



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **12/09/22**

CONTRACT ID: **090200166**
 PROJECT: **STP 2019(284)**
 CONTRACT: **11183028**
 AWARD AMOUNT: **\$4,424,000.00**
 PROJECTED AMOUNT: **\$4,427,000.00**
 ADJ. PROJECTED AMOUNT: **\$5,030,051.03**
 CONTRACTOR: **DURABLE SPECIALTIES, INC.**

HIGHWAY: **VA**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **TARRANT**
 AREA ENGINEER: **Theresa Poer, P.E.**
 AREA NUMBER: **075**

ESTIMATE NUMBER: **0040**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/21/2022** to **06/22/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **87.68**
 % RETAINAGE: **0.00**

LETTING DATE: **11/06/2018**
 AWARD DATE: **11/15/2018**
 NOTICE TO PROCEED DATE: **12/17/2018**
 WORK BEGIN DATE: **09/09/2019**
 ACCEPTED DATE: **04/20/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|-------------------|
| ITEM EARNINGS | \$3,719,660.56 | \$3,712,940.56 | \$6,720.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$3,719,660.56 | \$3,712,940.56 | \$6,720.00 |
| 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 | \$3,719,660.56 | \$3,712,940.56 | \$6,720.00 |

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

| | | | |
|--------------------------------|------------|------------------------------|----------|
| <u>WORK BEGIN DATE:</u> | 09/09/2019 | <u>ASSESSED LIQ DAMAGES:</u> | 0 |
| <u>TIME CHARGES BEGIN:</u> | 03/17/2019 | <u>LIQ DAMAGE RATE:</u> | \$970.00 |
| <u>BID DAYS:</u> | 600 | <u>LIQUIDATED DAMAGES:</u> | 0 |
| <u>C. O. ADJUSTED DAYS:</u> | 90 | DAYS AT | |
| <u>CURRENT DAYS:</u> | 690 | PER DAY | \$970.00 |
| <u>DAYS CHARGED TO DATE:</u> | 605 | <u>TOTAL:</u> | \$0.00 |
| <u>PHYSICAL WORK COMPLETE:</u> | 00/00/0000 | | |

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited | Diary Adjustment |
|--------------|--------------|---------------|--------------------------------|
| 04/21/2022 | | 1 | DIARY CREATED FOR PAYMENT ONLY |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|-------------------|--------------|---------------|
| 1 | 0 | 1 |
| | | <hr/> |
| OTHER - SEE RMRKS | | 1 |

WORK PERFORMED THIS PERIOD

PROJECT STP 2019(284)

CONTROL 090200166

CATEGORY 001

DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|--------------|------|-------------|-------------------|---------------------------|
| 0095 | 05006001 | 000 | MOBILIZATION | LS | 224,000.000 | 0.030 | \$6,720.00 |

