



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/10/23**

CONTRACT ID: **091847247**
 PROJECT: **STP 2021(611)HES**
 CONTRACT: **08213227**
 AWARD AMOUNT: **\$1,374,730.00**
 PROJECTED AMOUNT: **\$1,384,530.00**
 ADJ. PROJECTED AMOUNT: **\$1,384,530.00**
 CONTRACTOR: **ROADWAY SOLUTIONS, INC.**

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

ESTIMATE NUMBER: **0013**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/26/2022** to **12/25/2022**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **76.25**
 % TIME USED: **75.67**
 % RETAINAGE: **0.00**

LETTING DATE: **08/05/2021**
 AWARD DATE: **08/31/2021**
 NOTICE TO PROCEED DATE: **10/20/2021**
 WORK BEGIN DATE: **12/02/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|--------------------|
| ITEM EARNINGS | \$1,055,666.42 | \$1,029,253.70 | \$26,412.72 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$1,055,666.42 | \$1,029,253.70 | \$26,412.72 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | \$0.00 | \$0.00 | \$0.00 |
| INCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| DISINCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| OTHER ADJUSTMENTS | \$0.00 | \$0.00 | \$0.00 |
| PAID TO CONTRACTOR | \$1,055,666.42 | \$1,029,253.70 | \$26,412.72 |

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: 12/02/2021
TIME CHARGES BEGIN: 12/02/2021
BID DAYS: 300
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 300
DAYS CHARGED TO DATE: 227
PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited | Diary Adjustment |
|--------------|--------------|---------------|------------------|
| 11/26/2022 | | 1 | SATURDAY |
| 11/27/2022 | | 1 | SUNDAY |
| 11/28/2022 | 1 | | |
| 11/29/2022 | 1 | | |
| 11/30/2022 | 1 | | |
| 12/01/2022 | 1 | | |
| 12/02/2022 | | 1 | TOO WET |
| 12/03/2022 | | 1 | SATURDAY |
| 12/04/2022 | | 1 | SUNDAY |
| 12/05/2022 | 1 | | |
| 12/06/2022 | 1 | | |
| 12/07/2022 | 1 | | |
| 12/08/2022 | 1 | | |
| 12/09/2022 | 1 | | |
| 12/10/2022 | | 1 | SATURDAY |
| 12/11/2022 | | 1 | SUNDAY |
| 12/12/2022 | 1 | | |
| 12/13/2022 | 1 | | |
| 12/14/2022 | 1 | | |
| 12/15/2022 | 1 | | |
| 12/16/2022 | 1 | | |
| 12/17/2022 | | 1 | SATURDAY |
| 12/18/2022 | | 1 | SUNDAY |
| 12/19/2022 | | 1 | HOLIDAY TRAFFIC |
| 12/20/2022 | | 1 | HOLIDAY TRAFFIC |
| 12/21/2022 | | 1 | HOLIDAY TRAFFIC |
| 12/22/2022 | | 1 | HOLIDAY TRAFFIC |
| 12/23/2022 | | 1 | HOLIDAY |
| 12/24/2022 | | 1 | HOLIDAY |
| 12/25/2022 | | 1 | HOLIDAY |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|-------------------|
| 30 | 14 | 16 |
| | | <hr/> |
| | | HOLIDAY 3 |
| | | HOLIDAY TRAFFIC 4 |
| | | SATURDAY 4 |
| | | SUNDAY 4 |
| | | TOO WET 1 |

WORK PERFORMED THIS PERIOD

PROJECT STP 2021(611)HES CONTROL 091847254
 CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0740 | 02516034 | 000 | REWORK BS MTL (TY C) (8") (ORD COMP) | SY | 31.000 | 18.667 | \$578.68 | 10.00 | 18.67 |
| 0745 | 03606044 | 000 | CONC PVMT (CONT REINF)(FAST TRK)(12") | SY | 240.000 | 18.667 | \$4,480.08 | 19.00 | 18.67 |
| 0820 | 05316003 | 000 | CONC SIDEWALKS (6") | SY | 112.000 | -0.045 | -\$5.04 | 64.00 | 97.10 |
| 0835 | 05366006 | 000 | CONC MEDIAN(MONO NOSE) | SY | 165.000 | 3.333 | \$549.95 | 4.00 | 3.33 |
| 0915 | 06666035 | 007 | REFL PAV MRK TY I (W)8"(SLD)(090MIL) | LF | 1.500 | 745.000 | \$1,117.50 | 745.00 | 745.00 |
| 0920 | 06666047 | 007 | REFL PAV MRK TY I (W)24"(SLD)(090MIL) | LF | 5.750 | 585.000 | \$3,363.75 | 585.00 | 585.00 |
| 0925 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 0.200 | 1,430.000 | \$286.00 | 1,430.00 | 1,430.00 |
| 0930 | 06666225 | 007 | PAVEMENT SEALER 6" | LF | 0.250 | 40.000 | \$10.00 | 40.00 | 40.00 |
| 0935 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.300 | 745.000 | \$223.50 | 745.00 | 745.00 |
| 0940 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 2.600 | 585.000 | \$1,521.00 | 585.00 | 585.00 |
| 0945 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 25.000 | 11.000 | \$275.00 | 11.00 | 11.00 |
| 0950 | 06666299 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(090MIL) | LF | 1.000 | 820.000 | \$820.00 | 820.00 | 820.00 |
| 0955 | 06666302 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(090MIL) | LF | 1.000 | 210.000 | \$210.00 | 210.00 | 210.00 |
| 0960 | 06666305 | 007 | RE PM W/RET REQ TY I (W)6"(BRK)(090MIL) | LF | 1.000 | 40.000 | \$40.00 | 40.00 | 40.00 |
| 0965 | 06666314 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL) | LF | 1.000 | 400.000 | \$400.00 | 400.00 | 400.00 |
| 0970 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 265.000 | 11.000 | \$2,915.00 | 11.00 | 11.00 |
| 0975 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.000 | 9.000 | \$36.00 | 9.00 | 9.00 |
| 0980 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 4.000 | 298.000 | \$1,192.00 | 298.00 | 298.00 |
| 0985 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.650 | 1,405.000 | \$913.25 | 1,405.00 | 1,405.00 |
| 0990 | 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 1.000 | 570.000 | \$570.00 | 570.00 | 570.00 |
| 0995 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 1.300 | 745.000 | \$968.50 | 745.00 | 745.00 |
| 1000 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 4.000 | 555.000 | \$2,220.00 | 555.00 | 555.00 |
| 1005 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 45.000 | 5.000 | \$225.00 | 5.00 | 5.00 |
| 1010 | 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 55.000 | 1.000 | \$55.00 | 1.00 | 1.00 |
| 1015 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.200 | 1,430.000 | \$286.00 | 1,430.00 | 1,430.00 |
| 1020 | 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 0.200 | 40.000 | \$8.00 | 40.00 | 40.00 |
| 1025 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.200 | 745.000 | \$149.00 | 745.00 | 745.00 |
| 1030 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 1.000 | 585.000 | \$585.00 | 585.00 | 585.00 |
| 1035 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 20.000 | 11.000 | \$220.00 | 11.00 | 11.00 |
| 1040 | 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 0.650 | 307.000 | \$199.55 | 307.00 | 307.00 |

PROJECT STP 2021(611)HES CONTROL 091847264
 CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|--|------|------------|-------------------|---------------------------|--------------------|------------------|
| 2095 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 2,000.000 | 1.000 | \$2,000.00 | 4.00 | 3.00 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$26,412.72

