



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **006102033**
 PROJECT: **STP 2B24(043)HES**
 CONTRACT: **06243045**
 AWARD AMOUNT: **\$1,359,816.40**
 PROJECTED AMOUNT: **\$1,365,818.40**
 ADJ. PROJECTED AMOUNT: **\$1,365,818.40**
 CONTRACTOR: **VACA UNDERGROUND UTILITIES INC**

HIGHWAY: **SH 8**
 DISTRICT NAME: **ATLANTA**
 COUNTY: **BOWIE**
 AREA ENGINEER: **Christina Y. Trowler, P.E.**
 AREA NUMBER: **059**

ESTIMATE NUMBER: **0003**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/01/2024** to **12/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **14.76**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **06/05/2024**
 AWARD DATE: **06/27/2024**
 NOTICE TO PROCEED DATE: **10/10/2024**
 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	\$201,600.00	\$201,600.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$201,600.00	\$201,600.00	\$0.00
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	\$201,600.00	\$201,600.00	\$0.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	00/00/0000	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$832.00
<u>BID DAYS:</u>	210	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	210	PER DAY	\$832.00
<u>DAYS CHARGED TO DATE:</u>	0	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
12/01/2024		1	SUNDAY
12/02/2024		1	TIME NOT STARTED
12/03/2024		1	TIME NOT STARTED
12/04/2024		1	TIME NOT STARTED
12/05/2024		1	TIME NOT STARTED
12/06/2024		1	TIME NOT STARTED
12/07/2024		1	SATURDAY
12/08/2024		1	SUNDAY
12/09/2024		1	TIME NOT STARTED
12/10/2024		1	TIME NOT STARTED
12/11/2024		1	TIME NOT STARTED
12/12/2024		1	TIME NOT STARTED
12/13/2024		1	TIME NOT STARTED
12/14/2024		1	SATURDAY
12/15/2024		1	SUNDAY
12/16/2024		1	TIME NOT STARTED
12/17/2024		1	TIME NOT STARTED
12/18/2024		1	TIME NOT STARTED
12/19/2024		1	TIME NOT STARTED
12/20/2024		1	TIME NOT STARTED
12/21/2024		1	SATURDAY
12/22/2024		1	SUNDAY
12/23/2024		1	TIME NOT STARTED
12/24/2024		1	HOLIDAY
12/25/2024		1	HOLIDAY
12/26/2024		1	HOLIDAY
12/27/2024		1	TIME NOT STARTED
12/28/2024		1	SATURDAY
12/29/2024		1	SUNDAY
12/30/2024		1	TIME NOT STARTED
12/31/2024		1	December MOH Payment

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
31	0	31
		<hr/>
HOLIDAY		3
OTHER - SEE RMRKS		1
SATURDAY		4
SUNDAY		5
TIME NOT STARTED		18

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT STP 2B24(043)HES CONTROL 006102033
 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 \$
0120	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	201,600.00	201,600.00
Category Subtotal									\$201,600.00

PROJECT STP 2B24(043)HES CONTROL 006102033
 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	50.000	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	130,000.000	1.000	0.000	0.000	0.00
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	14.000	0.000	0.000	0.00
0080	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	6,500.000	5.000	0.000	0.000	0.00
0085	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	509.000	0.000	0.000	0.00
0090	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.000	451.000	0.000	0.000	0.00
0095	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	1,005.000	0.000	0.000	0.00
0100	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	2,010.000	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	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	8,500.000	1.000	0.000	0.000	0.00
0115	61856002	002	TMA (STATIONARY)	DAY	1.000	18.000	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 (\$)
0125	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	3,000.000	0.000	0.000	0.00
0130	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	3,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B24(044)VRU CONTROL 021803095
 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 (\$)
0270	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	70.000	0.000	0.000	0.00
0275	04326006	000	RIPRAP (CONC)(CL B)	CY	700.000	3.000	0.000	0.000	0.00
0280	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	6,500.000	7.000	0.000	0.000	0.00
0285	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	1,110.000	0.000	0.000	0.00

