 IN) | LF | 150.000 | 24.000 | 0.000 | 114.00 | 17,100.00 |
| 0865 | 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 300.000 | 44.000 | 0.000 | 114.00 | 34,200.00 |
| 0880 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 14.500 | 236.000 | 0.000 | 236.00 | 3,422.00 |
| 0885 | 06186058 | 000 | CONDT (PVC) (SCH 80) (4") | LF | 31.000 | 17.000 | 0.000 | 17.00 | 527.00 |
| 0890 | 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 37.000 | 349.000 | 0.000 | 309.00 | 11,433.00 |
| 0895 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.000 | 509.000 | 0.000 | 509.00 | 509.00 |
| 0905 | 06216005 | 000 | TRAY CABLE (4 CONDR) (12 AWG) | LF | 2.150 | 723.000 | 0.000 | 723.00 | 1,554.45 |
| 0910 | 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 1,000.000 | 4.000 | 0.000 | 4.00 | 4,000.00 |
| 0915 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,250.000 | 1.000 | 0.000 | 1.00 | 1,250.00 |
| 0920 | 06286145 | 000 | ELC SRV TY D 120/240 060(NS)SS(E)SP(O) | EA | 6,000.000 | 1.000 | 0.000 | 1.00 | 6,000.00 |
| 0940 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 2.050 | 640.000 | 0.000 | 640.00 | 1,312.00 |
| 0945 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 9.350 | 114.000 | 0.000 | 80.00 | 748.00 |
| 0950 | 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 170.000 | 4.000 | 0.000 | 4.00 | 680.00 |
| 0955 | 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 235.000 | 4.000 | 0.000 | 4.00 | 940.00 |
| 0960 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.900 | 380.000 | 0.000 | 380.00 | 342.00 |
| 0965 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.900 | 1,820.000 | 0.000 | 1,820.00 | 1,638.00 |
| 0970 | 06666312 | 007 | RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) | LF | 1.200 | 292.000 | 0.000 | 292.00 | 350.40 |
| 0975 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.900 | 2,070.000 | 0.000 | 2,070.00 | 1,863.00 |
| 0980 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 5.000 | 52.000 | 0.000 | 52.00 | 260.00 |
| 0985 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.100 | 100.000 | 0.000 | 168.00 | 688.80 |
| 1015 | 06806002 | 006 | INSTALL HWY TRF SIG (ISOLATED) | EA | 50,000.000 | 1.000 | 0.000 | 1.00 | 50,000.00 |
| 1020 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 310.000 | 12.000 | 0.000 | 12.00 | 3,720.00 |
| 1025 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 310.000 | 2.000 | 0.000 | 2.00 | 620.00 |
| 1030 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 310.000 | 20.000 | 0.000 | 20.00 | 6,200.00 |
| 1035 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 310.000 | 2.000 | 0.000 | 2.00 | 620.00 |
| 1040 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 310.000 | 12.000 | 0.000 | 12.00 | 3,720.00 |
| 1045 | 06826050 | 000 | BACKPLATE W/REFL BRDR(5 SEC) | EA | 200.000 | 2.000 | 0.000 | 2.00 | 400.00 |
| 1050 | 06826060 | 000 | BACKPLATE W/REFL BRDR(3 SEC) | EA | 145.000 | 10.000 | 0.000 | 10.00 | 1,450.00 |
| 1055 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 2.750 | 1,465.000 | 0.000 | 1,280.00 | 3,520.00 |
| 1060 | 06856004 | 000 | INSTL RDS D FLSH BCN ASSM (SOLAR PWRD) | EA | 5,500.000 | 4.000 | 0.000 | 4.00 | 22,000.00 |
| 1065 | 06866031 | 000 | INS TRF SIG PL AM(S)1 ARM(28')LUM | EA | 10,000.000 | 2.000 | 0.000 | 2.00 | 20,000.00 |
| 1070 | 06866055 | 000 | INS TRF SIG PL AM(S)1 ARM(50')LUM | EA | 29,000.000 | 1.000 | 0.000 | 1.00 | 29,000.00 |
| 1075 | 06866059 | 000 | INS TRF SIG PL AM(S)1 ARM(55')LUM | EA | 30,000.000 | 1.000 | 0.000 | 1.00 | 30,000.00 |