CONTRACT LINE ITEMS

PROJECT STP 2021(611)HES CONTROL 091847247
 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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 0065 | 04166031 | 000 | DRILL SHAFT (TRF SIG POLE) (30 IN) | LF | 320.000 | 11.000 | 0.000 | 11.00 | 3,520.00 |
| 0070 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 380.000 | 39.000 | 0.000 | 39.00 | 14,820.00 |
| 0080 | 05006001 | 000 | MOBILIZATION | LS | 62,144.650 | 0.200 | 0.000 | 0.18 | 11,186.04 |
| 0085 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 2,000.000 | 4.000 | 0.000 | 1.00 | 2,000.00 |
| 0105 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 65.000 | 50.000 | 0.000 | 20.00 | 1,300.00 |
| 0110 | 05316003 | 000 | CONC SIDEWALKS (6") | SY | 112.000 | 64.000 | 0.000 | 75.84 | 8,494.19 |
| 0115 | 05316004 | 000 | CURB RAMPS (TY 1) | EA | 3,100.000 | 2.000 | 0.000 | 2.00 | 6,200.00 |
| 0120 | 05316005 | 000 | CURB RAMPS (TY 2) | EA | 3,100.000 | 1.000 | 0.000 | 1.00 | 3,100.00 |
| 0125 | 05316010 | 000 | CURB RAMPS (TY 7) | EA | 3,000.000 | 3.000 | 0.000 | 3.00 | 9,000.00 |
| 0130 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 16.000 | 40.000 | 0.000 | 40.00 | 640.00 |
| 0135 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 17.000 | 205.000 | 0.000 | 205.00 | 3,485.00 |
| 0140 | 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 33.000 | 320.000 | 0.000 | 320.00 | 10,560.00 |
| 0145 | 06186058 | 000 | CONDT (PVC) (SCH 80) (4") | LF | 18.000 | 10.000 | 0.000 | 10.00 | 180.00 |
| 0150 | 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 37.000 | 320.000 | 0.000 | 320.00 | 11,840.00 |
| 0175 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 900.000 | 7.000 | 0.000 | 8.00 | 7,200.00 |
| 0185 | 06286187 | 000 | ELC SRV TY D 120/240 070(NS)SS(E)PS(U) | EA | 6,000.000 | 1.000 | 0.000 | 1.00 | 6,000.00 |
| 0190 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 550.000 | 6.000 | 0.000 | 6.00 | 3,300.00 |
| 0195 | 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 650.000 | 1.000 | 0.000 | 1.00 | 650.00 |
| 0360 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 275.000 | 12.000 | 0.000 | 15.00 | 4,125.00 |
| 0365 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 275.000 | 2.000 | 0.000 | 2.00 | 550.00 |
| 0370 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 275.000 | 15.000 | 0.000 | 15.00 | 4,125.00 |
| 0375 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 275.000 | 3.000 | 0.000 | 3.00 | 825.00 |
| 0380 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 275.000 | 16.000 | 0.000 | 16.00 | 4,400.00 |
| 0385 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 275.000 | 1.000 | 0.000 | 1.00 | 275.00 |
| 0390 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 650.000 | 4.000 | 0.000 | 4.00 | 2,600.00 |
| 0395 | 06826047 | 000 | LOUVER (12") (ADJUSTABLE) | EA | 300.000 | 3.000 | 0.000 | 3.00 | 900.00 |
| 0400 | 06826051 | 000 | BACKPLATE W/REFL BRDR(3 SEC)ALUM | EA | 110.000 | 16.000 | 0.000 | 16.00 | 1,760.00 |
| 0405 | 06826052 | 000 | BACKPLATE W/REFL BRDR(4 SEC)ALUM | EA | 120.000 | 1.000 | 0.000 | 1.00 | 120.00 |
| 0410 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 2.000 | 635.000 | 0.000 | 635.00 | 1,270.00 |
| 0415 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 2.000 | 20.000 | 0.000 | 20.00 | 40.00 |
| 0420 | 06846036 | 000 | TRF SIG CBL (TY A)(14 AWG)(10 CONDR) | LF | 4.000 | 695.000 | 0.000 | 695.00 | 2,780.00 |
| 0425 | 06846046 | 000 | TRF SIG CBL (TY A)(14 AWG)(20 CONDR) | LF | 6.000 | 605.000 | 0.000 | 605.00 | 3,630.00 |
| 0430 | 06846079 | 000 | TRF SIG CBL (TY C)(12 AWG)(2 CONDR) | LF | 2.000 | 550.000 | 0.000 | 550.00 | 1,100.00 |
| 0435 | 06866035 | 000 | INS TRF SIG PL AM(S)1 ARM(32')LUM | EA | 7,800.000 | 1.000 | 0.000 | 1.00 | 7,800.00 |
| 0440 | 06866039 | 000 | INS TRF SIG PL AM(S)1 ARM(36')LUM | EA | 8,100.000 | 1.000 | 0.000 | 1.00 | 8,100.00 |
| 0445 | 06866043 | 000 | INS TRF SIG PL AM(S)1 ARM(40')LUM | EA | 8,900.000 | 2.000 | 0.000 | 2.00 | 17,800.00 |
| 0450 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 2,400.000 | 4.000 | 0.000 | 4.00 | 9,600.00 |
| 0470 | 60106002 | 001 | CCTV FIELD EQUIPMENT (DIGITAL) | EA | 6,800.000 | 1.000 | 0.000 | 1.00 | 6,800.00 |
| 0475 | 60106004 | 001 | CCTV MOUNT (POLE) | EA | 425.000 | 1.000 | 0.000 | 1.00 | 425.00 |
| 0480 | 61856002 | 002 | TMA (STATIONARY) | DAY | 250.000 | 6.000 | 0.000 | 6.00 | 1,500.00 |
| 0485 | 61866014 | 000 | ITS GND BOX (POLY) TY 1 (243624)W/APRN | EA | 3,000.000 | 1.000 | 0.000 | 1.00 | 3,000.00 |
| 0490 | 62926004 | 000 | RVDS(PRESENCE DET ONLY)(INSTALL ONLY) | EA | 700.000 | 2.000 | 0.000 | 2.00 | 1,400.00 |
| 0495 | 62926006 | 000 | RVDS(PRES AND ADV DET)(INSTALL ONLY) | EA | 700.000 | 2.000 | 0.000 | 2.00 | 1,400.00 |

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 \$ |
|--------------------------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|---------------------|
| 0498 | 96016001 | | MATERIAL ON HAND Material Received | DOL | 1.000 | 100,000.000 | 0.000 | 245,166.00 | 245,166.00 |
| 0499 | 96016001 | | MATERIAL ON HAND Material Used | DOL | -1.000 | 100,000.000 | 0.000 | 245,166.00 | -245,166.00 |
| Category Subtotal | | | | | | | | | \$189,800.23 |

PROJECT STP 2021(611)HES CONTROL 091847254

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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 0710 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 45.000 | 135.000 | 0.000 | 135.00 | 6,075.00 |
| 0715 | 01046015 | 000 | REMOVING CONC (SIDEWALKS) | SY | 32.000 | 48.000 | 0.000 | 48.00 | 1,536.00 |
| 0720 | 01046021 | 000 | REMOVING CONC (CURB) | LF | 18.000 | 154.000 | 0.000 | 154.00 | 2,772.00 |
| 0725 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 105.000 | 39.000 | 0.000 | 39.00 | 4,095.00 |
| 0730 | 01626002 | 000 | BLOCK SODDING | SY | 38.000 | 19.000 | 0.000 | 51.22 | 1,946.44 |
| 0740 | 02516034 | 000 | REWORK BS MTL (TY C) (8") (ORD COMP) | SY | 31.000 | 10.000 | 0.000 | 18.67 | 578.68 |
| 0745 | 03606044 | 000 | CONC PVMT (CONT REINF)(FAST TRK)(12") | SY | 240.000 | 19.000 | 0.000 | 18.67 | 4,480.08 |
| 0765 | 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 280.000 | 8.000 | 0.000 | 8.00 | 2,240.00 |
| 0770 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 380.000 | 26.000 | 0.000 | 26.00 | 9,880.00 |
| 0775 | 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 470.000 | 44.000 | 0.000 | 44.00 | 20,680.00 |
| 0780 | 04326003 | 000 | RIPRAP (CONC)(6 IN) | CY | 570.000 | 2.500 | 0.000 | 0.08 | 47.88 |
| 0785 | 04796001 | 000 | ADJUSTING MANHOLES | EA | 1,100.000 | 1.000 | 0.000 | 1.00 | 1,100.00 |
| 0790 | 05006001 | 000 | MOBILIZATION | LS | 62,144.650 | 0.200 | 0.000 | 0.18 | 11,186.04 |
| 0795 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 2,000.000 | 4.000 | 0.000 | 4.00 | 8,000.00 |
| 0815 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 65.000 | 156.000 | 0.000 | 185.00 | 12,025.00 |
| 0820 | 05316003 | 000 | CONC SIDEWALKS (6") | SY | 112.000 | 64.000 | 0.000 | 97.10 | 10,875.42 |
| 0825 | 05316008 | 000 | CURB RAMPS (TY 5) | EA | 3,500.000 | 2.000 | 0.000 | 2.00 | 7,000.00 |
| 0830 | 05316010 | 000 | CURB RAMPS (TY 7) | EA | 3,000.000 | 4.000 | 0.000 | 4.00 | 12,000.00 |
| 0835 | 05366006 | 000 | CONC MEDIAN(MONO NOSE) | SY | 165.000 | 4.000 | 0.000 | 3.33 | 549.95 |
| 0840 | 06106162 | 000 | IN RD IL (TY SA) 30T-8 (250W EQ) LED | EA | 3,800.000 | 1.000 | 0.000 | 1.00 | 3,800.00 |
| 0845 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 16.000 | 85.000 | 0.000 | 85.00 | 1,360.00 |
| 0850 | 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 27.000 | 190.000 | 0.000 | 190.00 | 5,130.00 |
| 0855 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 17.000 | 175.000 | 0.000 | 175.00 | 2,975.00 |
| 0860 | 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 33.000 | 410.000 | 0.000 | 410.00 | 13,530.00 |
| 0865 | 06186058 | 000 | CONDT (PVC) (SCH 80) (4") | LF | 18.000 | 20.000 | 0.000 | 20.00 | 360.00 |
| 0870 | 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 37.000 | 315.000 | 0.000 | 315.00 | 11,655.00 |
| 0875 | 06206004 | 000 | ELEC CONDR (NO.12) INSULATED | LF | 1.000 | 160.000 | 0.000 | 160.00 | 160.00 |
| 0880 | 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 2.000 | 850.000 | 0.000 | 850.00 | 1,700.00 |
| 0885 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 2.000 | 605.000 | 0.000 | 605.00 | 1,210.00 |
| 0890 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 2.000 | 270.000 | 0.000 | 270.00 | 540.00 |
| 0895 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 900.000 | 4.000 | 0.000 | 4.00 | 3,600.00 |
| 0900 | 06246028 | 000 | REMOVE GROUND BOX | EA | 200.000 | 6.000 | 0.000 | 6.00 | 1,200.00 |
| 0905 | 06286187 | 000 | ELC SRV TY D 120/240 070(NS)SS(E)PS(U) | EA | 6,000.000 | 1.000 | 0.000 | 1.00 | 6,000.00 |
| 0910 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 550.000 | 5.000 | 0.000 | 5.00 | 2,750.00 |
| 0915 | 06666035 | 007 | REFL PAV MRK TY I (W)8"(SLD)(090MIL) | LF | 1.500 | 745.000 | 0.000 | 745.00 | 1,117.50 |
| 0920 | 06666047 | 007 | REFL PAV MRK TY I (W)24"(SLD)(090MIL) | LF | 5.750 | 585.000 | 0.000 | 585.00 | 3,363.75 |
| 0925 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 0.200 | 1,430.000 | 0.000 | 1,430.00 | 286.00 |

