



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/08/26**

CONTRACT ID: **091847342**
 PROJECT: **STP 2023(705)HESG**
 CONTRACT: **05233223**
 AWARD AMOUNT: **\$2,762,362.50**
 PROJECTED AMOUNT: **\$2,776,762.50**
 ADJ. PROJECTED AMOUNT: **\$2,776,762.50**
 CONTRACTOR: **FNH CONSTRUCTION, LLC**

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

ESTIMATE NUMBER: **0025**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/26/2026** to **04/25/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **88.08**
 % TIME USED: **125.56**
 % RETAINAGE: **0.00**

LETTING DATE: **05/05/2023**
 AWARD DATE: **05/25/2023**
 NOTICE TO PROCEED DATE: **11/30/2023**
 WORK BEGIN DATE: **12/11/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|---------------------|
| ITEM EARNINGS | \$2,445,745.96 | \$2,180,945.96 | \$264,800.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$2,445,745.96 | \$2,180,945.96 | \$264,800.00 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | (\$76,544.00) | (\$60,736.00) | (\$15,808.00) |
| 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 | \$2,369,201.96 | \$2,120,209.96 | \$248,992.00 |

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 12/11/2024
TIME CHARGES BEGIN: 12/11/2024
BID DAYS: 360
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 360
DAYS CHARGED TO DATE: 452
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 92
LIQ DAMAGE RATE: \$832.00
LIQUIDATED DAMAGES: 92
 DAYS AT PER DAY \$832.00
TOTAL: \$76,544.00

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited | Diary Adjustment |
|--------------|--------------|---------------|------------------|
| 03/26/2026 | 1 | | |
| 03/27/2026 | 1 | | |
| 03/28/2026 | | 1 | SATURDAY |
| 03/29/2026 | | 1 | SUNDAY |
| 03/30/2026 | 1 | | |
| 03/31/2026 | 1 | | |
| 04/01/2026 | 1 | | |
| 04/02/2026 | 1 | | |
| 04/03/2026 | 1 | | |
| 04/04/2026 | | 1 | SATURDAY |
| 04/05/2026 | | 1 | SUNDAY |
| 04/06/2026 | 1 | | |
| 04/07/2026 | 1 | | |
| 04/08/2026 | 1 | | |
| 04/09/2026 | 1 | | |
| 04/10/2026 | 1 | | |
| 04/11/2026 | | 1 | SATURDAY |
| 04/12/2026 | | 1 | SUNDAY |
| 04/13/2026 | | 1 | TOO WET |
| 04/14/2026 | 1 | | |
| 04/15/2026 | 1 | | |
| 04/16/2026 | 1 | | |
| 04/17/2026 | 1 | | |
| 04/18/2026 | | 1 | SATURDAY |
| 04/19/2026 | | 1 | SUNDAY |
| 04/20/2026 | 1 | | |
| 04/21/2026 | | 1 | RAIN |
| 04/22/2026 | | 1 | TOO WET |
| 04/23/2026 | 1 | | |
| 04/24/2026 | 1 | | |
| 04/25/2026 | | 1 | SATURDAY |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|
| 31 | 19 | 12 |
| RAIN | | 1 |
| SATURDAY | | 5 |
| SUNDAY | | 4 |
| TOO WET | | 2 |

WORK PERFORMED THIS PERIOD

PROJECT STP 2023(705)HESG CONTROL 091847342

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0195 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 6.000 | 290.000 | \$1,740.00 | 290.00 | 290.00 |
| 0200 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 20.000 | 610.000 | \$12,200.00 | 610.00 | 610.00 |
| 0205 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 1.000 | 1,565.000 | \$1,565.00 | 1,565.00 | 1,565.00 |
| 0210 | 06666225 | 007 | PAVEMENT SEALER 6" | LF | 1.000 | 525.000 | \$525.00 | 525.00 | 525.00 |
| 0215 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 1.000 | 290.000 | \$290.00 | 290.00 | 290.00 |
| 0220 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 8.000 | 610.000 | \$4,880.00 | 610.00 | 610.00 |
| 0225 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 250.000 | 4.000 | \$1,000.00 | 4.00 | 4.00 |
| 0230 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 1.000 | 500.000 | \$500.00 | 500.00 | 500.00 |
| 0235 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 1.000 | 300.000 | \$300.00 | 300.00 | 300.00 |
| 0240 | 06666309 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF | 1.000 | 525.000 | \$525.00 | 525.00 | 525.00 |
| 0245 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 1.000 | 765.000 | \$765.00 | 765.00 | 765.00 |
| 0250 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 250.000 | 4.000 | \$1,000.00 | 4.00 | 4.00 |
| 0255 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 6.000 | 40.000 | \$240.00 | 40.00 | 40.00 |
| 0260 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 6.000 | 165.000 | \$990.00 | 165.00 | 165.00 |
| 0265 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 710.000 | \$710.00 | 710.00 | 710.00 |
| 0270 | 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 1.000 | 510.000 | \$510.00 | 510.00 | 510.00 |
| 0275 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 6.000 | 245.000 | \$1,470.00 | 245.00 | 245.00 |
| 0280 | 06776006 | 000 | ELIM EXT PAV MRK & MRKS (18") | LF | 6.000 | 125.000 | \$750.00 | 125.00 | 125.00 |
| 0285 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 6.000 | 415.000 | \$2,490.00 | 415.00 | 415.00 |
| 0290 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 250.000 | 4.000 | \$1,000.00 | 4.00 | 4.00 |
| 0295 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 1.000 | 1,565.000 | \$1,565.00 | 1,565.00 | 1,565.00 |
| 0300 | 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 2.000 | 525.000 | \$1,050.00 | 525.00 | 525.00 |
| 0305 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 3.000 | 290.000 | \$870.00 | 290.00 | 290.00 |
| 0310 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 8.000 | 610.000 | \$4,880.00 | 610.00 | 610.00 |
| 0315 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 250.000 | 4.000 | \$1,000.00 | 4.00 | 4.00 |
| 0320 | 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 50.000 | 205.000 | \$10,250.00 | 205.00 | 205.00 |

PROJECT STP 2023(705)HESG CONTROL 091847343

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 1590 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 6.000 | 180.000 | \$1,080.00 | 180.00 | 180.00 |
| 1595 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 20.000 | 585.000 | \$11,700.00 | 585.00 | 585.00 |
| 1600 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 1.000 | 1,140.000 | \$1,140.00 | 1,140.00 | 1,140.00 |
| 1605 | 06666225 | 007 | PAVEMENT SEALER 6" | LF | 1.000 | 500.000 | \$500.00 | 500.00 | 500.00 |
| 1610 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 1.000 | 180.000 | \$180.00 | 180.00 | 180.00 |
| 1615 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 8.000 | 585.000 | \$4,680.00 | 585.00 | 585.00 |
| 1620 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 250.000 | 6.000 | \$1,500.00 | 6.00 | 6.00 |
| 1625 | 06666234 | 007 | PAVEMENT SEALER (DBL ARROW) | EA | 250.000 | 2.000 | \$500.00 | 2.00 | 2.00 |
| 1630 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 1.000 | 400.000 | \$400.00 | 400.00 | 400.00 |
| 1635 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 1.000 | 295.000 | \$295.00 | 295.00 | 295.00 |
| 1640 | 06666309 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF | 1.000 | 500.000 | \$500.00 | 500.00 | 500.00 |
| 1645 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 1.000 | 445.000 | \$445.00 | 445.00 | 445.00 |

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|-------------------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 1650 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 250.000 | 6.000 | \$1,500.00 | 6.00 | 6.00 |
| 1655 | 06686078 | 000 | PREFAB PAV MRK TY C (W) (DBL ARROW) | EA | 250.000 | 4.000 | \$1,000.00 | 4.00 | 4.00 |
| 1660 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 6.000 | 35.000 | \$210.00 | 35.00 | 35.00 |
| 1665 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 6.000 | 110.000 | \$660.00 | 110.00 | 110.00 |
| 1670 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 1,125.000 | \$1,125.00 | 1,125.00 | 1,125.00 |
| 1675 | 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 1.000 | 645.000 | \$645.00 | 645.00 | 645.00 |
| 1680 | 06776006 | 000 | ELIM EXT PAV MRK & MRKS (18") | LF | 6.000 | 115.000 | \$690.00 | 115.00 | 115.00 |
| 1685 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 250.000 | 1.000 | \$250.00 | 1.00 | 1.00 |
| 1690 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 1.000 | 1,140.000 | \$1,140.00 | 1,140.00 | 1,140.00 |
| 1695 | 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 2.000 | 500.000 | \$1,000.00 | 500.00 | 500.00 |
| 1700 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 3.000 | 180.000 | \$540.00 | 180.00 | 180.00 |
| 1705 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 8.000 | 585.000 | \$4,680.00 | 585.00 | 585.00 |
| 1710 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 250.000 | 6.000 | \$1,500.00 | 6.00 | 6.00 |
| 1715 | 06786010 | 000 | PAV SURF PREP FOR MRK (DBL ARROW) | EA | 250.000 | 2.000 | \$500.00 | 2.00 | 2.00 |
| 1720 | 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 50.000 | 145.000 | \$7,250.00 | 145.00 | 145.00 |
| 1860 | 61856002 | 002 | TMA (STATIONARY) | DAY | 350.000 | 1.000 | \$350.00 | 6.00 | 23.00 |

PROJECT STP 2023(705)HESG CONTROL 091847344

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 2170 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 6.000 | 200.000 | \$1,200.00 | 200.00 | 200.00 |
| 2175 | 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 6.000 | 570.000 | \$3,420.00 | 570.00 | 570.00 |
| 2180 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 20.000 | 130.000 | \$2,600.00 | 130.00 | 130.00 |
| 2185 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 1.000 | 770.000 | \$770.00 | 770.00 | 770.00 |
| 2190 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 1.000 | 200.000 | \$200.00 | 200.00 | 200.00 |
| 2195 | 06666228 | 007 | PAVEMENT SEALER 12" | LF | 6.000 | 570.000 | \$3,420.00 | 570.00 | 570.00 |
| 2200 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 8.000 | 130.000 | \$1,040.00 | 130.00 | 130.00 |
| 2205 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 250.000 | 4.000 | \$1,000.00 | 4.00 | 4.00 |
| 2210 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 1.000 | 320.000 | \$320.00 | 320.00 | 320.00 |
| 2215 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 1.000 | 450.000 | \$450.00 | 450.00 | 450.00 |
| 2220 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 250.000 | 4.000 | \$1,000.00 | 4.00 | 4.00 |
| 2225 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 6.000 | 25.000 | \$150.00 | 25.00 | 25.00 |
| 2230 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 6.000 | 85.000 | \$510.00 | 85.00 | 85.00 |
| 2235 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 770.000 | \$770.00 | 770.00 | 770.00 |
| 2240 | 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 1.000 | 770.000 | \$770.00 | 770.00 | 770.00 |
| 2245 | 06776006 | 000 | ELIM EXT PAV MRK & MRKS (18") | LF | 6.000 | 130.000 | \$780.00 | 130.00 | 130.00 |
| 2250 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 250.000 | 4.000 | \$1,000.00 | 4.00 | 4.00 |
| 2255 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 1.000 | 770.000 | \$770.00 | 770.00 | 770.00 |
| 2260 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 3.000 | 200.000 | \$600.00 | 200.00 | 200.00 |
| 2265 | 06786006 | 000 | PAV SURF PREP FOR MRK (12") | LF | 6.000 | 570.000 | \$3,420.00 | 570.00 | 570.00 |
| 2270 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 8.000 | 260.000 | \$2,080.00 | 260.00 | 260.00 |
| 2275 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 250.000 | 4.000 | \$1,000.00 | 4.00 | 4.00 |
| 2280 | 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 50.000 | 110.000 | \$5,500.00 | 110.00 | 110.00 |