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

TOTAL ITEM EARNINGS THIS ESTIMATE

\$6,720.00

CONTRACT LINE ITEMS

PROJECT STP 2019(284) CONTROL 090200166
 CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|-------------|--------------|-----------------|------------------|------------|
| 0055 | 01046028 | 000 | REMOVING CONC (MISC) | SY | 50.000 | 25.000 | 0.000 | 5.50 | 275.00 |
| 0075 | 04166031 | 000 | DRILL SHAFT (TRF SIG POLE) (30 IN) | LF | 280.000 | 200.000 | 0.000 | 68.00 | 19,040.00 |
| 0080 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 330.000 | 200.000 | 0.000 | 480.00 | 158,400.00 |
| 0090 | 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 400.000 | 200.000 | 0.000 | 286.00 | 114,400.00 |
| 0095 | 05006001 | 000 | MOBILIZATION | LS | 224,000.000 | 1.000 | 0.000 | 1.00 | 224,000.00 |
| 0100 | 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 6,775.000 | 24.000 | 0.000 | 39.00 | 264,225.00 |
| 0125 | 05316002 | 000 | CONC SIDEWALKS (5") | SY | 75.000 | 50.000 | 0.000 | 215.30 | 16,147.50 |
| 0130 | 05316004 | 000 | CURB RAMPS (TY 1) | EA | 2,000.000 | 10.000 | 0.000 | 9.00 | 18,000.00 |
| 0141 | 05316008 | 000 | CURB RAMPS (TY 5) | EA | 2,430.000 | 0.000 | 5.000 | 1.00 | 2,430.00 |
| 0180 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 10.000 | 3,800.000 | 0.000 | 1,388.00 | 13,880.00 |
| 0185 | 06186024 | 000 | CONDT (PVC) (SCH 40) (2") (BORE) | LF | 20.000 | 3,800.000 | 0.000 | 210.00 | 4,200.00 |
| 0190 | 06186029 | 000 | CONDT (PVC) (SCH 40) (3") | LF | 11.000 | 3,800.000 | 0.000 | 1,354.00 | 14,894.00 |
| 0195 | 06186030 | 000 | CONDT (PVC) (SCH 40) (3") (BORE) | LF | 22.000 | 3,800.000 | 0.000 | 1,143.00 | 25,146.00 |
| 0200 | 06186033 | 000 | CONDT (PVC) (SCH 40) (4") | LF | 12.000 | 3,800.000 | 0.000 | 1,153.00 | 13,836.00 |
| 0205 | 06186034 | 000 | CONDT (PVC) (SCH 40) (4") (BORE) | LF | 24.000 | 3,800.000 | 0.000 | 3,059.00 | 73,416.00 |
| 0210 | 06186070 | 000 | CONDT (RM) (2") | LF | 20.000 | 100.000 | 0.000 | 75.00 | 1,500.00 |
| 0215 | 06186074 | 000 | CONDT (RM) (3") | LF | 40.000 | 100.000 | 0.000 | 75.00 | 3,000.00 |
| 0225 | 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 1.000 | 8,500.000 | 0.000 | 2,610.00 | 2,610.00 |
| 0230 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 2.000 | 8,500.000 | 0.000 | 8,271.00 | 16,542.00 |
| 0235 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 2.000 | 8,500.000 | 0.000 | 2,553.00 | 5,106.00 |
| 0250 | 06216005 | 000 | TRAY CABLE (4 CONDR) (12 AWG) | LF | 3.000 | 20,000.000 | 0.000 | 10,862.00 | 32,586.00 |
| 0255 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 900.000 | 50.000 | 0.000 | 67.00 | 60,300.00 |
| 0260 | 06246012 | 000 | GROUND BOX TY E (122317)W/APRON | EA | 880.000 | 20.000 | 0.000 | 5.00 | 4,400.00 |
| 0265 | 06246028 | 000 | REMOVE GROUND BOX | EA | 50.000 | 25.000 | 0.000 | 4.00 | 200.00 |
| 0270 | 06256002 | 000 | ZINC-COAT STL WIRE STRAND (3/16") | LF | 3.500 | 2,500.000 | 0.000 | 1,826.00 | 6,391.00 |
| 0275 | 06256003 | 000 | ZINC-COAT STL WIRE STRAND (3/8") | LF | 3.500 | 2,500.000 | 0.000 | 2,600.00 | 9,100.00 |
| 0280 | 06256004 | 000 | ZINC-COAT STL WIRE STRAND (5/16") | LF | 3.500 | 2,500.000 | 0.000 | 2,281.00 | 7,983.50 |
| 0285 | 06276002 | 000 | TIMBER POLE (CL 2) 40 FT | EA | 1,600.000 | 25.000 | 0.000 | 8.00 | 12,800.00 |
| 0290 | 06286002 | 000 | REMOVE ELECTRICAL SERVICES | EA | 350.000 | 2.000 | 0.000 | 1.00 | 350.00 |
| 0295 | 06286144 | 000 | ELC SRV TY D 120/240 060(NS)SS(E)PS(U) | EA | 5,500.000 | 10.000 | 0.000 | 6.00 | 33,000.00 |
| 0300 | 06286145 | 000 | ELC SRV TY D 120/240 060(NS)SS(E)SP(O) | EA | 5,500.000 | 10.000 | 0.000 | 7.00 | 38,500.00 |
| 0305 | 06366001 | 001 | ALUMINUM SIGNS (TY A) | SF | 20.000 | 100.000 | 0.000 | 313.50 | 6,270.00 |
| 0310 | 06366007 | 001 | REPLACE EXISTING ALUMINUM SIGNS(TY A) | SF | 20.000 | 100.000 | 0.000 | 85.00 | 1,700.00 |
| 0315 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 650.000 | 5.000 | 0.000 | 26.00 | 16,900.00 |
| 0320 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 650.000 | 5.000 | 0.000 | 5.00 | 3,250.00 |
| 0335 | 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 350.000 | 5.000 | 0.000 | 3.00 | 1,050.00 |
| 0340 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 100.000 | 5.000 | 0.000 | 47.00 | 4,700.00 |
| 0345 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 2.000 | 1,000.000 | 0.000 | 3,834.00 | 7,668.00 |
| 0350 | 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 5.000 | 1,000.000 | 0.000 | 2,882.00 | 14,410.00 |
| 0355 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 9.000 | 1,000.000 | 0.000 | 1,306.00 | 11,754.00 |
| 0360 | 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 200.000 | 20.000 | 0.000 | 49.00 | 9,800.00 |
| 0365 | 06666057 | 007 | REFL PAV MRK TY I(W)(DBL ARROW)(100MIL) | EA | 400.000 | 20.000 | 0.000 | 6.00 | 2,400.00 |
| 0370 | 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 215.000 | 20.000 | 0.000 | 39.00 | 8,385.00 |
| 0371 | 06666170 | 000 | REFL PAV MRK TY II (W) 4" (SLD) | LF | 0.420 | 0.000 | 1,210.000 | 4,846.00 | 2,035.32 |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 0374 | 06666141 | 000 | REFL PAV MRK TY I (Y)12"(SLD)(100MIL) | LF | 4.040 | 0.000 | 110.000 | 110.00 | 444.40 |