CATEGORY 001 DESCRIPTION ROADWAY - Loc #3 (SH 349 & CR 140)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|---------------------|
| 1080 | 60566001 | 000 | PERFORMED IN-LANE(TRANS) RUMBLE STRIP | LF | 50.000 | 160.000 | 0.000 | 560.00 | 28,000.00 |
| 1081 | 60586001 | 000 | BBU SYSTEM (EXTERNAL BATT CABINET) | EA | 7,500.000 | 0.000 | 1.000 | 1.00 | 7,500.00 |
| | | | Increased by CO #2 | | | | | | |
| 1082 | 60836001 | 000 | VIDEO IMAGING AND RAD VEH DETECTION SYS | EA | 50,000.000 | 0.000 | 1.000 | 1.00 | 50,000.00 |
| | | | Increased by CO #2 | | | | | | |
| 1085 | 61856002 | 002 | TMA (STATIONARY) | DAY | 150.000 | 10.000 | 0.000 | 5.00 | 750.00 |
| 1090 | 61856003 | 002 | TMA (MOBILE OPERATION) | HR | 75.000 | 16.000 | 0.000 | 3.00 | 225.00 |
| Category Subtotal | | | | | | | | | \$346,542.65 |

PROJECT STP 2022(581)HES CONTROL 046306037

CATEGORY 001 DESCRIPTION ROADWAY - Loc #2 (SH 302 & CR 313)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 1205 | 04166031 | 000 | DRILL SHAFT (TRF SIG POLE) (30 IN) | LF | 150.000 | 12.000 | 0.000 | 57.00 | 8,550.00 |
| 1210 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 250.000 | 28.000 | 0.000 | 92.00 | 23,000.00 |
| 1225 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 14.500 | 155.000 | 0.000 | 155.00 | 2,247.50 |
| 1230 | 06186058 | 000 | CONDT (PVC) (SCH 80) (4") | LF | 31.000 | 135.000 | 0.000 | 110.00 | 3,410.00 |
| 1235 | 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 37.000 | 85.000 | 0.000 | 75.00 | 2,775.00 |
| 1240 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.000 | 370.000 | 0.000 | 370.00 | 370.00 |
| 1245 | 06206012 | 000 | ELEC CONDR (NO.4) INSULATED | LF | 2.750 | 60.000 | 0.000 | 60.00 | 165.00 |
| 1250 | 06216005 | 000 | TRAY CABLE (4 CONDR) (12 AWG) | LF | 2.150 | 105.000 | 0.000 | 345.00 | 741.75 |
| 1255 | 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 1,000.000 | 3.000 | 0.000 | 3.00 | 3,000.00 |
| 1260 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,250.000 | 1.000 | 0.000 | 1.00 | 1,250.00 |
| 1265 | 06286145 | 000 | ELC SRV TY D 120/240 060(NS)SS(E)SP(O) | EA | 6,000.000 | 1.000 | 0.000 | 1.00 | 6,000.00 |
| 1290 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 2.050 | 1,720.000 | 0.000 | 2,508.00 | 5,141.40 |
| 1295 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 9.350 | 54.000 | 0.000 | 71.00 | 663.85 |
| 1300 | 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 170.000 | 8.000 | 0.000 | 8.00 | 1,360.00 |
| 1305 | 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 235.000 | 8.000 | 0.000 | 8.00 | 1,880.00 |
| 1310 | 06666102 | 007 | REF PAV MRK TY I(W)36"(YLD TRI)(100MIL) | EA | 59.000 | 6.000 | 0.000 | 10.00 | 590.00 |
| 1315 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.900 | 1,720.000 | 0.000 | 3,288.00 | 2,959.20 |
| 1320 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.900 | 3,080.000 | 0.000 | 2,992.00 | 2,692.80 |
| 1325 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 5.000 | 92.000 | 0.000 | 138.00 | 690.00 |
| 1330 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.100 | 160.000 | 0.000 | 144.00 | 590.40 |
| 1345 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 5.000 | 54.000 | 0.000 | 24.00 | 120.00 |
| 1365 | 06806002 | 006 | INSTALL HWY TRF SIG (ISOLATED) | EA | 50,000.000 | 1.000 | 0.000 | 1.00 | 50,000.00 |
| 1370 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 310.000 | 8.000 | 0.000 | 8.00 | 2,480.00 |
| 1375 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 310.000 | 1.000 | 0.000 | 1.00 | 310.00 |
| 1380 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 310.000 | 12.000 | 0.000 | 12.00 | 3,720.00 |
| 1385 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 310.000 | 1.000 | 0.000 | 1.00 | 310.00 |
| 1390 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 310.000 | 8.000 | 0.000 | 8.00 | 2,480.00 |
| 1395 | 06826050 | 000 | BACKPLATE W/REFL BRDR(5 SEC) | EA | 200.000 | 1.000 | 0.000 | 1.00 | 200.00 |
| 1400 | 06826060 | 000 | BACKPLATE W/REFL BRDR(3 SEC) | EA | 145.000 | 7.000 | 0.000 | 14.00 | 2,030.00 |
| 1405 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 2.750 | 1,201.000 | 0.000 | 1,100.00 | 3,025.00 |
| 1410 | 06856004 | 000 | INSTL RDS FL SH BCN ASSM (SOLAR PWRD) | EA | 5,500.000 | 2.000 | 0.000 | 2.00 | 11,000.00 |
| 1415 | 06866025 | 000 | INS TRF SIG PL AM (S)1 ARM(24') | EA | 8,100.000 | 1.000 | 0.000 | 1.00 | 8,100.00 |
| 1420 | 06866039 | 000 | INS TRF SIG PL AM(S)1 ARM(36')LUM | EA | 11,700.000 | 1.000 | 0.000 | 1.00 | 11,700.00 |

