



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/08/25**

CONTRACT ID: **002606032**
 PROJECT: **F 2022(609)**
 CONTRACT: **06223225**
 AWARD AMOUNT: **\$2,805,099.50**
 PROJECTED AMOUNT: **\$2,845,103.50**
 ADJ. PROJECTED AMOUNT: **\$2,845,103.50**
 CONTRACTOR: **VACA UNDERGROUND UTILITIES INC**

HIGHWAY: **US 90**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **COLORADO**
 AREA ENGINEER: **Ryan Simper, P.E.**
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0026**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/26/2024** to **01/25/2025**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **89.79**
 % TIME USED: **107.78**
 % RETAINAGE: **0.00**

LETTING DATE: **06/02/2022**
 AWARD DATE: **06/23/2022**
 NOTICE TO PROCEED DATE: **09/28/2022**
 WORK BEGIN DATE: **02/09/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,554,627.68	\$2,554,627.68	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,554,627.68	\$2,554,627.68	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$16,485.00)	(\$8,635.00)	(\$7,850.00)
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$2,538,142.68	\$2,545,992.68	(\$7,850.00)
PAID TO CONTRACTOR			

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 02/09/2023
TIME CHARGES BEGIN: 12/27/2022
BID DAYS: 270
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 270
DAYS CHARGED TO DATE: 291
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 21
LIQ DAMAGE RATE: \$785.00
LIQUIDATED DAMAGES: 21
 DAYS AT PER DAY \$785.00
TOTAL: \$16,485.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/26/2024		1	HOLIDAY TRAFFIC
12/27/2024		1	HOLIDAY TRAFFIC
12/28/2024		1	SATURDAY
12/29/2024		1	SUNDAY
12/30/2024		1	HOLIDAY TRAFFIC
12/31/2024		1	HOLIDAY TRAFFIC
01/01/2025		1	HOLIDAY
01/02/2025		1	HOLIDAY TRAFFIC
01/03/2025		1	HOLIDAY TRAFFIC
01/04/2025		1	SATURDAY
01/05/2025		1	SUNDAY
01/06/2025	1		
01/07/2025	1		
01/08/2025	1		
01/09/2025	1		
01/10/2025	1		
01/11/2025		1	SATURDAY
01/12/2025		1	SUNDAY
01/13/2025	1		
01/14/2025	1		
01/15/2025	1		
01/16/2025	1		
01/17/2025	1		
01/18/2025		1	SATURDAY
01/19/2025		1	SUNDAY
01/20/2025		1	TOO WET
01/21/2025		1	TOO WET
01/22/2025		1	TOO WET
01/23/2025		1	TOO WET
01/24/2025		1	TOO WET
01/25/2025		1	SATURDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	10	21
		<hr/>
HOLIDAY		1
HOLIDAY TRAFFIC		6
SATURDAY		5
SUNDAY		4
TOO WET		5

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT F 2022(609) CONTROL 002606032
 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	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	370.000	0.000	323.77	4,856.59
0065	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.000	270.000	0.000	270.00	2,700.00
0070	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	25.000	218.000	0.000	215.17	5,379.18
0080	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	65.000	40.000	0.000	16.00	1,040.00
0085	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	175.000	56.000	0.000	56.00	9,800.00
0095	04656007	001	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	6,500.000	3.000	0.000	3.00	19,500.00
0100	04656146	001	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	7,500.000	2.000	0.000	3.00	22,500.00
0105	04656229	001	INLET (COMPL) IL-H-G (MOD)	EA	8,250.000	1.000	0.000	1.00	8,250.00
0110	04796006	000	ADJUSTING INLET (CAP)	EA	750.000	2.000	0.000	2.00	1,500.00
0115	05006001	000	MOBILIZATION	LS	225,000.000	1.000	0.000	0.90	202,500.00
0120	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	18.000	0.000	17.00	85,000.00
0135	05296008	000	CONC CURB & GUTTER (TY II)	LF	36.000	428.000	0.000	227.50	8,190.00
0140	05306004	000	DRIVEWAYS (CONC)	SY	90.000	262.000	0.000	58.75	5,287.14
0145	05316003	000	CONC SIDEWALKS (6")	SY	75.000	85.000	0.000	36.32	2,724.00
0150	05316018	000	CURB RAMPS (TY 1)	SY	130.000	64.000	0.000	62.00	8,060.00
0155	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	280.000	0.000	330.00	4,620.00
0160	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	18.000	490.000	0.000	490.00	8,820.00
0165	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	30.000	85.000	0.000	115.00	3,450.00
0170	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	35.000	295.000	0.000	295.00	10,325.00
0175	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	830.000	0.000	225.00	281.25
0180	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.350	810.000	0.000	810.00	1,093.50
0185	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	120.000	0.000	120.00	180.00
0190	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.650	240.000	0.000	240.00	396.00
0195	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	3.750	30.000	0.000	30.00	112.50
0200	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,000.000	1.000	0.000	1.00	1,000.00
0205	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	4.000	0.000	3.00	3,600.00
0210	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0230	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	2.000	0.000	2.00	400.00
0235	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	21.000	509.000	0.000	125.00	2,625.00
0240	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	3.500	175.000	0.000	136.00	476.00
0245	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.700	125.000	0.000	80.00	376.00
0250	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	1.00	4,000.00
0255	06806008	006	INS HY TRF SIG (DPT SUP CNT)(ISO)	EA	20,000.000	1.000	0.000	1.00	20,000.00
0260	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	275.000	8.000	0.000	8.00	2,200.00
0265	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	275.000	4.000	0.000	4.00	1,100.00
0270	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	275.000	8.000	0.000	8.00	2,200.00
0275	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	275.000	8.000	0.000	4.00	1,100.00
0280	06826005	000	VEH SIG SEC (12")LED(RED)	EA	275.000	8.000	0.000	8.00	2,200.00
0285	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	275.000	4.000	0.000	4.00	1,100.00
0290	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	600.000	8.000	0.000	7.00	4,200.00
0295	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	140.000	8.000	0.000	8.00	1,120.00
0300	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	150.000	4.000	0.000	4.00	600.00
0305	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	2.000	1,040.000	0.000	680.00	1,360.00
0310	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	3.500	755.000	0.000	650.00	2,275.00

