



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **001008060**  
 PROJECT: **STP 2024(632)HES**  
 CONTRACT: **05243036**  
 AWARD AMOUNT: **\$948,821.60**  
 PROJECTED AMOUNT: **\$954,823.60**  
 ADJ. PROJECTED AMOUNT: **\$954,823.60**  
 CONTRACTOR: **VACA UNDERGROUND UTILITIES INC**

HIGHWAY: **US 67**  
 DISTRICT NAME: **ATLANTA**  
 COUNTY: **MORRIS**  
 AREA ENGINEER: **Christina Y. Trowler, P.E.**  
 AREA NUMBER: **059**

ESTIMATE NUMBER: **0003**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **01/01/2025** to **01/31/2025**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **25.84**  
 % TIME USED: **7.33**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/02/2024**  
 AWARD DATE: **05/23/2024**  
 NOTICE TO PROCEED DATE: **10/10/2024**  
 WORK BEGIN DATE: **01/23/2025**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$246,753.08	\$174,393.08	\$72,360.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$246,753.08	\$174,393.08	\$72,360.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$246,753.08</b>	<b>\$174,393.08</b>	<b>\$72,360.00</b>

**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: 01/23/2025  
TIME CHARGES BEGIN: 01/23/2025  
BID DAYS: 150  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 150  
DAYS CHARGED TO DATE: 11  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$618.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$618.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
01/01/2025		1	TIME NOT STARTED
01/02/2025		1	TIME NOT STARTED
01/03/2025		1	TIME NOT STARTED
01/04/2025		1	SATURDAY
01/05/2025		1	SUNDAY
01/06/2025		1	TOO COLD
01/07/2025	1		
01/08/2025	1		
01/09/2025		1	RAIN
01/10/2025		1	RAIN
01/11/2025		1	SATURDAY
01/12/2025		1	SUNDAY
01/13/2025	1		
01/14/2025	1		
01/15/2025	1		
01/16/2025	1		
01/17/2025		1	RAIN
01/18/2025		1	SATURDAY
01/19/2025		1	SUNDAY
01/20/2025		1	TOO COLD
01/21/2025		1	TOO COLD
01/22/2025	1		
01/23/2025	1		
01/24/2025	1		
01/25/2025		1	SATURDAY
01/26/2025		1	SUNDAY
01/27/2025	1		
01/28/2025	1		
01/29/2025		1	RAIN
01/30/2025		1	RAIN
01/31/2025		1	TOO WET

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	11	20
RAIN		5
SATURDAY		4
SUNDAY		4
TIME NOT STARTED		3
TOO COLD		3
TOO WET		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2024(632)HES CONTROL 001008060

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
0085	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	390.000	\$4,680.00	562.00	390.00
0090	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.000	682.000	\$11,594.00	682.00	682.00
0150	61856002	002	TMA (STATIONARY)	DAY	1.000	1.000	\$1.00	15.00	1.00
0155	96016001		MATERIAL ON HAND	DOL	1.000	37,665.000	\$37,665.00	1.00	212,058.08

PROJECT STP 2024(794)VRU CONTROL 039201077

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
0755	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	311.000	\$3,732.00	1,122.00	311.00
0760	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.000	864.000	\$14,688.00	864.00	864.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$72,360.00

CONTRACT LINE ITEMS

PROJECT STP 2024(632)HES CONTROL 001008060  
 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 \$
0085	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	562.000	0.000	390.00	4,680.00
0090	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.000	682.000	0.000	682.00	11,594.00
0150	61856002	002	TMA (STATIONARY)	DAY	1.000	15.000	0.000	1.00	1.00
0155	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	212,058.08	212,058.08
<b>Category Subtotal</b>									<b>\$228,333.08</b>

PROJECT STP 2024(794)VRU CONTROL 039201077  
 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 \$
0755	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	1,122.000	0.000	311.00	3,732.00
0760	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.000	864.000	0.000	864.00	14,688.00
<b>Category Subtotal</b>									<b>\$18,420.00</b>