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 \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 0930 | 06666225 | 007 | PAVEMENT SEALER 6" | LF | 0.250 | 40.000 | 0.000 | 40.00 | 10.00 |
| 0935 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.300 | 745.000 | 0.000 | 745.00 | 223.50 |
| 0940 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 2.600 | 585.000 | 0.000 | 585.00 | 1,521.00 |
| 0945 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 25.000 | 11.000 | 0.000 | 11.00 | 275.00 |
| 0950 | 06666299 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(090MIL) | LF | 1.000 | 820.000 | 0.000 | 820.00 | 820.00 |
| 0955 | 06666302 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(090MIL) | LF | 1.000 | 210.000 | 0.000 | 210.00 | 210.00 |
| 0960 | 06666305 | 007 | RE PM W/RET REQ TY I (W)6"(BRK)(090MIL) | LF | 1.000 | 40.000 | 0.000 | 40.00 | 40.00 |
| 0965 | 06666314 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL) | LF | 1.000 | 400.000 | 0.000 | 400.00 | 400.00 |
| 0970 | 06686077 | 000 | REFAB PAV MRK TY C (W) (ARROW) | EA | 265.000 | 11.000 | 0.000 | 11.00 | 2,915.00 |
| 0975 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.000 | 9.000 | 0.000 | 9.00 | 36.00 |
| 0980 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 4.000 | 298.000 | 0.000 | 298.00 | 1,192.00 |
| 0985 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.650 | 1,405.000 | 0.000 | 1,405.00 | 913.25 |
| 0990 | 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 1.000 | 570.000 | 0.000 | 570.00 | 570.00 |
| 0995 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 1.300 | 745.000 | 0.000 | 745.00 | 968.50 |
| 1000 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 4.000 | 555.000 | 0.000 | 555.00 | 2,220.00 |
| 1005 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 45.000 | 5.000 | 0.000 | 5.00 | 225.00 |
| 1010 | 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 55.000 | 1.000 | 0.000 | 1.00 | 55.00 |
| 1015 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.200 | 1,430.000 | 0.000 | 1,430.00 | 286.00 |
| 1020 | 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 0.200 | 40.000 | 0.000 | 40.00 | 8.00 |
| 1025 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.200 | 745.000 | 0.000 | 745.00 | 149.00 |
| 1030 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 1.000 | 585.000 | 0.000 | 585.00 | 585.00 |
| 1035 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 20.000 | 11.000 | 0.000 | 11.00 | 220.00 |
| 1040 | 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 0.650 | 307.000 | 0.000 | 307.00 | 199.55 |
| 1045 | 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 6,000.000 | 1.000 | 0.000 | 1.00 | 6,000.00 |
| 1050 | 06806005 | 006 | INS HY TRF SIG (DPT SUP CNT & CAB)(ISO) | EA | 14,750.000 | 1.000 | 0.000 | 1.00 | 14,750.00 |
| 1055 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 275.000 | 11.000 | 0.000 | 11.00 | 3,025.00 |
| 1060 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 275.000 | 5.000 | 0.000 | 5.00 | 1,375.00 |
| 1065 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 275.000 | 11.000 | 0.000 | 11.00 | 3,025.00 |
| 1070 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 275.000 | 10.000 | 0.000 | 10.00 | 2,750.00 |
| 1075 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 275.000 | 12.000 | 0.000 | 12.00 | 3,300.00 |
| 1080 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 275.000 | 8.000 | 0.000 | 8.00 | 2,200.00 |
| 1090 | 06826051 | 000 | BACKPLATE W/REFL BRDR(3 SEC)ALUM | EA | 110.000 | 11.000 | 0.000 | 11.00 | 1,210.00 |
| 1095 | 06826052 | 000 | BACKPLATE W/REFL BRDR(4 SEC)ALUM | EA | 120.000 | 1.000 | 0.000 | 1.00 | 120.00 |
| 1100 | 06826053 | 000 | BACKPLATE W/REFL BRDR(5 SEC)ALUM | EA | 130.000 | 4.000 | 0.000 | 4.00 | 520.00 |
| 1105 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 2.000 | 495.000 | 0.000 | 495.00 | 990.00 |
| 1110 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 2.000 | 290.000 | 0.000 | 290.00 | 580.00 |
| 1115 | 06846036 | 000 | TRF SIG CBL (TY A)(14 AWG)(10 CONDR) | LF | 4.000 | 440.000 | 0.000 | 440.00 | 1,760.00 |
| 1120 | 06846046 | 000 | TRF SIG CBL (TY A)(14 AWG)(20 CONDR) | LF | 6.000 | 630.000 | 0.000 | 630.00 | 3,780.00 |
| 1125 | 06846079 | 000 | TRF SIG CBL (TY C)(12 AWG)(2 CONDR) | LF | 2.000 | 1,175.000 | 0.000 | 1,175.00 | 2,350.00 |
| 1130 | 06866045 | 000 | INS TRF SIG PL AM(S)1 ARM(44') | EA | 8,300.000 | 1.000 | 0.000 | 1.00 | 8,300.00 |
| 1135 | 06866049 | 000 | INS TRF SIG PL AM(S)1 ARM(48') | EA | 8,500.000 | 1.000 | 0.000 | 1.00 | 8,500.00 |
| 1140 | 06866055 | 000 | INS TRF SIG PL AM(S)1 ARM(50')LUM | EA | 24,000.000 | 1.000 | 0.000 | 1.00 | 24,000.00 |
| 1145 | 06866059 | 000 | INS TRF SIG PL AM(S)1 ARM(55')LUM | EA | 25,000.000 | 1.000 | 0.000 | 1.00 | 25,000.00 |
| 1150 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 2,400.000 | 3.000 | 0.000 | 3.00 | 7,200.00 |
| 1155 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 600.000 | 8.000 | 0.000 | 8.00 | 4,800.00 |
| 1160 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 3,250.000 | 1.000 | 0.000 | 1.00 | 3,250.00 |
| 1170 | 60106002 | 001 | CCTV FIELD EQUIPMENT (DIGITAL) | EA | 6,800.000 | 1.000 | 0.000 | 1.00 | 6,800.00 |
| 1175 | 60106004 | 001 | CCTV MOUNT (POLE) | EA | 425.000 | 1.000 | 0.000 | 1.00 | 425.00 |

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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 1185 | 61866014 | 000 | ITS GND BOX (POLY) TY 1 (243624)W/APRN | EA | 3,000.000 | 1.000 | 0.000 | 1.00 | 3,000.00 |
| 1190 | 62926004 | 000 | RVDS(PRESENCE DET ONLY)(INSTALL ONLY) | EA | 700.000 | 2.000 | 0.000 | 2.00 | 1,400.00 |
| 1195 | 62926006 | 000 | RVDS(PRES AND ADV DET)(INSTALL ONLY) | EA | 700.000 | 2.000 | 0.000 | 2.00 | 1,400.00 |

Category Subtotal \$333,656.54

PROJECT STP 2021(611)HES CONTROL 091847261

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 \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 1420 | 02516034 | 000 | REWORK BS MTL (TY C) (8") (ORD COMP) | SY | 31.000 | 13.000 | 0.000 | 13.00 | 403.00 |
| 1425 | 03606044 | 000 | CONC PVMT (CONT REINF)(FAST TRK)(12") | SY | 240.000 | 13.000 | 0.000 | 13.00 | 3,120.00 |
| 1445 | 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 280.000 | 16.000 | 0.000 | 16.00 | 4,480.00 |
| 1450 | 04166031 | 000 | DRILL SHAFT (TRF SIG POLE) (30 IN) | LF | 320.000 | 22.000 | 0.000 | 22.00 | 7,040.00 |
| 1455 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 380.000 | 26.000 | 0.000 | 39.00 | 14,820.00 |
| 1460 | 04326003 | 000 | RIPRAP (CONC)(6 IN) | CY | 570.000 | 5.000 | 0.000 | 3.12 | 1,775.55 |
| 1465 | 05006001 | 000 | MOBILIZATION | LS | 62,144.650 | 0.200 | 0.000 | 0.18 | 11,186.04 |
| 1470 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 2,000.000 | 4.000 | 0.000 | 4.00 | 8,000.00 |
| 1485 | 05296002 | 000 | CONC CURB (TY II) | LF | 40.000 | 65.000 | 0.000 | 28.00 | 1,120.00 |
| 1490 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 65.000 | 68.000 | 0.000 | 63.00 | 4,095.00 |
| 1495 | 05316003 | 000 | CONC SIDEWALKS (6") | SY | 112.000 | 27.000 | 0.000 | 31.72 | 3,552.08 |
| 1500 | 05316005 | 000 | CURB RAMPS (TY 2) | EA | 3,100.000 | 1.000 | 0.000 | 1.00 | 3,100.00 |
| 1505 | 05316008 | 000 | CURB RAMPS (TY 5) | EA | 3,500.000 | 1.000 | 0.000 | 1.00 | 3,500.00 |
| 1510 | 05316010 | 000 | CURB RAMPS (TY 7) | EA | 3,000.000 | 5.000 | 0.000 | 5.00 | 15,000.00 |
| 1515 | 06106162 | 000 | IN RD IL (TY SA) 30T-8 (250W EQ) LED | EA | 3,800.000 | 2.000 | 0.000 | 2.00 | 7,600.00 |
| 1520 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 16.000 | 155.000 | 0.000 | 40.00 | 640.00 |
| 1525 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 17.000 | 290.000 | 0.000 | 290.00 | 4,930.00 |
| 1530 | 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 33.000 | 395.000 | 0.000 | 395.00 | 13,035.00 |
| 1535 | 06186058 | 000 | CONDT (PVC) (SCH 80) (4") | LF | 18.000 | 20.000 | 0.000 | 20.00 | 360.00 |
| 1540 | 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 37.000 | 395.000 | 0.000 | 395.00 | 14,615.00 |
| 1545 | 06206004 | 000 | ELEC CONDR (NO.12) INSULATED | LF | 1.000 | 160.000 | 0.000 | 160.00 | 160.00 |
| 1550 | 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 2.000 | 920.000 | 0.000 | 920.00 | 1,840.00 |
| 1555 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 2.000 | 650.000 | 0.000 | 650.00 | 1,300.00 |
| 1560 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 2.000 | 30.000 | 0.000 | 30.00 | 60.00 |
| 1565 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 900.000 | 6.000 | 0.000 | 7.00 | 6,300.00 |
| 1570 | 06286187 | 000 | ELC SRV TY D 120/240 070(NS)SS(E)PS(U) | EA | 6,000.000 | 1.000 | 0.000 | 1.00 | 6,000.00 |
| 1575 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 550.000 | 2.000 | 0.000 | 2.00 | 1,100.00 |
| 1580 | 06666035 | 007 | REFL PAV MRK TY I (W)8"(SLD)(090MIL) | LF | 1.500 | 225.000 | 0.000 | 225.00 | 337.50 |
| 1585 | 06666047 | 007 | REFL PAV MRK TY I (W)24"(SLD)(090MIL) | LF | 5.750 | 340.000 | 0.000 | 340.00 | 1,955.00 |
| 1590 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 0.200 | 1,425.000 | 0.000 | 1,425.00 | 285.00 |
| 1595 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.300 | 225.000 | 0.000 | 225.00 | 67.50 |
| 1600 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 2.600 | 340.000 | 0.000 | 340.00 | 884.00 |
| 1605 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 25.000 | 4.000 | 0.000 | 4.00 | 100.00 |
| 1610 | 06666234 | 007 | PAVEMENT SEALER (DBL ARROW) | EA | 45.000 | 2.000 | 0.000 | 2.00 | 90.00 |
| 1615 | 06666299 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(090MIL) | LF | 1.000 | 400.000 | 0.000 | 400.00 | 400.00 |
| 1620 | 06666302 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(090MIL) | LF | 1.000 | 225.000 | 0.000 | 225.00 | 225.00 |
| 1625 | 06666314 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL) | LF | 1.000 | 800.000 | 0.000 | 800.00 | 800.00 |
| 1630 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 265.000 | 4.000 | 0.000 | 4.00 | 1,060.00 |