| 0375 | 06666167 | 007 | REFL PAV MRK TY II (W) 4" (BRK) | LF | 1.000 | 1,000.000 | 0.000 | 938.00 | 938.00 |
| 0380 | 06666178 | 007 | REFL PAV MRK TY II (W) 8" (SLD) | LF | 1.000 | 1,000.000 | 0.000 | 3,557.00 | 3,557.00 |
| 0385 | 06666180 | 007 | REFL PAV MRK TY II (W) 12" (SLD) | LF | 2.000 | 1,000.000 | 0.000 | 2,869.00 | 5,738.00 |
| 0390 | 06666182 | 007 | REFL PAV MRK TY II (W) 24" (SLD) | LF | 4.000 | 1,000.000 | 0.000 | 1,356.00 | 5,424.00 |
| 0395 | 06666184 | 007 | REFL PAV MRK TY II (W) (ARROW) | EA | 65.000 | 20.000 | 0.000 | 60.00 | 3,900.00 |
| 0400 | 06666192 | 007 | REFL PAV MRK TY II (W) (WORD) | EA | 70.000 | 20.000 | 0.000 | 42.00 | 2,940.00 |
| 0401 | 06666207 | 000 | REFL PAV MRK TY II (Y) 4" (SLD) | LF | 0.420 | 0.000 | 1,625.000 | 10,949.00 | 4,598.58 |
| 0402 | 06666212 | 000 | REFL PAV MRK TY II (Y) 12" (SLD) | LF | 1.580 | 0.000 | 110.000 | 470.00 | 742.60 |
| 0405 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 0.200 | 500.000 | 0.000 | 3,700.00 | 740.00 |
| 0410 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.400 | 500.000 | 0.000 | 550.00 | 220.00 |
| 0415 | 06666228 | 007 | PAVEMENT SEALER 12" | LF | 1.000 | 500.000 | 0.000 | 5.00 | 5.00 |
| 0420 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 3.000 | 500.000 | 0.000 | 55.00 | 165.00 |
| 0425 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 1.000 | 1,000.000 | 0.000 | 938.00 | 938.00 |
| 0430 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 1.000 | 1,000.000 | 0.000 | 4,906.00 | 4,906.00 |
| 0435 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 1.000 | 1,000.000 | 0.000 | 5,803.00 | 5,803.00 |
| 0440 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 1,000.000 | 0.000 | 9,568.00 | 9,568.00 |
| 0445 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 1.000 | 1,000.000 | 0.000 | 2,211.00 | 2,211.00 |
| 0450 | 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 1.500 | 1,000.000 | 0.000 | 827.00 | 1,240.50 |
| 0455 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 3.000 | 1,000.000 | 0.000 | 752.00 | 2,256.00 |
| 0460 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 35.000 | 20.000 | 0.000 | 35.00 | 1,225.00 |
| 0465 | 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 40.000 | 20.000 | 0.000 | 16.00 | 640.00 |
| 0470 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.100 | 1,000.000 | 0.000 | 13,347.00 | 1,334.70 |
| 0475 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.100 | 1,000.000 | 0.000 | 3,834.00 | 383.40 |
| 0480 | 06786006 | 000 | PAV SURF PREP FOR MRK (12") | LF | 0.200 | 1,000.000 | 0.000 | 3,148.00 | 629.60 |
| 0485 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 0.300 | 1,000.000 | 0.000 | 1,344.00 | 403.20 |
| 0490 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 12.000 | 20.000 | 0.000 | 56.00 | 672.00 |
| 0495 | 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 17.000 | 20.000 | 0.000 | 38.00 | 646.00 |
| 0505 | 06806002 | 006 | INSTALL HWY TRF SIG (ISOLATED) | EA | 29,000.000 | 7.000 | 0.000 | 15.00 | 435,000.00 |
| 0515 | 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 3,000.000 | 7.000 | 0.000 | 7.00 | 21,000.00 |
| 0525 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 325.000 | 50.000 | 0.000 | 121.00 | 39,325.00 |
| 0530 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 325.000 | 50.000 | 0.000 | 44.00 | 14,300.00 |
| 0535 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 325.000 | 50.000 | 0.000 | 155.00 | 50,375.00 |
| 0540 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 325.000 | 50.000 | 0.000 | 34.00 | 11,050.00 |
| 0545 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 325.000 | 50.000 | 0.000 | 127.00 | 41,275.00 |
| 0550 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 325.000 | 50.000 | 0.000 | 21.00 | 6,825.00 |
| 0555 | 06826007 | 000 | VEH SIG SEC (12")LED(GRN U-TURN ARW) | EA | 325.000 | 50.000 | 0.000 | 1.00 | 325.00 |
| 0560 | 06826008 | 000 | VEH SIG SEC (12")LED(YEL U-TURN ARW) | EA | 325.000 | 50.000 | 0.000 | 1.00 | 325.00 |
| 0565 | 06826009 | 000 | VEH SIG SEC (12")LED(RED U-TURN ARW) | EA | 325.000 | 50.000 | 0.000 | 1.00 | 325.00 |
| 0570 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 700.000 | 160.000 | 0.000 | 41.00 | 28,700.00 |
| 0585 | 06826035 | 000 | BACK PLATE (12")(3 SEC)(VENTED)ALUM | EA | 110.000 | 100.000 | 0.000 | 127.00 | 13,970.00 |
| 0590 | 06826036 | 000 | BACK PLATE (12")(4 SEC)(VENTED)ALUM | EA | 115.000 | 100.000 | 0.000 | 18.00 | 2,070.00 |
| 0595 | 06826037 | 000 | BACK PLATE (12")(5 SEC)(VENTED)ALUM | EA | 120.000 | 50.000 | 0.000 | 6.00 | 720.00 |
| 0625 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 2.000 | 1,000.000 | 0.000 | 9,659.00 | 19,318.00 |
| 0630 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 2.000 | 1,000.000 | 0.000 | 10,294.00 | 20,588.00 |
| 0635 | 06846042 | 000 | TRF SIG CBL (TY A)(14 AWG)(16 CONDR) | LF | 4.000 | 1,000.000 | 0.000 | 8,140.00 | 32,560.00 |
| 0655 | 06846079 | 000 | TRF SIG CBL (TY C)(12 AWG)(2 CONDR) | LF | 2.000 | 1,000.000 | 0.000 | 8,759.00 | 17,518.00 |
| 0670 | 06856003 | 000 | REMOVE RDS FLASH BEACON ASSEMBLY | EA | 750.000 | 1.000 | 0.000 | 2.00 | 1,500.00 |