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 \$
0315	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.150	992.000	0.000	680.00	1,462.00
0320	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	11,300.000	1.000	0.000	1.00	11,300.00
0325	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	12,500.000	1.000	0.000	1.00	12,500.00
0330	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	13,400.000	2.000	0.000	2.00	26,800.00
0335	06876001	000	PED POLE ASSEMBLY	EA	2,300.000	4.000	0.000	5.00	11,500.00
0340	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	600.000	8.000	0.000	7.00	4,200.00
0345	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,200.000	1.000	0.000	2.00	6,400.00
0360	41736002	000	SMOOTH WALL STEEL PIPE (8")(3/8" THICK)	LF	300.000	110.000	0.000	95.30	28,590.00
0365	61856002	002	TMA (STATIONARY)	DAY	125.000	50.000	0.000	4.00	500.00
0370	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,500.000	4.000	0.000	4.00	34,000.00
3347	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	5,563.00	5,563.00

Category Subtotal \$617,312.16

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 \$
3359	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	6,779.16	6,779.16

Category Subtotal \$6,779.16

PROJECT F 2022(609) CONTROL 008910027

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 \$
0530	01006002	000	PREPARING ROW	STA	5,000.000	1.000	0.000	1.00	5,000.00
0535	01046001	000	REMOVING CONC (PAV)	SY	15.000	383.000	0.000	422.65	6,339.72
0540	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.000	365.000	0.000	460.00	4,600.00
0545	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	25.000	9.000	0.000	8.93	223.25
0550	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	15.000	52.000	0.000	52.06	780.84
0575	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	175.000	44.000	0.000	43.00	7,525.00
0580	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	250.000	22.000	0.000	22.00	5,500.00
0590	04646003	001	RC PIPE (CL III)(18 IN)	LF	600.000	36.000	0.000	30.00	18,000.00
0595	04656175	001	INLET (COMPL)(CURB)(TY C)	EA	6,500.000	2.000	0.000	2.00	13,000.00
0600	04796001	000	ADJUSTING MANHOLES	EA	1,500.000	2.000	0.000	2.00	3,000.00
0605	04966030	000	REMOVE STR (BOLLARD)	EA	150.000	3.000	0.000	3.00	450.00
0620	05296008	000	CONC CURB & GUTTER (TY II)	LF	36.000	337.000	0.000	391.00	14,076.00
0625	05306004	000	DRIVEWAYS (CONC)	SY	90.000	122.000	0.000	170.02	15,301.80
0630	05316002	000	CONC SIDEWALKS (5")	SY	75.000	6.000	0.000	27.72	2,079.00
0635	05316018	000	CURB RAMPS (TY 1)	SY	130.000	49.000	0.000	48.38	6,289.40
0640	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	90.000	0.000	90.00	1,260.00
0645	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	18.000	610.000	0.000	580.00	10,440.00
0650	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	30.000	160.000	0.000	70.00	2,100.00
0655	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	35.000	210.000	0.000	280.00	9,800.00
0660	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	950.000	0.000	950.00	1,187.50
0665	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.350	1,060.000	0.000	1,060.00	1,431.00
0670	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	240.000	0.000	240.00	360.00
0675	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.650	220.000	0.000	220.00	363.00

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 \$
0680	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	3.750	30.000	0.000	30.00	112.50
0685	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,000.000	1.000	0.000	1.00	1,000.00
0690	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	5.000	0.000	5.00	6,000.00
0695	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0720	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	21.000	380.000	0.000	94.00	1,974.00
0725	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	3.500	530.000	0.000	440.00	1,540.00
0730	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.500	120.000	0.000	120.00	420.00
0735	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.700	130.000	0.000	94.00	441.80
0740	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	1.00	4,000.00
0745	06806008	006	INS HY TRF SIG (DPT SUP CNT)(ISO)	EA	20,000.000	1.000	0.000	1.00	20,000.00
0750	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	275.000	9.000	0.000	9.00	2,475.00
0755	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	275.000	4.000	0.000	4.00	1,100.00
0760	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	275.000	7.000	0.000	7.00	1,925.00
0765	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	275.000	6.000	0.000	6.00	1,650.00
0770	06826005	000	VEH SIG SEC (12")LED(RED)	EA	275.000	7.000	0.000	7.00	1,925.00
0775	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	275.000	4.000	0.000	4.00	1,100.00
0780	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	600.000	6.000	0.000	6.00	3,600.00
0785	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	140.000	7.000	0.000	7.00	980.00
0790	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	150.000	4.000	0.000	4.00	600.00
0795	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	2.000	710.000	0.000	710.00	1,420.00
0800	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	3.500	765.000	0.000	765.00	2,677.50
0805	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.150	674.000	0.000	674.00	1,449.10
0810	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	10,300.000	1.000	0.000	1.00	10,300.00
0815	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	13,400.000	2.000	0.000	2.00	26,800.00
0820	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	27,000.000	1.000	0.000	1.00	27,000.00
0825	06876001	000	PED POLE ASSEMBLY	EA	2,300.000	2.000	0.000	2.00	4,600.00
0830	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	600.000	6.000	0.000	6.00	3,600.00
0835	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,200.000	1.000	0.000	1.00	3,200.00
0850	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,500.000	3.000	0.000	3.00	25,500.00

Category Subtotal \$292,496.41

PROJECT F 2022(608) CONTROL 014404044

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 \$
0950	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	25.000	14.000	0.000	44.00	1,100.00
0970	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	175.000	56.000	0.000	56.00	9,800.00
0975	05296007	000	CONC CURB & GUTTER (TY I)	LF	35.000	13.000	0.000	21.00	735.00
0980	05316003	000	CONC SIDEWALKS (6")	SY	75.000	13.000	0.000	36.40	2,730.00
0985	05316018	000	CURB RAMPS (TY 1)	SY	130.000	25.000	0.000	25.00	3,250.00
0990	05316019	000	CURB RAMPS (TY 2)	SY	130.000	10.000	0.000	10.00	1,300.00
0995	05316024	000	CURB RAMPS (TY 7)	SY	160.000	23.000	0.000	23.00	3,680.00
1000	05316027	000	CURB RAMPS (TY 10)	SY	160.000	17.000	0.000	17.00	2,720.00
1005	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	169.000	0.000	153.00	2,142.00
1010	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	18.000	392.000	0.000	392.00	7,056.00
1015	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	30.000	53.000	0.000	40.00	1,200.00
1020	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	35.000	196.000	0.000	196.00	6,860.00