PROJECT STP 2023(705)HESG CONTROL 091847345

| CATEGORY | | 001 | DESCRIPTION | ROADWAY | | | | Total Bid | QTY Paid |
|----------|-----------|--------|---|---------|------------|-------------------|---------------------------|-----------|----------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Quantity | To Date |
| 2745 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 6.000 | 160.000 | \$960.00 | 160.00 | 160.00 |
| 2750 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 20.000 | 610.000 | \$12,200.00 | 610.00 | 610.00 |
| 2755 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 1.000 | 1,100.000 | \$1,100.00 | 1,100.00 | 1,100.00 |
| 2760 | 06666225 | 007 | PAVEMENT SEALER 6" | LF | 1.000 | 770.000 | \$770.00 | 770.00 | 770.00 |
| 2765 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 1.000 | 160.000 | \$160.00 | 160.00 | 160.00 |
| 2770 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 8.000 | 610.000 | \$4,880.00 | 610.00 | 610.00 |
| 2775 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 250.000 | 6.000 | \$1,500.00 | 6.00 | 6.00 |
| 2780 | 06666234 | 007 | PAVEMENT SEALER (DBL ARROW) | EA | 250.000 | 2.000 | \$500.00 | 2.00 | 2.00 |
| 2785 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 1.000 | 310.000 | \$310.00 | 310.00 | 310.00 |
| 2790 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 1.000 | 300.000 | \$300.00 | 300.00 | 300.00 |
| 2795 | 06666309 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF | 1.000 | 770.000 | \$770.00 | 770.00 | 770.00 |
| 2800 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 1.000 | 490.000 | \$490.00 | 490.00 | 490.00 |
| 2805 | 06686077 | 000 | PREFAB PAV MRK TY C (ARROW) | EA | 250.000 | 6.000 | \$1,500.00 | 6.00 | 6.00 |
| 2810 | 06686078 | 000 | PREFAB PAV MRK TY C (W) (DBL ARROW) | EA | 250.000 | 2.000 | \$500.00 | 2.00 | 2.00 |
| 2815 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 6.000 | 30.000 | \$180.00 | 30.00 | 30.00 |
| 2820 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 6.000 | 185.000 | \$1,110.00 | 185.00 | 185.00 |
| 2825 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 1,120.000 | \$1,120.00 | 1,120.00 | 1,120.00 |
| 2830 | 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 1.000 | 435.000 | \$435.00 | 435.00 | 435.00 |
| 2835 | 06776006 | 000 | ELIM EXT PAV MRK & MRKS (18") | LF | 6.000 | 105.000 | \$630.00 | 105.00 | 105.00 |
| 2840 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 6.000 | 370.000 | \$2,220.00 | 370.00 | 370.00 |
| 2845 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 250.000 | 4.000 | \$1,000.00 | 4.00 | 4.00 |
| 2850 | 06776009 | 000 | ELIM EXT PAV MRK & MRKS (DBL ARROW) | EA | 250.000 | 2.000 | \$500.00 | 2.00 | 2.00 |
| 2855 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 1.000 | 1,100.000 | \$1,100.00 | 1,100.00 | 1,100.00 |
| 2860 | 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 2.000 | 770.000 | \$1,540.00 | 770.00 | 770.00 |
| 2865 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 3.000 | 160.000 | \$480.00 | 160.00 | 160.00 |
| 2870 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 8.000 | 610.000 | \$4,880.00 | 610.00 | 610.00 |
| 2875 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 250.000 | 6.000 | \$1,500.00 | 6.00 | 6.00 |
| 2880 | 06786010 | 000 | PAV SURF PREP FOR MRK (DBL ARROW) | EA | 250.000 | 2.000 | \$500.00 | 2.00 | 2.00 |
| 2885 | 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 50.000 | 215.000 | \$10,750.00 | 215.00 | 215.00 |
| 3010 | 61856002 | 002 | TMA (STATIONARY) | DAY | 350.000 | 1.000 | \$350.00 | 6.00 | 30.00 |

PROJECT STP 2023(705)HESG CONTROL 091847346

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 3195 | 01046013 | 000 | REMOVING CONC (FOUNDATIONS) | SY | 1,000.000 | 1.000 | \$1,000.00 | 1.00 | 1.00 |
| 3350 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 6.000 | 690.000 | \$4,140.00 | 690.00 | 690.00 |
| 3355 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 20.000 | 555.000 | \$11,100.00 | 555.00 | 555.00 |
| 3360 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 1.000 | 1,110.000 | \$1,110.00 | 1,110.00 | 1,110.00 |
| 3365 | 06666225 | 007 | PAVEMENT SEALER 6" | LF | 1.000 | 580.000 | \$580.00 | 580.00 | 580.00 |
| 3370 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 1.000 | 690.000 | \$690.00 | 690.00 | 690.00 |
| 3375 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 8.000 | 555.000 | \$4,440.00 | 555.00 | 555.00 |
| 3380 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 250.000 | 12.000 | \$3,000.00 | 12.00 | 12.00 |
| 3385 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 1.000 | 260.000 | \$260.00 | 260.00 | 260.00 |
| 3390 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 1.000 | 300.000 | \$300.00 | 300.00 | 300.00 |
| 3395 | 06666309 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF | 1.000 | 580.000 | \$580.00 | 580.00 | 580.00 |

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 3400 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 1.000 | 550.000 | \$550.00 | 550.00 | 550.00 |
| 3405 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 250.000 | 12.000 | \$3,000.00 | 12.00 | 12.00 |
| 3410 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 6.000 | 30.000 | \$180.00 | 30.00 | 30.00 |
| 3415 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 6.000 | 300.000 | \$1,800.00 | 300.00 | 300.00 |
| 3420 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 1,110.000 | \$1,110.00 | 1,110.00 | 1,110.00 |
| 3425 | 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 1.000 | 1,270.000 | \$1,270.00 | 1,270.00 | 1,270.00 |
| 3430 | 06776006 | 000 | ELIM EXT PAV MRK & MRKS (18") | LF | 6.000 | 145.000 | \$870.00 | 145.00 | 145.00 |
| 3435 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 6.000 | 410.000 | \$2,460.00 | 410.00 | 410.00 |
| 3440 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 250.000 | 10.000 | \$2,500.00 | 10.00 | 10.00 |
| 3445 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 1.000 | 1,110.000 | \$1,110.00 | 1,110.00 | 1,110.00 |
| 3450 | 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 2.000 | 580.000 | \$1,160.00 | 580.00 | 580.00 |
| 3455 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 3.000 | 690.000 | \$2,070.00 | 690.00 | 690.00 |
| 3460 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 8.000 | 555.000 | \$4,440.00 | 555.00 | 555.00 |
| 3465 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 250.000 | 12.000 | \$3,000.00 | 12.00 | 12.00 |
| 3470 | 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 50.000 | 330.000 | \$16,500.00 | 330.00 | 330.00 |
| 3475 | 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 8,500.000 | 1.000 | \$8,500.00 | 1.00 | 1.00 |
| 3610 | 61856002 | 002 | TMA (STATIONARY) | DAY | 350.000 | 3.000 | \$1,050.00 | 6.00 | 24.00 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$264,800.00

CONTRACT LINE ITEMS

PROJECT STP 2023(707)HES CONTROL 035304119
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|-----------|
| 0630 | 05006001 | 000 | MOBILIZATION | LS | 250,000.000 | 0.100 | 0.000 | 0.09 | 22,500.00 |
| 0635 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 8,500.000 | 2.000 | 0.000 | 2.00 | 17,000.00 |
| 0640 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 325.000 | 4.000 | 0.000 | 4.00 | 1,300.00 |
| 0645 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 325.000 | 4.000 | 0.000 | 4.00 | 1,300.00 |
| 0650 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 325.000 | 4.000 | 0.000 | 4.00 | 1,300.00 |
| 0655 | 06826051 | 000 | BACKPLATE W/REFL BRDR(3 SEC)ALUM | EA | 125.000 | 27.000 | 0.000 | 29.00 | 3,625.00 |
| 0665 | 06826053 | 000 | BACKPLATE W/REFL BRDR(5 SEC)ALUM | EA | 175.000 | 5.000 | 0.000 | 5.00 | 875.00 |
| 0675 | 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 550.000 | 40.000 | 0.000 | 2.00 | 1,100.00 |

Category Subtotal \$49,000.00

PROJECT STP 2023(707)HES CONTROL 035305130
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|-----------|
| 0825 | 05006001 | 000 | MOBILIZATION | LS | 250,000.000 | 0.100 | 0.000 | 0.09 | 22,500.00 |
| 0830 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 8,500.000 | 2.000 | 0.000 | 1.00 | 8,500.00 |
| 0835 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 325.000 | 16.000 | 0.000 | 16.00 | 5,200.00 |
| 0840 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 325.000 | 16.000 | 0.000 | 16.00 | 5,200.00 |
| 0845 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 325.000 | 16.000 | 0.000 | 16.00 | 5,200.00 |
| 0850 | 06826051 | 000 | BACKPLATE W/REFL BRDR(3 SEC)ALUM | EA | 125.000 | 307.000 | 0.000 | 296.00 | 37,000.00 |
| 0855 | 06826052 | 000 | BACKPLATE W/REFL BRDR(4 SEC)ALUM | EA | 150.000 | 30.000 | 0.000 | 38.00 | 5,700.00 |
| 0860 | 06826053 | 000 | BACKPLATE W/REFL BRDR(5 SEC)ALUM | EA | 175.000 | 54.000 | 0.000 | 46.00 | 8,050.00 |
| 0870 | 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 550.000 | 40.000 | 0.000 | 29.00 | 15,950.00 |

Category Subtotal \$113,300.00

PROJECT STP 2023(707)HES CONTROL 058101169
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|-----------|
| 1020 | 05006001 | 000 | MOBILIZATION | LS | 250,000.000 | 0.100 | 0.000 | 0.09 | 22,500.00 |
| 1025 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 8,500.000 | 2.000 | 0.000 | 2.00 | 17,000.00 |
| 1030 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 325.000 | 66.000 | 0.000 | 68.00 | 22,100.00 |
| 1035 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 325.000 | 3.000 | 0.000 | 6.00 | 1,950.00 |
| 1040 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 325.000 | 66.000 | 0.000 | 68.00 | 22,100.00 |
| 1045 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 325.000 | 2.000 | 0.000 | 5.00 | 1,625.00 |
| 1050 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 325.000 | 66.000 | 0.000 | 68.00 | 22,100.00 |
| 1055 | 06826051 | 000 | BACKPLATE W/REFL BRDR(3 SEC)ALUM | EA | 125.000 | 361.000 | 0.000 | 348.00 | 43,500.00 |
| 1060 | 06826052 | 000 | BACKPLATE W/REFL BRDR(4 SEC)ALUM | EA | 150.000 | 19.000 | 0.000 | 14.00 | 2,100.00 |
| 1065 | 06826053 | 000 | BACKPLATE W/REFL BRDR(5 SEC)ALUM | EA | 175.000 | 65.000 | 0.000 | 71.00 | 12,425.00 |
| 1070 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 3.000 | 1,260.000 | 0.000 | 830.00 | 2,490.00 |
| 1075 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 3.000 | 120.000 | 0.000 | 190.00 | 570.00 |

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 1080 | 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 550.000 | 40.000 | 0.000 | 37.00 | 20,350.00 |

Category Subtotal \$190,810.00

PROJECT STP 2023(707)HES CONTROL 058102159
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|-----------|
| 1230 | 05006001 | 000 | MOBILIZATION | LS | 250,000.000 | 0.100 | 0.000 | 0.09 | 22,500.00 |
| 1235 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 8,500.000 | 2.000 | 0.000 | 2.00 | 17,000.00 |
| 1240 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 325.000 | 54.000 | 0.000 | 50.00 | 16,250.00 |
| 1245 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 325.000 | 6.000 | 0.000 | 6.00 | 1,950.00 |
| 1250 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 325.000 | 54.000 | 0.000 | 51.00 | 16,575.00 |
| 1255 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 325.000 | 5.000 | 0.000 | 5.00 | 1,625.00 |
| 1260 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 325.000 | 54.000 | 0.000 | 52.00 | 16,900.00 |
| 1265 | 06826051 | 000 | BACKPLATE W/REFL BRDR(3 SEC)ALUM | EA | 125.000 | 209.000 | 0.000 | 202.00 | 25,250.00 |
| 1270 | 06826052 | 000 | BACKPLATE W/REFL BRDR(4 SEC)ALUM | EA | 150.000 | 6.000 | 0.000 | 6.00 | 900.00 |
| 1275 | 06826053 | 000 | BACKPLATE W/REFL BRDR(5 SEC)ALUM | EA | 175.000 | 30.000 | 0.000 | 23.00 | 4,025.00 |
| 1280 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 3.000 | 840.000 | 0.000 | 494.00 | 1,482.00 |
| 1285 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 3.000 | 240.000 | 0.000 | 160.00 | 480.00 |
| 1290 | 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 550.000 | 40.000 | 0.000 | 14.00 | 7,700.00 |

