



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **001012075**
 PROJECT: **STP 2023(375)HES**
 CONTRACT: **01233222**
 AWARD AMOUNT: **\$1,397,827.97**
 PROJECTED AMOUNT: **\$1,403,829.97**
 ADJ. PROJECTED AMOUNT: **\$1,403,829.97**
 CONTRACTOR: **WG ENGINEERING & CONSTRUCTION, LLC**

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

ESTIMATE NUMBER: **0005**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **12.54**
 % TIME USED: **25.00**
 % RETAINAGE: **0.00**

LETTING DATE: **01/06/2023**
 AWARD DATE: **01/26/2023**
 NOTICE TO PROCEED DATE: **03/23/2023**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$175,983.38	\$164,979.38	\$11,004.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$175,983.38	\$164,979.38	\$11,004.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$175,983.38	\$164,979.38	\$11,004.00

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: 00/00/0000
TIME CHARGES BEGIN: 07/20/2023
BID DAYS: 172
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 172
DAYS CHARGED TO DATE: 43
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$832.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$832.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/01/2023		1	SUNDAY
10/02/2023		1	TIME SUSP - NON PART
10/03/2023		1	TIME SUSP - NON PART
10/04/2023		1	TIME SUSP - NON PART
10/05/2023		1	TIME SUSP - NON PART
10/06/2023		1	TIME SUSP - NON PART
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023		1	TIME SUSP - NON PART
10/10/2023	1		
10/11/2023	1		
10/12/2023	1		
10/13/2023	1		
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023	1		
10/17/2023	1		
10/18/2023	1		
10/19/2023	1		
10/20/2023	1		
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023	1		
10/24/2023	1		
10/25/2023	1		
10/26/2023		1	RAIN
10/27/2023		1	RAIN
10/28/2023		1	SATURDAY
10/29/2023		1	SUNDAY
10/30/2023		1	RAIN
10/31/2023	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	13	18
RAIN		3
SATURDAY		4
SUNDAY		5
TIME SUSP - NON PAR		6

WORK PERFORMED THIS PERIOD

PROJECT STP 2023(375)HES CONTROL 001012075
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0160	96016001		MATERIAL ON HAND	DOL	1.000	11,004.000	\$11,004.00

Total Bid Quantity	QTY Paid To Date
1.00	175,983.38

TOTAL ITEM EARNINGS THIS ESTIMATE \$11,004.00

CONTRACT LINE ITEMS

PROJECT STP 2023(375)HES CONTROL 001012075
 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 \$
0160	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	175,983.38	175,983.38
Category Subtotal									\$175,983.38

PROJECT STP 2023(375)HES CONTROL 001012075
 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	194.470	60.000	0.000	0.000	0.00
0065	04326006	000	RIPRAP (CONC)(CL B)	CY	876.700	3.000	0.000	0.000	0.00
0070	05006001	000	MOBILIZATION	LS	140,406.000	1.000	0.000	0.000	0.00
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,128.380	1.000	0.000	0.000	0.00
0080	06106232	000	IN RD IL (TY AL) 40T-10 (250W EQ) LED	EA	3,958.820	6.000	0.000	0.000	0.00
0085	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.540	705.000	0.000	0.000	0.00
0090	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	22.440	259.000	0.000	0.000	0.00
0095	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.610	1,019.000	0.000	0.000	0.00
0100	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.850	2,038.000	0.000	0.000	0.00
0105	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,091.640	4.000	0.000	0.000	0.00
0110	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	6,146.800	1.000	0.000	0.000	0.00
0115	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,067.000	1.000	0.000	0.000	0.00
0120	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	611.600	2.000	0.000	0.000	0.00
0125	06446076	000	REMOVE SM RD SN SUP&AM	EA	216.700	2.000	0.000	0.000	0.00
0130	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.580	20.000	0.000	0.000	0.00
0135	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	297.540	2.000	0.000	0.000	0.00
0140	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	378.540	5.000	0.000	0.000	0.00
0145	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,921.600	1.000	0.000	0.000	0.00
0150	61856002	002	TMA (STATIONARY)	DAY	223.300	15.000	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 (\$)
0170	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	3,000.000	0.000	0.000	0.00
0180	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	3,000.000	0.000	0.000	0.00
0190	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2023(375)HES CONTROL 001012076