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 \$
1025	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	799.000	0.000	890.00	1,112.50
1030	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.350	1,042.000	0.000	1,178.00	1,590.30
1035	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	11.000	0.000	14.00	21.00
1040	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.650	22.000	0.000	28.00	46.20
1045	06246009	000	GROUND BOX TY D (162922)	EA	1,000.000	2.000	0.000	2.00	2,000.00
1050	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	2.000	0.000	2.00	2,400.00
1055	06286241	000	ELC SRV TY D 120/240 100(NS)SS(E)SP(O)	EA	6,500.000	1.000	0.000	1.00	6,500.00
1075	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	21.000	380.000	0.000	347.00	7,287.00
1085	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.500	413.000	0.000	285.00	997.50
1090	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.700	93.000	0.000	107.00	502.90
1095	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	1.00	4,000.00
1100	06806008	006	INS HY TRF SIG (DPT SUP CNT)(ISO)	EA	20,000.000	1.000	0.000	1.00	20,000.00
1105	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	275.000	8.000	0.000	8.00	2,200.00
1110	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	275.000	2.000	0.000	2.00	550.00
1115	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	275.000	8.000	0.000	8.00	2,200.00
1120	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	275.000	4.000	0.000	4.00	1,100.00
1125	06826005	000	VEH SIG SEC (12")LED(RED)	EA	275.000	8.000	0.000	8.00	2,200.00
1130	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	275.000	2.000	0.000	2.00	550.00
1135	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	600.000	8.000	0.000	8.00	4,800.00
1140	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	140.000	8.000	0.000	8.00	1,120.00
1145	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	150.000	2.000	0.000	2.00	300.00
1150	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	2.000	843.000	0.000	960.00	1,920.00
1155	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	190.000	0.000	216.00	648.00
1160	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	3.500	305.000	0.000	337.00	1,179.50
1165	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.150	795.000	0.000	908.00	1,952.20
1170	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	10,500.000	1.000	0.000	1.00	10,500.00
1175	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	10,700.000	1.000	0.000	1.00	10,700.00
1180	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	12,800.000	1.000	0.000	1.00	12,800.00
1185	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	13,400.000	1.000	0.000	1.00	13,400.00
1190	06876001	000	PED POLE ASSEMBLY	EA	2,300.000	4.000	0.000	3.00	6,900.00
1195	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	600.000	8.000	0.000	8.00	4,800.00
1200	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,200.000	1.000	0.000	1.00	3,200.00
1205	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,500.000	4.000	0.000	4.00	34,000.00

Category Subtotal \$206,050.10

PROJECT F 2022(607) CONTROL 018702067

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 \$
1305	01046001	000	REMOVING CONC (PAV)	SY	15.000	6.000	0.000	6.44	96.60
1310	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.000	123.000	0.000	129.00	1,290.00
1315	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	15.000	266.000	0.000	121.64	1,824.60
1320	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	175.000	44.000	0.000	44.00	7,700.00
1340	05296008	000	CONC CURB & GUTTER (TY II)	LF	36.000	350.000	0.000	424.00	15,264.00
1345	05316002	000	CONC SIDEWALKS (5")	SY	75.000	32.000	0.000	36.66	2,749.50
1350	05316018	000	CURB RAMPS (TY 1)	SY	130.000	47.000	0.000	38.03	4,943.90
1355	05316024	000	CURB RAMPS (TY 7)	SY	160.000	9.000	0.000	11.33	1,812.80

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 \$
1360	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	280.000	0.000	280.00	3,920.00
1365	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	18.000	420.000	0.000	420.00	7,560.00
1370	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	30.000	110.000	0.000	110.00	3,300.00
1375	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	35.000	210.000	0.000	210.00	7,350.00
1380	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	990.000	0.000	950.00	1,187.50
1385	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.350	980.000	0.000	950.00	1,282.50
1390	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	60.000	0.000	70.00	105.00
1395	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.650	50.000	0.000	70.00	115.50
1400	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	3.750	330.000	0.000	325.00	1,218.75
1405	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,000.000	1.000	0.000	1.00	1,000.00
1410	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	6.000	0.000	6.00	7,200.00
1415	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	6,000.000	1.000	0.000	1.00	6,000.00
1430	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	5.900	435.000	0.000	459.00	2,708.10
1435	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	21.000	170.000	0.000	218.00	4,578.00
1440	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	117.000	3.000	0.000	3.00	351.00
1445	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	3.500	350.000	0.000	311.00	1,088.50
1450	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.700	70.000	0.000	66.00	310.20
1455	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	59.000	5.000	0.000	5.00	295.00
1460	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	1.00	4,000.00
1465	06806008	006	INS HY TRF SIG (DPT SUP CNT)(ISO)	EA	20,000.000	1.000	0.000	1.00	20,000.00
1470	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	275.000	8.000	0.000	8.00	2,200.00
1475	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	275.000	3.000	0.000	3.00	825.00
1480	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	275.000	6.000	0.000	6.00	1,650.00
1485	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	275.000	3.000	0.000	3.00	825.00
1490	06826005	000	VEH SIG SEC (12")LED(RED)	EA	275.000	6.000	0.000	6.00	1,650.00
1495	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	275.000	4.000	0.000	4.00	1,100.00
1500	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	600.000	4.000	0.000	4.00	2,400.00
1505	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	140.000	6.000	0.000	6.00	840.00
1510	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	150.000	3.000	0.000	3.00	450.00
1515	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	2.000	370.000	0.000	380.00	760.00
1520	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.000	220.000	0.000	210.00	630.00
1525	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	3.500	360.000	0.000	370.00	1,295.00
1530	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.150	346.000	0.000	357.00	767.55
1535	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	11,200.000	1.000	0.000	1.00	11,200.00
1540	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	12,800.000	1.000	0.000	1.00	12,800.00
1545	06866123	000	INS TRF SIG PL AM(S)2 ARM(36-32')LUM	EA	16,500.000	1.000	0.000	1.00	16,500.00
1550	06876001	000	PED POLE ASSEMBLY	EA	2,300.000	4.000	0.000	4.00	9,200.00
1555	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	600.000	4.000	0.000	4.00	2,400.00
1560	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,200.000	1.000	0.000	1.00	3,200.00
1565	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,500.000	4.000	0.000	4.00	34,000.00
								Category Subtotal	\$213,944.00

PROJECT STP 2022(610)HES CONTROL 018703069
 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 \$
1665	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.000	70.000	0.000	70.00	700.00