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 \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 1635 | 06686078 | 000 | PREFAB PAV MRK TY C (W) (DBL ARROW) | EA | 425.000 | 2.000 | 0.000 | 2.00 | 850.00 |
| 1640 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.000 | 30.000 | 0.000 | 30.00 | 120.00 |
| 1645 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 4.000 | 128.000 | 0.000 | 128.00 | 512.00 |
| 1650 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.650 | 400.000 | 0.000 | 400.00 | 260.00 |
| 1655 | 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 1.000 | 290.000 | 0.000 | 290.00 | 290.00 |
| 1660 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 1.300 | 145.000 | 0.000 | 145.00 | 188.50 |
| 1665 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 4.000 | 295.000 | 0.000 | 295.00 | 1,180.00 |
| 1670 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 45.000 | 4.000 | 0.000 | 4.00 | 180.00 |
| 1675 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.200 | 1,425.000 | 0.000 | 1,425.00 | 285.00 |
| 1680 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.200 | 225.000 | 0.000 | 225.00 | 45.00 |
| 1685 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 1.000 | 340.000 | 0.000 | 340.00 | 340.00 |
| 1690 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 20.000 | 4.000 | 0.000 | 4.00 | 80.00 |
| 1695 | 06786010 | 000 | PAV SURF PREP FOR MRK (DBL ARROW) | EA | 30.000 | 2.000 | 0.000 | 2.00 | 60.00 |
| 1700 | 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 0.650 | 146.000 | 0.000 | 146.00 | 94.90 |
| 1705 | 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 6,000.000 | 1.000 | 0.000 | 1.00 | 6,000.00 |
| 1710 | 06806005 | 006 | INS HY TRF SIG (DPT SUP CNT & CAB)(ISO) | EA | 14,750.000 | 1.000 | 0.000 | 1.00 | 14,750.00 |
| 1715 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 275.000 | 12.000 | 0.000 | 12.00 | 3,300.00 |
| 1720 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 275.000 | 4.000 | 0.000 | 4.00 | 1,100.00 |
| 1725 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 275.000 | 12.000 | 0.000 | 12.00 | 3,300.00 |
| 1730 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 275.000 | 4.000 | 0.000 | 4.00 | 1,100.00 |
| 1735 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 275.000 | 12.000 | 0.000 | 12.00 | 3,300.00 |
| 1740 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 275.000 | 4.000 | 0.000 | 4.00 | 1,100.00 |
| 1745 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 650.000 | 6.000 | 0.000 | 6.00 | 3,900.00 |
| 1750 | 06826051 | 000 | BACKPLATE W/REFL BRDR(3 SEC)ALUM | EA | 110.000 | 12.000 | 0.000 | 12.00 | 1,320.00 |
| 1755 | 06826052 | 000 | BACKPLATE W/REFL BRDR(4 SEC)ALUM | EA | 120.000 | 2.000 | 0.000 | 2.00 | 240.00 |
| 1760 | 06826053 | 000 | BACKPLATE W/REFL BRDR(5 SEC)ALUM | EA | 130.000 | 2.000 | 0.000 | 2.00 | 260.00 |
| 1765 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 2.000 | 315.000 | 0.000 | 315.00 | 630.00 |
| 1770 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 2.000 | 195.000 | 0.000 | 195.00 | 390.00 |
| 1775 | 06846036 | 000 | TRF SIG CBL (TY A)(14 AWG)(10 CONDR) | LF | 4.000 | 750.000 | 0.000 | 750.00 | 3,000.00 |
| 1780 | 06846046 | 000 | TRF SIG CBL (TY A)(14 AWG)(20 CONDR) | LF | 6.000 | 620.000 | 0.000 | 620.00 | 3,720.00 |
| 1785 | 06846079 | 000 | TRF SIG CBL (TY C)(12 AWG)(2 CONDR) | LF | 2.000 | 875.000 | 0.000 | 875.00 | 1,750.00 |
| 1790 | 06866021 | 000 | INS TRF SIG PL AM (S)1 ARM(20') | EA | 6,200.000 | 1.000 | 0.000 | 1.00 | 6,200.00 |
| 1795 | 06866023 | 000 | INS TRF SIG PL AM (S)1 ARM(20')LUM | EA | 6,900.000 | 1.000 | 0.000 | 1.00 | 6,900.00 |
| 1800 | 06866043 | 000 | INS TRF SIG PL AM(S)1 ARM(40')LUM | EA | 8,900.000 | 1.000 | 0.000 | 1.00 | 8,900.00 |
| 1805 | 06866045 | 000 | INS TRF SIG PL AM(S)1 ARM(44') | EA | 8,300.000 | 1.000 | 0.000 | 1.00 | 8,300.00 |
| 1810 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 2,400.000 | 3.000 | 0.000 | 4.00 | 9,600.00 |
| 1815 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 600.000 | 6.000 | 0.000 | 6.00 | 3,600.00 |
| 1830 | 60106002 | 001 | CCTV FIELD EQUIPMENT (DIGITAL) | EA | 6,800.000 | 1.000 | 0.000 | 1.00 | 6,800.00 |
| 1835 | 60106004 | 001 | CCTV MOUNT (POLE) | EA | 425.000 | 1.000 | 0.000 | 1.00 | 425.00 |
| 1845 | 61866014 | 000 | ITS GND BOX (POLY) TY 1 (243624)W/APRN | EA | 3,000.000 | 1.000 | 0.000 | 1.00 | 3,000.00 |
| 1850 | 62926004 | 000 | RVDS(PRESENCE DET ONLY)(INSTALL ONLY) | EA | 700.000 | 2.000 | 0.000 | 2.00 | 1,400.00 |
| 1855 | 62926006 | 000 | RVDS(PRES AND ADV DET)(INSTALL ONLY) | EA | 700.000 | 2.000 | 0.000 | 2.00 | 1,400.00 |