CATEGORY 001 DESCRIPTION ROADWAY - Loc #2 (SH 302 & CR 313)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|---------------------|
| 1425 | 06866041 | 000 | INS TRF SIG PL AM(S)1 ARM(40') | EA | 11,200.000 | 1.000 | 0.000 | 1.00 | 11,200.00 |
| 1430 | 60566001 | 000 | PREFORMED IN-LANE(TRANS) RUMBLE STRIP | LF | 50.000 | 80.000 | 0.000 | 576.00 | 28,800.00 |
| 1431 | 60586001 | 000 | BBU SYSTEM (EXTERNAL BATT CABINET) Increased by CO #2 | EA | 7,500.000 | 0.000 | 1.000 | 1.00 | 7,500.00 |
| 1432 | 60836001 | 000 | VIDEO IMAGING AND RAD VEH DETECTION SYS Increased by CO #2 | EA | 50,000.000 | 0.000 | 1.000 | 1.00 | 50,000.00 |
| 1435 | 61856002 | 002 | TMA (STATIONARY) | DAY | 150.000 | 10.000 | 0.000 | 3.00 | 450.00 |
| Category Subtotal | | | | | | | | | \$261,501.90 |

PROJECT STP 2022(581)HES CONTROL 000501115

CATEGORY 001 DESCRIPTION ROADWAY - Loc #1 (BI 20 & SL 338)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0080 | 05066042 | 005 | BIODEG EROSN CONT LOGS (IN STL) (18") | LF | 1.000 | 90.000 | 0.000 | 0.000 | 0.00 |
| 0085 | 05066043 | 005 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.000 | 90.000 | 0.000 | 0.000 | 0.00 |
| 0150 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 1,050.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 0155 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 25.000 | 23.000 | 0.000 | 0.000 | 0.00 |
| 0160 | 06446007 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(U) | EA | 1,900.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0165 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 200.000 | 38.000 | 0.000 | 0.000 | 0.00 |
| 0170 | 06666030 | 007 | REFL PAV MRK TY I (W)8"(DOT)(100MIL) | LF | 2.350 | 66.000 | 0.000 | 0.000 | 0.00 |
| 0215 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 5.900 | 159.000 | 0.000 | 0.000 | 0.00 |
| 0225 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 2.000 | 2,405.000 | 0.000 | 0.000 | 0.00 |
| 0365 | 61856003 | 002 | TMA (MOBILE OPERATION) | HR | 75.000 | 40.000 | 0.000 | 0.000 | 0.00 |
| 0375 | 96026001 | 000 | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0380 | 96026002 | 000 | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 2,000.000 | 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 (\$) |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0385 | 96066055 | 000 | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 5,000.000 | 0.000 | 0.000 | 0.00 |
| 0395 | 96066057 | 000 | FORCE ACCOUNT-COMMER LAB USE DEDUCTION | DOL | -1.000 | 450.000 | 0.000 | 0.000 | 0.00 |
| 0400 | 96066026 | 000 | FORCE ACCOUNT ID 26 Public Utility | DOL | 1.000 | 5,000.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