CATEGORY 001 DESCRIPTION ALL ITEMS

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|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|------------|
| 0675 | 06856004 | 000 | INSTL RDS D FLSH BCN ASSM (SOLAR PWRD) | EA | 13,500.000 | 1.000 | 0.000 | 14.00 | 189,000.00 |
| 0695 | 06866007 | 000 | INS TRF SIG PL AM (S)STR(TY B) | EA | 4,000.000 | 2.000 | 0.000 | 2.00 | 8,000.00 |
| 0705 | 06866019 | 000 | INS TRF SIG PL AM (S)STR(TY D) | EA | 6,250.000 | 2.000 | 0.000 | 2.00 | 12,500.00 |
| 0710 | 06866020 | 000 | INS TRF SIG PL AM (S)STR(TY D)LUM | EA | 6,750.000 | 2.000 | 0.000 | 10.00 | 67,500.00 |
| 0720 | 06866027 | 000 | INS TRF SIG PL AM(S)1 ARM(24')LUM | EA | 5,100.000 | 2.000 | 0.000 | 3.00 | 15,300.00 |
| 0745 | 06866037 | 000 | INS TRF SIG PL AM(S)1 ARM(36') | EA | 8,000.000 | 2.000 | 0.000 | 1.00 | 8,000.00 |
| 0750 | 06866039 | 000 | INS TRF SIG PL AM(S)1 ARM(36')LUM | EA | 9,400.000 | 2.000 | 0.000 | 1.00 | 9,400.00 |
| 0751 | 06866040 | 000 | INS TRF SIG PL AM(S)1 ARM(36')LUM&ILSN | EA | 10,124.000 | 0.000 | 1.000 | 1.00 | 10,124.00 |
| 0760 | 06866043 | 000 | INS TRF SIG PL AM(S)1 ARM(40')LUM | EA | 10,400.000 | 2.000 | 0.000 | 1.00 | 10,400.00 |
| 0761 | 06866044 | 000 | INS TRF SIG PL AM(S)1 ARM(40')LUM&ILSN | EA | 10,953.000 | 0.000 | 1.000 | 1.00 | 10,953.00 |
| 0770 | 06866047 | 000 | INS TRF SIG PL AM(S)1 ARM(44')LUM | EA | 11,000.000 | 2.000 | 0.000 | 3.00 | 33,000.00 |
| 0771 | 06866048 | 000 | INS TRF SIG PL AM(S)1 ARM(44')LUM&ILSN | EA | 11,364.000 | 0.000 | 1.000 | 1.00 | 11,364.00 |
| 0780 | 06866051 | 000 | INS TRF SIG PL AM(S)1 ARM(48')LUM | EA | 11,800.000 | 2.000 | 0.000 | 1.00 | 11,800.00 |
| 0781 | 06866052 | 000 | INS TRF SIG PL AM(S)1 ARM(48')LUM&ILSN | EA | 11,801.000 | 0.000 | 4.000 | 4.00 | 47,204.00 |
| 0790 | 06866055 | 000 | INS TRF SIG PL AM(S)1 ARM(50')LUM | EA | 27,200.000 | 2.000 | 0.000 | 1.00 | 27,200.00 |
| 0791 | 06866056 | 000 | INS TRF SIG PL AM(S)1 ARM(50')LUM&ILSN | EA | 20,688.000 | 0.000 | 1.000 | 1.00 | 20,688.00 |
| 0800 | 06866059 | 000 | INS TRF SIG PL AM(S)1 ARM(55')LUM | EA | 28,000.000 | 2.000 | 0.000 | 3.00 | 84,000.00 |
| 0804 | 06866060 | 000 | INS TRF SIG PL AM(S)1 ARM(55')LUM&ILSN | EA | 21,358.000 | 0.000 | 3.000 | 3.00 | 64,074.00 |
| 0845 | 06866207 | 000 | INS TRF SIG PL AM(S)2 ARM(55-28')LUM | EA | 27,900.000 | 2.000 | 0.000 | 1.00 | 27,900.00 |
| 0855 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 2,750.000 | 10.000 | 0.000 | 24.00 | 66,000.00 |
| 0865 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 635.000 | 160.000 | 0.000 | 41.00 | 26,035.00 |
| 0870 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 3,200.000 | 20.000 | 0.000 | 9.00 | 28,800.00 |
| 0885 | 06906011 | 000 | INSTALL OF CABLES | LF | 1.250 | 6,700.000 | 0.000 | 525.00 | 656.25 |
| 0900 | 06906027 | 000 | REMOVAL OF SIGNAL RELATED SIGNS | EA | 15.000 | 5.000 | 0.000 | 6.00 | 90.00 |
| 0935 | 06906053 | 000 | INSTALL OF SIGNAL POLE ASSM | EA | 2,200.000 | 1.000 | 0.000 | 16.00 | 35,200.00 |
| 0941 | 06906098 | 000 | INSTALL SPREAD SPECTRUM ANTENNA | EA | 615.000 | 0.000 | 2.000 | 1.00 | 615.00 |
| 0945 | 06906128 | 000 | INSTALL SCREW-IN FND | EA | 1,250.000 | 1.000 | 0.000 | 2.00 | 2,500.00 |
| 0950 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 150.000 | 77.000 | 0.000 | 28.00 | 4,200.00 |
| 0960 | 60106002 | 000 | CCTV FIELD EQUIPMENT (DIGITAL) | EA | 8,200.000 | 10.000 | 0.000 | 3.00 | 24,600.00 |
| 0965 | 60106004 | 000 | CCTV MOUNT (POLE) | EA | 450.000 | 10.000 | 0.000 | 3.00 | 1,350.00 |
| 0970 | 60276003 | 000 | CONDUIT (PREPARE) | LF | 3.000 | 1,000.000 | 0.000 | 8,732.00 | 26,196.00 |
| 0975 | 60276008 | 000 | GROUND BOX (PREPARE) | EA | 190.000 | 5.000 | 0.000 | 47.00 | 8,930.00 |
| 0976 | 96076001 | | STOCK ACCOUNT MATERIAL PURCHASE | DOL | 1.000 | 0.000 | 346,719.120 | 346,719.12 | 346,719.12 |
| | | | District + Account: 020025-D223 | | | | | | |
| 0980 | 60456001 | 000 | INSTALL OF (RADD) VEHICLE DETECTORS | EA | 1,200.000 | 80.000 | 0.000 | 46.00 | 55,200.00 |
| 0985 | 60466001 | 000 | INSTALL OF (RPD) VEHICLE DETECTORS | EA | 1,200.000 | 80.000 | 0.000 | 103.00 | 123,600.00 |
| 0990 | 60586001 | 000 | BBU SYSTEM (EXTERNAL BATT CABINET) | EA | 7,000.000 | 20.000 | 0.000 | 14.00 | 98,000.00 |
| 0991 | 60906002 | 000 | ILSN (LED) (8 D) | EA | 2,891.000 | 0.000 | 7.000 | 11.00 | 31,801.00 |
| 0995 | 60626038 | 000 | ITS RADIO (DUAL)(5 GHZ/5 GHZ)-C-U | EA | 4,160.000 | 15.000 | 0.000 | 10.00 | 41,600.00 |
| 0996 | 96086001 | 000 | UNIQUE CHANGE ORDER ITEM 1 | DOL | 1.000 | 0.000 | 7,169.010 | 7,169.01 | 7,169.01 |
| | | | Delivery of Materials from various W/O's (CO #3) (UOM: LS) | | | | | | |
| 1002 | 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 1,000.000 | 0.000 | 15,673.88 | 15,673.88 |