Category Subtotal \$132,637.00

PROJECT STP 2023(705)HESG CONTROL 091847342
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|-----------|
| 0060 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 100.000 | 10.000 | 0.000 | 10.00 | 1,000.00 |
| 0065 | 01046015 | 000 | REMOVING CONC (SIDEWALKS) | SY | 50.000 | 14.000 | 0.000 | 14.00 | 700.00 |
| 0090 | 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 325.000 | 8.000 | 0.000 | 8.00 | 2,600.00 |
| 0095 | 04166030 | 000 | DRILL SHAFT (TRF SIG POLE) (24 IN) | LF | 365.000 | 6.000 | 0.000 | 6.00 | 2,190.00 |
| 0100 | 04166031 | 000 | DRILL SHAFT (TRF SIG POLE) (30 IN) | LF | 385.000 | 11.000 | 0.000 | 11.00 | 4,235.00 |
| 0105 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 450.000 | 39.000 | 0.000 | 39.00 | 17,550.00 |
| 0110 | 05006001 | 000 | MOBILIZATION | LS | 250,000.000 | 0.100 | 0.000 | 0.09 | 22,500.00 |
| 0115 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 8,500.000 | 2.000 | 0.000 | 2.00 | 17,000.00 |
| 0140 | 06106124 | 000 | IN RD IL (TY SA) 20T-4 (150W EQ) LED | EA | 4,500.000 | 1.000 | 0.000 | 1.00 | 4,500.00 |
| 0145 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 20.000 | 295.000 | 0.000 | 295.00 | 5,900.00 |
| 0150 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 30.000 | 130.000 | 0.000 | 130.00 | 3,900.00 |
| 0155 | 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 50.000 | 205.000 | 0.000 | 205.00 | 10,250.00 |
| 0160 | 06186058 | 000 | CONDT (PVC) (SCH 80) (4") | LF | 40.000 | 40.000 | 0.000 | 40.00 | 1,600.00 |
| 0165 | 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 50.000 | 365.000 | 0.000 | 365.00 | 18,250.00 |
| 0170 | 06206004 | 000 | ELEC CONDR (NO.12) INSULATED | LF | 3.000 | 240.000 | 0.000 | 320.00 | 960.00 |
| 0175 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 3.000 | 790.000 | 0.000 | 790.00 | 2,370.00 |
| 0180 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 3.000 | 890.000 | 0.000 | 890.00 | 2,670.00 |
| 0185 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,150.000 | 4.000 | 0.000 | 4.00 | 4,600.00 |
| 0190 | 06286187 | 000 | ELC SRV TY D 120/240 070(NS)SS(E)PS(U) | EA | 9,500.000 | 1.000 | 0.000 | 1.00 | 9,500.00 |

| CATEGORY | 001 | | DESCRIPTION | ROADWAY | | | | | | |
|----------|-----------|--------|---|---------|------------|--------------|-----------------|------------------|-----------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ | |
| 0195 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 6.000 | 290.000 | 0.000 | 290.00 | 1,740.00 | |
| 0200 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 20.000 | 610.000 | 0.000 | 610.00 | 12,200.00 | |
| 0205 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 1.000 | 1,565.000 | 0.000 | 1,565.00 | 1,565.00 | |
| 0210 | 06666225 | 007 | PAVEMENT SEALER 6" | LF | 1.000 | 525.000 | 0.000 | 525.00 | 525.00 | |
| 0215 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 1.000 | 290.000 | 0.000 | 290.00 | 290.00 | |
| 0220 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 8.000 | 610.000 | 0.000 | 610.00 | 4,880.00 | |
| 0225 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 250.000 | 4.000 | 0.000 | 4.00 | 1,000.00 | |
| 0230 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 1.000 | 500.000 | 0.000 | 500.00 | 500.00 | |
| 0235 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 1.000 | 300.000 | 0.000 | 300.00 | 300.00 | |
| 0240 | 06666309 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF | 1.000 | 525.000 | 0.000 | 525.00 | 525.00 | |
| 0245 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 1.000 | 765.000 | 0.000 | 765.00 | 765.00 | |
| 0250 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 250.000 | 4.000 | 0.000 | 4.00 | 1,000.00 | |
| 0255 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 6.000 | 40.000 | 0.000 | 40.00 | 240.00 | |
| 0260 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 6.000 | 165.000 | 0.000 | 165.00 | 990.00 | |
| 0265 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 710.000 | 0.000 | 710.00 | 710.00 | |
| 0270 | 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 1.000 | 510.000 | 0.000 | 510.00 | 510.00 | |
| 0275 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 6.000 | 245.000 | 0.000 | 245.00 | 1,470.00 | |
| 0280 | 06776006 | 000 | ELIM EXT PAV MRK & MRKS (18") | LF | 6.000 | 125.000 | 0.000 | 125.00 | 750.00 | |
| 0285 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 6.000 | 415.000 | 0.000 | 415.00 | 2,490.00 | |
| 0290 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 250.000 | 4.000 | 0.000 | 4.00 | 1,000.00 | |
| 0295 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 1.000 | 1,565.000 | 0.000 | 1,565.00 | 1,565.00 | |
| 0300 | 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 2.000 | 525.000 | 0.000 | 525.00 | 1,050.00 | |
| 0305 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 3.000 | 290.000 | 0.000 | 290.00 | 870.00 | |
| 0310 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 8.000 | 610.000 | 0.000 | 610.00 | 4,880.00 | |
| 0315 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 250.000 | 4.000 | 0.000 | 4.00 | 1,000.00 | |
| 0320 | 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 50.000 | 205.000 | 0.000 | 205.00 | 10,250.00 | |
| 0325 | 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 8,500.000 | 1.000 | 0.000 | 1.00 | 8,500.00 | |
| 0335 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 325.000 | 11.000 | 0.000 | 11.00 | 3,575.00 | |
| 0340 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 325.000 | 2.000 | 0.000 | 2.00 | 650.00 | |
| 0345 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 325.000 | 11.000 | 0.000 | 11.00 | 3,575.00 | |
| 0350 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 325.000 | 4.000 | 0.000 | 4.00 | 1,300.00 | |
| 0355 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 325.000 | 11.000 | 0.000 | 11.00 | 3,575.00 | |
| 0360 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 325.000 | 4.000 | 0.000 | 4.00 | 1,300.00 | |
| 0365 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 1,500.000 | 8.000 | 0.000 | 8.00 | 12,000.00 | |
| 0370 | 06826051 | 000 | BACKPLATE W/REFL BRDR(3 SEC)ALUM | EA | 125.000 | 11.000 | 0.000 | 11.00 | 1,375.00 | |
| 0375 | 06826053 | 000 | BACKPLATE W/REFL BRDR(5 SEC)ALUM | EA | 175.000 | 2.000 | 0.000 | 2.00 | 350.00 | |
| 0380 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 3.000 | 480.000 | 0.000 | 480.00 | 1,440.00 | |
| 0385 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 3.000 | 140.000 | 0.000 | 140.00 | 420.00 | |
| 0390 | 06846036 | 000 | TRF SIG CBL (TY A)(14 AWG)(10 CONDR) | LF | 3.000 | 505.000 | 0.000 | 505.00 | 1,515.00 | |
| 0395 | 06846046 | 000 | TRF SIG CBL (TY A)(14 AWG)(20 CONDR) | LF | 3.000 | 430.000 | 0.000 | 430.00 | 1,290.00 | |
| 0400 | 06846079 | 000 | TRF SIG CBL (TY C)(12 AWG)(2 CONDR) | LF | 3.000 | 1,050.000 | 0.000 | 1,050.00 | 3,150.00 | |
| 0405 | 06866035 | 000 | INS TRF SIG PL AM(S)1 ARM(32')LUM | EA | 17,000.000 | 1.000 | 0.000 | 1.00 | 17,000.00 | |
| 0410 | 06866049 | 000 | INS TRF SIG PL AM(S)1 ARM(48') | EA | 17,000.000 | 1.000 | 0.000 | 1.00 | 17,000.00 | |
| 0415 | 06866051 | 000 | INS TRF SIG PL AM(S)1 ARM(48')LUM | EA | 20,000.000 | 2.000 | 0.000 | 2.00 | 40,000.00 | |
| 0420 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 5,000.000 | 1.000 | 0.000 | 1.00 | 5,000.00 | |
| 0425 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 850.000 | 8.000 | 0.000 | 8.00 | 6,800.00 | |
| 0430 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 5,000.000 | 1.000 | 0.000 | 1.00 | 5,000.00 | |
| 0440 | 60106002 | 001 | CCTV FIELD EQUIPMENT (DIGITAL) | EA | 9,000.000 | 1.000 | 0.000 | 1.00 | 9,000.00 | |

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|------------|
| 0445 | 60106004 | 001 | CCTV MOUNT (POLE) | EA | 2,000.000 | 1.000 | 0.000 | 1.00 | 2,000.00 |
| 0450 | 61856002 | 002 | TMA (STATIONARY) | DAY | 350.000 | 6.000 | 0.000 | 31.00 | 10,850.00 |
| 0455 | 61866014 | 000 | ITS GND BOX (POLY) TY 1 (243624)W/APRN | EA | 7,500.000 | 1.000 | 0.000 | 1.00 | 7,500.00 |
| 0460 | 62926004 | 000 | RVDS(PRESENCE DET ONLY)(INSTALL ONLY) | EA | 2,000.000 | 2.000 | 0.000 | 2.00 | 4,000.00 |
| 0465 | 62926006 | 000 | RVDS(PRES AND ADV DET)(INSTALL ONLY) | EA | 2,000.000 | 2.000 | 0.000 | 2.00 | 4,000.00 |
| 3652 | 96016001 | | MATERIAL ON HAND Material Received | DOL | 1.000 | 100,000.000 | 0.000 | 14,573.00 | 14,573.00 |
| 3653 | 96016001 | | MATERIAL ON HAND Material Used | DOL | -1.000 | 100,000.000 | 0.000 | 14,573.00 | -14,573.00 |