PROJECT STP 2022(581)HES CONTROL 013904053

CATEGORY 001 DESCRIPTION ROADWAY - Loc #4 (US 285 & FM 1216)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0530 | 05066042 | 005 | BIODEG EROSN CONT LOGS (IN STL) (18") | LF | 1.000 | 90.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---|----|------------|-----------|----------|-------|------|
| 0535 | 05066043 | 005 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.000 | 90.000 | 0.000 | 0.000 | 0.00 |
| 0560 | 06206012 | 000 | ELEC CONDR (NO.4) INSULATED | LF | 2.750 | 60.000 | 0.000 | 0.000 | 0.00 |
| 0580 | 06286145 | 000 | ELC SRV TY D 120/240 060(NS)SS(E)SP(O) | EA | 6,000.000 | 1.000 | -1.000 | 0.000 | 0.00 |
| 0585 | 06366001 | 001 | ALUMINUM SIGNS (TY A) | SF | 30.000 | 45.000 | 0.000 | 0.000 | 0.00 |
| 0590 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 25.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0595 | 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 1,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0600 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 200.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0605 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 2.050 | 425.000 | 0.000 | 0.000 | 0.00 |
| 0625 | 06666147 | 007 | REFL PAV MRK TY I (Y)24"(SLD)(100MIL) | LF | 14.000 | 14.000 | 0.000 | 0.000 | 0.00 |
| 0630 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.900 | 643.000 | 0.000 | 0.000 | 0.00 |
| 0635 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.900 | 3,582.000 | 0.000 | 0.000 | 0.00 |
| 0640 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.900 | 5,084.000 | 0.000 | 0.000 | 0.00 |
| 0645 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 5.000 | 56.000 | 0.000 | 0.000 | 0.00 |
| 0650 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.100 | 258.000 | 0.000 | 0.000 | 0.00 |
| 0655 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 9,309.000 | 0.000 | 0.000 | 0.00 |
| 0660 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 2.000 | 140.000 | 0.000 | 0.000 | 0.00 |
| 0665 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 5.000 | 98.000 | 0.000 | 0.000 | 0.00 |
| 0670 | 06776019 | 000 | ELIM EXT PAV MRK & MRKS (36")(YLD TRI) | EA | 11.750 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0730 | 06866045 | 000 | INS TRF SIG PL AM(S)1 ARM(44') | EA | 11,200.000 | 2.000 | -2.000 | 0.000 | 0.00 |
| 0745 | 61856003 | 002 | TMA (MOBILE OPERATION) | HR | 75.000 | 24.000 | 0.000 | 0.000 | 0.00 |
| 0750 | 63066002 | 000 | VIVDS CAM ASSY FXD LNS | EA | 4,200.000 | 3.000 | -3.000 | 0.000 | 0.00 |
| 0755 | 63066005 | 000 | VIVDS CNTRL SOFTWARE | EA | 1,250.000 | 1.000 | -1.000 | 0.000 | 0.00 |
| 0760 | 63066007 | 000 | VIVDS CABLING | LF | 1.000 | 671.000 | -671.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT STP 2022(581)HES CONTROL 038009097
 CATEGORY 001 DESCRIPTION ROADWAY - Loc #3 (SH 349 & CR 140)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0870 | 05066042 | 005 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 1.000 | 90.000 | 0.000 | 0.000 | 0.00 |
| 0875 | 05066043 | 005 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.000 | 90.000 | 0.000 | 0.000 | 0.00 |
| 0900 | 06206012 | 000 | ELEC CONDR (NO.4) INSULATED | LF | 2.750 | 45.000 | 0.000 | 0.000 | 0.00 |
| 0925 | 06366001 | 001 | ALUMINUM SIGNS (TY A) | SF | 30.000 | 51.000 | 0.000 | 0.000 | 0.00 |
| 0930 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 25.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0935 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 200.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0990 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 4,562.000 | 0.000 | 0.000 | 0.00 |
| 0995 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 2.000 | 640.000 | 0.000 | 0.000 | 0.00 |
| 1000 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 5.000 | 114.000 | 0.000 | 0.000 | 0.00 |
| 1005 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 59.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 1010 | 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 76.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 1095 | 63066002 | 000 | VIVDS CAM ASSY FXD LNS | EA | 4,200.000 | 4.000 | -4.000 | 0.000 | 0.00 |
| 1100 | 63066005 | 000 | VIVDS CNTRL SOFTWARE | EA | 1,250.000 | 1.000 | -1.000 | 0.000 | 0.00 |
| 1105 | 63066007 | 000 | VIVDS CABLING | LF | 1.000 | 896.000 | -896.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT STP 2022(581)HES CONTROL 046306037