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 \$
1670	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	25.000	21.000	0.000	21.33	533.25
1690	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	175.000	43.000	0.000	43.00	7,525.00
1695	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	250.000	22.000	0.000	22.00	5,500.00
1700	05296007	000	CONC CURB & GUTTER (TY I)	LF	35.000	50.000	0.000	70.50	2,467.50
1705	05316003	000	CONC SIDEWALKS (6")	SY	75.000	8.000	0.000	7.38	553.50
1710	05316024	000	CURB RAMPS (TY 7)	SY	160.000	58.000	0.000	64.05	10,248.00
1715	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	75.000	0.000	75.00	1,050.00
1720	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	18.000	465.000	0.000	465.00	8,370.00
1725	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	30.000	85.000	0.000	85.00	2,550.00
1730	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	35.000	240.000	0.000	240.00	8,400.00
1735	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	685.000	0.000	670.00	837.50
1740	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.350	1,220.000	0.000	1,520.00	2,052.00
1745	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	360.000	0.000	420.00	630.00
1750	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.650	350.000	0.000	490.00	808.50
1755	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	3.750	30.000	0.000	30.00	112.50
1760	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,000.000	1.000	0.000	1.00	1,000.00
1765	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	5.000	0.000	5.00	6,000.00
1770	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	6,000.000	1.000	0.000	1.00	6,000.00
1780	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	750.000	1.000	0.000	1.00	750.00
1785	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	21.000	350.000	0.000	348.00	7,308.00
1790	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	3.500	50.000	0.000	50.00	175.00
1795	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	5.900	25.000	0.000	25.00	147.50
1800	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.500	300.000	0.000	310.00	1,085.00
1805	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.700	120.000	0.000	120.00	564.00
1810	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	1.00	4,000.00
1815	06806008	006	INS HY TRF SIG (DPT SUP CNT)(ISO)	EA	20,000.000	1.000	0.000	1.00	20,000.00
1820	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	275.000	10.000	0.000	10.00	2,750.00
1825	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	275.000	8.000	0.000	8.00	2,200.00
1830	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	275.000	4.000	0.000	4.00	1,100.00
1835	06826005	000	VEH SIG SEC (12")LED(RED)	EA	275.000	8.000	0.000	8.00	2,200.00
1840	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	275.000	2.000	0.000	2.00	550.00
1845	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	600.000	8.000	0.000	8.00	4,800.00
1850	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	140.000	8.000	0.000	8.00	1,120.00
1855	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	150.000	2.000	0.000	2.00	300.00
1860	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	2.000	845.000	0.000	880.00	1,760.00
1865	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	295.000	0.000	280.00	840.00
1870	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	3.500	340.000	0.000	280.00	980.00
1875	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.150	797.000	0.000	910.00	1,956.50
1880	06866021	000	INS TRF SIG PL AM (S)1 ARM(20')	EA	8,500.000	1.000	0.000	1.00	8,500.00
1885	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	10,700.000	1.000	0.000	1.00	10,700.00
1890	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	12,800.000	1.000	0.000	1.00	12,800.00
1895	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
1900	06876001	000	PED POLE ASSEMBLY	EA	2,300.000	4.000	0.000	4.00	9,200.00
1905	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	600.000	8.000	0.000	8.00	4,800.00
1910	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,200.000	1.000	0.000	1.00	3,200.00
1915	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,500.000	2.000	0.000	4.00	34,000.00

Category Subtotal \$232,123.75

PROJECT F 2022(607) CONTROL 021106060

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 \$
2015	01046001	000	REMOVING CONC (PAV)	SY	15.000	340.000	0.000	340.00	5,100.00
2020	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.000	318.000	0.000	318.00	3,180.00
2025	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	25.000	64.000	0.000	64.00	1,600.00
2030	01046045	000	REMOVE CONC (MISC)	EA	5,000.000	1.000	0.000	1.00	5,000.00
2035	01056061	000	REMOV STAB BASE & ASPH PAV (8"-20")	SY	15.000	712.000	0.000	712.00	10,680.00
2050	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	175.000	44.000	0.000	44.00	7,700.00
2055	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	250.000	22.000	0.000	22.00	5,500.00
2060	04326001	000	RIPRAP (CONC)(4 IN)	CY	600.000	29.000	0.000	35.14	21,084.00
2070	04656146	001	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	7,500.000	1.000	0.000	1.00	7,500.00
2075	04656175	001	INLET (COMPL)(CURB)(TY C)	EA	6,500.000	1.000	0.000	1.00	6,500.00
2085	04796001	000	ADJUSTING MANHOLES	EA	1,500.000	3.000	0.000	3.00	4,500.00
2090	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	1,000.000	2.000	0.000	2.00	2,000.00
2095	04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	400.000	2.000	0.000	2.00	800.00
2100	04796010	000	ADJUSTING MANHOLES (ELECTRIC BOX)	EA	400.000	1.000	0.000	1.00	400.00
2115	05296004	000	CONC CURB (MONO) (TY I)	LF	35.000	196.000	0.000	170.00	5,950.00
2120	05296008	000	CONC CURB & GUTTER (TY II)	LF	36.000	397.000	0.000	507.00	18,252.00
2125	05306004	000	DRIVEWAYS (CONC)	SY	90.000	104.000	0.000	104.00	9,360.00
2130	05316002	000	CONC SIDEWALKS (5")	SY	75.000	173.000	0.000	177.00	13,275.00
2135	05316018	000	CURB RAMPS (TY 1)	SY	130.000	44.000	0.000	43.00	5,590.00
2140	05316022	000	CURB RAMPS (TY 5)	SY	135.000	10.000	0.000	10.00	1,350.00
2145	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	345.000	0.000	345.00	4,830.00
2150	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	18.000	395.000	0.000	395.00	7,110.00
2155	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	30.000	55.000	0.000	55.00	1,650.00
2160	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	35.000	280.000	0.000	280.00	9,800.00
2165	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	875.000	0.000	875.00	1,093.75
2170	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.350	1,000.000	0.000	1,000.00	1,350.00
2175	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	205.000	0.000	205.00	307.50
2180	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.650	210.000	0.000	210.00	346.50
2185	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	3.750	30.000	0.000	30.00	112.50
2190	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,000.000	1.000	0.000	1.00	1,000.00
2195	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	5.000	0.000	5.00	6,000.00
2200	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	6,000.000	1.000	0.000	1.00	6,000.00
2215	06886076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	21.000	418.000	0.000	418.00	8,778.00
2220	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.500	380.000	0.000	380.00	1,330.00
2225	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.700	125.000	0.000	125.00	587.50
2230	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	1.00	4,000.00
2235	06806008	006	INS HY TRF SIG (DPT SUP CNT)(ISO)	EA	20,000.000	1.000	0.000	1.00	20,000.00
2240	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	275.000	8.000	0.000	8.00	2,200.00
2245	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	275.000	4.000	0.000	4.00	1,100.00
2250	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	275.000	8.000	0.000	8.00	2,200.00
2255	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	275.000	4.000	0.000	4.00	1,100.00
2260	06826005	000	VEH SIG SEC (12")LED(RED)	EA	275.000	8.000	0.000	8.00	2,200.00
2265	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	275.000	4.000	0.000	4.00	1,100.00
2270	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	600.000	8.000	0.000	8.00	4,800.00
2275	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	140.000	12.000	0.000	12.00	1,680.00
2280	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	2.000	1,035.000	0.000	1,035.00	2,070.00