Category Subtotal \$255,506.07

PROJECT STP 2021(611)HES CONTROL 091847264

CATEGORY 001 DESCRIPTION ALL ITEMS

| CATEGORY | | 001 | | DESCRIPTION | ALL ITEMS | | | | |
|----------|-----------|--------|---|-------------|------------|--------------|-----------------|------------------|-----------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 2070 | 01046015 | 000 | REMOVING CONC (SIDEWALKS) | SY | 32.000 | 18.000 | 0.000 | 18.00 | 576.00 |
| 2075 | 01046022 | 000 | REMOVING CONC (CURB AND GUTTER) | LF | 18.000 | 36.000 | 0.000 | 36.00 | 648.00 |
| 2080 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 380.000 | 33.000 | 0.000 | 33.00 | 12,540.00 |
| 2085 | 04326003 | 000 | RIPRAP (CONC)(6 IN) | CY | 570.000 | 3.000 | 0.000 | 2.60 | 1,483.14 |
| 2090 | 05006001 | 000 | MOBILIZATION | LS | 62,144.650 | 0.200 | 0.000 | 0.18 | 11,186.04 |
| 2095 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 2,000.000 | 4.000 | 0.000 | 3.00 | 6,000.00 |
| 2110 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 65.000 | 52.000 | 0.000 | 56.00 | 3,640.00 |
| 2115 | 05316003 | 000 | CONC SIDEWALKS (6") | SY | 112.000 | 23.000 | 0.000 | 32.81 | 3,674.16 |
| 2120 | 05316006 | 000 | CURB RAMPS (TY 3) | EA | 3,100.000 | 1.000 | 0.000 | 6.00 | 18,600.00 |
| 2130 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 16.000 | 40.000 | 0.000 | 40.00 | 640.00 |
| 2135 | 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 27.000 | 105.000 | 0.000 | 105.00 | 2,835.00 |
| 2140 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 17.000 | 65.000 | 0.000 | 65.00 | 1,105.00 |
| 2145 | 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 33.000 | 60.000 | 0.000 | 60.00 | 1,980.00 |
| 2150 | 06186058 | 000 | CONDT (PVC) (SCH 80) (4") | LF | 18.000 | 20.000 | 0.000 | 20.00 | 360.00 |
| 2155 | 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 37.000 | 60.000 | 0.000 | 60.00 | 2,220.00 |
| 2160 | 06206004 | 000 | ELEC CONDR (NO.12) INSULATED | LF | 1.000 | 80.000 | 0.000 | 80.00 | 80.00 |
| 2165 | 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 2.000 | 200.000 | 0.000 | 200.00 | 400.00 |
| 2170 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 2.000 | 225.000 | 0.000 | 525.00 | 1,050.00 |
| 2175 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 2.000 | 60.000 | 0.000 | 60.00 | 120.00 |
| 2180 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 900.000 | 2.000 | 0.000 | 3.00 | 2,700.00 |
| 2185 | 06286187 | 000 | ELC SRV TY D 120/240 070(NS)SS(E)PS(U) | EA | 6,000.000 | 1.000 | 0.000 | 1.00 | 6,000.00 |
| 2190 | 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 650.000 | 1.000 | 0.000 | 1.00 | 650.00 |
| 2195 | 06666035 | 007 | REFL PAV MRK TY I (W)8"(SLD)(090MIL) | LF | 1.500 | 100.000 | 0.000 | 100.00 | 150.00 |
| 2200 | 06666041 | 007 | REFL PAV MRK TY I (W)12"(SLD)(090MIL) | LF | 3.000 | 85.000 | 0.000 | 85.00 | 255.00 |
| 2205 | 06666047 | 007 | REFL PAV MRK TY I (W)24"(SLD)(090MIL) | LF | 5.750 | 250.000 | 0.000 | 250.00 | 1,437.50 |
| 2210 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 0.200 | 510.000 | 0.000 | 510.00 | 102.00 |
| 2215 | 06666225 | 007 | PAVEMENT SEALER 6" | LF | 0.250 | 45.000 | 0.000 | 45.00 | 11.25 |
| 2220 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.300 | 100.000 | 0.000 | 100.00 | 30.00 |
| 2225 | 06666228 | 007 | PAVEMENT SEALER 12" | LF | 1.500 | 85.000 | 0.000 | 85.00 | 127.50 |
| 2230 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 2.600 | 250.000 | 0.000 | 250.00 | 650.00 |
| 2235 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 25.000 | 3.000 | 0.000 | 3.00 | 75.00 |
| 2240 | 06666234 | 007 | PAVEMENT SEALER (DBL ARROW) | EA | 45.000 | 2.000 | 0.000 | 2.00 | 90.00 |
| 2245 | 06666299 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(090MIL) | LF | 1.000 | 100.000 | 0.000 | 100.00 | 100.00 |
| 2250 | 06666302 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(090MIL) | LF | 1.000 | 410.000 | 0.000 | 410.00 | 410.00 |
| 2255 | 06666305 | 007 | RE PM W/RET REQ TY I (W)6"(BRK)(090MIL) | LF | 1.000 | 45.000 | 0.000 | 45.00 | 45.00 |
| 2260 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 265.000 | 3.000 | 0.000 | 3.00 | 795.00 |
| 2265 | 06686078 | 000 | PREFAB PAV MRK TY C (W) (DBL ARROW) | EA | 425.000 | 2.000 | 0.000 | 2.00 | 850.00 |
| 2270 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 4.000 | 50.000 | 0.000 | 50.00 | 200.00 |
| 2275 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.650 | 130.000 | 0.000 | 130.00 | 84.50 |
| 2280 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 1.300 | 415.000 | 0.000 | 415.00 | 539.50 |
| 2285 | 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 1.750 | 235.000 | 0.000 | 235.00 | 411.25 |
| 2290 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 4.000 | 80.000 | 0.000 | 80.00 | 320.00 |
| 2295 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 45.000 | 2.000 | 0.000 | 2.00 | 90.00 |
| 2300 | 06776009 | 000 | ELIM EXT PAV MRK & MRKS (DBL ARROW) | EA | 75.000 | 1.000 | 0.000 | 1.00 | 75.00 |
| 2305 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.200 | 510.000 | 0.000 | 510.00 | 102.00 |
| 2310 | 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 0.200 | 45.000 | 0.000 | 45.00 | 9.00 |
| 2315 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.200 | 100.000 | 0.000 | 100.00 | 20.00 |
| 2320 | 06786006 | 000 | PAV SURF PREP FOR MRK (12") | LF | 0.500 | 85.000 | 0.000 | 85.00 | 42.50 |

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 \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 2325 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 1.000 | 250.000 | 0.000 | 250.00 | 250.00 |
| 2330 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 20.000 | 3.000 | 0.000 | 3.00 | 60.00 |
| 2335 | 06786010 | 000 | PAV SURF PREP FOR MRK (DBL ARROW) | EA | 30.000 | 2.000 | 0.000 | 2.00 | 60.00 |
| 2340 | 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 0.650 | 50.000 | 0.000 | 50.00 | 32.50 |
| 2345 | 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 6,000.000 | 1.000 | 0.000 | 1.00 | 6,000.00 |
| 2350 | 06806005 | 006 | INS HY TRF SIG (DPT SUP CNT & CAB)(ISO) | EA | 14,750.000 | 1.000 | 0.000 | 1.00 | 14,750.00 |
| 2355 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 275.000 | 3.000 | 0.000 | 3.00 | 825.00 |
| 2360 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 275.000 | 3.000 | 0.000 | 3.00 | 825.00 |
| 2365 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 275.000 | 6.000 | 0.000 | 6.00 | 1,650.00 |
| 2370 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 275.000 | 6.000 | 0.000 | 6.00 | 1,650.00 |
| 2375 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 650.000 | 6.000 | 0.000 | 6.00 | 3,900.00 |
| 2380 | 06826051 | 000 | BACKPLATE W/REFL BRDR(3 SEC)ALUM | EA | 110.000 | 6.000 | 0.000 | 6.00 | 660.00 |
| 2385 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 2.000 | 325.000 | 0.000 | 325.00 | 650.00 |
| 2390 | 06846036 | 000 | TRF SIG CBL (TY A)(14 AWG)(10 CONDR) | LF | 4.000 | 460.000 | 0.000 | 460.00 | 1,840.00 |
| 2395 | 06846046 | 000 | TRF SIG CBL (TY A)(14 AWG)(20 CONDR) | LF | 6.000 | 90.000 | 0.000 | 90.00 | 540.00 |
| 2400 | 06846079 | 000 | TRF SIG CBL (TY C)(12 AWG)(2 CONDR) | LF | 2.000 | 615.000 | 0.000 | 615.00 | 1,230.00 |
| 2405 | 06866167 | 000 | INS TRF SIG PL AM(S)2 ARM(44-36")LUM | EA | 14,500.000 | 1.000 | 0.000 | 1.00 | 14,500.00 |
| 2410 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 2,400.000 | 2.000 | 0.000 | 1.00 | 2,400.00 |
| 2415 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 600.000 | 6.000 | 0.000 | 6.00 | 3,600.00 |
| 2420 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 3,250.000 | 1.000 | 0.000 | 1.00 | 3,250.00 |
| 2430 | 60106002 | 001 | CCTV FIELD EQUIPMENT (DIGITAL) | EA | 6,800.000 | 1.000 | 0.000 | 1.00 | 6,800.00 |
| 2435 | 60106004 | 001 | CCTV MOUNT (POLE) | EA | 425.000 | 1.000 | 0.000 | 1.00 | 425.00 |
| 2440 | 60276003 | 000 | CONDUIT (PREPARE) | LF | 1.000 | 230.000 | 0.000 | 230.00 | 230.00 |
| 2445 | 60276008 | 000 | GROUND BOX (PREPARE) | EA | 500.000 | 3.000 | 0.000 | 3.00 | 1,500.00 |
| 2450 | 61856002 | 002 | TMA (STATIONARY) | DAY | 250.000 | 6.000 | 0.000 | 1.00 | 250.00 |
| 2455 | 61866014 | 000 | ITS GND BOX (POLY) TY 1 (243624)W/APRN | EA | 3,000.000 | 1.000 | 0.000 | 1.00 | 3,000.00 |
| 2460 | 62926004 | 000 | RVDS(PRESENCE DET ONLY)(INSTALL ONLY) | EA | 700.000 | 2.000 | 0.000 | 2.00 | 1,400.00 |

Category Subtotal \$157,786.84

PROJECT STP 2021(611)HES CONTROL 091847266

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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 2725 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 380.000 | 39.000 | 0.000 | 39.00 | 14,820.00 |
| 2745 | 05006001 | 000 | MOBILIZATION | LS | 62,144.650 | 0.200 | 0.000 | 0.18 | 11,186.04 |
| 2750 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 2,000.000 | 4.000 | 0.000 | 1.00 | 2,000.00 |
| 2765 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 65.000 | 141.000 | 0.000 | 25.00 | 1,625.00 |
| 2770 | 05316003 | 000 | CONC SIDEWALKS (6") | SY | 112.000 | 86.000 | 0.000 | 9.92 | 1,110.70 |
| 2775 | 05316005 | 000 | CURB RAMPS (TY 2) | EA | 3,100.000 | 1.000 | 0.000 | 1.00 | 3,100.00 |
| 2855 | 06286187 | 000 | ELC SRV TY D 120/240 070(NS)SS(E)PS(U) | EA | 6,000.000 | 1.000 | 0.000 | 1.00 | 6,000.00 |
| 2995 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 275.000 | 15.000 | 0.000 | 15.00 | 4,125.00 |
| 3000 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 275.000 | 2.000 | 0.000 | 2.00 | 550.00 |
| 3005 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 275.000 | 15.000 | 0.000 | 15.00 | 4,125.00 |
| 3010 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 275.000 | 3.000 | 0.000 | 3.00 | 825.00 |
| 3015 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 275.000 | 15.000 | 0.000 | 15.00 | 4,125.00 |
| 3020 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 275.000 | 4.000 | 0.000 | 4.00 | 1,100.00 |
| 3030 | 06826051 | 000 | BACKPLATE W/REFL BRDR(3 SEC)ALUM | EA | 110.000 | 15.000 | 0.000 | 15.00 | 1,650.00 |