Category Subtotal \$3,719,660.56

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0060 | 01046029 | 000 | REMOVING CONC (CURB OR CURB & GUTTER) | LF | 40.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0065 | 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 215.000 | 150.000 | 0.000 | 0.000 | 0.00 |
| 0070 | 04166030 | 000 | DRILL SHAFT (TRF SIG POLE) (24 IN) | LF | 200.000 | 200.000 | 0.000 | 0.000 | 0.00 |
| 0085 | 04166033 | 000 | DRILL SHAFT (TRF SIG POLE) (42 IN) | LF | 340.000 | 200.000 | 0.000 | 0.000 | 0.00 |
| 0105 | 05066041 | 002 | BIODEG EROSN CONT LOGS (INSTL) (12") | LF | 1.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0110 | 05066043 | 002 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 0.500 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0115 | 05296002 | 000 | CONC CURB (TY II) | LF | 50.000 | 35.000 | 0.000 | 0.000 | 0.00 |
| 0120 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 60.000 | 50.000 | 0.000 | 0.000 | 0.00 |
| 0135 | 05316005 | 000 | CURB RAMPS (TY 2) | EA | 2,000.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0140 | 05316006 | 000 | CURB RAMPS (TY 3) | EA | 2,000.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0145 | 05316010 | 000 | CURB RAMPS (TY 7) | EA | 2,000.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0150 | 05316012 | 000 | CURB RAMPS (TY 9) | EA | 2,000.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0155 | 05316016 | 000 | CURB RAMPS (TY 21) | EA | 2,400.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0160 | 05316017 | 000 | CURB RAMPS (TY 22) | EA | 2,500.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0165 | 06106102 | 000 | REPLACE LUMINAIRE W/LED (250W EQ) | EA | 750.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0170 | 06106254 | 000 | IN RD IL (TY ST) 40T-8 (250W EQ) LED | EA | 3,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0175 | 06106255 | 000 | IN RD IL (TY ST) 40T-8-8(250W EQ) LED | EA | 4,300.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0220 | 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 1.000 | 8,500.000 | 0.000 | 0.000 | 0.00 |
| 0240 | 06206011 | 000 | ELEC CONDR (NO.4) BARE | LF | 3.000 | 8,500.000 | 0.000 | 0.000 | 0.00 |
| 0245 | 06206012 | 000 | ELEC CONDR (NO.4) INSULATED | LF | 3.000 | 8,500.000 | 0.000 | 0.000 | 0.00 |
| 0301 | 06286307 | 000 | ELC SRV TY T 120/240 000(NS)GS(N)SP(O) | EA | 2,917.000 | 0.000 | 2.000 | 0.000 | 0.00 |
| 0325 | 06446009 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SB(P) | EA | 650.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0330 | 06446012 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SB(T) | EA | 650.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0500 | 06806001 | 006 | INSTALL HWY TRF SIG (FLASH BEACON) | EA | 6,500.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 0510 | 06806003 | 006 | INSTALL HWY TRF SIG (SYSTEM) | EA | 29,000.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 0520 | 06806011 | 006 | INSTALL HWY TRF SIG (UPGRADE) | EA | 26,000.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 0575 | 06826033 | 000 | BACK PLATE (12")(1 SEC)(VENTED)ALUM | EA | 100.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0580 | 06826034 | 000 | BACK PLATE (12")(2 SEC)(VENTED)ALUM | EA | 105.000 | 50.000 | 0.000 | 0.000 | 0.00 |
| 0600 | 06846010 | 000 | TRF SIG CBL (TY A)(12 AWG)(5 CONDR) | LF | 2.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0605 | 06846012 | 000 | TRF SIG CBL (TY A)(12 AWG)(7 CONDR) | LF | 2.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0610 | 06846015 | 000 | TRF SIG CBL (TY A)(12 AWG)(10 CONDR) | LF | 3.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0615 | 06846021 | 000 | TRF SIG CBL (TY A)(12 AWG)(16 CONDR) | LF | 4.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0620 | 06846025 | 000 | TRF SIG CBL (TY A)(12 AWG)(20 CONDR) | LF | 5.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0640 | 06846046 | 000 | TRF SIG CBL (TY A)(14 AWG)(20 CONDR) | LF | 5.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0645 | 06846051 | 000 | TRF SIG CBL (TY A)(16 AWG)(5 CONDR) | LF | 2.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0650 | 06846052 | 000 | TRF SIG CBL (TY A)(16 AWG)(7 CONDR) | LF | 2.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0660 | 06856001 | 000 | INSTALL RDSD FLASH BEACON ASSEMBLY | EA | 12,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0665 | 06856002 | 000 | RELOCATE RDSD FLASH BEACON ASSEMBLY | EA | 3,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0680 | 06856005 | 000 | RELOCT RDSD FLSH BCN AM (SOLAR PWRD) | EA | 3,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0685 | 06856006 | 000 | REMOV RDSD FLSH BCN AM (SOLAR PWRD) | EA | 750.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0690 | 06866006 | 000 | INS TRF SIG PL AM (S)STR(TY A) | EA | 3,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0700 | 06866018 | 000 | INS TRF SIG PL AM (S)STR(TY C)(36')LUM | EA | 6,800.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0715 | 06866025 | 000 | INS TRF SIG PL AM (S)1 ARM(24') | EA | 4,200.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0725 | 06866029 | 000 | INS TRF SIG PL AM (S)1 ARM(28') | EA | 4,700.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0730 | 06866031 | 000 | INS TRF SIG PL AM(S)1 ARM(28')LUM | EA | 5,500.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0735 | 06866033 | 000 | INS TRF SIG PL AM(S)1 ARM(32') | EA | 6,800.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0740 | 06866035 | 000 | INS TRF SIG PL AM(S)1 ARM(32')LUM | EA | 7,800.000 | 2.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | | |
|------|----------|-----|--|-----|------------|-----------|------------|-------|------|--|
| 0755 | 06866041 | 000 | INS TRF SIG PL AM(S)1 ARM(40') | EA | 9,000.000 | 2.000 | 0.000 | 0.000 | 0.00 | |
| 0765 | 06866045 | 000 | INS TRF SIG PL AM(S)1 ARM(44') | EA | 9,600.000 | 2.000 | 0.000 | 0.000 | 0.00 | |
| 0775 | 06866049 | 000 | INS TRF SIG PL AM(S)1 ARM(48') | EA | 10,300.000 | 2.000 | 0.000 | 0.000 | 0.00 | |
| 0785 | 06866053 | 000 | INS TRF SIG PL AM(S)1 ARM(50') | EA | 24,500.000 | 2.000 | 0.000 | 0.000 | 0.00 | |
| 0795 | 06866057 | 000 | INS TRF SIG PL AM(S)1 ARM(55') | EA | 25,400.000 | 2.000 | 0.000 | 0.000 | 0.00 | |
| 0805 | 06866061 | 000 | INS TRF SIG PL AM(S)1 ARM(60') | EA | 26,000.000 | 2.000 | 0.000 | 0.000 | 0.00 | |
| 0810 | 06866063 | 000 | INS TRF SIG PL AM(S)1 ARM(60')LUM | EA | 28,700.000 | 2.000 | 0.000 | 0.000 | 0.00 | |
| 0815 | 06866065 | 000 | INS TRF SIG PL AM(S)1 ARM(65') | EA | 26,600.000 | 2.000 | 0.000 | 0.000 | 0.00 | |
| 0820 | 06866067 | 000 | INS TRF SIG PL AM(S)1 ARM(65')LUM | EA | 29,900.000 | 2.000 | 0.000 | 0.000 | 0.00 | |
| 0825 | 06866159 | 000 | INS TRF SIG PL AM(S)2 ARM(44-28')LUM | EA | 12,500.000 | 2.000 | 0.000 | 0.000 | 0.00 | |
| 0830 | 06866165 | 000 | INS TRF SIG PL AM(S)2 ARM(44-36') | EA | 11,800.000 | 2.000 | 0.000 | 0.000 | 0.00 | |
| 0835 | 06866167 | 000 | INS TRF SIG PL AM(S)2 ARM(44-36')LUM | EA | 12,900.000 | 2.000 | 0.000 | 0.000 | 0.00 | |
| 0840 | 06866195 | 000 | INS TRF SIG PL AM(S)2 ARM(50-44')LUM | EA | 27,400.000 | 2.000 | 0.000 | 0.000 | 0.00 | |
| 0850 | 06866292 | 000 | INS TRF SIG PL AM (MAST)(INSTALL ONLY) | EA | 900.000 | 2.000 | 0.000 | 0.000 | 0.00 | |
| 0860 | 06876002 | 000 | PEDESTRIAN PUSH BUTTON POLE | EA | 2,500.000 | 10.000 | 0.000 | 0.000 | 0.00 | |
| 0875 | 06906001 | 000 | REMOVAL OF CONDUIT | LF | 1.000 | 50.000 | 0.000 | 0.000 | 0.00 | |
| 0880 | 06906009 | 000 | REMOVAL OF CABLES | LF | 0.500 | 3,000.000 | 0.000 | 0.000 | 0.00 | |
| 0890 | 06906016 | 000 | REMOVAL OF SPAN CABLE ASSM | LF | 0.500 | 500.000 | 0.000 | 0.000 | 0.00 | |
| 0895 | 06906024 | 000 | REMOVAL OF SIGNAL HEAD ASSM | EA | 20.000 | 50.000 | 0.000 | 0.000 | 0.00 | |
| 0905 | 06906030 | 000 | REMOVAL OF PEDESTRIAN PUSH BUTTONS | EA | 10.000 | 15.000 | 0.000 | 0.000 | 0.00 | |
| 0910 | 06906036 | 000 | INSTALL OF FND FOR GROUND MNT CABINETS | EA | 6,205.000 | 1.000 | 0.000 | 0.000 | 0.00 | |
| 0915 | 06906038 | 000 | REMOVAL OF CONTROL CABINET(GRND MNT) | EA | 500.000 | 1.000 | 0.000 | 0.000 | 0.00 | |
| 0920 | 06906040 | 000 | INSTALL OF CONTROL CABINET(GRND MNT) | EA | 7,800.000 | 1.000 | 0.000 | 0.000 | 0.00 | |
| 0925 | 06906041 | 000 | REMOVAL OF CONTROL CABINET(POLE MNT) | EA | 850.000 | 1.000 | 0.000 | 0.000 | 0.00 | |
| 0930 | 06906051 | 000 | REMOVAL OF SIGNAL POLE ASSM | EA | 650.000 | 1.000 | 0.000 | 0.000 | 0.00 | |
| 0940 | 06906089 | 000 | REMOVE PED POLE ASSM | EA | 150.000 | 1.000 | 0.000 | 0.000 | 0.00 | |
| 0955 | 60046031 | 000 | ITS COM CBL (ETHERNET) | LF | 2.000 | 500.000 | 0.000 | 0.000 | 0.00 | |
| 0994 | 63596001 | 000 | 4G CELLULAR ROUTER (INSTALL ONLY) | EA | 274.000 | 0.000 | 2.000 | 0.000 | 0.00 | |
| 0997 | 96086002 | 400 | UNIQUE CHANGE ORDER ITEM 2 | DOL | 1.000 | 0.000 | 42,948.000 | 0.000 | 0.00 | |
| | | | Powder Coating Signal Equipment & Hardware (CO# 7) (UOM: LS) | | | | | | | |
| 1000 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 | |
| 1001 | 96056006 | | WORK ORDER LIQUIDATED DAMAGES | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 | |
| 1005 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 | |
| 1006 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 | |
| 1007 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 2,000.000 | 0.000 | 0.000 | 0.00 | |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$3,719,660.56**