Category Subtotal \$357,505.00

PROJECT STP 2023(705)HESG CONTROL 091847343

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|-------------|--------------|-----------------|------------------|-----------|
| 1440 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 100.000 | 38.000 | 0.000 | 38.00 | 3,800.00 |
| 1445 | 01046015 | 000 | REMOVING CONC (SIDEWALKS) | SY | 50.000 | 50.000 | 0.000 | 50.00 | 2,500.00 |
| 1450 | 01046022 | 000 | REMOVING CONC (CURB AND GUTTER) | LF | 50.000 | 105.000 | 0.000 | 105.00 | 5,250.00 |
| 1475 | 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 325.000 | 16.000 | 0.000 | 16.00 | 5,200.00 |
| 1480 | 04166030 | 000 | DRILL SHAFT (TRF SIG POLE) (24 IN) | LF | 365.000 | 12.000 | 0.000 | 12.00 | 4,380.00 |
| 1485 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 450.000 | 52.000 | 0.000 | 52.00 | 23,400.00 |
| 1490 | 05006001 | 000 | MOBILIZATION | LS | 250,000.000 | 0.100 | 0.000 | 0.09 | 22,500.00 |
| 1495 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 8,500.000 | 2.000 | 0.000 | 2.00 | 17,000.00 |
| 1520 | 05316004 | 000 | CURB RAMPS (TY 1) | EA | 2,850.000 | 5.000 | 0.000 | 5.00 | 14,250.00 |
| 1525 | 05316008 | 000 | CURB RAMPS (TY 5) | EA | 2,850.000 | 2.000 | 0.000 | 2.00 | 5,700.00 |
| 1535 | 06106124 | 000 | IN RD IL (TY SA) 20T-4 (150W EQ) LED | EA | 4,500.000 | 2.000 | 0.000 | 2.00 | 9,000.00 |
| 1540 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 20.000 | 80.000 | 0.000 | 80.00 | 1,600.00 |
| 1545 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 30.000 | 230.000 | 0.000 | 230.00 | 6,900.00 |
| 1550 | 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 50.000 | 180.000 | 0.000 | 180.00 | 9,000.00 |
| 1555 | 06186058 | 000 | CONDT (PVC) (SCH 80) (4") | LF | 40.000 | 50.000 | 0.000 | 50.00 | 2,000.00 |
| 1560 | 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 50.000 | 370.000 | 0.000 | 370.00 | 18,500.00 |
| 1565 | 06206004 | 000 | ELEC CONDR (NO.12) INSULATED | LF | 3.000 | 160.000 | 0.000 | 320.00 | 960.00 |
| 1570 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 3.000 | 640.000 | 0.000 | 640.00 | 1,920.00 |
| 1575 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 3.000 | 730.000 | 0.000 | 730.00 | 2,190.00 |
| 1580 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,150.000 | 4.000 | 0.000 | 4.00 | 4,600.00 |
| 1585 | 06286187 | 000 | ELC SRV TY D 120/240 070(NS)SS(E)PS(U) | EA | 9,500.000 | 1.000 | 0.000 | 1.00 | 9,500.00 |
| 1590 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 6.000 | 180.000 | 0.000 | 180.00 | 1,080.00 |
| 1595 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 20.000 | 585.000 | 0.000 | 585.00 | 11,700.00 |
| 1600 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 1.000 | 1,140.000 | 0.000 | 1,140.00 | 1,140.00 |
| 1605 | 06666225 | 007 | PAVEMENT SEALER 6" | LF | 1.000 | 500.000 | 0.000 | 500.00 | 500.00 |
| 1610 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 1.000 | 180.000 | 0.000 | 180.00 | 180.00 |
| 1615 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 8.000 | 585.000 | 0.000 | 585.00 | 4,680.00 |
| 1620 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 250.000 | 6.000 | 0.000 | 6.00 | 1,500.00 |
| 1625 | 06666234 | 007 | PAVEMENT SEALER (DBL ARROW) | EA | 250.000 | 2.000 | 0.000 | 2.00 | 500.00 |
| 1630 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 1.000 | 400.000 | 0.000 | 400.00 | 400.00 |
| 1635 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 1.000 | 295.000 | 0.000 | 295.00 | 295.00 |
| 1640 | 06666309 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF | 1.000 | 500.000 | 0.000 | 500.00 | 500.00 |

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 1645 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 1.000 | 445.000 | 0.000 | 445.00 | 445.00 |
| 1650 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 250.000 | 6.000 | 0.000 | 6.00 | 1,500.00 |
| 1655 | 06686078 | 000 | PREFAB PAV MRK TY C (W) (DBL ARROW) | EA | 250.000 | 4.000 | 0.000 | 4.00 | 1,000.00 |
| 1660 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 6.000 | 35.000 | 0.000 | 35.00 | 210.00 |
| 1665 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 6.000 | 110.000 | 0.000 | 110.00 | 660.00 |
| 1670 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 1,125.000 | 0.000 | 1,125.00 | 1,125.00 |
| 1675 | 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 1.000 | 645.000 | 0.000 | 645.00 | 645.00 |
| 1680 | 06776006 | 000 | ELIM EXT PAV MRK & MRKS (18") | LF | 6.000 | 115.000 | 0.000 | 115.00 | 690.00 |
| 1685 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 250.000 | 1.000 | 0.000 | 1.00 | 250.00 |
| 1690 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 1.000 | 1,140.000 | 0.000 | 1,140.00 | 1,140.00 |
| 1695 | 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 2.000 | 500.000 | 0.000 | 500.00 | 1,000.00 |
| 1700 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 3.000 | 180.000 | 0.000 | 180.00 | 540.00 |
| 1705 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 8.000 | 585.000 | 0.000 | 585.00 | 4,680.00 |
| 1710 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 250.000 | 6.000 | 0.000 | 6.00 | 1,500.00 |
| 1715 | 06786010 | 000 | PAV SURF PREP FOR MRK (DBL ARROW) | EA | 250.000 | 2.000 | 0.000 | 2.00 | 500.00 |
| 1720 | 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 50.000 | 145.000 | 0.000 | 145.00 | 7,250.00 |
| 1725 | 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 8,500.000 | 1.000 | 0.000 | 1.00 | 8,500.00 |
| 1735 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 325.000 | 10.000 | 0.000 | 10.00 | 3,250.00 |
| 1740 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 325.000 | 4.000 | 0.000 | 4.00 | 1,300.00 |
| 1745 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 325.000 | 10.000 | 0.000 | 10.00 | 3,250.00 |
| 1750 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 325.000 | 8.000 | 0.000 | 8.00 | 2,600.00 |
| 1755 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 325.000 | 10.000 | 0.000 | 10.00 | 3,250.00 |
| 1760 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 325.000 | 8.000 | 0.000 | 8.00 | 2,600.00 |
| 1765 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 1,500.000 | 8.000 | 0.000 | 8.00 | 12,000.00 |
| 1770 | 06826051 | 000 | BACKPLATE W/REFL BRDR(3 SEC)ALUM | EA | 125.000 | 10.000 | 0.000 | 10.00 | 1,250.00 |
| 1775 | 06826053 | 000 | BACKPLATE W/REFL BRDR(5 SEC)ALUM | EA | 175.000 | 4.000 | 0.000 | 4.00 | 700.00 |
| 1780 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 3.000 | 360.000 | 0.000 | 360.00 | 1,080.00 |
| 1785 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 3.000 | 255.000 | 0.000 | 255.00 | 765.00 |
| 1790 | 06846036 | 000 | TRF SIG CBL (TY A)(14 AWG)(10 CONDR) | LF | 3.000 | 540.000 | 0.000 | 540.00 | 1,620.00 |
| 1795 | 06846046 | 000 | TRF SIG CBL (TY A)(14 AWG)(20 CONDR) | LF | 3.000 | 540.000 | 0.000 | 540.00 | 1,620.00 |
| 1800 | 06846079 | 000 | TRF SIG CBL (TY C)(12 AWG)(2 CONDR) | LF | 3.000 | 1,115.000 | 0.000 | 1,115.00 | 3,345.00 |
| 1805 | 06866039 | 000 | INS TRF SIG PL AM(S)1 ARM(36')LUM | EA | 20,000.000 | 1.000 | 0.000 | 1.00 | 20,000.00 |
| 1810 | 06866041 | 000 | INS TRF SIG PL AM(S)1 ARM(40') | EA | 17,000.000 | 1.000 | 0.000 | 1.00 | 17,000.00 |
| 1815 | 06866049 | 000 | INS TRF SIG PL AM(S)1 ARM(48') | EA | 17,000.000 | 1.000 | 0.000 | 1.00 | 17,000.00 |
| 1820 | 06866051 | 000 | INS TRF SIG PL AM(S)1 ARM(48')LUM | EA | 20,000.000 | 1.000 | 0.000 | 1.00 | 20,000.00 |
| 1825 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 5,000.000 | 2.000 | 0.000 | 2.00 | 10,000.00 |
| 1830 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 850.000 | 8.000 | 0.000 | 8.00 | 6,800.00 |
| 1835 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 5,000.000 | 1.000 | 0.000 | 1.00 | 5,000.00 |
| 1840 | 07526025 | 000 | TREE TRIMMING (12"-24") | EA | 2,000.000 | 1.000 | 0.000 | 1.00 | 2,000.00 |
| 1850 | 60106002 | 001 | CCTV FIELD EQUIPMENT (DIGITAL) | EA | 9,000.000 | 1.000 | 0.000 | 1.00 | 9,000.00 |
| 1855 | 60106004 | 001 | CCTV MOUNT (POLE) | EA | 2,000.000 | 1.000 | 0.000 | 1.00 | 2,000.00 |
| 1860 | 61856002 | 002 | TMA (STATIONARY) | DAY | 350.000 | 6.000 | 0.000 | 23.00 | 8,050.00 |
| 1865 | 61866014 | 000 | ITS GND BOX (POLY) TY 1 (243624)W/APRN | EA | 7,500.000 | 1.000 | 0.000 | 1.00 | 7,500.00 |
| 1870 | 62926004 | 000 | RVDS(PRESENCE DET ONLY)(INSTALL ONLY) | EA | 2,000.000 | 2.000 | 0.000 | 2.00 | 4,000.00 |
| 1875 | 62926006 | 000 | RVDS(PRES AND ADV DET)(INSTALL ONLY) | EA | 2,000.000 | 2.000 | 0.000 | 2.00 | 4,000.00 |