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 \$
2285	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	3.500	720.000	0.000	720.00	2,520.00
2290	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.150	987.000	0.000	987.00	2,122.05
2295	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	10,700.000	1.000	0.000	1.00	10,700.00
2300	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	11,300.000	1.000	0.000	1.00	11,300.00
2305	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	13,400.000	1.000	0.000	1.00	13,400.00
2310	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	29,000.000	1.000	0.000	1.00	29,000.00
2315	06876001	000	PED POLE ASSEMBLY	EA	2,300.000	5.000	0.000	5.00	11,500.00
2320	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	600.000	8.000	0.000	8.00	4,800.00
2325	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,200.000	1.000	0.000	1.00	3,200.00
2340	41736002	000	SMOOTH WALL STEEL PIPE (8")(3/8" THICK)	LF	300.000	50.000	0.000	50.00	15,000.00
2345	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,500.000	2.000	0.000	4.00	34,000.00

Category Subtotal \$365,608.80

PROJECT F 2022(609) CONTROL 026514015

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 \$
2445	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.000	124.000	0.000	124.00	1,240.00
2450	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	25.000	69.000	0.000	69.00	1,725.00
2455	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	175.000	28.000	0.000	28.00	4,900.00
2460	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	250.000	22.000	0.000	22.00	5,500.00
2465	04326001	000	RIPRAP (CONC)(4 IN)	CY	600.000	2.000	0.000	5.49	3,292.20
2480	05296008	000	CONC CURB & GUTTER (TY II)	LF	36.000	61.000	0.000	25.00	900.00
2485	05316002	000	CONC SIDEWALKS (5")	SY	75.000	20.000	0.000	24.00	1,800.00
2490	05316018	000	CURB RAMPS (TY 1)	SY	130.000	50.000	0.000	15.00	1,950.00
2495	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	100.000	0.000	100.00	1,400.00
2500	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	18.000	310.000	0.000	310.00	5,580.00
2505	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	30.000	80.000	0.000	80.00	2,400.00
2510	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	35.000	190.000	0.000	190.00	6,650.00
2515	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	600.000	0.000	600.00	750.00
2520	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.350	470.000	0.000	470.00	634.50
2525	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	160.000	0.000	160.00	240.00
2530	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.650	150.000	0.000	150.00	247.50
2535	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	3.750	30.000	0.000	30.00	112.50
2540	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,000.000	1.000	0.000	1.00	1,000.00
2545	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	5.000	0.000	5.00	6,000.00
2550	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	6,000.000	1.000	0.000	1.00	6,000.00
2575	06806008	006	INS HY TRF SIG (DPT SUP CNT)(ISO)	EA	20,000.000	1.000	0.000	1.00	20,000.00
2580	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	275.000	8.000	0.000	8.00	2,200.00
2585	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	275.000	8.000	0.000	8.00	2,200.00
2590	06826005	000	VEH SIG SEC (12")LED(RED)	EA	275.000	8.000	0.000	8.00	2,200.00
2605	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	2.000	505.000	0.000	505.00	1,010.00
2610	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	530.000	0.000	530.00	1,590.00
2615	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.150	469.000	0.000	469.00	1,008.35
2620	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	10,700.000	1.000	0.000	1.00	10,700.00
2625	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	10,700.000	1.000	0.000	1.00	10,700.00
2630	06866183	000	INS TRF SIG PL AM(S)2 ARM(50-32')LUM	EA	32,000.000	1.000	0.000	1.00	32,000.00

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 \$
2650	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,500.000	2.000	0.000	4.00	34,000.00
Category Subtotal									\$169,930.05

PROJECT F 2022(609) CONTROL 027002046
 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 \$
2750	01006002	000	PREPARING ROW	STA	5,000.000	1.000	0.000	1.00	5,000.00
2760	01046001	000	REMOVING CONC (PAV)	SY	15.000	7.000	0.000	7.00	105.00
2765	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.000	145.000	0.000	145.00	1,450.00
2770	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	25.000	39.000	0.000	34.60	865.00
2775	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	15.000	11.000	0.000	11.00	165.00
2785	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	175.000	54.000	0.000	54.00	9,450.00
2790	05296007	000	CONC CURB & GUTTER (TY I)	LF	35.000	130.000	0.000	130.00	4,550.00
2795	05316003	000	CONC SIDEWALKS (6")	SY	75.000	53.000	0.000	53.00	3,975.00
2800	05316018	000	CURB RAMPS (TY 1)	SY	130.000	14.000	0.000	14.00	1,820.00
2805	05316024	000	CURB RAMPS (TY 7)	SY	160.000	48.000	0.000	48.00	7,680.00
2810	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	153.000	0.000	153.00	2,142.00
2815	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	18.000	331.000	0.000	331.00	5,958.00
2820	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	30.000	41.000	0.000	41.00	1,230.00
2825	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	35.000	203.000	0.000	203.00	7,105.00
2855	06286241	000	ELC SRV TY D 120/240 100(NS)SS(E)SP(O)	EA	6,500.000	1.000	0.000	1.00	6,500.00
2860	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	21.000	384.000	0.000	290.00	6,090.00
2865	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.500	397.000	0.000	100.00	350.00
2870	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.700	55.000	0.000	240.00	1,128.00
2875	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	1.00	4,000.00
2880	06806008	006	INS HY TRF SIG (DPT SUP CNT)(ISO)	EA	20,000.000	1.000	0.000	1.00	20,000.00
2885	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	275.000	8.000	0.000	8.00	2,200.00
2890	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	275.000	8.000	0.000	8.00	2,200.00
2895	06826005	000	VEH SIG SEC (12")LED(RED)	EA	275.000	8.000	0.000	8.00	2,200.00
2900	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	600.000	8.000	0.000	8.00	4,800.00
2905	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	140.000	8.000	0.000	8.00	1,120.00
2910	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	2.000	773.000	0.000	773.00	1,546.00
2915	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	538.000	0.000	538.00	1,614.00
2920	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.150	725.000	0.000	725.00	1,558.75
2925	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	10,500.000	1.000	0.000	1.00	10,500.00
2930	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	9,100.000	1.000	0.000	1.00	9,100.00
2935	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	10,300.000	1.000	0.000	1.00	10,300.00
2940	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	12,800.000	1.000	0.000	1.00	12,800.00
2945	06876001	000	PED POLE ASSEMBLY	EA	2,300.000	4.000	0.000	4.00	9,200.00
2950	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	600.000	8.000	0.000	8.00	4,800.00
2955	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,200.000	1.000	0.000	1.00	3,200.00
2965	30766083	000	D-GR HMA TY-B PG70-22 (EXEMPT)	TON	200.000	30.000	0.000	32.01	6,402.00
2970	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,500.000	4.000	0.000	4.00	34,000.00
Category Subtotal									\$207,103.75