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|-------------|--------------|------------------|-------------|
| 01046028 | 000 | REMOVING CONC (MISC) | SY | 50.000 | 25.00 | 5.500 | 275.00 |
| 04166031 | 000 | DRILL SHAFT (TRF SIG POLE) (30 IN) | LF | 280.000 | 200.00 | 68.000 | 19,040.00 |
| 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 330.000 | 200.00 | 480.000 | 158,400.00 |
| 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 400.000 | 200.00 | 286.000 | 114,400.00 |
| 05006001 | 000 | MOBILIZATION | LS | 224,000.000 | 1.00 | 1.000 | 224,000.00 |
| 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 6,775.000 | 24.00 | 39.000 | 264,225.00 |
| 05316002 | 000 | CONC SIDEWALKS (5") | SY | 75.000 | 50.00 | 215.300 | 16,147.50 |
| 05316004 | 000 | CURB RAMPS (TY 1) | EA | 2,000.000 | 10.00 | 9.000 | 18,000.00 |
| 05316008 | 000 | CURB RAMPS (TY 5) | EA | 2,430.000 | 0.00 | 1.000 | 2,430.00 |
| 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 10.000 | 3,800.00 | 1,388.000 | 13,880.00 |
| 06186024 | 000 | CONDT (PVC) (SCH 40) (2") (BORE) | LF | 20.000 | 3,800.00 | 210.000 | 4,200.00 |
| 06186029 | 000 | CONDT (PVC) (SCH 40) (3") | LF | 11.000 | 3,800.00 | 1,354.000 | 14,894.00 |
| 06186030 | 000 | CONDT (PVC) (SCH 40) (3") (BORE) | LF | 22.000 | 3,800.00 | 1,143.000 | 25,146.00 |
| 06186033 | 000 | CONDT (PVC) (SCH 40) (4") | LF | 12.000 | 3,800.00 | 1,153.000 | 13,836.00 |
| 06186034 | 000 | CONDT (PVC) (SCH 40) (4") (BORE) | LF | 24.000 | 3,800.00 | 3,059.000 | 73,416.00 |
| 06186070 | 000 | CONDT (RM) (2") | LF | 20.000 | 100.00 | 75.000 | 1,500.00 |
| 06186074 | 000 | CONDT (RM) (3") | LF | 40.000 | 100.00 | 75.000 | 3,000.00 |
| 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 1.000 | 8,500.00 | 2,610.000 | 2,610.00 |
| 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 2.000 | 8,500.00 | 8,271.000 | 16,542.00 |
| 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 2.000 | 8,500.00 | 2,553.000 | 5,106.00 |
| 06216005 | 000 | TRAY CABLE (4 CONDR) (12 AWG) | LF | 3.000 | 20,000.00 | 10,862.000 | 32,586.00 |
| 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 900.000 | 50.00 | 67.000 | 60,300.00 |
| 06246012 | 000 | GROUND BOX TY E (122317)W/APRON | EA | 880.000 | 20.00 | 5.000 | 4,400.00 |
| 06246028 | 000 | REMOVE GROUND BOX | EA | 50.000 | 25.00 | 4.000 | 200.00 |
| 06256002 | 000 | ZINC-COAT STL WIRE STRAND (3/16") | LF | 3.500 | 2,500.00 | 1,826.000 | 6,391.00 |
| 06256003 | 000 | ZINC-COAT STL WIRE STRAND (3/8") | LF | 3.500 | 2,500.00 | 2,600.000 | 9,100.00 |
| 06256004 | 000 | ZINC-COAT STL WIRE STRAND (5/16") | LF | 3.500 | 2,500.00 | 2,281.000 | 7,983.50 |
| 06276002 | 000 | TIMBER POLE (CL 2) 40 FT | EA | 1,600.000 | 25.00 | 8.000 | 12,800.00 |
| 06286002 | 000 | REMOVE ELECTRICAL SERVICES | EA | 350.000 | 2.00 | 1.000 | 350.00 |
| 06286144 | 000 | ELC SRV TY D 120/240 060(NS)SS(E)PS(U) | EA | 5,500.000 | 10.00 | 6.000 | 33,000.00 |
| 06286145 | 000 | ELC SRV TY D 120/240 060(NS)SS(E)SP(O) | EA | 5,500.000 | 10.00 | 7.000 | 38,500.00 |
| 06366001 | 001 | ALUMINUM SIGNS (TY A) | SF | 20.000 | 100.00 | 313.500 | 6,270.00 |
| 06366007 | 001 | REPLACE EXISTING ALUMINUM SIGNS(TY A) | SF | 20.000 | 100.00 | 85.000 | 1,700.00 |
| 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 650.000 | 5.00 | 26.000 | 16,900.00 |
| 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 650.000 | 5.00 | 5.000 | 3,250.00 |
| 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 350.000 | 5.00 | 3.000 | 1,050.00 |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 100.000 | 5.00 | 47.000 | 4,700.00 |
| 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 2.000 | 1,000.00 | 3,834.000 | 7,668.00 |
| 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 5.000 | 1,000.00 | 2,882.000 | 14,410.00 |
| 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 9.000 | 1,000.00 | 1,306.000 | 11,754.00 |
| 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 200.000 | 20.00 | 49.000 | 9,800.00 |
| 06666057 | 007 | REFL PAV MRK TY I(W)(DBL ARROW)(100MIL) | EA | 400.000 | 20.00 | 6.000 | 2,400.00 |
| 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 215.000 | 20.00 | 39.000 | 8,385.00 |