CATEGORY 001

DESCRIPTION ROADWAY - Loc #2 (SH 302 & CR 313)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|--------------------------|-------------|
| 1215 | 05066042 | 005 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 1.000 | 120.000 | 0.000 | 0.000 | 0.00 |
| 1220 | 05066043 | 005 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.000 | 120.000 | 0.000 | 0.000 | 0.00 |
| 1270 | 06366001 | 001 | ALUMINUM SIGNS (TY A) | SF | 30.000 | 44.000 | 0.000 | 0.000 | 0.00 |
| 1275 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 25.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 1280 | 06446033 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U) | EA | 1,700.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1285 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 200.000 | 9.000 | 0.000 | 0.000 | 0.00 |
| 1335 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 4,800.000 | 0.000 | 0.000 | 0.00 |
| 1340 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 2.000 | 1,720.000 | 0.000 | 0.000 | 0.00 |
| 1350 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 59.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 1355 | 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 76.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1360 | 06776019 | 000 | ELIM EXT PAV MRK & MRKS (36")(YLD TRI) | EA | 11.750 | 12.000 | 0.000 | 0.000 | 0.00 |
| 1440 | 61856003 | 002 | TMA (MOBILE OPERATION) | HR | 75.000 | 24.000 | 0.000 | 0.000 | 0.00 |
| 1445 | 63066002 | 000 | VIVDS CAM ASSY FXD LNS | EA | 4,200.000 | 3.000 | -3.000 | 0.000 | 0.00 |
| 1450 | 63066005 | 000 | VIVDS CNTRL SOFTWARE | EA | 1,250.000 | 1.000 | -1.000 | 0.000 | 0.00 |
| 1455 | 63066007 | 000 | VIVDS CABLING | LF | 1.000 | 783.000 | -783.000 | 0.000 | 0.00 |
| | | | | | | | | Category Subtotal | 0.00 |