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0315	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	194.470	50.000	0.000	0.000	0.00
0320	04326006	000	RIPRAP (CONC)(CL B)	CY	876.700	3.000	0.000	0.000	0.00
0325	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,128.380	1.000	0.000	0.000	0.00
0330	06106304	000	IN RD IL (TY AL) 50T-10 (400W EQ) LED	EA	4,712.320	5.000	0.000	0.000	0.00
0335	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.540	315.000	0.000	0.000	0.00
0340	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	22.440	662.000	0.000	0.000	0.00
0345	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.610	1,017.000	0.000	0.000	0.00
0350	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.850	2,034.000	0.000	0.000	0.00
0355	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,091.640	2.000	0.000	0.000	0.00
0360	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	6,146.800	1.000	0.000	0.000	0.00
0365	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,067.000	1.000	0.000	0.000	0.00
0370	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	611.600	2.000	0.000	0.000	0.00
0375	06446076	000	REMOVE SM RD SN SUP&AM	EA	216.700	2.000	0.000	0.000	0.00
0380	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.580	39.000	0.000	0.000	0.00
0385	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	297.540	1.000	0.000	0.000	0.00
0390	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	378.540	1.000	0.000	0.000	0.00
0395	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,921.600	1.000	0.000	0.000	0.00
0400	61856002	002	TMA (STATIONARY)	DAY	223.300	15.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2023(375)HES CONTROL 001013097

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 (\$)
0550	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	194.470	50.000	0.000	0.000	0.00
0555	04326006	000	RIPRAP (CONC)(CL B)	CY	876.700	3.000	0.000	0.000	0.00
0560	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,128.380	1.000	0.000	0.000	0.00
0565	06106304	000	IN RD IL (TY AL) 50T-10 (400W EQ) LED	EA	4,712.320	5.000	0.000	0.000	0.00
0570	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.540	685.000	0.000	0.000	0.00
0575	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	22.440	258.000	0.000	0.000	0.00
0580	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.610	988.000	0.000	0.000	0.00
0585	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.850	1,976.000	0.000	0.000	0.00
0590	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,091.640	3.000	0.000	0.000	0.00
0595	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	6,146.800	1.000	0.000	0.000	0.00
0600	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,067.000	1.000	0.000	0.000	0.00
0605	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	611.600	2.000	0.000	0.000	0.00
0610	06446076	000	REMOVE SM RD SN SUP&AM	EA	216.700	2.000	0.000	0.000	0.00
0615	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.580	15.000	0.000	0.000	0.00
0620	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,921.600	1.000	0.000	0.000	0.00
0625	61856002	002	TMA (STATIONARY)	DAY	223.300	15.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2023(375)HES CONTROL 008504049