PROJECT STP 2024(632)HES CONTROL 001008060  
 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	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	60.000	0.000	0.000	0.00
0065	04326006	000	RIPRAP (CONC)(CL B)	CY	700.000	3.000	0.000	0.000	0.00
0070	05006001	000	MOBILIZATION	LS	100,000.000	1.000	0.000	0.000	0.00
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,500.000	10.000	0.000	0.000	0.00
0080	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,000.000	6.000	0.000	0.000	0.00
0095	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	1,294.000	0.000	0.000	0.00
0100	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	2,644.000	0.000	0.000	0.00
0101	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0105	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	3.000	0.000	0.000	0.00
0110	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	1.000	0.000	0.000	0.00
0115	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	7,500.000	1.000	0.000	0.000	0.00
0120	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	153.000	0.000	0.000	0.00
0125	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	290.000	5.000	0.000	0.000	0.00
0130	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	410.000	27.000	0.000	0.000	0.00
0135	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	410.000	26.000	0.000	0.000	0.00
0140	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	0.000	0.00
0145	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	50.000	320.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

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 (\$)
0160	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	3,000.000	0.000	0.000	0.00
0165	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	3,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2B24(209)HES CONTROL 009603078  
 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 (\$)
0305	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	20.000	0.000	0.000	0.00
0310	04326006	000	RIPRAP (CONC)(CL B)	CY	700.000	2.000	0.000	0.000	0.00
0315	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,000.000	2.000	0.000	0.000	0.00
0320	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	128.000	0.000	0.000	0.00
0325	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.000	180.000	0.000	0.000	0.00
0330	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	328.000	0.000	0.000	0.00
0335	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	656.000	0.000	0.000	0.00
0340	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	3.000	0.000	0.000	0.00
0345	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	7,500.000	1.000	0.000	0.000	0.00
0350	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	0.000	0.00
0355	61856002	002	TMA (STATIONARY)	DAY	1.000	15.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2B24(209)HES CONTROL 024805067  
 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 (\$)
0505	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	50.000	0.000	0.000	0.00
0510	04326006	000	RIPRAP (CONC)(CL B)	CY	700.000	3.000	0.000	0.000	0.00
0515	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,000.000	5.000	0.000	0.000	0.00
0520	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	658.000	0.000	0.000	0.00
0525	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.000	409.000	0.000	0.000	0.00
0530	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	1,117.000	0.000	0.000	0.00
0535	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	2,284.000	0.000	0.000	0.00
0540	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	4.000	0.000	0.000	0.00
0545	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	7,500.000	1.000	0.000	0.000	0.00
0550	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	900.000	1.000	0.000	0.000	0.00
0555	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,200.000	1.000	0.000	0.000	0.00
0560	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	750.000	1.000	0.000	0.000	0.00
0565	06446076	000	REMOVE SM RD SN SUP&AM	EA	300.000	2.000	0.000	0.000	0.00
0570	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	32.000	0.000	0.000	0.00
0575	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	290.000	6.000	0.000	0.000	0.00
0580	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	410.000	14.000	0.000	0.000	0.00
0585	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	0.000	0.00

0590	61856002	002	TMA (STATIONARY)	DAY	1.000	15.000	0.000	0.000	0.00
									0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2024(794)VRU CONTROL 039201077

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 (\$)
0740	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	90.000	0.000	0.000	0.00
0745	04326006	000	RIPRAP (CONC)(CL B)	CY	700.000	4.000	0.000	0.000	0.00
0750	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,000.000	9.000	0.000	0.000	0.00
0765	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	2,056.000	0.000	0.000	0.00
0770	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	4,232.000	0.000	0.000	0.00
0775	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	4.000	0.000	0.000	0.00
0780	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	7,500.000	1.000	0.000	0.000	0.00
0785	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	900.000	1.000	0.000	0.000	0.00
0790	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	750.000	2.000	0.000	0.000	0.00
0795	06446076	000	REMOVE SM RD SN SUP&AM	EA	300.000	2.000	0.000	0.000	0.00
0800	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	34.000	0.000	0.000	0.00
0805	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	0.000	0.00
0810	61856002	002	TMA (STATIONARY)	DAY	1.000	15.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2024(794)VRU CONTROL 039201078

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 (\$)
0960	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	70.000	0.000	0.000	0.00
0965	04326006	000	RIPRAP (CONC)(CL B)	CY	700.000	3.000	0.000	0.000	0.00
0970	06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	5,000.000	7.000	0.000	0.000	0.00
0975	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	847.000	0.000	0.000	0.00
0980	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.000	408.000	0.000	0.000	0.00
0985	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	1,310.000	0.000	0.000	0.00
0990	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	2,678.000	0.000	0.000	0.00
0995	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	3.000	0.000	0.000	0.00
1000	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	7,500.000	1.000	0.000	0.000	0.00
1005	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	900.000	1.000	0.000	0.000	0.00
1010	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	750.000	2.000	0.000	0.000	0.00
1015	06446076	000	REMOVE SM RD SN SUP&AM	EA	300.000	2.000	0.000	0.000	0.00
1020	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	25.000	0.000	0.000	0.00
1025	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	0.000	0.00
1030	61856002	002	TMA (STATIONARY)	DAY	1.000	15.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2024(794)VRU CONTROL 052002065