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,556,248.48

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|-------------|--------------|------------------|-------------|
| 04166031 | 000 | DRILL SHAFT (TRF SIG POLE) (30 IN) | LF | 150.000 | 92.00 | 241.080 | 36,162.00 |
| 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 250.000 | 70.00 | 143.160 | 35,790.00 |
| 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 300.000 | 94.00 | 166.750 | 50,025.00 |
| 05006001 | 000 | MOBILIZATION | LS | 150,000.000 | 1.00 | 0.900 | 135,000.00 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 5,000.000 | 4.00 | 3.900 | 19,500.00 |
| 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 11.500 | 3,806.00 | 3,806.000 | 43,769.00 |
| 06186024 | 000 | CONDT (PVC) (SCH 40) (2") (BORE) | LF | 15.500 | 956.00 | 901.000 | 13,965.50 |
| 06186029 | 000 | CONDT (PVC) (SCH 40) (3") | LF | 17.000 | 880.00 | 880.000 | 14,960.00 |
| 06186030 | 000 | CONDT (PVC) (SCH 40) (3") (BORE) | LF | 22.000 | 463.00 | 463.000 | 10,186.00 |
| 06186033 | 000 | CONDT (PVC) (SCH 40) (4") | LF | 22.000 | 547.00 | 547.000 | 12,034.00 |
| 06186034 | 000 | CONDT (PVC) (SCH 40) (4") (BORE) | LF | 29.000 | 276.00 | 276.000 | 8,004.00 |
| 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 14.500 | 523.00 | 448.000 | 6,496.00 |
| 06186058 | 000 | CONDT (PVC) (SCH 80) (4") | LF | 31.000 | 350.00 | 325.000 | 10,075.00 |
| 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 37.000 | 540.00 | 648.000 | 23,976.00 |
| 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.000 | 8,806.00 | 8,806.000 | 8,806.00 |
| 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 1.600 | 4,084.00 | 5,090.000 | 8,144.00 |
| 06206012 | 000 | ELEC CONDR (NO.4) INSULATED | LF | 2.750 | 60.00 | 60.000 | 165.00 |
| 06216005 | 000 | TRAY CABLE (4 CONDR) (12 AWG) | LF | 2.150 | 1,102.00 | 1,342.000 | 2,885.30 |
| 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 1,000.000 | 35.00 | 35.000 | 35,000.00 |
| 06246008 | 000 | GROUND BOX TY C (162911)W/APRON | EA | 1,100.000 | 8.00 | 8.000 | 8,800.00 |
| 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,250.000 | 3.00 | 3.000 | 3,750.00 |
| 06286145 | 000 | ELC SRV TY D 120/240 060(NS)SS(E)SP(O) | EA | 6,000.000 | 3.00 | 3.000 | 18,000.00 |
| 06286151 | 000 | ELC SRV TY D 120/240 060(NS)SS(N)PS(U) | EA | 13,171.740 | 0.00 | 1.000 | 13,171.74 |
| 06366001 | 001 | ALUMINUM SIGNS (TY A) | SF | 30.000 | 108.00 | 32.000 | 960.00 |
| 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 2.050 | 4,765.00 | 6,516.000 | 13,357.80 |
| 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 9.350 | 428.00 | 393.000 | 3,674.55 |
| 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 170.000 | 23.00 | 23.000 | 3,910.00 |
| 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 235.000 | 23.00 | 23.000 | 5,405.00 |
| 06666102 | 007 | REF PAV MRK TY I(W)36"(YLD TRI)(100MIL) | EA | 59.000 | 6.00 | 10.000 | 590.00 |
| 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.900 | 1,360.00 | 2,230.000 | 2,007.00 |
| 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.900 | 9,402.00 | 15,194.000 | 13,674.60 |
| 06666312 | 007 | RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) | LF | 1.200 | 292.00 | 292.000 | 350.40 |
| 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.900 | 10,828.00 | 16,412.000 | 14,770.80 |
| 06686034 | 000 | PREFAB PAV MRK TY B (W)(36")(YLD TRI) | EA | 58.300 | 13.00 | 11.000 | 641.30 |
| 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 5.000 | 144.00 | 190.000 | 950.00 |
| 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.100 | 260.00 | 312.000 | 1,279.20 |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 12,520.00 | 4,076.000 | 4,076.00 |
| 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 5.000 | 88.00 | 58.000 | 290.00 |
| 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 59.000 | 7.00 | 3.000 | 177.00 |
| 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 76.000 | 7.00 | 4.000 | 304.00 |
| 06806002 | 006 | INSTALL HWY TRF SIG (ISOLATED) | EA | 50,000.000 | 4.00 | 4.000 | 200,000.00 |
| 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 310.000 | 41.00 | 41.000 | 12,710.00 |
| 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 310.000 | 12.00 | 12.000 | 3,720.00 |