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 (\$)
0775	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	194.470	60.000	0.000	0.000	0.00
0780	04326006	000	RIPRAP (CONC)(CL B)	CY	876.700	3.000	0.000	0.000	0.00
0785	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,128.380	1.000	0.000	0.000	0.00
0790	06106304	000	IN RD IL (TY AL) 50T-10 (400W EQ) LED	EA	4,712.320	6.000	0.000	0.000	0.00
0795	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.540	805.000	0.000	0.000	0.00
0800	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	22.440	400.000	0.000	0.000	0.00
0805	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.610	1,255.000	0.000	0.000	0.00
0810	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.850	2,510.000	0.000	0.000	0.00
0815	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,091.640	2.000	0.000	0.000	0.00
0820	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,222.540	1.000	0.000	0.000	0.00
0825	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	6,146.800	1.000	0.000	0.000	0.00
0830	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,067.000	2.000	0.000	0.000	0.00
0835	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	611.600	3.000	0.000	0.000	0.00
0840	06446076	000	REMOVE SM RD SN SUP&AM	EA	216.700	4.000	0.000	0.000	0.00
0845	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.580	35.000	0.000	0.000	0.00
0850	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,921.600	1.000	0.000	0.000	0.00
0855	61856002	002	TMA (STATIONARY)	DAY	223.300	15.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2023(375)HES CONTROL 027801062
 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 (\$)
1005	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	194.470	70.000	0.000	0.000	0.00
1010	04326006	000	RIPRAP (CONC)(CL B)	CY	876.700	4.000	0.000	0.000	0.00
1015	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,128.380	1.000	0.000	0.000	0.00
1020	06106304	000	IN RD IL (TY AL) 50T-10 (400W EQ) LED	EA	4,712.320	7.000	0.000	0.000	0.00
1025	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.540	839.000	0.000	0.000	0.00
1030	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	22.440	700.000	0.000	0.000	0.00
1035	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.610	1,654.000	0.000	0.000	0.00
1040	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.850	3,308.000	0.000	0.000	0.00
1045	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,091.640	6.000	0.000	0.000	0.00
1050	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,222.540	1.000	0.000	0.000	0.00
1055	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	6,146.800	1.000	0.000	0.000	0.00
1060	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,067.000	6.000	0.000	0.000	0.00
1065	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	611.600	4.000	0.000	0.000	0.00
1070	06446076	000	REMOVE SM RD SN SUP&AM	EA	216.700	7.000	0.000	0.000	0.00
1075	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.580	156.000	0.000	0.000	0.00
1080	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	297.540	4.000	0.000	0.000	0.00
1085	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	378.540	4.000	0.000	0.000	0.00
1090	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	54.540	8.000	0.000	0.000	0.00
1095	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,921.600	1.000	0.000	0.000	0.00
1100	61856002	002	TMA (STATIONARY)	DAY	223.300	15.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2023(375)HES CONTROL 054608015
 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 (\$)
1250	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	194.470	40.000	0.000	0.000	0.00
1255	04326006	000	RIPRAP (CONC)(CL B)	CY	876.700	2.000	0.000	0.000	0.00
1260	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,128.380	1.000	0.000	0.000	0.00
1265	06106304	000	IN RD IL (TY AL) 50T-10 (400W EQ) LED	EA	4,712.320	4.000	0.000	0.000	0.00
1270	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.540	490.000	0.000	0.000	0.00
1275	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	22.440	184.000	0.000	0.000	0.00
1280	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.610	714.000	0.000	0.000	0.00
1285	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.850	1,428.000	0.000	0.000	0.00
1290	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,091.640	3.000	0.000	0.000	0.00
1295	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	6,146.800	1.000	0.000	0.000	0.00
1300	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,067.000	4.000	0.000	0.000	0.00
1305	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	611.600	2.000	0.000	0.000	0.00
1310	06446076	000	REMOVE SM RD SN SUP&AM	EA	216.700	4.000	0.000	0.000	0.00
1315	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.580	27.000	0.000	0.000	0.00
1320	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	297.540	4.000	0.000	0.000	0.00
1325	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	378.540	8.000	0.000	0.000	0.00
1330	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,921.600	1.000	0.000	0.000	0.00
1335	61856002	002	TMA (STATIONARY)	DAY	223.300	15.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2023(375)HES CONTROL 056901058
 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 (\$)
1485	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	194.470	60.000	0.000	0.000	0.00
1490	04326006	000	RIPRAP (CONC)(CL B)	CY	876.700	3.000	0.000	0.000	0.00
1495	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,128.380	1.000	0.000	0.000	0.00
1500	06106304	000	IN RD IL (TY AL) 50T-10 (400W EQ) LED	EA	4,712.320	6.000	0.000	0.000	0.00
1505	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.540	485.000	0.000	0.000	0.00
1510	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	22.440	554.000	0.000	0.000	0.00
1515	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.610	1,084.000	0.000	0.000	0.00
1520	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.850	2,168.000	0.000	0.000	0.00
1525	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,091.640	2.000	0.000	0.000	0.00
1530	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	6,146.800	1.000	0.000	0.000	0.00
1535	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,067.000	2.000	0.000	0.000	0.00
1540	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	611.600	4.000	0.000	0.000	0.00
1545	06446076	000	REMOVE SM RD SN SUP&AM	EA	216.700	4.000	0.000	0.000	0.00
1550	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.580	36.000	0.000	0.000	0.00
1555	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	297.540	4.000	0.000	0.000	0.00
1560	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	378.540	8.000	0.000	0.000	0.00
1565	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,921.600	1.000	0.000	0.000	0.00
1570	61856002	002	TMA (STATIONARY)	DAY	223.300	15.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2023(375)HES CONTROL 061006096

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 (\$)
1720	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	838.850	50.000	0.000	0.000	0.00
1725	04326006	000	RIPRAP (CONC)(CL B)	CY	876.700	7.000	0.000	0.000	0.00
1730	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,128.380	1.000	0.000	0.000	0.00
1735	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	2,035.780	5.000	0.000	0.000	0.00
1740	06136005	000	HI MST IL POLE (150 FT)(80 MPH)	EA	46,729.100	2.000	0.000	0.000	0.00
1745	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.540	1,920.000	0.000	0.000	0.00
1750	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	22.440	262.000	0.000	0.000	0.00
1755	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.610	2,822.000	0.000	0.000	0.00
1760	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.850	7,824.000	0.000	0.000	0.00
1765	06246001	000	GROUND BOX TY A (122311)	EA	761.200	2.000	0.000	0.000	0.00
1770	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,091.640	8.000	0.000	0.000	0.00
1775	06286002	000	REMOVE ELECTRICAL SERVICES	EA	485.100	1.000	0.000	0.000	0.00
1780	06286054	000	ELC SRV TY A 240/480 060(SS)SS(E)SP(O)	EA	6,540.600	1.000	0.000	0.000	0.00
1785	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	181.500	5.000	0.000	0.000	0.00
1790	61566002	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	24,068.000	2.000	0.000	0.000	0.00
1795	61856002	002	TMA (STATIONARY)	DAY	223.300	20.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2023(375)HES CONTROL 061006097