Category Subtotal \$395,240.00

| CATEGORY | 001 | | DESCRIPTION | ROADWAY | | | | | |
|----------|-----------|--------|---|---------|-------------|--------------|-----------------|------------------|-----------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 2040 | 01046013 | 000 | REMOVING CONC (FOUNDATIONS) | SY | 1,000.000 | 1.000 | 0.000 | 1.00 | 1,000.00 |
| 2045 | 01046015 | 000 | REMOVING CONC (SIDEWALKS) | SY | 50.000 | 65.000 | 0.000 | 65.00 | 3,250.00 |
| 2050 | 01046022 | 000 | REMOVING CONC (CURB AND GUTTER) | LF | 50.000 | 121.000 | 0.000 | 121.00 | 6,050.00 |
| 2055 | 04166030 | 000 | DRILL SHAFT (TRF SIG POLE) (24 IN) | LF | 365.000 | 12.000 | 0.000 | 12.00 | 4,380.00 |
| 2060 | 04166031 | 000 | DRILL SHAFT (TRF SIG POLE) (30 IN) | LF | 385.000 | 22.000 | 0.000 | 22.00 | 8,470.00 |
| 2065 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 450.000 | 26.000 | 0.000 | 26.00 | 11,700.00 |
| 2075 | 05006001 | 000 | MOBILIZATION | LS | 250,000.000 | 0.100 | 0.000 | 0.09 | 22,500.00 |
| 2080 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 8,500.000 | 2.000 | 0.000 | 2.00 | 17,000.00 |
| 2100 | 05316003 | 000 | CONC SIDEWALKS (6") | SY | 85.000 | 65.000 | 0.000 | 110.22 | 9,368.96 |
| 2105 | 05316004 | 000 | CURB RAMPS (TY 1) | EA | 2,850.000 | 6.000 | 0.000 | 6.00 | 17,100.00 |
| 2110 | 05316008 | 000 | CURB RAMPS (TY 5) | EA | 2,850.000 | 1.000 | 0.000 | 1.00 | 2,850.00 |
| 2115 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 20.000 | 105.000 | 0.000 | 105.00 | 2,100.00 |
| 2120 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 30.000 | 180.000 | 0.000 | 180.00 | 5,400.00 |
| 2125 | 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 50.000 | 195.000 | 0.000 | 195.00 | 9,750.00 |
| 2130 | 06186058 | 000 | CONDT (PVC) (SCH 80) (4") | LF | 40.000 | 20.000 | 0.000 | 20.00 | 800.00 |
| 2135 | 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 50.000 | 410.000 | 0.000 | 410.00 | 20,500.00 |
| 2140 | 06206004 | 000 | ELEC CONDR (NO.12) INSULATED | LF | 3.000 | 320.000 | 0.000 | 320.00 | 960.00 |
| 2145 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 3.000 | 625.000 | 0.000 | 625.00 | 1,875.00 |
| 2150 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 3.000 | 665.000 | 0.000 | 665.00 | 1,995.00 |
| 2155 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,150.000 | 2.000 | 0.000 | 2.00 | 2,300.00 |
| 2160 | 06246028 | 000 | REMOVE GROUND BOX | EA | 500.000 | 1.000 | 0.000 | 1.00 | 500.00 |
| 2165 | 06286187 | 000 | ELC SRV TY D 120/240 070(NS)SS(E)PS(U) | EA | 9,500.000 | 1.000 | 0.000 | 1.00 | 9,500.00 |
| 2170 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 6.000 | 200.000 | 0.000 | 200.00 | 1,200.00 |
| 2175 | 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 6.000 | 570.000 | 0.000 | 570.00 | 3,420.00 |
| 2180 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 20.000 | 130.000 | 0.000 | 130.00 | 2,600.00 |
| 2185 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 1.000 | 770.000 | 0.000 | 770.00 | 770.00 |
| 2190 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 1.000 | 200.000 | 0.000 | 200.00 | 200.00 |
| 2195 | 06666228 | 007 | PAVEMENT SEALER 12" | LF | 6.000 | 570.000 | 0.000 | 570.00 | 3,420.00 |
| 2200 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 8.000 | 130.000 | 0.000 | 130.00 | 1,040.00 |
| 2205 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 250.000 | 4.000 | 0.000 | 4.00 | 1,000.00 |
| 2210 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 1.000 | 320.000 | 0.000 | 320.00 | 320.00 |
| 2215 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 1.000 | 450.000 | 0.000 | 450.00 | 450.00 |
| 2220 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 250.000 | 4.000 | 0.000 | 4.00 | 1,000.00 |
| 2225 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 6.000 | 25.000 | 0.000 | 25.00 | 150.00 |
| 2230 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 6.000 | 85.000 | 0.000 | 85.00 | 510.00 |
| 2235 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 770.000 | 0.000 | 770.00 | 770.00 |
| 2240 | 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 1.000 | 770.000 | 0.000 | 770.00 | 770.00 |
| 2245 | 06776006 | 000 | ELIM EXT PAV MRK & MRKS (18") | LF | 6.000 | 130.000 | 0.000 | 130.00 | 780.00 |
| 2250 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 250.000 | 4.000 | 0.000 | 4.00 | 1,000.00 |
| 2255 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 1.000 | 770.000 | 0.000 | 770.00 | 770.00 |
| 2260 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 3.000 | 200.000 | 0.000 | 200.00 | 600.00 |
| 2265 | 06786006 | 000 | PAV SURF PREP FOR MRK (12") | LF | 6.000 | 570.000 | 0.000 | 570.00 | 3,420.00 |
| 2270 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 8.000 | 260.000 | 0.000 | 260.00 | 2,080.00 |
| 2275 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 250.000 | 4.000 | 0.000 | 4.00 | 1,000.00 |
| 2280 | 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 50.000 | 110.000 | 0.000 | 110.00 | 5,500.00 |
| 2285 | 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 8,500.000 | 1.000 | 0.000 | 1.00 | 8,500.00 |
| 2295 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 325.000 | 12.000 | 0.000 | 12.00 | 3,900.00 |
| 2300 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 325.000 | 2.000 | 0.000 | 2.00 | 650.00 |

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 2305 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 325.000 | 12.000 | 0.000 | 12.00 | 3,900.00 |
| 2310 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 325.000 | 4.000 | 0.000 | 4.00 | 1,300.00 |
| 2315 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 325.000 | 12.000 | 0.000 | 12.00 | 3,900.00 |
| 2320 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 325.000 | 4.000 | 0.000 | 4.00 | 1,300.00 |
| 2325 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 1,500.000 | 8.000 | 0.000 | 8.00 | 12,000.00 |
| 2330 | 06826051 | 000 | BACKPLATE W/REFL BRDR(3 SEC)ALUM | EA | 125.000 | 12.000 | 0.000 | 12.00 | 1,500.00 |
| 2335 | 06826053 | 000 | BACKPLATE W/REFL BRDR(5 SEC)ALUM | EA | 175.000 | 2.000 | 0.000 | 2.00 | 350.00 |
| 2340 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 3.000 | 485.000 | 0.000 | 485.00 | 1,455.00 |
| 2345 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 3.000 | 150.000 | 0.000 | 150.00 | 450.00 |
| 2350 | 06846036 | 000 | TRF SIG CBL (TY A)(14 AWG)(10 CONDR) | LF | 3.000 | 340.000 | 0.000 | 340.00 | 1,020.00 |
| 2355 | 06846046 | 000 | TRF SIG CBL (TY A)(14 AWG)(20 CONDR) | LF | 3.000 | 500.000 | 0.000 | 500.00 | 1,500.00 |
| 2360 | 06846079 | 000 | TRF SIG CBL (TY C)(12 AWG)(2 CONDR) | LF | 3.000 | 1,045.000 | 0.000 | 1,045.00 | 3,135.00 |
| 2365 | 06866031 | 000 | INS TRF SIG PL AM(S)1 ARM(28')LUM | EA | 15,000.000 | 2.000 | 0.000 | 2.00 | 30,000.00 |
| 2370 | 06866043 | 000 | INS TRF SIG PL AM(S)1 ARM(40')LUM | EA | 17,000.000 | 1.000 | 0.000 | 1.00 | 17,000.00 |
| 2375 | 06866051 | 000 | INS TRF SIG PL AM(S)1 ARM(48')LUM | EA | 20,000.000 | 1.000 | 0.000 | 1.00 | 20,000.00 |
| 2380 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 5,000.000 | 2.000 | 0.000 | 2.00 | 10,000.00 |
| 2385 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 850.000 | 8.000 | 0.000 | 8.00 | 6,800.00 |
| 2390 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 5,000.000 | 1.000 | 0.000 | 1.00 | 5,000.00 |
| 2400 | 60106002 | 001 | CCTV FIELD EQUIPMENT (DIGITAL) | EA | 9,000.000 | 1.000 | 0.000 | 1.00 | 9,000.00 |
| 2405 | 60106004 | 001 | CCTV MOUNT (POLE) | EA | 2,000.000 | 1.000 | 0.000 | 1.00 | 2,000.00 |
| 2410 | 61856002 | 002 | TMA (STATIONARY) | DAY | 350.000 | 6.000 | 0.000 | 24.00 | 8,400.00 |
| 2415 | 61866014 | 000 | ITS GND BOX (POLY) TY 1 (243624)W/APRN | EA | 7,500.000 | 1.000 | 0.000 | 1.00 | 7,500.00 |
| 2420 | 62926006 | 000 | RVDS(PRES AND ADV DET)(INSTALL ONLY) | EA | 2,000.000 | 4.000 | 0.000 | 4.00 | 8,000.00 |

Category Subtotal \$360,678.96

PROJECT STP 2023(705)HESG CONTROL 091847345

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--------------------------------------|------|-------------|--------------|-----------------|------------------|-----------|
| 2585 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 100.000 | 19.000 | 0.000 | 19.00 | 1,900.00 |
| 2590 | 01046015 | 000 | REMOVING CONC (SIDEWALKS) | SY | 50.000 | 90.000 | 0.000 | 90.00 | 4,500.00 |
| 2595 | 01046022 | 000 | REMOVING CONC (CURB AND GUTTER) | LF | 50.000 | 127.000 | 0.000 | 127.00 | 6,350.00 |
| 2620 | 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 325.000 | 16.000 | 0.000 | 16.00 | 5,200.00 |
| 2625 | 04166030 | 000 | DRILL SHAFT (TRF SIG POLE) (24 IN) | LF | 365.000 | 12.000 | 0.000 | 12.00 | 4,380.00 |
| 2630 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 450.000 | 52.000 | 0.000 | 52.00 | 23,400.00 |
| 2635 | 05006001 | 000 | MOBILIZATION | LS | 250,000.000 | 0.100 | 0.000 | 0.09 | 22,500.00 |
| 2665 | 05316004 | 000 | CURB RAMPS (TY 1) | EA | 2,850.000 | 2.000 | 0.000 | 2.00 | 5,700.00 |
| 2670 | 05316008 | 000 | CURB RAMPS (TY 5) | EA | 2,850.000 | 3.000 | 0.000 | 3.00 | 8,550.00 |
| 2680 | 06106124 | 000 | IN RD IL (TY SA) 20T-4 (150W EQ) LED | EA | 4,500.000 | 2.000 | 0.000 | 2.00 | 9,000.00 |
| 2685 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 20.000 | 130.000 | 0.000 | 130.00 | 2,600.00 |
| 2690 | 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 40.000 | 50.000 | 0.000 | 50.00 | 2,000.00 |
| 2695 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 30.000 | 175.000 | 0.000 | 175.00 | 5,250.00 |
| 2700 | 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 50.000 | 210.000 | 0.000 | 210.00 | 10,500.00 |
| 2705 | 06186058 | 000 | CONDT (PVC) (SCH 80) (4") | LF | 40.000 | 20.000 | 0.000 | 20.00 | 800.00 |
| 2710 | 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 50.000 | 405.000 | 0.000 | 405.00 | 20,250.00 |
| 2715 | 06206004 | 000 | ELEC CONDR (NO.12) INSULATED | LF | 3.000 | 240.000 | 0.000 | 240.00 | 720.00 |
| 2720 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 3.000 | 450.000 | 0.000 | 450.00 | 1,350.00 |