| | | | | | | | |
|----------|-----|---|----|------------|----------|------------|------------|
| 06666141 | 000 | REFL PAV MRK TY I (Y)12"(SLD)(100MIL) | LF | 4.040 | 0.00 | 110.000 | 444.40 |
| 06666167 | 007 | REFL PAV MRK TY II (W) 4" (BRK) | LF | 1.000 | 1,000.00 | 938.000 | 938.00 |
| 06666170 | 000 | REFL PAV MRK TY II (W) 4" (SLD) | LF | 0.420 | 0.00 | 4,846.000 | 2,035.32 |
| 06666178 | 007 | REFL PAV MRK TY II (W) 8" (SLD) | LF | 1.000 | 1,000.00 | 3,557.000 | 3,557.00 |
| 06666180 | 007 | REFL PAV MRK TY II (W) 12" (SLD) | LF | 2.000 | 1,000.00 | 2,869.000 | 5,738.00 |
| 06666182 | 007 | REFL PAV MRK TY II (W) 24" (SLD) | LF | 4.000 | 1,000.00 | 1,356.000 | 5,424.00 |
| 06666184 | 007 | REFL PAV MRK TY II (W) (ARROW) | EA | 65.000 | 20.00 | 60.000 | 3,900.00 |
| 06666192 | 007 | REFL PAV MRK TY II (W) (WORD) | EA | 70.000 | 20.00 | 42.000 | 2,940.00 |
| 06666207 | 000 | REFL PAV MRK TY II (Y) 4" (SLD) | LF | 0.420 | 0.00 | 10,949.000 | 4,598.58 |
| 06666212 | 000 | REFL PAV MRK TY II (Y) 12" (SLD) | LF | 1.580 | 0.00 | 470.000 | 742.60 |
| 06666224 | 007 | PAVEMENT SEALER 4" | LF | 0.200 | 500.00 | 3,700.000 | 740.00 |
| 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.400 | 500.00 | 550.000 | 220.00 |
| 06666228 | 007 | PAVEMENT SEALER 12" | LF | 1.000 | 500.00 | 5.000 | 5.00 |
| 06666230 | 007 | PAVEMENT SEALER 24" | LF | 3.000 | 500.00 | 55.000 | 165.00 |
| 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 1.000 | 1,000.00 | 938.000 | 938.00 |
| 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 1.000 | 1,000.00 | 4,906.000 | 4,906.00 |
| 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 1.000 | 1,000.00 | 5,803.000 | 5,803.00 |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 1,000.00 | 9,568.000 | 9,568.00 |
| 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 1.000 | 1,000.00 | 2,211.000 | 2,211.00 |
| 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 1.500 | 1,000.00 | 827.000 | 1,240.50 |
| 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 3.000 | 1,000.00 | 752.000 | 2,256.00 |
| 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 35.000 | 20.00 | 35.000 | 1,225.00 |
| 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 40.000 | 20.00 | 16.000 | 640.00 |
| 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.100 | 1,000.00 | 13,347.000 | 1,334.70 |
| 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.100 | 1,000.00 | 3,834.000 | 383.40 |
| 06786006 | 000 | PAV SURF PREP FOR MRK (12") | LF | 0.200 | 1,000.00 | 3,148.000 | 629.60 |
| 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 0.300 | 1,000.00 | 1,344.000 | 403.20 |
| 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 12.000 | 20.00 | 56.000 | 672.00 |
| 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 17.000 | 20.00 | 38.000 | 646.00 |
| 06806002 | 006 | INSTALL HWY TRF SIG (ISOLATED) | EA | 29,000.000 | 7.00 | 15.000 | 435,000.00 |
| 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 3,000.000 | 7.00 | 7.000 | 21,000.00 |
| 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 325.000 | 50.00 | 121.000 | 39,325.00 |
| 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 325.000 | 50.00 | 44.000 | 14,300.00 |
| 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 325.000 | 50.00 | 155.000 | 50,375.00 |
| 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 325.000 | 50.00 | 34.000 | 11,050.00 |
| 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 325.000 | 50.00 | 127.000 | 41,275.00 |
| 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 325.000 | 50.00 | 21.000 | 6,825.00 |
| 06826007 | 000 | VEH SIG SEC (12")LED(GRN U-TURN ARW) | EA | 325.000 | 50.00 | 1.000 | 325.00 |
| 06826008 | 000 | VEH SIG SEC (12")LED(YEL U-TURN ARW) | EA | 325.000 | 50.00 | 1.000 | 325.00 |
| 06826009 | 000 | VEH SIG SEC (12")LED(RED U-TURN ARW) | EA | 325.000 | 50.00 | 1.000 | 325.00 |
| 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 700.000 | 160.00 | 41.000 | 28,700.00 |
| 06826035 | 000 | BACK PLATE (12")(3 SEC)(VENTED)ALUM | EA | 110.000 | 100.00 | 127.000 | 13,970.00 |
| 06826036 | 000 | BACK PLATE (12")(4 SEC)(VENTED)ALUM | EA | 115.000 | 100.00 | 18.000 | 2,070.00 |
| 06826037 | 000 | BACK PLATE (12")(5 SEC)(VENTED)ALUM | EA | 120.000 | 50.00 | 6.000 | 720.00 |
| 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 2.000 | 1,000.00 | 9,659.000 | 19,318.00 |
| 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 2.000 | 1,000.00 | 10,294.000 | 20,588.00 |
| 06846042 | 000 | TRF SIG CBL (TY A)(14 AWG)(16 CONDR) | LF | 4.000 | 1,000.00 | 8,140.000 | 32,560.00 |
| 06846079 | 000 | TRF SIG CBL (TY C)(12 AWG)(2 CONDR) | LF | 2.000 | 1,000.00 | 8,759.000 | 17,518.00 |
| 06856003 | 000 | REMOVE RDSD FLASH BEACON ASSEMBLY | EA | 750.000 | 1.00 | 2.000 | 1,500.00 |