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 \$ |
|----------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 3035 | 06826052 | 000 | BACKPLATE W/REFL BRDR(4 SEC)ALUM | EA | 120.000 | 1.000 | 0.000 | 1.00 | 120.00 |
| 3040 | 06826053 | 000 | BACKPLATE W/REFL BRDR(5 SEC)ALUM | EA | 130.000 | 1.000 | 0.000 | 1.00 | 130.00 |
| 3070 | 06866043 | 000 | INS TRF SIG PL AM(S)1 ARM(40')LUM | EA | 8,900.000 | 1.000 | 0.000 | 1.00 | 8,900.00 |
| 3075 | 06866047 | 000 | INS TRF SIG PL AM(S)1 ARM(44')LUM | EA | 8,800.000 | 1.000 | 0.000 | 1.00 | 8,800.00 |
| 3080 | 06866051 | 000 | INS TRF SIG PL AM(S)1 ARM(48')LUM | EA | 9,100.000 | 1.000 | 0.000 | 1.00 | 9,100.00 |
| 3085 | 06866063 | 000 | INS TRF SIG PL AM(S)1 ARM(60')LUM | EA | 25,250.000 | 1.000 | 0.000 | 1.00 | 25,250.00 |
| 3110 | 60106002 | 001 | CCTV FIELD EQUIPMENT (DIGITAL) | EA | 6,800.000 | 1.000 | 0.000 | 1.00 | 6,800.00 |
| 3115 | 60106004 | 001 | CCTV MOUNT (POLE) | EA | 425.000 | 1.000 | 0.000 | 1.00 | 425.00 |
| 3120 | 61856002 | 002 | TMA (STATIONARY) | DAY | 250.000 | 6.000 | 0.000 | 1.00 | 250.00 |
| 3130 | 62926006 | 000 | RVDS(PRES AND ADV DET)(INSTALL ONLY) | EA | 700.000 | 4.000 | 0.000 | 4.00 | 2,800.00 |

Category Subtotal \$118,916.74

PROJECT STP 2021(611)HES CONTROL 091847247

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 | 01046022 | 000 | REMOVING CONC (CURB AND GUTTER) | LF | 18.000 | 50.000 | 0.000 | 0.000 | 0.00 |
| 0075 | 04326003 | 000 | RIPRAP (CONC)(6 IN) | CY | 570.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 0090 | 05066042 | 002 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 0.100 | 60.000 | 0.000 | 0.000 | 0.00 |
| 0095 | 05066043 | 002 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 0.100 | 60.000 | 0.000 | 0.000 | 0.00 |
| 0100 | 05296002 | 000 | CONC CURB (TY II) | LF | 40.000 | 32.000 | 0.000 | 0.000 | 0.00 |
| 0155 | 06206004 | 000 | ELEC CONDR (NO.12) INSULATED | LF | 1.000 | 320.000 | 0.000 | 0.000 | 0.00 |
| 0160 | 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 2.000 | 900.000 | 0.000 | 0.000 | 0.00 |
| 0165 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 2.000 | 555.000 | 0.000 | 0.000 | 0.00 |
| 0170 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 2.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0180 | 06246028 | 000 | REMOVE GROUND BOX | EA | 200.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0200 | 06666035 | 007 | REFL PAV MRK TY I (W)8"(SLD)(090MIL) | LF | 1.500 | 585.000 | 0.000 | 0.000 | 0.00 |
| 0205 | 06666047 | 007 | REFL PAV MRK TY I (W)24"(SLD)(090MIL) | LF | 5.750 | 425.000 | 0.000 | 0.000 | 0.00 |
| 0210 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 0.200 | 1,415.000 | 0.000 | 0.000 | 0.00 |
| 0215 | 06666225 | 007 | PAVEMENT SEALER 6" | LF | 0.250 | 24.000 | 0.000 | 0.000 | 0.00 |
| 0220 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.300 | 585.000 | 0.000 | 0.000 | 0.00 |
| 0225 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 2.600 | 425.000 | 0.000 | 0.000 | 0.00 |
| 0230 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 25.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0235 | 06666232 | 007 | PAVEMENT SEALER (WORD) | EA | 45.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0240 | 06666243 | 007 | PAVEMENT SEALER (YLD TRI) | EA | 15.000 | 19.000 | 0.000 | 0.000 | 0.00 |
| 0245 | 06666299 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(090MIL) | LF | 1.000 | 280.000 | 0.000 | 0.000 | 0.00 |
| 0250 | 06666302 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(090MIL) | LF | 1.000 | 1,135.000 | 0.000 | 0.000 | 0.00 |
| 0255 | 06666305 | 007 | RE PM W/RET REQ TY I (W)6"(BRK)(090MIL) | LF | 1.000 | 24.000 | 0.000 | 0.000 | 0.00 |
| 0260 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 265.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0265 | 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD) | EA | 250.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0270 | 06686091 | 000 | PREFAB PAV MRK TY C (W) (18")(YLD TRI) | EA | 40.000 | 19.000 | 0.000 | 0.000 | 0.00 |
| 0275 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 4.000 | 62.000 | 0.000 | 0.000 | 0.00 |
| 0280 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.650 | 1,325.000 | 0.000 | 0.000 | 0.00 |
| 0285 | 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 1.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0290 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 1.300 | 480.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---|-----|------------|-----------|-------|-------|------|
| 0295 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 4.000 | 55.000 | 0.000 | 0.000 | 0.00 |
| 0300 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 45.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0305 | 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 55.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0310 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.200 | 1,415.000 | 0.000 | 0.000 | 0.00 |
| 0315 | 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 0.200 | 24.000 | 0.000 | 0.000 | 0.00 |
| 0320 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.200 | 585.000 | 0.000 | 0.000 | 0.00 |
| 0325 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 1.000 | 425.000 | 0.000 | 0.000 | 0.00 |
| 0330 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 20.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0335 | 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 20.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0340 | 06786022 | 000 | PAV SURF PREP FOR MRK (18")(YLD TRI) | EA | 8.000 | 19.000 | 0.000 | 0.000 | 0.00 |
| 0345 | 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 0.650 | 62.000 | 0.000 | 0.000 | 0.00 |
| 0350 | 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 6,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0355 | 06806005 | 006 | INS HY TRF SIG (DPT SUP CNT & CAB)(ISO) | EA | 14,750.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0455 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 600.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0460 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 3,250.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0465 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 110.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0496 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0497 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0500 | 96106001 | | ON THE JOB TRAINING | DOL | 0.800 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| | | | Paid by the Hour | | | | | | |
| 0501 | 96096002 | | DBE GOAL SHORTFALL | DOL | -1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0502 | 96066053 | | LAW ENFORCEMENT PERSONNEL Paid by Invoice | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0503 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 0504 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT STP 2021(611)HES CONTROL 091847254

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 (\$) |
|----------|-----------|--------|-------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0735 | 01686001 | 000 | VEGETATIVE WATERING | MG | 600.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0800 | 05066042 | 002 | BIODEG EROSN CONT LOGS (INSL) (18") | LF | 0.100 | 60.000 | 0.000 | 0.000 | 0.00 |
| 0805 | 05066043 | 002 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 0.100 | 60.000 | 0.000 | 0.000 | 0.00 |
| 0810 | 05296002 | 000 | CONC CURB (TY II) | LF | 40.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 1085 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 650.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1165 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 110.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 1180 | 61856002 | 002 | TMA (STATIONARY) | DAY | 250.000 | 6.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1196 | 96066053 | | LAW ENFORCEMENT PERSONNEL Paid by Invoice | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1197 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 1198 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

PROJECT STP 2021(611)HES CONTROL 091847261

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 (\$) |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1410 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 45.000 | 23.000 | 0.000 | 0.000 | 0.00 |
| 1415 | 01046022 | 000 | REMOVING CONC (CURB AND GUTTER) | LF | 18.000 | 36.000 | 0.000 | 0.000 | 0.00 |
| 1475 | 05066042 | 002 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 0.100 | 45.000 | 0.000 | 0.000 | 0.00 |
| 1480 | 05066043 | 002 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 0.100 | 45.000 | 0.000 | 0.000 | 0.00 |
| 1820 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 3,250.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1825 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 110.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 1840 | 61856002 | 002 | TMA (STATIONARY) | DAY | 250.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1856 | 96066053 | | LAW ENFORCEMENT PERSONNEL Paid by Invoice | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1857 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 1858 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

PROJECT STP 2021(611)HES CONTROL 091847264

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 (\$) |
|----------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 2100 | 05066042 | 002 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 0.100 | 60.000 | 0.000 | 0.000 | 0.00 |
| 2105 | 05066043 | 002 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 0.100 | 60.000 | 0.000 | 0.000 | 0.00 |
| 2125 | 05316008 | 000 | CURB RAMPS (TY 5) | EA | 3,500.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 2425 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 110.000 | 10.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 2461 | 96066053 | | LAW ENFORCEMENT PERSONNEL Paid by Invoice | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 2462 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 2463 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