| | | | | | | | |
|----------|-----|---|-----|------------|----------|------------|------------|
| 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 310.000 | 69.00 | 69.000 | 21,390.00 |
| 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 310.000 | 12.00 | 12.000 | 3,720.00 |
| 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 310.000 | 41.00 | 41.000 | 12,710.00 |
| 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 310.000 | 10.00 | 10.000 | 3,100.00 |
| 06826033 | 000 | BACK PLATE (12")(1 SEC)(VENTED)ALUM | EA | 80.000 | 12.00 | 12.000 | 960.00 |
| 06826050 | 000 | BACKPLATE W/REFL BRDR(5 SEC) | EA | 200.000 | 4.00 | 4.000 | 800.00 |
| 06826054 | 000 | BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM | EA | 150.000 | 18.00 | 18.000 | 2,700.00 |
| 06826055 | 000 | BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM | EA | 165.000 | 2.00 | 2.000 | 330.00 |
| 06826060 | 000 | BACKPLATE W/REFL BRDR(3 SEC) | EA | 145.000 | 25.00 | 32.000 | 4,640.00 |
| 06846009 | 000 | TRF SIG CBL (TY A)(12 AWG)(4 CONDR) | LF | 2.000 | 3,518.00 | 3,518.000 | 7,036.00 |
| 06846030 | 000 | TRF SIG CBL (TY A)(14 AWG)(4 CONDR) | LF | 1.600 | 672.00 | 672.000 | 1,075.20 |
| 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 2.750 | 4,339.00 | 4,053.000 | 11,145.75 |
| 06846038 | 000 | TRF SIG CBL (TY A)(14 AWG)(12 CONDR) | LF | 3.250 | 3,469.00 | 3,469.000 | 11,274.25 |
| 06856001 | 000 | INSTALL RDSB FLASH BEACON ASSEMBLY | EA | 3,600.000 | 4.00 | 4.000 | 14,400.00 |
| 06856003 | 000 | REMOVE RDSB FLASH BEACON ASSEMBLY | EA | 650.000 | 4.00 | 4.000 | 2,600.00 |
| 06856004 | 000 | INSTL RDSB FLSH BCN ASSM (SOLAR PWRD) | EA | 5,500.000 | 10.00 | 10.000 | 55,000.00 |
| 06866025 | 000 | INS TRF SIG PL AM (S)1 ARM(24') | EA | 8,100.000 | 1.00 | 1.000 | 8,100.00 |
| 06866027 | 000 | INS TRF SIG PL AM(S)1 ARM(24')LUM | EA | 9,500.000 | 2.00 | 2.000 | 19,000.00 |
| 06866031 | 000 | INS TRF SIG PL AM(S)1 ARM(28')LUM | EA | 10,000.000 | 2.00 | 2.000 | 20,000.00 |
| 06866035 | 000 | INS TRF SIG PL AM(S)1 ARM(32')LUM | EA | 10,700.000 | 2.00 | 2.000 | 21,400.00 |
| 06866039 | 000 | INS TRF SIG PL AM(S)1 ARM(36')LUM | EA | 11,700.000 | 2.00 | 2.000 | 23,400.00 |
| 06866041 | 000 | INS TRF SIG PL AM(S)1 ARM(40') | EA | 11,200.000 | 1.00 | 1.000 | 11,200.00 |
| 06866047 | 000 | INS TRF SIG PL AM(S)1 ARM(44')LUM | EA | 11,200.000 | 0.00 | 2.000 | 22,400.00 |
| 06866055 | 000 | INS TRF SIG PL AM(S)1 ARM(50')LUM | EA | 29,000.000 | 2.00 | 2.000 | 58,000.00 |
| 06866057 | 000 | INS TRF SIG PL AM(S)1 ARM(55') | EA | 27,000.000 | 1.00 | 1.000 | 27,000.00 |
| 06866059 | 000 | INS TRF SIG PL AM(S)1 ARM(55')LUM | EA | 30,000.000 | 1.00 | 1.000 | 30,000.00 |
| 60566001 | 000 | PREFORMED IN-LANE(TRANS) RUMBLE STRIP | LF | 50.000 | 320.00 | 1,296.000 | 64,800.00 |
| 60586001 | 000 | BBU SYSTEM (EXTERNAL BATT CABINET) | EA | 7,500.000 | 1.00 | 4.000 | 30,000.00 |
| 60836001 | 000 | VIDEO IMAGING AND RAD VEH DETECTION SYS | EA | 50,000.000 | 1.00 | 4.000 | 200,000.00 |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 150.000 | 50.00 | 31.000 | 4,650.00 |
| 61856003 | 002 | TMA (MOBILE OPERATION) | HR | 75.000 | 16.00 | 3.000 | 225.00 |
| 96016001 | 000 | MATERIAL ON HAND | DOL | 1.000 | 1,000.00 | 18,614.560 | 18,614.56 |
| 96066056 | 000 | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 5,000.00 | 43,065.530 | 43,065.53 |

TOTAL ITEM EARNINGS TO DATE \$1,556,248.48