PROJECT F 2022(609) CONTROL 027002047

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 \$
3070	01006002	000	PREPARING ROW	STA	5,000.000	1.000	0.000	1.00	5,000.00
3075	01046001	000	REMOVING CONC (PAV)	SY	15.000	40.000	0.000	40.00	600.00
3080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	48.000	0.000	48.00	720.00
3085	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.000	105.000	0.000	105.00	1,050.00
3090	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	25.000	59.000	0.000	59.00	1,475.00
3095	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	15.000	94.000	0.000	94.00	1,410.00
3115	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	175.000	56.000	0.000	56.00	9,800.00
3120	05296007	000	CONC CURB & GUTTER (TY I)	LF	35.000	275.000	0.000	275.00	9,625.00
3125	05316003	000	CONC SIDEWALKS (6")	SY	75.000	32.000	0.000	32.00	2,400.00
3130	05316022	000	CURB RAMPS (TY 5)	SY	135.000	7.000	0.000	7.00	945.00
3135	05316024	000	CURB RAMPS (TY 7)	SY	160.000	60.000	0.000	60.00	9,600.00
3140	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	78.000	0.000	78.00	1,092.00
3145	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	18.000	420.000	0.000	420.00	7,560.00
3150	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	30.000	28.000	0.000	28.00	840.00
3155	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	35.000	248.000	0.000	248.00	8,680.00
3160	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	767.000	0.000	767.00	958.75
3165	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.350	556.000	0.000	556.00	750.60
3170	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	7.000	0.000	7.00	10.50
3175	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.650	14.000	0.000	14.00	23.10
3180	06246009	000	GROUND BOX TY D (162922)	EA	1,000.000	3.000	0.000	3.00	3,000.00
3185	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	1.000	0.000	1.00	1,200.00
3190	06286241	000	ELC SRV TY D 120/240 100(NS)SS(E)SP(O)	EA	6,500.000	1.000	0.000	1.00	6,500.00
3195	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	5.900	15.000	0.000	14.00	82.60
3200	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	5.900	35.000	0.000	35.00	206.50
3205	06686072	000	PREFAB PAV MRK TY C (W) (8") (SLD)	LF	23.500	15.000	0.000	15.00	352.50
3210	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	21.000	445.000	0.000	390.00	8,190.00
3215	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.500	342.000	0.000	100.00	350.00
3220	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.700	73.000	0.000	307.00	1,442.90
3225	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	1.00	4,000.00
3230	06806008	006	INS HY TRF SIG (DPT SUP CNT)(ISO)	EA	20,000.000	1.000	0.000	1.00	20,000.00
3235	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	275.000	8.000	0.000	8.00	2,200.00
3240	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	275.000	2.000	0.000	2.00	550.00
3245	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	275.000	8.000	0.000	8.00	2,200.00
3250	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	275.000	4.000	0.000	4.00	1,100.00
3255	06826005	000	VEH SIG SEC (12")LED(RED)	EA	275.000	8.000	0.000	8.00	2,200.00
3260	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	275.000	2.000	0.000	2.00	550.00
3265	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	600.000	8.000	0.000	8.00	4,800.00
3270	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	140.000	8.000	0.000	8.00	1,120.00
3275	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	150.000	2.000	0.000	2.00	300.00
3280	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	2.000	855.000	0.000	855.00	1,710.00
3285	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	299.000	0.000	299.00	897.00
3290	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	3.500	310.000	0.000	310.00	1,085.00
3295	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.150	807.000	0.000	807.00	1,735.05
3300	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	11,200.000	1.000	0.000	1.00	11,200.00
3305	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	10,700.000	1.000	0.000	1.00	10,700.00
3310	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	11,300.000	1.000	0.000	1.00	11,300.00
3315	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	12,800.000	1.000	0.000	1.00	12,800.00
3320	06876001	000	PED POLE ASSEMBLY	EA	2,300.000	4.000	0.000	4.00	9,200.00

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 \$
3325	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	600.000	8.000	0.000	8.00	4,800.00
3330	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,200.000	1.000	0.000	1.00	3,200.00
3340	30766083	000	D-GR HMA TY-B PG70-22 (EXEMPT)	TON	200.000	116.000	0.000	88.84	17,768.00
3345	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,500.000	4.000	0.000	4.00	34,000.00
Category Subtotal									\$243,279.50