| CATEGORY | 001 | | DESCRIPTION | ROADWAY | | | | | | |
|----------|-----------|--------|---|---------|------------|--------------|-----------------|------------------|-----------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ | |
| 2725 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 3.000 | 605.000 | 0.000 | 605.00 | 1,815.00 | |
| 2730 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,150.000 | 4.000 | 0.000 | 4.00 | 4,600.00 | |
| 2735 | 06246028 | 000 | REMOVE GROUND BOX | EA | 500.000 | 4.000 | 0.000 | 4.00 | 2,000.00 | |
| 2740 | 06286187 | 000 | ELC SRV TY D 120/240 070(NS)SS(E)PS(U) | EA | 9,500.000 | 1.000 | 0.000 | 1.00 | 9,500.00 | |
| 2745 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 6.000 | 160.000 | 0.000 | 160.00 | 960.00 | |
| 2750 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 20.000 | 610.000 | 0.000 | 610.00 | 12,200.00 | |
| 2755 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 1.000 | 1,100.000 | 0.000 | 1,100.00 | 1,100.00 | |
| 2760 | 06666225 | 007 | PAVEMENT SEALER 6" | LF | 1.000 | 770.000 | 0.000 | 770.00 | 770.00 | |
| 2765 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 1.000 | 160.000 | 0.000 | 160.00 | 160.00 | |
| 2770 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 8.000 | 610.000 | 0.000 | 610.00 | 4,880.00 | |
| 2775 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 250.000 | 6.000 | 0.000 | 6.00 | 1,500.00 | |
| 2780 | 06666234 | 007 | PAVEMENT SEALER (DBL ARROW) | EA | 250.000 | 2.000 | 0.000 | 2.00 | 500.00 | |
| 2785 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 1.000 | 310.000 | 0.000 | 310.00 | 310.00 | |
| 2790 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 1.000 | 300.000 | 0.000 | 300.00 | 300.00 | |
| 2795 | 06666309 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF | 1.000 | 770.000 | 0.000 | 770.00 | 770.00 | |
| 2800 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 1.000 | 490.000 | 0.000 | 490.00 | 490.00 | |
| 2805 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 250.000 | 6.000 | 0.000 | 6.00 | 1,500.00 | |
| 2810 | 06686078 | 000 | PREFAB PAV MRK TY C (W) (DBL ARROW) | EA | 250.000 | 2.000 | 0.000 | 2.00 | 500.00 | |
| 2815 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 6.000 | 30.000 | 0.000 | 30.00 | 180.00 | |
| 2820 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 6.000 | 185.000 | 0.000 | 185.00 | 1,110.00 | |
| 2825 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 1,120.000 | 0.000 | 1,120.00 | 1,120.00 | |
| 2830 | 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 1.000 | 435.000 | 0.000 | 435.00 | 435.00 | |
| 2835 | 06776006 | 000 | ELIM EXT PAV MRK & MRKS (18") | LF | 6.000 | 105.000 | 0.000 | 105.00 | 630.00 | |
| 2840 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 6.000 | 370.000 | 0.000 | 370.00 | 2,220.00 | |
| 2845 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 250.000 | 4.000 | 0.000 | 4.00 | 1,000.00 | |
| 2850 | 06776009 | 000 | ELIM EXT PAV MRK & MRKS (DBL ARROW) | EA | 250.000 | 2.000 | 0.000 | 2.00 | 500.00 | |
| 2855 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 1.000 | 1,100.000 | 0.000 | 1,100.00 | 1,100.00 | |
| 2860 | 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 2.000 | 770.000 | 0.000 | 770.00 | 1,540.00 | |
| 2865 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 3.000 | 160.000 | 0.000 | 160.00 | 480.00 | |
| 2870 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 8.000 | 610.000 | 0.000 | 610.00 | 4,880.00 | |
| 2875 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 250.000 | 6.000 | 0.000 | 6.00 | 1,500.00 | |
| 2880 | 06786010 | 000 | PAV SURF PREP FOR MRK (DBL ARROW) | EA | 250.000 | 2.000 | 0.000 | 2.00 | 500.00 | |
| 2885 | 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 50.000 | 215.000 | 0.000 | 215.00 | 10,750.00 | |
| 2890 | 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 8,500.000 | 1.000 | 0.000 | 1.00 | 8,500.00 | |
| 2900 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 325.000 | 10.000 | 0.000 | 10.00 | 3,250.00 | |
| 2905 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 325.000 | 4.000 | 0.000 | 4.00 | 1,300.00 | |
| 2910 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 325.000 | 10.000 | 0.000 | 10.00 | 3,250.00 | |
| 2915 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 325.000 | 8.000 | 0.000 | 8.00 | 2,600.00 | |
| 2920 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 325.000 | 10.000 | 0.000 | 10.00 | 3,250.00 | |
| 2925 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 325.000 | 8.000 | 0.000 | 8.00 | 2,600.00 | |
| 2930 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 1,500.000 | 8.000 | 0.000 | 8.00 | 12,000.00 | |
| 2935 | 06826051 | 000 | BACKPLATE W/REFL BRDR(3 SEC)ALUM | EA | 125.000 | 10.000 | 0.000 | 10.00 | 1,250.00 | |
| 2940 | 06826053 | 000 | BACKPLATE W/REFL BRDR(5 SEC)ALUM | EA | 175.000 | 4.000 | 0.000 | 4.00 | 700.00 | |
| 2945 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 3.000 | 425.000 | 0.000 | 425.00 | 1,275.00 | |
| 2950 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 3.000 | 260.000 | 0.000 | 260.00 | 780.00 | |
| 2955 | 06846036 | 000 | TRF SIG CBL (TY A)(14 AWG)(10 CONDR) | LF | 3.000 | 550.000 | 0.000 | 550.00 | 1,650.00 | |
| 2960 | 06846046 | 000 | TRF SIG CBL (TY A)(14 AWG)(20 CONDR) | LF | 3.000 | 405.000 | 0.000 | 405.00 | 1,215.00 | |
| 2965 | 06846079 | 000 | TRF SIG CBL (TY C)(12 AWG)(2 CONDR) | LF | 3.000 | 1,025.000 | 0.000 | 1,025.00 | 3,075.00 | |

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 2970 | 06866039 | 000 | INS TRF SIG PL AM(S)1 ARM(36')LUM | EA | 20,000.000 | 2.000 | 0.000 | 2.00 | 40,000.00 |
| 2975 | 06866049 | 000 | INS TRF SIG PL AM(S)1 ARM(48') | EA | 17,000.000 | 2.000 | 0.000 | 2.00 | 34,000.00 |
| 2980 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 5,000.000 | 2.000 | 0.000 | 2.00 | 10,000.00 |
| 2985 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 850.000 | 4.000 | 0.000 | 4.00 | 3,400.00 |
| 2990 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 5,000.000 | 1.000 | 0.000 | 1.00 | 5,000.00 |
| 3000 | 60106002 | 001 | CCTV FIELD EQUIPMENT (DIGITAL) | EA | 9,000.000 | 1.000 | 0.000 | 1.00 | 9,000.00 |
| 3005 | 60106004 | 001 | CCTV MOUNT (POLE) | EA | 2,000.000 | 1.000 | 0.000 | 1.00 | 2,000.00 |
| 3010 | 61856002 | 002 | TMA (STATIONARY) | DAY | 350.000 | 6.000 | 0.000 | 30.00 | 10,500.00 |
| 3015 | 61866014 | 000 | ITS GND BOX (POLY) TY 1 (243624)W/APRN | EA | 7,500.000 | 1.000 | 0.000 | 1.00 | 7,500.00 |
| 3020 | 62926004 | 000 | RVDS(PRESENCE DET ONLY)(INSTALL ONLY) | EA | 2,000.000 | 2.000 | 0.000 | 2.00 | 4,000.00 |
| 3025 | 62926006 | 000 | RVDS(PRES AND ADV DET)(INSTALL ONLY) | EA | 2,000.000 | 2.000 | 0.000 | 2.00 | 4,000.00 |

Category Subtotal \$382,845.00

PROJECT STP 2023(705)HESG CONTROL 091847346

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|-----------|
| 3190 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 100.000 | 15.000 | 0.000 | 15.00 | 1,500.00 |
| 3195 | 01046013 | 000 | REMOVING CONC (FOUNDATIONS) | SY | 1,000.000 | 1.000 | 0.000 | 1.00 | 1,000.00 |
| 3200 | 01046015 | 000 | REMOVING CONC (SIDEWALKS) | SY | 50.000 | 40.000 | 0.000 | 40.00 | 2,000.00 |
| 3205 | 01046022 | 000 | REMOVING CONC (CURB AND GUTTER) | LF | 50.000 | 111.000 | 0.000 | 111.00 | 5,550.00 |
| 3220 | 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 325.000 | 8.000 | 0.000 | 8.00 | 2,600.00 |
| 3225 | 04166030 | 000 | DRILL SHAFT (TRF SIG POLE) (24 IN) | LF | 365.000 | 12.000 | 0.000 | 12.00 | 4,380.00 |
| 3230 | 04166031 | 000 | DRILL SHAFT (TRF SIG POLE) (30 IN) | LF | 385.000 | 11.000 | 0.000 | 11.00 | 4,235.00 |
| 3235 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 450.000 | 26.000 | 0.000 | 26.00 | 11,700.00 |
| 3240 | 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 650.000 | 22.000 | 0.000 | 22.00 | 14,300.00 |
| 3245 | 05006001 | 000 | MOBILIZATION | LS | 250,000.000 | 0.200 | 0.000 | 0.18 | 45,000.00 |
| 3250 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 8,500.000 | 2.000 | 0.000 | 2.00 | 17,000.00 |
| 3275 | 05316004 | 000 | CURB RAMPS (TY 1) | EA | 2,850.000 | 2.000 | 0.000 | 2.00 | 5,700.00 |
| 3280 | 05316010 | 000 | CURB RAMPS (TY 7) | EA | 2,850.000 | 6.000 | 0.000 | 6.00 | 17,100.00 |
| 3290 | 06106124 | 000 | IN RD IL (TY SA) 20T-4 (150W EQ) LED | EA | 4,500.000 | 1.000 | 0.000 | 1.00 | 4,500.00 |
| 3295 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 20.000 | 235.000 | 0.000 | 235.00 | 4,700.00 |
| 3300 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 30.000 | 150.000 | 0.000 | 150.00 | 4,500.00 |
| 3305 | 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 50.000 | 230.000 | 0.000 | 230.00 | 11,500.00 |
| 3310 | 06186058 | 000 | CONDT (PVC) (SCH 80) (4") | LF | 40.000 | 60.000 | 0.000 | 60.00 | 2,400.00 |
| 3315 | 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 50.000 | 400.000 | 0.000 | 400.00 | 20,000.00 |
| 3320 | 06206004 | 000 | ELEC CONDR (NO.12) INSULATED | LF | 3.000 | 320.000 | 0.000 | 320.00 | 960.00 |
| 3325 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 3.000 | 790.000 | 0.000 | 790.00 | 2,370.00 |
| 3330 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 3.000 | 1,090.000 | 0.000 | 1,090.00 | 3,270.00 |
| 3335 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,150.000 | 2.000 | 0.000 | 2.00 | 2,300.00 |
| 3345 | 06286187 | 000 | ELC SRV TY D 120/240 070(NS)SS(E)PS(U) | EA | 9,500.000 | 1.000 | 0.000 | 1.00 | 9,500.00 |
| 3350 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 6.000 | 690.000 | 0.000 | 690.00 | 4,140.00 |
| 3355 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 20.000 | 555.000 | 0.000 | 555.00 | 11,100.00 |
| 3360 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 1.000 | 1,110.000 | 0.000 | 1,110.00 | 1,110.00 |
| 3365 | 06666225 | 007 | PAVEMENT SEALER 6" | LF | 1.000 | 580.000 | 0.000 | 580.00 | 580.00 |
| 3370 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 1.000 | 690.000 | 0.000 | 690.00 | 690.00 |
| 3375 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 8.000 | 555.000 | 0.000 | 555.00 | 4,440.00 |