PROJECT STP 2021(611)HES CONTROL 091847266

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 (\$) |
|----------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 2675 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 45.000 | 70.000 | 0.000 | 0.000 | 0.00 |
| 2680 | 01046013 | 000 | REMOVING CONC (FOUNDATIONS) | SY | 220.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 2685 | 01046022 | 000 | REMOVING CONC (CURB AND GUTTER) | LF | 18.000 | 54.000 | 0.000 | 0.000 | 0.00 |
| 2690 | 01056005 | 000 | REMOVING STAB BASE AND ASPH PAV (3") | SY | 62.000 | 70.000 | 0.000 | 0.000 | 0.00 |
| 2695 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 105.000 | 61.000 | 0.000 | 0.000 | 0.00 |
| 2700 | 02516034 | 000 | REWORK BS MTL (TY C) (8") (ORD COMP) | SY | 31.000 | 80.000 | 0.000 | 0.000 | 0.00 |
| 2705 | 03606044 | 000 | CONC PVMT (CONT REINF)(FAST TRK)(12") | SY | 240.000 | 129.000 | 0.000 | 0.000 | 0.00 |
| 2730 | 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 470.000 | 22.000 | 0.000 | 0.000 | 0.00 |
| 2735 | 04326003 | 000 | RIPRAP (CONC)(6 IN) | CY | 570.000 | 6.500 | 0.000 | 0.000 | 0.00 |
| 2740 | 04796001 | 000 | ADJUSTING MANHOLES | EA | 1,100.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2755 | 05066042 | 002 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 0.100 | 60.000 | 0.000 | 0.000 | 0.00 |
| 2760 | 05066043 | 002 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 0.100 | 60.000 | 0.000 | 0.000 | 0.00 |
| 2780 | 05316008 | 000 | CURB RAMPS (TY 5) | EA | 3,500.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 2785 | 05316010 | 000 | CURB RAMPS (TY 7) | EA | 3,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 2790 | 05316017 | 000 | CURB RAMPS (TY 22) | EA | 16,750.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2795 | 05366006 | 000 | CONC MEDIAN(MONO NOSE) | SY | 165.000 | 26.000 | 0.000 | 0.000 | 0.00 |
| 2800 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 16.000 | 65.000 | 0.000 | 0.000 | 0.00 |
| 2805 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 17.000 | 145.000 | 0.000 | 0.000 | 0.00 |
| 2810 | 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 33.000 | 510.000 | 0.000 | 0.000 | 0.00 |
| 2815 | 06186058 | 000 | CONDT (PVC) (SCH 80) (4") | LF | 18.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 2820 | 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 37.000 | 510.000 | 0.000 | 0.000 | 0.00 |
| 2825 | 06206004 | 000 | ELEC CONDR (NO.12) INSULATED | LF | 1.000 | 320.000 | 0.000 | 0.000 | 0.00 |
| 2830 | 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 2.000 | 1,050.000 | 0.000 | 0.000 | 0.00 |
| 2835 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 2.000 | 710.000 | 0.000 | 0.000 | 0.00 |
| 2840 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 2.000 | 40.000 | 0.000 | 0.000 | 0.00 |
| 2845 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 900.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 2850 | 06246028 | 000 | REMOVE GROUND BOX | EA | 200.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 2860 | 06666035 | 007 | REFL PAV MRK TY I (W)8"(SLD)(090MIL) | LF | 1.500 | 200.000 | 0.000 | 0.000 | 0.00 |
| 2865 | 06666047 | 007 | REFL PAV MRK TY I (W)24"(SLD)(090MIL) | LF | 5.750 | 790.000 | 0.000 | 0.000 | 0.00 |
| 2870 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 0.200 | 1,140.000 | 0.000 | 0.000 | 0.00 |
| 2875 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.300 | 200.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---|-----|------------|-----------|-------|-------|------|
| 2880 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 2.600 | 790.000 | 0.000 | 0.000 | 0.00 |
| 2885 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 25.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 2890 | 06666232 | 007 | PAVEMENT SEALER (WORD) | EA | 45.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 2895 | 06666234 | 007 | PAVEMENT SEALER (DBL ARROW) | EA | 45.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 2900 | 06666299 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(090MIL) | LF | 1.000 | 720.000 | 0.000 | 0.000 | 0.00 |
| 2905 | 06666302 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(090MIL) | LF | 1.000 | 420.000 | 0.000 | 0.000 | 0.00 |
| 2910 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 265.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 2915 | 06686078 | 000 | PREFAB PAV MRK TY C (W) (DBL ARROW) | EA | 425.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 2920 | 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD) | EA | 250.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 2925 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 4.000 | 172.000 | 0.000 | 0.000 | 0.00 |
| 2930 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.650 | 1,140.000 | 0.000 | 0.000 | 0.00 |
| 2935 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 1.300 | 200.000 | 0.000 | 0.000 | 0.00 |
| 2940 | 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 1.750 | 640.000 | 0.000 | 0.000 | 0.00 |
| 2945 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 4.000 | 150.000 | 0.000 | 0.000 | 0.00 |
| 2950 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.200 | 1,140.000 | 0.000 | 0.000 | 0.00 |
| 2955 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.200 | 200.000 | 0.000 | 0.000 | 0.00 |
| 2960 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 1.000 | 790.000 | 0.000 | 0.000 | 0.00 |
| 2965 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 20.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 2970 | 06786010 | 000 | PAV SURF PREP FOR MRK (DBL ARROW) | EA | 30.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 2975 | 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 20.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 2980 | 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 0.650 | 172.000 | 0.000 | 0.000 | 0.00 |
| 2985 | 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 6,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2990 | 06806005 | 006 | INS HY TRF SIG (DPT SUP CNT & CAB)(ISO) | EA | 14,750.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 3025 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 650.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 3045 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 2.000 | 690.000 | 0.000 | 0.000 | 0.00 |
| 3050 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 2.000 | 135.000 | 0.000 | 0.000 | 0.00 |
| 3055 | 06846036 | 000 | TRF SIG CBL (TY A)(14 AWG)(10 CONDR) | LF | 4.000 | 620.000 | 0.000 | 0.000 | 0.00 |
| 3060 | 06846046 | 000 | TRF SIG CBL (TY A)(14 AWG)(20 CONDR) | LF | 6.000 | 615.000 | 0.000 | 0.000 | 0.00 |
| 3065 | 06846079 | 000 | TRF SIG CBL (TY C)(12 AWG)(2 CONDR) | LF | 2.000 | 1,280.000 | 0.000 | 0.000 | 0.00 |
| 3090 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 2,400.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 3095 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 600.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 3100 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 3,250.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 3105 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 110.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 3125 | 61866014 | 000 | ITS GND BOX (POLY) TY 1 (243624)W/APRN | EA | 3,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 3131 | 96066053 | | LAW ENFORCEMENT PERSONNEL Paid by Invoice | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 3132 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 3133 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,055,666.42

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|--|------|------------|--------------|------------------|-------------|
| 01046001 | 000 | REMOVING CONC (PAV) | SY | 45.000 | 135.00 | 135.000 | 6,075.00 |
| 01046015 | 000 | REMOVING CONC (SIDEWALKS) | SY | 32.000 | 66.00 | 66.000 | 2,112.00 |
| 01046021 | 000 | REMOVING CONC (CURB) | LF | 18.000 | 154.00 | 154.000 | 2,772.00 |
| 01046022 | 000 | REMOVING CONC (CURB AND GUTTER) | LF | 18.000 | 36.00 | 36.000 | 648.00 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 105.000 | 39.00 | 39.000 | 4,095.00 |
| 01626002 | 000 | BLOCK SODDING | SY | 38.000 | 19.00 | 51.222 | 1,946.44 |
| 02516034 | 000 | REWORK BS MTL (TY C) (8") (ORD COMP) | SY | 31.000 | 23.00 | 31.667 | 981.68 |
| 03606044 | 000 | CONC PVMT (CONT REINF)(FAST TRK)(12") | SY | 240.000 | 32.00 | 31.667 | 7,600.08 |
| 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 280.000 | 24.00 | 24.000 | 6,720.00 |
| 04166031 | 000 | DRILL SHAFT (TRF SIG POLE) (30 IN) | LF | 320.000 | 33.00 | 33.000 | 10,560.00 |
| 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 380.000 | 163.00 | 176.000 | 66,880.00 |
| 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 470.000 | 44.00 | 44.000 | 20,680.00 |
| 04326003 | 000 | RIPRAP (CONC)(6 IN) | CY | 570.000 | 10.50 | 5.801 | 3,306.57 |
| 04796001 | 000 | ADJUSTING MANHOLES | EA | 1,100.000 | 1.00 | 1.000 | 1,100.00 |
| 05006001 | 000 | MOBILIZATION | LS | 62,144.650 | 1.00 | 0.900 | 55,930.20 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 2,000.000 | 20.00 | 13.000 | 26,000.00 |
| 05296002 | 000 | CONC CURB (TY II) | LF | 40.000 | 65.00 | 28.000 | 1,120.00 |
| 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 65.000 | 467.00 | 349.000 | 22,685.00 |
| 05316003 | 000 | CONC SIDEWALKS (6") | SY | 112.000 | 264.00 | 247.380 | 27,706.55 |
| 05316004 | 000 | CURB RAMPS (TY 1) | EA | 3,100.000 | 2.00 | 2.000 | 6,200.00 |
| 05316005 | 000 | CURB RAMPS (TY 2) | EA | 3,100.000 | 3.00 | 3.000 | 9,300.00 |
| 05316006 | 000 | CURB RAMPS (TY 3) | EA | 3,100.000 | 1.00 | 6.000 | 18,600.00 |
| 05316008 | 000 | CURB RAMPS (TY 5) | EA | 3,500.000 | 3.00 | 3.000 | 10,500.00 |
| 05316010 | 000 | CURB RAMPS (TY 7) | EA | 3,000.000 | 12.00 | 12.000 | 36,000.00 |
| 05366006 | 000 | CONC MEDIAN(MONO NOSE) | SY | 165.000 | 4.00 | 3.333 | 549.95 |
| 06106162 | 000 | IN RD IL (TY SA) 30T-8 (250W EQ) LED | EA | 3,800.000 | 3.00 | 3.000 | 11,400.00 |
| 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 16.000 | 320.00 | 205.000 | 3,280.00 |
| 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 27.000 | 295.00 | 295.000 | 7,965.00 |
| 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 17.000 | 735.00 | 735.000 | 12,495.00 |
| 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 33.000 | 1,185.00 | 1,185.000 | 39,105.00 |
| 06186058 | 000 | CONDT (PVC) (SCH 80) (4") | LF | 18.000 | 70.00 | 70.000 | 1,260.00 |
| 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 37.000 | 1,090.00 | 1,090.000 | 40,330.00 |
| 06206004 | 000 | ELEC CONDR (NO.12) INSULATED | LF | 1.000 | 400.00 | 400.000 | 400.00 |
| 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 2.000 | 1,970.00 | 1,970.000 | 3,940.00 |
| 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 2.000 | 1,480.00 | 1,780.000 | 3,560.00 |
| 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 2.000 | 360.00 | 360.000 | 720.00 |
| 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 900.000 | 19.00 | 22.000 | 19,800.00 |
| 06246028 | 000 | REMOVE GROUND BOX | EA | 200.000 | 6.00 | 6.000 | 1,200.00 |
| 06286187 | 000 | ELC SRV TY D 120/240 070(NS)SS(E)PS(U) | EA | 6,000.000 | 5.00 | 5.000 | 30,000.00 |
| 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 550.000 | 13.00 | 13.000 | 7,150.00 |
| 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 650.000 | 2.00 | 2.000 | 1,300.00 |
| 06666035 | 007 | REFL PAV MRK TY I (W)8"(SLD)(090MIL) | LF | 1.500 | 1,070.00 | 1,070.000 | 1,605.00 |
| 06666041 | 007 | REFL PAV MRK TY I (W)12"(SLD)(090MIL) | LF | 3.000 | 85.00 | 85.000 | 255.00 |