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 (\$)
1895	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	838.850	25.000	0.000	0.000	0.00
1900	04326006	000	RIPRAP (CONC)(CL B)	CY	876.700	4.000	0.000	0.000	0.00
1905	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,128.380	1.000	0.000	0.000	0.00
1910	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	2,035.780	5.000	0.000	0.000	0.00
1915	06136005	000	HI MST IL POLE (150 FT)(80 MPH)	EA	46,729.100	1.000	0.000	0.000	0.00
1920	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.540	1,400.000	0.000	0.000	0.00
1925	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	22.440	220.000	0.000	0.000	0.00
1930	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.610	2,540.000	0.000	0.000	0.00
1935	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.850	5,740.000	0.000	0.000	0.00
1940	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	4.920	210.000	0.000	0.000	0.00
1945	06246001	000	GROUND BOX TY A (122311)	EA	761.200	1.000	0.000	0.000	0.00
1950	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,091.640	4.000	0.000	0.000	0.00
1955	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,222.540	1.000	0.000	0.000	0.00
1960	06246028	000	REMOVE GROUND BOX	EA	545.600	1.000	0.000	0.000	0.00
1965	06286002	000	REMOVE ELECTRICAL SERVICES	EA	485.100	1.000	0.000	0.000	0.00
1970	06286084	000	ELC SRV TY A 240/480 100(SS)SS(E)PS(U)	EA	6,061.000	1.000	0.000	0.000	0.00
1975	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	181.500	5.000	0.000	0.000	0.00
1980	61566002	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	24,068.000	1.000	0.000	0.000	0.00
1985	61856002	002	TMA (STATIONARY)	DAY	223.300	20.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2023(375)HES CONTROL 081204041

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 (\$)
2085	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	194.470	40.000	0.000	0.000	0.00
2090	04326006	000	RIPRAP (CONC)(CL B)	CY	876.700	2.000	0.000	0.000	0.00
2095	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,128.380	1.000	0.000	0.000	0.00
2100	06106304	000	IN RD IL (TY AL) 50T-10 (400W EQ) LED	EA	4,712.320	4.000	0.000	0.000	0.00
2105	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.540	380.000	0.000	0.000	0.00
2110	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	22.440	298.000	0.000	0.000	0.00
2115	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.610	718.000	0.000	0.000	0.00
2120	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.850	1,436.000	0.000	0.000	0.00
2125	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,091.640	2.000	0.000	0.000	0.00
2130	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,222.540	1.000	0.000	0.000	0.00
2135	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	6,146.800	1.000	0.000	0.000	0.00
2140	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,067.000	4.000	0.000	0.000	0.00
2145	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	611.600	2.000	0.000	0.000	0.00
2150	06446076	000	REMOVE SM RD SN SUP&AM	EA	216.700	4.000	0.000	0.000	0.00
2155	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.580	80.000	0.000	0.000	0.00
2160	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	378.540	6.000	0.000	0.000	0.00
2165	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,921.600	1.000	0.000	0.000	0.00
2170	61856002	002	TMA (STATIONARY)	DAY	223.300	15.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2023(375)HES CONTROL 277302015

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 (\$)
2320	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	194.470	40.000	0.000	0.000	0.00
2325	04326006	000	RIPRAP (CONC)(CL B)	CY	876.700	2.000	0.000	0.000	0.00
2330	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,128.380	1.000	0.000	0.000	0.00
2335	06106304	000	IN RD IL (TY AL) 50T-10 (400W EQ) LED	EA	4,712.320	4.000	0.000	0.000	0.00
2340	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.540	485.000	0.000	0.000	0.00
2345	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	22.440	152.000	0.000	0.000	0.00
2350	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.610	687.000	0.000	0.000	0.00
2355	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.850	1,374.000	0.000	0.000	0.00
2360	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,091.640	5.000	0.000	0.000	0.00
2365	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	6,146.800	1.000	0.000	0.000	0.00
2370	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,067.000	2.000	0.000	0.000	0.00
2375	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	611.600	4.000	0.000	0.000	0.00
2380	06446076	000	REMOVE SM RD SN SUP&AM	EA	216.700	4.000	0.000	0.000	0.00
2385	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.580	41.000	0.000	0.000	0.00
2390	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	378.540	2.000	0.000	0.000	0.00
2395	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,921.600	1.000	0.000	0.000	0.00
2400	61856002	002	TMA (STATIONARY)	DAY	223.300	15.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$175,983.38

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
96016001		MATERIAL ON HAND	DOL	1.000	1.00	175,983.380	175,983.38
TOTAL ITEM EARNINGS TO DATE							\$175,983.38