| CATEGORY | 001 | | DESCRIPTION | ROADWAY | | | | | | |
|----------|-----------|--------|---|---------|------------|--------------|-----------------|------------------|-----------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ | |
| 3380 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 250.000 | 12.000 | 0.000 | 12.00 | 3,000.00 | |
| 3385 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 1.000 | 260.000 | 0.000 | 260.00 | 260.00 | |
| 3390 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 1.000 | 300.000 | 0.000 | 300.00 | 300.00 | |
| 3395 | 06666309 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF | 1.000 | 580.000 | 0.000 | 580.00 | 580.00 | |
| 3400 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 1.000 | 550.000 | 0.000 | 550.00 | 550.00 | |
| 3405 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 250.000 | 12.000 | 0.000 | 12.00 | 3,000.00 | |
| 3410 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 6.000 | 30.000 | 0.000 | 30.00 | 180.00 | |
| 3415 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 6.000 | 300.000 | 0.000 | 300.00 | 1,800.00 | |
| 3420 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 1,110.000 | 0.000 | 1,110.00 | 1,110.00 | |
| 3425 | 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 1.000 | 1,270.000 | 0.000 | 1,270.00 | 1,270.00 | |
| 3430 | 06776006 | 000 | ELIM EXT PAV MRK & MRKS (18") | LF | 6.000 | 145.000 | 0.000 | 145.00 | 870.00 | |
| 3435 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 6.000 | 410.000 | 0.000 | 410.00 | 2,460.00 | |
| 3440 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 250.000 | 10.000 | 0.000 | 10.00 | 2,500.00 | |
| 3445 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 1.000 | 1,110.000 | 0.000 | 1,110.00 | 1,110.00 | |
| 3450 | 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 2.000 | 580.000 | 0.000 | 580.00 | 1,160.00 | |
| 3455 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 3.000 | 690.000 | 0.000 | 690.00 | 2,070.00 | |
| 3460 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 8.000 | 555.000 | 0.000 | 555.00 | 4,440.00 | |
| 3465 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 250.000 | 12.000 | 0.000 | 12.00 | 3,000.00 | |
| 3470 | 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 50.000 | 330.000 | 0.000 | 330.00 | 16,500.00 | |
| 3475 | 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 8,500.000 | 1.000 | 0.000 | 1.00 | 8,500.00 | |
| 3485 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 325.000 | 10.000 | 0.000 | 10.00 | 3,250.00 | |
| 3490 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 325.000 | 5.000 | 0.000 | 5.00 | 1,625.00 | |
| 3495 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 325.000 | 10.000 | 0.000 | 10.00 | 3,250.00 | |
| 3500 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 325.000 | 10.000 | 0.000 | 10.00 | 3,250.00 | |
| 3505 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 325.000 | 11.000 | 0.000 | 11.00 | 3,575.00 | |
| 3510 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 325.000 | 8.000 | 0.000 | 8.00 | 2,600.00 | |
| 3515 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 1,500.000 | 8.000 | 0.000 | 8.00 | 12,000.00 | |
| 3520 | 06826051 | 000 | BACKPLATE W/REFL BRDR(3 SEC)ALUM | EA | 125.000 | 10.000 | 0.000 | 10.00 | 1,250.00 | |
| 3525 | 06826052 | 000 | BACKPLATE W/REFL BRDR(4 SEC)ALUM | EA | 150.000 | 1.000 | 0.000 | 1.00 | 150.00 | |
| 3530 | 06826053 | 000 | BACKPLATE W/REFL BRDR(5 SEC)ALUM | EA | 175.000 | 4.000 | 0.000 | 4.00 | 700.00 | |
| 3535 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 3.000 | 480.000 | 0.000 | 480.00 | 1,440.00 | |
| 3540 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 3.000 | 265.000 | 0.000 | 265.00 | 795.00 | |
| 3545 | 06846036 | 000 | TRF SIG CBL (TY A)(14 AWG)(10 CONDR) | LF | 3.000 | 345.000 | 0.000 | 345.00 | 1,035.00 | |
| 3550 | 06846046 | 000 | TRF SIG CBL (TY A)(14 AWG)(20 CONDR) | LF | 3.000 | 570.000 | 0.000 | 570.00 | 1,710.00 | |
| 3555 | 06846079 | 000 | TRF SIG CBL (TY C)(12 AWG)(2 CONDR) | LF | 3.000 | 1,205.000 | 0.000 | 1,205.00 | 3,615.00 | |
| 3560 | 06866031 | 000 | INS TRF SIG PL AM(S)1 ARM(28')LUM | EA | 15,000.000 | 1.000 | 0.000 | 1.00 | 15,000.00 | |
| 3565 | 06866039 | 000 | INS TRF SIG PL AM(S)1 ARM(36')LUM | EA | 20,000.000 | 1.000 | 0.000 | 1.00 | 20,000.00 | |
| 3570 | 06866049 | 000 | INS TRF SIG PL AM(S)1 ARM(48') | EA | 17,000.000 | 1.000 | 0.000 | 1.00 | 17,000.00 | |
| 3575 | 06866059 | 000 | INS TRF SIG PL AM(S)1 ARM(55')LUM | EA | 40,000.000 | 1.000 | 0.000 | 1.00 | 40,000.00 | |
| 3580 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 5,000.000 | 2.000 | 0.000 | 2.00 | 10,000.00 | |
| 3585 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 850.000 | 8.000 | 0.000 | 8.00 | 6,800.00 | |
| 3590 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 5,000.000 | 1.000 | 0.000 | 1.00 | 5,000.00 | |
| 3600 | 60106002 | 001 | CCTV FIELD EQUIPMENT (DIGITAL) | EA | 9,000.000 | 1.000 | 0.000 | 1.00 | 9,000.00 | |
| 3605 | 60106004 | 001 | CCTV MOUNT (POLE) | EA | 2,000.000 | 1.000 | 0.000 | 1.00 | 2,000.00 | |
| 3610 | 61856002 | 002 | TMA (STATIONARY) | DAY | 350.000 | 6.000 | 0.000 | 24.00 | 8,400.00 | |
| 3615 | 61866014 | 000 | ITS GND BOX (POLY) TY 1 (243624)W/APRN | EA | 7,500.000 | 1.000 | 0.000 | 1.00 | 7,500.00 | |
| 3620 | 62926004 | 000 | RVDS(PRESENCE DET ONLY)(INSTALL ONLY) | EA | 2,000.000 | 2.000 | 0.000 | 2.00 | 4,000.00 | |
| 3625 | 62926006 | 000 | RVDS(PRES AND ADV DET)(INSTALL ONLY) | EA | 2,000.000 | 2.000 | 0.000 | 2.00 | 4,000.00 | |

Category Subtotal \$463,730.00

PROJECT STP 2023(707)HES CONTROL 035304119

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|-------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0660 | 06826052 | 000 | BACKPLATE W/REFL BRDR(4 SEC)ALUM | EA | 150.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0670 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 3.000 | 80.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | <u>0.00</u> |

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 3662 | 96066053 | | LAW ENFORCEMENT PERSONNEL Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 3663 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 3664 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | <u>0.00</u> |

PROJECT STP 2023(707)HES CONTROL 035305130

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|-------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0865 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 3.000 | 320.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | <u>0.00</u> |

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 3665 | 96066053 | | LAW ENFORCEMENT PERSONNEL Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 3666 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 3667 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | <u>0.00</u> |

PROJECT STP 2023(707)HES CONTROL 058101169

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 3668 | 96066053 | | LAW ENFORCEMENT PERSONNEL Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 3669 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 3670 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

PROJECT STP 2023(707)HES CONTROL 058102159

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 3671 | 96066053 | | LAW ENFORCEMENT PERSONNEL Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 3672 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 3673 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

PROJECT STP 2023(705)HESG CONTROL 091847342

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0070 | 01626002 | 000 | BLOCK SODDING | SY | 10.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0075 | 01686001 | 000 | VEGETATIVE WATERING | MG | 50,000.000 | 0.010 | 0.000 | 0.000 | 0.00 |
| 0080 | 02516034 | 000 | REWORK BS MTL (TY C) (8") (ORD COMP) | SY | 150.000 | 1.500 | 0.000 | 0.000 | 0.00 |
| 0085 | 03606044 | 000 | CONC PVMT (CONT REINF)(FAST TRK)(12") | SY | 350.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0120 | 05066042 | 002 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 18.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 0125 | 05066043 | 002 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 9.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 0130 | 05316003 | 000 | CONC SIDEWALKS (6") | SY | 85.000 | 48.000 | 0.000 | 0.000 | 0.00 |
| 0135 | 05366006 | 000 | CONC MEDIAN(MONO NOSE) | SY | 250.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0330 | 06806005 | 006 | INS HY TRF SIG (DPT SUP CNT & CAB)(ISO) | EA | 30,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0435 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 150.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 3650 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 3651 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 3654 | 96106001 | | ON THE JOB TRAINING Paid by the Hr | DOL | 0.800 | 500.000 | 0.000 | 0.000 | 0.00 |
| 3656 | 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 3657 | 96026602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 3658 | 96036003 | | PAVEMENT THICKNESS PAY ADJ (ITEM 360) | DOL | -1.000 | 500.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 3659 | 96066053 | | LAW ENFORCEMENT PERSONNEL Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 3660 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 3661 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT STP 2023(705)HESG CONTROL 091847343

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1455 | 01626002 | 000 | BLOCK SODDING | SY | 10.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 1460 | 01686001 | 000 | VEGETATIVE WATERING | MG | 50,000.000 | 0.010 | 0.000 | 0.000 | 0.00 |
| 1465 | 02516034 | 000 | REWORK BS MTL (TY C) (8") (ORD COMP) | SY | 150.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 1470 | 03606044 | 000 | CONC PVMT (CONT REINF)(FAST TRK)(12") | SY | 350.000 | 38.000 | 0.000 | 0.000 | 0.00 |
| 1500 | 05066042 | 002 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 18.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 1505 | 05066043 | 002 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 9.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 1510 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 55.000 | 46.500 | 0.000 | 0.000 | 0.00 |
| 1515 | 05316003 | 000 | CONC SIDEWALKS (6") | SY | 85.000 | 110.000 | 0.000 | 0.000 | 0.00 |
| 1530 | 05366006 | 000 | CONC MEDIAN(MONO NOSE) | SY | 250.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1730 | 06806005 | 006 | INS HY TRF SIG (DPT SUP CNT & CAB)(ISO) | EA | 30,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1845 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 150.000 | 10.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 3674 | 96066053 | | LAW ENFORCEMENT PERSONNEL Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 3675 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 3676 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT STP 2023(705)HESG CONTROL 091847344

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 2070 | 04326003 | 000 | RIPRAP (CONC)(6 IN) | CY | 3,500.000 | 1.500 | 0.000 | 0.000 | 0.00 |
| 2085 | 05066042 | 002 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 18.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 2090 | 05066043 | 002 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 9.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 2095 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 55.000 | 121.000 | 0.000 | 0.000 | 0.00 |
| 2290 | 06806005 | 006 | INS HY TRF SIG (DPT SUP CNT & CAB)(ISO) | EA | 30,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2395 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 150.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 3677 | 96066053 | | LAW ENFORCEMENT PERSONNEL Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 3678 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| 3679 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY Paid by Invoice | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

PROJECT STP 2023(705)HESG CONTROL 091847345

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 2600 | 01626002 | 000 | BLOCK SODDING | SY | 10.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 2605 | 01686001 | 000 | VEGETATIVE WATERING | MG | 50,000.000 | 0.010 | 0.000 | 0.000 | 0.00 |
| 2610 | 02516034 | 000 | REWORK BS MTL (TY C) (8") (ORD COMP) | SY | 150.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 2615 | 03606044 | 000 | CONC PVMT (CONT REINF)(FAST TRK)(12") | SY | 350.000 | 9.000 | 0.000 | 0.000 | 0.00 |
| 2640 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 8,500.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 2645 | 05066042 | 002 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 18.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 2650 | 05066043 | 002 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 9.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 2655 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 55.000 | 127.000 | 0.000 | 0.000 | 0.00 |
| 2660 | 05316003 | 000 | CONC SIDEWALKS (6") | SY | 85.000 | 103.000 | 0.000 | 0.000 | 0.00 |
| 2675 | 05366006 | 000 | CONC MEDIAN(MONO NOSE) | SY | 250.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 2895 | 06806005 | 006 | INS HY TRF SIG (DPT SUP CNT & CAB)(ISO) | EA | 30,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2995 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 150.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 3680 | 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----------------|--|-----|-------|---------|-------|--------------------------|------|
| | | Paid by Invoice | | | | | | | |
| 3681 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| | | Paid by Invoice | | | | | | | |
| 3682 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| | | Paid by Invoice | | | | | | | |
| | | | | | | | | Category Subtotal | 0.00 |

PROJECT STP 2023(705)HESG **CONTROL** 091847346
CATEGORY 001 **DESCRIPTION** ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|--------------------------|-------------|
| 3210 | 02516034 | 000 | REWORK BS MTL (TY C) (8") (ORD COMP) | SY | 150.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 3215 | 03606044 | 000 | CONC PVMT (CONT REINF)(FAST TRK)(12") | SY | 350.000 | 11.000 | 0.000 | 0.000 | 0.00 |
| 3255 | 05066042 | 002 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 18.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 3260 | 05066043 | 002 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 9.000 | 60.000 | 0.000 | 0.000 | 0.00 |
| 3265 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 55.000 | 102.000 | 0.000 | 0.000 | 0.00 |
| 3270 | 05316003 | 000 | CONC SIDEWALKS (6") | SY | 85.000 | 68.000 | 0.000 | 0.000 | 0.00 |
| 3285 | 05366006 | 000 | CONC MEDIAN(MONO NOSE) | SY | 250.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 3340 | 06246028 | 000 | REMOVE GROUND BOX | EA | 500.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 3480 | 06806005 | 006 | INS HY TRF SIG (DPT SUP CNT & CAB)(ISO) | EA | 30,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 3595 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 150.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| | | | | | | | | Category Subtotal | 0.00 |

CATEGORY 002 **DESCRIPTION** FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|-----------------|--|------|------------|--------------|-----------------|--------------------------|-------------|
| 3683 | 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| | | Paid by Invoice | | | | | | | |
| 3684 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| | | Paid by Invoice | | | | | | | |
| 3685 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 500.000 | 0.000 | 0.000 | 0.00 |
| | | Paid by Invoice | | | | | | | |
| | | | | | | | | Category Subtotal | 0.00 |