| | | | | | | | |
|----------|-----|---|----|------------|----------|-----------|-----------|
| 06666047 | 007 | REFL PAV MRK TY I (W)24"(SLD)(090MIL) | LF | 5.750 | 1,175.00 | 1,175.000 | 6,756.25 |
| 06666224 | 007 | PAVEMENT SEALER 4" | LF | 0.200 | 3,365.00 | 3,365.000 | 673.00 |
| 06666225 | 007 | PAVEMENT SEALER 6" | LF | 0.250 | 85.00 | 85.000 | 21.25 |
| 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.300 | 1,070.00 | 1,070.000 | 321.00 |
| 06666228 | 007 | PAVEMENT SEALER 12" | LF | 1.500 | 85.00 | 85.000 | 127.50 |
| 06666230 | 007 | PAVEMENT SEALER 24" | LF | 2.600 | 1,175.00 | 1,175.000 | 3,055.00 |
| 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 25.000 | 18.00 | 18.000 | 450.00 |
| 06666234 | 007 | PAVEMENT SEALER (DBL ARROW) | EA | 45.000 | 4.00 | 4.000 | 180.00 |
| 06666299 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(090MIL) | LF | 1.000 | 1,320.00 | 1,320.000 | 1,320.00 |
| 06666302 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(090MIL) | LF | 1.000 | 845.00 | 845.000 | 845.00 |
| 06666305 | 007 | RE PM W/RET REQ TY I (W)6"(BRK)(090MIL) | LF | 1.000 | 85.00 | 85.000 | 85.00 |
| 06666314 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL) | LF | 1.000 | 1,200.00 | 1,200.000 | 1,200.00 |
| 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 265.000 | 18.00 | 18.000 | 4,770.00 |
| 06686078 | 000 | PREFAB PAV MRK TY C (W) (DBL ARROW) | EA | 425.000 | 4.00 | 4.000 | 1,700.00 |
| 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.000 | 39.00 | 39.000 | 156.00 |
| 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 4.000 | 476.00 | 476.000 | 1,904.00 |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.650 | 1,935.00 | 1,935.000 | 1,257.75 |
| 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 1.000 | 860.00 | 860.000 | 860.00 |
| 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 1.300 | 1,305.00 | 1,305.000 | 1,696.50 |
| 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 1.750 | 235.00 | 235.000 | 411.25 |
| 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 4.000 | 930.00 | 930.000 | 3,720.00 |
| 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 45.000 | 11.00 | 11.000 | 495.00 |
| 06776009 | 000 | ELIM EXT PAV MRK & MRKS (DBL ARROW) | EA | 75.000 | 1.00 | 1.000 | 75.00 |
| 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 55.000 | 1.00 | 1.000 | 55.00 |
| 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.200 | 3,365.00 | 3,365.000 | 673.00 |
| 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 0.200 | 85.00 | 85.000 | 17.00 |
| 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.200 | 1,070.00 | 1,070.000 | 214.00 |
| 06786006 | 000 | PAV SURF PREP FOR MRK (12") | LF | 0.500 | 85.00 | 85.000 | 42.50 |
| 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 1.000 | 1,175.00 | 1,175.000 | 1,175.00 |
| 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 20.000 | 18.00 | 18.000 | 360.00 |
| 06786010 | 000 | PAV SURF PREP FOR MRK (DBL ARROW) | EA | 30.000 | 4.00 | 4.000 | 120.00 |
| 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 0.650 | 503.00 | 503.000 | 326.95 |
| 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 6,000.000 | 3.00 | 3.000 | 18,000.00 |
| 06806005 | 006 | INS HY TRF SIG (DPT SUP CNT & CAB)(ISO) | EA | 14,750.000 | 3.00 | 3.000 | 44,250.00 |
| 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 275.000 | 53.00 | 56.000 | 15,400.00 |
| 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 275.000 | 16.00 | 16.000 | 4,400.00 |
| 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 275.000 | 59.00 | 59.000 | 16,225.00 |
| 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 275.000 | 20.00 | 20.000 | 5,500.00 |
| 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 275.000 | 61.00 | 61.000 | 16,775.00 |
| 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 275.000 | 17.00 | 17.000 | 4,675.00 |
| 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 650.000 | 16.00 | 16.000 | 10,400.00 |
| 06826047 | 000 | LOUVER (12") (ADJUSTABLE) | EA | 300.000 | 3.00 | 3.000 | 900.00 |
| 06826051 | 000 | BACKPLATE W/REFL BRDR(3 SEC)ALUM | EA | 110.000 | 60.00 | 60.000 | 6,600.00 |
| 06826052 | 000 | BACKPLATE W/REFL BRDR(4 SEC)ALUM | EA | 120.000 | 5.00 | 5.000 | 600.00 |
| 06826053 | 000 | BACKPLATE W/REFL BRDR(5 SEC)ALUM | EA | 130.000 | 7.00 | 7.000 | 910.00 |
| 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 2.000 | 1,770.00 | 1,770.000 | 3,540.00 |
| 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 2.000 | 505.00 | 505.000 | 1,010.00 |
| 06846036 | 000 | TRF SIG CBL (TY A)(14 AWG)(10 CONDR) | LF | 4.000 | 2,345.00 | 2,345.000 | 9,380.00 |
| 06846046 | 000 | TRF SIG CBL (TY A)(14 AWG)(20 CONDR) | LF | 6.000 | 1,945.00 | 1,945.000 | 11,670.00 |

| | | | | | | | |
|----------|-----|--|-----|------------|------------|-------------|-------------|
| 06846079 | 000 | TRF SIG CBL (TY C)(12 AWG)(2 CONDR) | LF | 2.000 | 3,215.00 | 3,215.000 | 6,430.00 |
| 06866021 | 000 | INS TRF SIG PL AM (S)1 ARM(20') | EA | 6,200.000 | 1.00 | 1.000 | 6,200.00 |
| 06866023 | 000 | INS TRF SIG PL AM (S)1 ARM(20')LUM | EA | 6,900.000 | 1.00 | 1.000 | 6,900.00 |
| 06866035 | 000 | INS TRF SIG PL AM(S)1 ARM(32')LUM | EA | 7,800.000 | 1.00 | 1.000 | 7,800.00 |
| 06866039 | 000 | INS TRF SIG PL AM(S)1 ARM(36')LUM | EA | 8,100.000 | 1.00 | 1.000 | 8,100.00 |
| 06866043 | 000 | INS TRF SIG PL AM(S)1 ARM(40')LUM | EA | 8,900.000 | 4.00 | 4.000 | 35,600.00 |
| 06866045 | 000 | INS TRF SIG PL AM(S)1 ARM(44') | EA | 8,300.000 | 2.00 | 2.000 | 16,600.00 |
| 06866047 | 000 | INS TRF SIG PL AM(S)1 ARM(44')LUM | EA | 8,800.000 | 1.00 | 1.000 | 8,800.00 |
| 06866049 | 000 | INS TRF SIG PL AM(S)1 ARM(48') | EA | 8,500.000 | 1.00 | 1.000 | 8,500.00 |
| 06866051 | 000 | INS TRF SIG PL AM(S)1 ARM(48')LUM | EA | 9,100.000 | 1.00 | 1.000 | 9,100.00 |
| 06866055 | 000 | INS TRF SIG PL AM(S)1 ARM(50')LUM | EA | 24,000.000 | 1.00 | 1.000 | 24,000.00 |
| 06866059 | 000 | INS TRF SIG PL AM(S)1 ARM(55')LUM | EA | 25,000.000 | 1.00 | 1.000 | 25,000.00 |
| 06866063 | 000 | INS TRF SIG PL AM(S)1 ARM(60')LUM | EA | 25,250.000 | 1.00 | 1.000 | 25,250.00 |
| 06866167 | 000 | INS TRF SIG PL AM(S)2 ARM(44-36')LUM | EA | 14,500.000 | 1.00 | 1.000 | 14,500.00 |
| 06876001 | 000 | PED POLE ASSEMBLY | EA | 2,400.000 | 12.00 | 12.000 | 28,800.00 |
| 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 600.000 | 20.00 | 20.000 | 12,000.00 |
| 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 3,250.000 | 2.00 | 2.000 | 6,500.00 |
| 60106002 | 001 | CCTV FIELD EQUIPMENT (DIGITAL) | EA | 6,800.000 | 5.00 | 5.000 | 34,000.00 |
| 60106004 | 001 | CCTV MOUNT (POLE) | EA | 425.000 | 5.00 | 5.000 | 2,125.00 |
| 60276003 | 000 | CONDUIT (PREPARE) | LF | 1.000 | 230.00 | 230.000 | 230.00 |
| 60276008 | 000 | GROUND BOX (PREPARE) | EA | 500.000 | 3.00 | 3.000 | 1,500.00 |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 250.000 | 18.00 | 8.000 | 2,000.00 |
| 61866014 | 000 | ITS GND BOX (POLY) TY 1 (243624)W/APRN | EA | 3,000.000 | 4.00 | 4.000 | 12,000.00 |
| 62926004 | 000 | RVDS(PRESENCE DET ONLY)(INSTALL ONLY) | EA | 700.000 | 8.00 | 8.000 | 5,600.00 |
| 62926006 | 000 | RVDS(PRES AND ADV DET)(INSTALL ONLY) | EA | 700.000 | 10.00 | 10.000 | 7,000.00 |
| 96016001 | | MATERIAL ON HAND | DOL | -1.000 | 200,000.00 | 245,166.000 | -245,166.00 |
| | | Material Used | | | | | |
| 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 200,000.00 | 245,166.000 | 245,166.00 |
| | | Material Received | | | | | |

TOTAL ITEM EARNINGS TO DATE

\$1,055,666.42