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 (\$)
1180	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	30.000	0.000	0.000	0.00
1185	04326006	000	RIPRAP (CONC)(CL B)	CY	700.000	2.000	0.000	0.000	0.00
1190	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,000.000	3.000	0.000	0.000	0.00
1195	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	460.000	0.000	0.000	0.00
1200	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.000	174.000	0.000	0.000	0.00
1205	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	684.000	0.000	0.000	0.00
1210	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	1,368.000	0.000	0.000	0.00
1215	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	6.000	0.000	0.000	0.00
1220	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	7,500.000	1.000	0.000	0.000	0.00
1225	61856002	002	TMA (STATIONARY)	DAY	1.000	15.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2024(794)VRU CONTROL 073401045

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1325	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	30.000	0.000	0.000	0.00
1330	04326006	000	RIPRAP (CONC)(CL B)	CY	700.000	2.000	0.000	0.000	0.00
1335	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,000.000	3.000	0.000	0.000	0.00
1340	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	311.000	0.000	0.000	0.00
1345	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.000	157.000	0.000	0.000	0.00
1350	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	498.000	0.000	0.000	0.00
1355	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	996.000	0.000	0.000	0.00
1360	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	3.000	0.000	0.000	0.00
1365	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	7,500.000	1.000	0.000	0.000	0.00
1370	61856002	002	TMA (STATIONARY)	DAY	1.000	15.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2024(632)HES CONTROL 138503009

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 (\$)
1470	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	40.000	0.000	0.000	0.00
1475	04326006	000	RIPRAP (CONC)(CL B)	CY	700.000	2.000	0.000	0.000	0.00
1480	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,000.000	4.000	0.000	0.000	0.00
1485	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	243.000	0.000	0.000	0.00
1490	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.000	385.000	0.000	0.000	0.00
1495	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	678.000	0.000	0.000	0.00
1500	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	1,356.000	0.000	0.000	0.00
1505	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	5.000	0.000	0.000	0.00
1510	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	7,500.000	1.000	0.000	0.000	0.00
1515	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	900.000	8.000	0.000	0.000	0.00

1520	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	750.000	6.000	0.000	0.000	0.00
1525	06446076	000	REMOVE SM RD SN SUP&AM	EA	300.000	8.000	0.000	0.000	0.00
1530	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	84.000	0.000	0.000	0.00
1535	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	6.000	82.000	0.000	0.000	0.00
1540	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	0.000	0.00
1545	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	200.000	48.000	0.000	0.000	0.00
1550	61856002	002	TMA (STATIONARY)	DAY	1.000	15.000	0.000	0.000	0.00

**Category Subtotal** 0.00

PROJECT STP 2024(794)VRU CONTROL 176301013

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 (\$)
1700	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	40.000	0.000	0.000	0.00
1705	04326006	000	RIPRAP (CONC)(CL B)	CY	700.000	2.000	0.000	0.000	0.00
1710	06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	5,000.000	4.000	0.000	0.000	0.00
1715	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	295.000	0.000	0.000	0.00
1720	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.000	189.000	0.000	0.000	0.00
1725	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	534.000	0.000	0.000	0.00
1730	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	1,068.000	0.000	0.000	0.00
1735	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	4.000	0.000	0.000	0.00
1740	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	7,500.000	1.000	0.000	0.000	0.00
1745	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	900.000	4.000	0.000	0.000	0.00
1750	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	750.000	8.000	0.000	0.000	0.00
1755	06446076	000	REMOVE SM RD SN SUP&AM	EA	300.000	8.000	0.000	0.000	0.00
1760	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	62.000	0.000	0.000	0.00
1765	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	410.000	8.000	0.000	0.000	0.00
1770	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	0.000	0.00
1775	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	50.000	320.000	0.000	0.000	0.00
1780	61856002	002	TMA (STATIONARY)	DAY	1.000	15.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$246,753.08



CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	1,684.00	701.000	8,412.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.000	1,546.00	1,546.000	26,282.00
61856002	002	TMA (STATIONARY)	DAY	1.000	15.00	1.000	1.00
96016001		MATERIAL ON HAND	DOL	1.000	1.00	212,058.080	212,058.08
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$246,753.08</b>