TOTAL ITEM EARNINGS THIS CONTRACT **\$2,445,745.96**

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|-------------|--------------|------------------|-------------|
| 01046001 | 000 | REMOVING CONC (PAV) | SY | 100.000 | 82.00 | 82.000 | 8,200.00 |
| 01046013 | 000 | REMOVING CONC (FOUNDATIONS) | SY | 1,000.000 | 2.00 | 2.000 | 2,000.00 |
| 01046015 | 000 | REMOVING CONC (SIDEWALKS) | SY | 50.000 | 259.00 | 259.000 | 12,950.00 |
| 01046022 | 000 | REMOVING CONC (CURB AND GUTTER) | LF | 50.000 | 464.00 | 464.000 | 23,200.00 |
| 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 325.000 | 48.00 | 48.000 | 15,600.00 |
| 04166030 | 000 | DRILL SHAFT (TRF SIG POLE) (24 IN) | LF | 365.000 | 54.00 | 54.000 | 19,710.00 |
| 04166031 | 000 | DRILL SHAFT (TRF SIG POLE) (30 IN) | LF | 385.000 | 44.00 | 44.000 | 16,940.00 |
| 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 450.000 | 195.00 | 195.000 | 87,750.00 |
| 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 650.000 | 22.00 | 22.000 | 14,300.00 |
| 05006001 | 000 | MOBILIZATION | LS | 250,000.000 | 1.00 | 0.900 | 225,000.00 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 8,500.000 | 16.00 | 15.000 | 127,500.00 |
| 05316003 | 000 | CONC SIDEWALKS (6") | SY | 85.000 | 65.00 | 110.223 | 9,368.96 |
| 05316004 | 000 | CURB RAMPS (TY 1) | EA | 2,850.000 | 15.00 | 15.000 | 42,750.00 |
| 05316008 | 000 | CURB RAMPS (TY 5) | EA | 2,850.000 | 6.00 | 6.000 | 17,100.00 |
| 05316010 | 000 | CURB RAMPS (TY 7) | EA | 2,850.000 | 6.00 | 6.000 | 17,100.00 |
| 06106124 | 000 | IN RD IL (TY SA) 20T-4 (150W EQ) LED | EA | 4,500.000 | 6.00 | 6.000 | 27,000.00 |
| 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 20.000 | 845.00 | 845.000 | 16,900.00 |
| 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 40.000 | 50.00 | 50.000 | 2,000.00 |
| 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 30.000 | 865.00 | 865.000 | 25,950.00 |
| 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 50.000 | 1,020.00 | 1,020.000 | 51,000.00 |
| 06186058 | 000 | CONDT (PVC) (SCH 80) (4") | LF | 40.000 | 190.00 | 190.000 | 7,600.00 |
| 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 50.000 | 1,950.00 | 1,950.000 | 97,500.00 |
| 06206004 | 000 | ELEC CONDNR (NO.12) INSULATED | LF | 3.000 | 1,280.00 | 1,520.000 | 4,560.00 |
| 06206009 | 000 | ELEC CONDNR (NO.6) BARE | LF | 3.000 | 3,295.00 | 3,295.000 | 9,885.00 |
| 06206010 | 000 | ELEC CONDNR (NO.6) INSULATED | LF | 3.000 | 3,980.00 | 3,980.000 | 11,940.00 |
| 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,150.000 | 16.00 | 16.000 | 18,400.00 |
| 06246028 | 000 | REMOVE GROUND BOX | EA | 500.000 | 5.00 | 5.000 | 2,500.00 |
| 06286187 | 000 | ELC SRV TY D 120/240 070(NS)SS(E)PS(U) | EA | 9,500.000 | 5.00 | 5.000 | 47,500.00 |
| 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 6.000 | 1,520.00 | 1,520.000 | 9,120.00 |
| 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 6.000 | 570.00 | 570.000 | 3,420.00 |
| 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 20.000 | 2,490.00 | 2,490.000 | 49,800.00 |
| 06666224 | 007 | PAVEMENT SEALER 4" | LF | 1.000 | 5,685.00 | 5,685.000 | 5,685.00 |
| 06666225 | 007 | PAVEMENT SEALER 6" | LF | 1.000 | 2,375.00 | 2,375.000 | 2,375.00 |
| 06666226 | 007 | PAVEMENT SEALER 8" | LF | 1.000 | 1,520.00 | 1,520.000 | 1,520.00 |
| 06666228 | 007 | PAVEMENT SEALER 12" | LF | 6.000 | 570.00 | 570.000 | 3,420.00 |
| 06666230 | 007 | PAVEMENT SEALER 24" | LF | 8.000 | 2,490.00 | 2,490.000 | 19,920.00 |
| 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 250.000 | 32.00 | 32.000 | 8,000.00 |
| 06666234 | 007 | PAVEMENT SEALER (DBL ARROW) | EA | 250.000 | 4.00 | 4.000 | 1,000.00 |
| 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 1.000 | 1,790.00 | 1,790.000 | 1,790.00 |
| 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 1.000 | 1,645.00 | 1,645.000 | 1,645.00 |
| 06666309 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF | 1.000 | 2,375.00 | 2,375.000 | 2,375.00 |
| 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 1.000 | 2,250.00 | 2,250.000 | 2,250.00 |
| 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 250.000 | 32.00 | 32.000 | 8,000.00 |

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|----------|-----|--------------------------------------|-----|------------|----------|-----------|------------|
| 06686078 | 000 | PREFAB PAV MRK TY C (W) (DBL ARROW) | EA | 250.000 | 6.00 | 6.000 | 1,500.00 |
| 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 6.000 | 160.00 | 160.000 | 960.00 |
| 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 6.000 | 845.00 | 845.000 | 5,070.00 |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 4,835.00 | 4,835.000 | 4,835.00 |
| 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 1.000 | 3,630.00 | 3,630.000 | 3,630.00 |
| 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 6.000 | 245.00 | 245.000 | 1,470.00 |
| 06776006 | 000 | ELIM EXT PAV MRK & MRKS (18") | LF | 6.000 | 620.00 | 620.000 | 3,720.00 |
| 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 6.000 | 1,195.00 | 1,195.000 | 7,170.00 |
| 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 250.000 | 23.00 | 23.000 | 5,750.00 |
| 06776009 | 000 | ELIM EXT PAV MRK & MRKS (DBL ARROW) | EA | 250.000 | 2.00 | 2.000 | 500.00 |
| 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 1.000 | 5,685.00 | 5,685.000 | 5,685.00 |
| 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 2.000 | 2,375.00 | 2,375.000 | 4,750.00 |
| 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 3.000 | 1,520.00 | 1,520.000 | 4,560.00 |
| 06786006 | 000 | PAV SURF PREP FOR MRK (12") | LF | 6.000 | 570.00 | 570.000 | 3,420.00 |
| 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 8.000 | 2,620.00 | 2,620.000 | 20,960.00 |
| 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 250.000 | 32.00 | 32.000 | 8,000.00 |
| 06786010 | 000 | PAV SURF PREP FOR MRK (DBL ARROW) | EA | 250.000 | 4.00 | 4.000 | 1,000.00 |
| 06786033 | 000 | PAV SURF PREP FOR MRK (RPM) | EA | 50.000 | 1,005.00 | 1,005.000 | 50,250.00 |
| 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 8,500.000 | 5.00 | 5.000 | 42,500.00 |
| 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 325.000 | 193.00 | 191.000 | 62,075.00 |
| 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 325.000 | 26.00 | 29.000 | 9,425.00 |
| 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 325.000 | 193.00 | 192.000 | 62,400.00 |
| 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 325.000 | 41.00 | 44.000 | 14,300.00 |
| 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 325.000 | 194.00 | 194.000 | 63,050.00 |
| 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 325.000 | 32.00 | 32.000 | 10,400.00 |
| 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 1,500.000 | 40.00 | 40.000 | 60,000.00 |
| 06826051 | 000 | BACKPLATE W/REFL BRDR(3 SEC)ALUM | EA | 125.000 | 957.00 | 928.000 | 116,000.00 |
| 06826052 | 000 | BACKPLATE W/REFL BRDR(4 SEC)ALUM | EA | 150.000 | 56.00 | 59.000 | 8,850.00 |
| 06826053 | 000 | BACKPLATE W/REFL BRDR(5 SEC)ALUM | EA | 175.000 | 170.00 | 161.000 | 28,175.00 |
| 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 3.000 | 4,330.00 | 3,554.000 | 10,662.00 |
| 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 3.000 | 1,430.00 | 1,420.000 | 4,260.00 |
| 06846036 | 000 | TRF SIG CBL (TY A)(14 AWG)(10 CONDR) | LF | 3.000 | 2,280.00 | 2,280.000 | 6,840.00 |
| 06846046 | 000 | TRF SIG CBL (TY A)(14 AWG)(20 CONDR) | LF | 3.000 | 2,445.00 | 2,445.000 | 7,335.00 |
| 06846079 | 000 | TRF SIG CBL (TY C)(12 AWG)(2 CONDR) | LF | 3.000 | 5,440.00 | 5,440.000 | 16,320.00 |
| 06866031 | 000 | INS TRF SIG PL AM(S)1 ARM(28')LUM | EA | 15,000.000 | 3.00 | 3.000 | 45,000.00 |
| 06866035 | 000 | INS TRF SIG PL AM(S)1 ARM(32')LUM | EA | 17,000.000 | 1.00 | 1.000 | 17,000.00 |
| 06866039 | 000 | INS TRF SIG PL AM(S)1 ARM(36')LUM | EA | 20,000.000 | 4.00 | 4.000 | 80,000.00 |
| 06866041 | 000 | INS TRF SIG PL AM(S)1 ARM(40') | EA | 17,000.000 | 1.00 | 1.000 | 17,000.00 |
| 06866043 | 000 | INS TRF SIG PL AM(S)1 ARM(40')LUM | EA | 17,000.000 | 1.00 | 1.000 | 17,000.00 |
| 06866049 | 000 | INS TRF SIG PL AM(S)1 ARM(48') | EA | 17,000.000 | 5.00 | 5.000 | 85,000.00 |
| 06866051 | 000 | INS TRF SIG PL AM(S)1 ARM(48')LUM | EA | 20,000.000 | 4.00 | 4.000 | 80,000.00 |
| 06866059 | 000 | INS TRF SIG PL AM(S)1 ARM(55')LUM | EA | 40,000.000 | 1.00 | 1.000 | 40,000.00 |
| 06876001 | 000 | PED POLE ASSEMBLY | EA | 5,000.000 | 9.00 | 9.000 | 45,000.00 |
| 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 850.000 | 36.00 | 36.000 | 30,600.00 |
| 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 5,000.000 | 5.00 | 5.000 | 25,000.00 |
| 07526025 | 000 | TREE TRIMMING (12"-24") | EA | 2,000.000 | 1.00 | 1.000 | 2,000.00 |
| 60106002 | 001 | CCTV FIELD EQUIPMENT (DIGITAL) | EA | 9,000.000 | 5.00 | 5.000 | 45,000.00 |
| 60106004 | 001 | CCTV MOUNT (POLE) | EA | 2,000.000 | 5.00 | 5.000 | 10,000.00 |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 350.000 | 30.00 | 132.000 | 46,200.00 |

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|----------|-----|--|-----|-----------|------------|------------|------------|
| 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 550.000 | 160.00 | 82.000 | 45,100.00 |
| 61866014 | 000 | ITS GND BOX (POLY) TY 1 (243624)W/APRN | EA | 7,500.000 | 5.00 | 5.000 | 37,500.00 |
| 62926004 | 000 | RVDS(PRESENCE DET ONLY)(INSTALL ONLY) | EA | 2,000.000 | 8.00 | 8.000 | 16,000.00 |
| 62926006 | 000 | RVDS(PRES AND ADV DET)(INSTALL ONLY) | EA | 2,000.000 | 12.00 | 12.000 | 24,000.00 |
| 96016001 | | MATERIAL ON HAND | DOL | -1.000 | 200,000.00 | 14,573.000 | -14,573.00 |
| | | Material Used | | | | | |
| 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 200,000.00 | 14,573.000 | 14,573.00 |
| | | Material Received | | | | | |

TOTAL ITEM EARNINGS TO DATE \$2,445,745.96