| | | | | | | | |
|----------|-----|--|-----|------------|----------|-------------|------------|
| 06856004 | 000 | INSTL RDSD FLSH BCN ASSM (SOLAR PWRD) | EA | 13,500.000 | 1.00 | 14.000 | 189,000.00 |
| 06866007 | 000 | INS TRF SIG PL AM (S)STR(TY B) | EA | 4,000.000 | 2.00 | 2.000 | 8,000.00 |
| 06866019 | 000 | INS TRF SIG PL AM (S)STR(TY D) | EA | 6,250.000 | 2.00 | 2.000 | 12,500.00 |
| 06866020 | 000 | INS TRF SIG PL AM (S)STR(TY D)LUM | EA | 6,750.000 | 2.00 | 10.000 | 67,500.00 |
| 06866027 | 000 | INS TRF SIG PL AM(S)1 ARM(24')LUM | EA | 5,100.000 | 2.00 | 3.000 | 15,300.00 |
| 06866037 | 000 | INS TRF SIG PL AM(S)1 ARM(36') | EA | 8,000.000 | 2.00 | 1.000 | 8,000.00 |
| 06866039 | 000 | INS TRF SIG PL AM(S)1 ARM(36')LUM | EA | 9,400.000 | 2.00 | 1.000 | 9,400.00 |
| 06866040 | 000 | INS TRF SIG PL AM(S)1 ARM(36')LUM&ILSN | EA | 10,124.000 | 0.00 | 1.000 | 10,124.00 |
| 06866043 | 000 | INS TRF SIG PL AM(S)1 ARM(40')LUM | EA | 10,400.000 | 2.00 | 1.000 | 10,400.00 |
| 06866044 | 000 | INS TRF SIG PL AM(S)1 ARM(40')LUM&ILSN | EA | 10,953.000 | 0.00 | 1.000 | 10,953.00 |
| 06866047 | 000 | INS TRF SIG PL AM(S)1 ARM(44')LUM | EA | 11,000.000 | 2.00 | 3.000 | 33,000.00 |
| 06866048 | 000 | INS TRF SIG PL AM(S)1 ARM(44')LUM&ILSN | EA | 11,364.000 | 0.00 | 1.000 | 11,364.00 |
| 06866051 | 000 | INS TRF SIG PL AM(S)1 ARM(48')LUM | EA | 11,800.000 | 2.00 | 1.000 | 11,800.00 |
| 06866052 | 000 | INS TRF SIG PL AM(S)1 ARM(48')LUM&ILSN | EA | 11,801.000 | 0.00 | 4.000 | 47,204.00 |
| 06866055 | 000 | INS TRF SIG PL AM(S)1 ARM(50')LUM | EA | 27,200.000 | 2.00 | 1.000 | 27,200.00 |
| 06866056 | 000 | INS TRF SIG PL AM(S)1 ARM(50')LUM&ILSN | EA | 20,688.000 | 0.00 | 1.000 | 20,688.00 |
| 06866059 | 000 | INS TRF SIG PL AM(S)1 ARM(55')LUM | EA | 28,000.000 | 2.00 | 3.000 | 84,000.00 |
| 06866060 | 000 | INS TRF SIG PL AM(S)1 ARM(55')LUM&ILSN | EA | 21,358.000 | 0.00 | 3.000 | 64,074.00 |
| 06866207 | 000 | INS TRF SIG PL AM(S)2 ARM(55-28')LUM | EA | 27,900.000 | 2.00 | 1.000 | 27,900.00 |
| 06876001 | 000 | PED POLE ASSEMBLY | EA | 2,750.000 | 10.00 | 24.000 | 66,000.00 |
| 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 635.000 | 160.00 | 41.000 | 26,035.00 |
| 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 3,200.000 | 20.00 | 9.000 | 28,800.00 |
| 06906011 | 000 | INSTALL OF CABLES | LF | 1.250 | 6,700.00 | 525.000 | 656.25 |
| 06906027 | 000 | REMOVAL OF SIGNAL RELATED SIGNS | EA | 15.000 | 5.00 | 6.000 | 90.00 |
| 06906053 | 000 | INSTALL OF SIGNAL POLE ASSM | EA | 2,200.000 | 1.00 | 16.000 | 35,200.00 |
| 06906098 | 000 | INSTALL SPREAD SPECTRUM ANTENNA | EA | 615.000 | 0.00 | 1.000 | 615.00 |
| 06906128 | 000 | INSTALL SCREW-IN FND | EA | 1,250.000 | 1.00 | 2.000 | 2,500.00 |
| 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 150.000 | 77.00 | 28.000 | 4,200.00 |
| 60106002 | 000 | CCTV FIELD EQUIPMENT (DIGITAL) | EA | 8,200.000 | 10.00 | 3.000 | 24,600.00 |
| 60106004 | 000 | CCTV MOUNT (POLE) | EA | 450.000 | 10.00 | 3.000 | 1,350.00 |
| 60276003 | 000 | CONDUIT (PREPARE) | LF | 3.000 | 1,000.00 | 8,732.000 | 26,196.00 |
| 60276008 | 000 | GROUND BOX (PREPARE) | EA | 190.000 | 5.00 | 47.000 | 8,930.00 |
| 60456001 | 000 | INSTALL OF (RADD) VEHICLE DETECTORS | EA | 1,200.000 | 80.00 | 46.000 | 55,200.00 |
| 60466001 | 000 | INSTALL OF (RPD) VEHICLE DETECTORS | EA | 1,200.000 | 80.00 | 103.000 | 123,600.00 |
| 60586001 | 000 | BBU SYSTEM (EXTERNAL BATT CABINET) | EA | 7,000.000 | 20.00 | 14.000 | 98,000.00 |
| 60626038 | 000 | ITS RADIO (DUAL)(5 GHZ/5 GHZ)-C-U | EA | 4,160.000 | 15.00 | 10.000 | 41,600.00 |
| 60906002 | 000 | ILSN (LED) (8 D) | EA | 2,891.000 | 0.00 | 11.000 | 31,801.00 |
| 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 1,000.00 | 15,673.880 | 15,673.88 |
| 96076001 | | STOCK ACCOUNT MATERIAL PURCHASE | DOL | 1.000 | 0.00 | 346,719.120 | 346,719.12 |
| | | District + Account: 020025-D223 | | | | | |
| 96086001 | 000 | UNIQUE CHANGE ORDER ITEM 1 | DOL | 1.000 | 0.00 | 7,169.010 | 7,169.01 |
| | | Delivery of Materials from various W/O's (CO #3) (UOM: LS) | | | | | |

TOTAL ITEM EARNINGS TO DATE

\$3,719,660.56