PROJECT F 2022(609) CONTROL 002606032

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	01056039	000	REMOVE STAB BASE AND ASPH PAV (6"-20")	SY	15.000	137.000	0.000	0.000	0.00
0090	04326020	000	RIPRAP (STONE TY F)(GROUT)(6 IN)	CY	500.000	5.000	0.000	0.000	0.00
0125	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	10.000	40.000	0.000	0.000	0.00
0130	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	40.000	0.000	0.000	0.00
0215	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	900.000	1.000	0.000	0.000	0.00
0220	06446015	000	IN SM RD SN SUP&AM TY10BWG(1)SB(U)	EA	1,100.000	1.000	0.000	0.000	0.00
0225	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	600.000	3.000	0.000	0.000	0.00
0350	30766077	000	D-GR HMA TY-D SAC-B PG70-22 (EXEMPT)	TON	200.000	47.000	0.000	0.000	0.00
0355	30766083	000	D-GR HMA TY-B PG70-22 (EXEMPT)	TON	200.000	188.000	0.000	0.000	0.00
3346	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
3348	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
3349	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	5,000.000	0.000	0.000	0.00
3351	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	5,000.000	0.000	0.000	0.00
3352	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	5,000.000	0.000	0.000	0.00
3353	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	3,000.000	0.000	0.000	0.00
3354	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	3,000.000	0.000	0.000	0.00
3356	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
3357	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	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 (\$)
0425	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
			EROSION CONTROL MAINTENANCE: CONTRACTOR FORCE ACCOUNT WORK (
0430	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
			SAFETY CONTINGENCY: CONTRACTOR FORCE ACCOUNT WORK (PARTICIPA						
3358	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
3361	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	16,000.000	0.000	0.000	0.00
3362	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
3363	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
3364	96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2022(609) CONTROL 008910027
 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 (\$)
0555	01626002	000	BLOCK SODDING	SY	6.000	87.000	0.000	0.000	0.00
0560	01686001	000	VEGETATIVE WATERING	MG	750.000	1.000	0.000	0.000	0.00
0565	04006005	000	CEM STABIL BKFL	CY	100.000	17.000	0.000	0.000	0.00
0570	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	65.000	24.000	0.000	0.000	0.00
0585	04326020	000	RIPRAP (STONE TY F)(GROUT)(6 IN)	CY	500.000	11.000	0.000	0.000	0.00
0610	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	10.000	30.000	0.000	0.000	0.00
0615	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	30.000	0.000	0.000	0.00
0700	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	475.000	2.000	0.000	0.000	0.00
0705	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	600.000	4.000	0.000	0.000	0.00
0710	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	5.900	115.000	0.000	0.000	0.00
0715	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	5.900	230.000	0.000	0.000	0.00
0840	30766077	000	D-GR HMA TY-D SAC-B PG70-22 (EXEMPT)	TON	200.000	22.000	0.000	0.000	0.00
0845	30766083	000	D-GR HMA TY-B PG70-22 (EXEMPT)	TON	200.000	115.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2022(608) CONTROL 014404044
 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 (\$)
0955	01606004	000	FURNISHING AND PLACING TOPSOIL (6")	SY	6.000	2.000	0.000	0.000	0.00
0960	01626002	000	BLOCK SODDING	SY	6.000	2.000	0.000	0.000	0.00
0965	01686001	000	VEGETATIVE WATERING	MG	750.000	2.000	0.000	0.000	0.00
1060	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	1.000	0.000	0.000	0.00
1065	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	5.900	25.000	0.000	0.000	0.00
1070	06686072	000	PREFAB PAV MRK TY C (W) (8") (SLD)	LF	23.500	9.000	0.000	0.000	0.00
1080	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	3.500	17.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2022(607) CONTROL 018702067
 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 (\$)
1325	04326020	000	RIPRAP (STONE TY F)(GROUT)(6 IN)	CY	500.000	18.000	0.000	0.000	0.00
1330	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	10.000	80.000	0.000	0.000	0.00
1335	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	80.000	0.000	0.000	0.00
1420	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	600.000	4.000	0.000	0.000	0.00
1425	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	750.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2022(610)HES CONTROL 018703069

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 (\$)
1675	01606004	000	FURNISHING AND PLACING TOPSOIL (6")	SY	6.000	30.000	0.000	0.000	0.00
1680	01626002	000	BLOCK SODDING	SY	6.000	30.000	0.000	0.000	0.00
1685	01686001	000	VEGETATIVE WATERING	MG	750.000	2.000	0.000	0.000	0.00
1775	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	600.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2022(607) CONTROL 021106060

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 (\$)
2040	04006005	000	CEM STABIL BKFL	CY	100.000	13.000	0.000	0.000	0.00
2045	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	65.000	36.000	0.000	0.000	0.00
2065	04646001	001	RC PIPE (CL III)(12 IN)	LF	600.000	10.000	0.000	0.000	0.00
2080	04656229	001	INLET (COMPL) IL-H-G (MOD)	EA	8,250.000	1.000	0.000	0.000	0.00
2105	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	10.000	60.000	0.000	0.000	0.00
2110	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	60.000	0.000	0.000	0.00
2205	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	600.000	3.000	0.000	0.000	0.00
2210	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	750.000	3.000	0.000	0.000	0.00
2330	30766077	000	D-GR HMA TY-D SAC-B PG70-22 (EXEMPT)	TON	200.000	48.000	0.000	0.000	0.00
2335	30766083	000	D-GR HMA TY-B PG70-22 (EXEMPT)	TON	200.000	259.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2022(609) CONTROL 026514015

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 (\$)
2470	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	10.000	45.000	0.000	0.000	0.00
2475	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	45.000	0.000	0.000	0.00
2555	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	21.000	190.000	0.000	0.000	0.00
2560	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.500	270.000	0.000	0.000	0.00
2565	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.700	50.000	0.000	0.000	0.00
2570	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	1.000	0.000	0.000	0.00
2595	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	600.000	6.000	0.000	0.000	0.00
2600	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	140.000	8.000	0.000	0.000	0.00
2635	06876001	000	PED POLE ASSEMBLY	EA	2,300.000	2.000	0.000	0.000	0.00
2640	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	600.000	6.000	0.000	0.000	0.00
2645	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,200.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2022(609) CONTROL 027002046
 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 (\$)
2755	01006003	000	PREPARING ROW(TREE)(5" TO 12" DIA)	EA	500.000	1.000	0.000	0.000	0.00
2780	01106003	000	EXCAVATION (SPECIAL)	CY	40.000	2.000	0.000	0.000	0.00
2830	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	700.000	0.000	0.000	0.00
2835	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.350	554.000	0.000	0.000	0.00
2840	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	28.000	0.000	0.000	0.00
2845	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.650	56.000	0.000	0.000	0.00
2850	06246009	000	GROUND BOX TY D (162922)	EA	1,000.000	4.000	0.000	0.000	0.00
2960	30766077	000	D-GR HMA TY-D SAC-B PG70-22 (EXEMPT)	TON	200.000	6.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2022(609) CONTROL 027002047
 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 (\$)
3100	01106003	000	EXCAVATION (SPECIAL)	CY	40.000	15.000	0.000	0.000	0.00
3105	01606004	000	FURNISHING AND PLACING TOPSOIL (6")	SY	6.000	59.000	0.000	0.000	0.00
3110	01626002	000	BLOCK SODDING	SY	6.000	59.000	0.000	0.000	0.00
3335	30766077	000	D-GR HMA TY-D SAC-B PG70-22 (EXEMPT)	TON	200.000	23.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$2,554,627.68**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	5,000.000	3.00	3.000	15,000.00
01046001	000	REMOVING CONC (PAV)	SY	15.000	776.00	816.088	12,241.32
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	418.00	371.772	5,576.59
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.000	1,520.00	1,621.000	16,210.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	25.000	493.00	516.027	12,900.68
01046045	000	REMOVE CONC (MISC)	EA	5,000.000	1.00	1.000	5,000.00
01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	15.000	423.00	278.696	4,180.44
01056061	000	REMOV STAB BASE & ASPH PAV (8"-20")	SY	15.000	712.00	712.000	10,680.00
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	65.000	40.00	16.000	1,040.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	175.000	425.00	424.000	74,200.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	250.000	88.00	88.000	22,000.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	600.000	31.00	40.627	24,376.20
04646003	001	RC PIPE (CL III)(18 IN)	LF	600.000	36.00	30.000	18,000.00
04656007	001	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	6,500.000	3.00	3.000	19,500.00
04656146	001	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	7,500.000	3.00	4.000	30,000.00
04656175	001	INLET (COMPL)(CURB)(TY C)	EA	6,500.000	3.00	3.000	19,500.00
04656229	001	INLET (COMPL) IL-H-G (MOD)	EA	8,250.000	1.00	1.000	8,250.00
04796001	000	ADJUSTING MANHOLES	EA	1,500.000	5.00	5.000	7,500.00
04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	1,000.000	2.00	2.000	2,000.00
04796006	000	ADJUSTING INLET (CAP)	EA	750.000	2.00	2.000	1,500.00
04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	400.000	2.00	2.000	800.00
04796010	000	ADJUSTING MANHOLES (ELECTRIC BOX)	EA	400.000	1.00	1.000	400.00
04966030	000	REMOVE STR (BOLLARD)	EA	150.000	3.00	3.000	450.00
05006001	000	MOBILIZATION	LS	225,000.000	1.00	0.900	202,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	18.00	17.000	85,000.00
05296004	000	CONC CURB (MONO) (TY I)	LF	35.000	196.00	170.000	5,950.00
05296007	000	CONC CURB & GUTTER (TY I)	LF	35.000	468.00	496.500	17,377.50
05296008	000	CONC CURB & GUTTER (TY II)	LF	36.000	1,573.00	1,574.500	56,682.00
05306004	000	DRIVEWAYS (CONC)	SY	90.000	488.00	332.766	29,948.94
05316002	000	CONC SIDEWALKS (5")	SY	75.000	231.00	265.380	19,903.50
05316003	000	CONC SIDEWALKS (6")	SY	75.000	191.00	165.100	12,382.50
05316018	000	CURB RAMPS (TY 1)	SY	130.000	293.00	245.410	31,903.30
05316019	000	CURB RAMPS (TY 2)	SY	130.000	10.00	10.000	1,300.00
05316022	000	CURB RAMPS (TY 5)	SY	135.000	17.00	17.000	2,295.00
05316024	000	CURB RAMPS (TY 7)	SY	160.000	198.00	206.380	33,020.80
05316027	000	CURB RAMPS (TY 10)	SY	160.000	17.00	17.000	2,720.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.000	1,570.00	1,604.000	22,456.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	18.000	3,833.00	3,803.000	68,454.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	30.000	697.00	624.000	18,720.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	35.000	2,072.00	2,142.000	74,970.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.250	6,496.00	5,927.000	7,408.75
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.350	7,138.00	7,544.000	10,184.40
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	1,163.00	1,236.000	1,854.00

CONTRACT ID	002606032	ESTIMATE	0026	CONTRACTOR'S ESTIMATE PACKAGE			
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.650	1,256.00	1,422.000	2,346.30
06206016	000	ELEC CONDR (NO.2) INSULATED	LF	3.750	480.00	475.000	1,781.25
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,000.000	6.00	6.000	6,000.00
06246009	000	GROUND BOX TY D (162922)	EA	1,000.000	5.00	5.000	5,000.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	33.00	32.000	38,400.00
06286241	000	ELC SRV TY D 120/240 100(NS)SS(E)SP(O)	EA	6,500.000	3.00	3.000	19,500.00
06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	6,000.000	6.00	6.000	36,000.00
06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	750.000	1.00	1.000	750.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	2.00	2.000	400.00
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	5.900	450.00	473.000	2,790.70
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	5.900	35.00	35.000	206.50
06686072	000	PREFAB PAV MRK TY C (W) (8") (SLD)	LF	23.500	15.00	15.000	352.50
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	21.000	3,036.00	2,230.000	46,830.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	117.000	3.00	3.000	351.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	3.500	1,105.00	937.000	3,279.50
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	5.900	25.00	25.000	147.50
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	3.500	1,952.00	1,295.000	4,532.50
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.700	791.00	1,139.000	5,353.30
06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	59.000	5.00	5.000	295.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	8.00	8.000	32,000.00
06806008	006	INS HY TRF SIG (DPT SUP CNT)(ISO)	EA	20,000.000	9.00	9.000	180,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	275.000	75.00	75.000	20,625.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	275.000	19.00	19.000	5,225.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	275.000	69.00	69.000	18,975.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	275.000	33.00	29.000	7,975.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	275.000	69.00	69.000	18,975.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	275.000	22.00	22.000	6,050.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	600.000	58.00	57.000	34,200.00
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	140.000	65.00	65.000	9,100.00
06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	150.000	17.00	17.000	2,550.00
06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	2.000	6,976.00	6,778.000	13,556.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	1,852.00	1,863.000	5,589.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.000	220.00	210.000	630.00
06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	3.500	3,555.00	3,432.000	12,012.00
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.150	6,592.00	6,517.000	14,011.55
06866021	000	INS TRF SIG PL AM (S)1 ARM(20')	EA	8,500.000	1.00	1.000	8,500.00
06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	10,500.000	2.00	2.000	21,000.00
06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	9,100.000	1.00	1.000	9,100.00
06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	10,700.000	2.00	2.000	21,400.00
06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	10,300.000	2.00	2.000	20,600.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	11,200.000	2.00	2.000	22,400.00
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	10,700.000	4.00	4.000	42,800.00
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	11,300.000	3.00	3.000	33,900.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	12,800.000	5.00	5.000	64,000.00
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	12,500.000	1.00	1.000	12,500.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	13,400.000	6.00	6.000	80,400.00
06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	29,000.000	1.00	1.000	29,000.00
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	29,000.000	1.00	1.000	29,000.00

06866123	000	INS TRF SIG PL AM(S)2 ARM(36-32')LUM	EA	16,500.000	1.00	1.000	16,500.00
06866183	000	INS TRF SIG PL AM(S)2 ARM(50-32')LUM	EA	32,000.000	1.00	1.000	32,000.00
06876001	000	PED POLE ASSEMBLY	EA	2,300.000	31.00	31.000	71,300.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	600.000	58.00	57.000	34,200.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,200.000	8.00	9.000	28,800.00
30766083	000	D-GR HMA TY-B PG70-22 (EXEMPT)	TON	200.000	146.00	120.850	24,170.00
41736002	000	SMOOTH WALL STEEL PIPE (8")(3/8" THICK)	LF	300.000	160.00	145.300	43,590.00
61856002	002	TMA (STATIONARY)	DAY	125.000	50.00	4.000	500.00
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	8,500.000	29.00	35.000	297,500.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	5,563.000	5,563.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	6,779.160	6,779.16

TOTAL ITEM EARNINGS TO DATE

\$2,554,627.68