0290	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.000	483.000	0.000	0.000	0.00
0295	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	1,658.000	0.000	0.000	0.00
0300	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	3,422.000	0.000	0.000	0.00
0305	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	4.000	0.000	0.000	0.00
0310	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	8,500.000	1.000	0.000	0.000	0.00
0315	61856002	002	TMA (STATIONARY)	DAY	1.000	18.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B24(044)VRU CONTROL 022204068
 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 (\$)
0415	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	70.000	0.000	0.000	0.00
0420	04326006	000	RIPRAP (CONC)(CL B)	CY	700.000	3.000	0.000	0.000	0.00
0425	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	6,500.000	7.000	0.000	0.000	0.00
0430	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	871.000	0.000	0.000	0.00
0435	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.000	477.000	0.000	0.000	0.00
0440	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	1,413.000	0.000	0.000	0.00
0445	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	2,826.000	0.000	0.000	0.00
0450	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	5.000	0.000	0.000	0.00
0455	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	8,500.000	1.000	0.000	0.000	0.00
0460	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	900.000	4.000	0.000	0.000	0.00
0465	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,200.000	4.000	0.000	0.000	0.00
0470	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	750.000	4.000	0.000	0.000	0.00
0475	06446076	000	REMOVE SM RD SN SUP&AM	EA	300.000	8.000	0.000	0.000	0.00
0480	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	108.000	0.000	0.000	0.00
0485	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	290.000	3.000	0.000	0.000	0.00
0490	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	410.000	2.000	0.000	0.000	0.00
0495	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	410.000	3.000	0.000	0.000	0.00
0500	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	0.000	0.00
0505	61856002	002	TMA (STATIONARY)	DAY	1.000	18.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B24(044)VRU CONTROL 022302034
 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	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	80.000	0.000	0.000	0.00
0665	04326006	000	RIPRAP (CONC)(CL B)	CY	700.000	4.000	0.000	0.000	0.00
0670	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	6,500.000	8.000	0.000	0.000	0.00
0675	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	1,317.000	0.000	0.000	0.00
0680	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.000	284.000	0.000	0.000	0.00
0685	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	1,676.000	0.000	0.000	0.00
0690	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	3,576.000	0.000	0.000	0.00
0695	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	6.000	0.000	0.000	0.00
0700	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	8,500.000	1.000	0.000	0.000	0.00
0705	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	900.000	4.000	0.000	0.000	0.00

0710	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	750.000	8.000	0.000	0.000	0.00
0715	06446076	000	REMOVE SM RD SN SUP&AM	EA	300.000	8.000	0.000	0.000	0.00
0720	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	102.000	0.000	0.000	0.00
0725	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	0.000	0.00
0730	61856002	002	TMA (STATIONARY)	DAY	1.000	18.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B24(043)HES CONTROL 027703030

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 (\$)
0880	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	50.000	0.000	0.000	0.00
0885	04326006	000	RIPRAP (CONC)(CL B)	CY	700.000	3.000	0.000	0.000	0.00
0890	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	6,500.000	5.000	0.000	0.000	0.00
0895	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	646.000	0.000	0.000	0.00
0900	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.000	319.000	0.000	0.000	0.00
0905	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	1,020.000	0.000	0.000	0.00
0910	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	2,040.000	0.000	0.000	0.00
0915	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	5.000	0.000	0.000	0.00
0920	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	8,500.000	1.000	0.000	0.000	0.00
0925	61856002	002	TMA (STATIONARY)	DAY	1.000	18.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B24(044)VRU CONTROL 052003036

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 (\$)
1025	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	70.000	0.000	0.000	0.00
1030	04326006	000	RIPRAP (CONC)(CL B)	CY	700.000	3.000	0.000	0.000	0.00
1035	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	6,500.000	7.000	0.000	0.000	0.00
1040	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	803.000	0.000	0.000	0.00
1045	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.000	473.000	0.000	0.000	0.00
1050	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	1,336.000	0.000	0.000	0.00
1055	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	2,966.000	0.000	0.000	0.00
1060	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	3.000	0.000	0.000	0.00
1065	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	8,500.000	1.000	0.000	0.000	0.00
1070	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	900.000	4.000	0.000	0.000	0.00
1075	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	750.000	8.000	0.000	0.000	0.00
1080	06446076	000	REMOVE SM RD SN SUP&AM	EA	300.000	8.000	0.000	0.000	0.00
1085	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	158.000	0.000	0.000	0.00
1090	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	290.000	4.000	0.000	0.000	0.00
1095	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	410.000	8.000	0.000	0.000	0.00
1100	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	0.000	0.00
1105	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	50.000	160.000	0.000	0.000	0.00
1110	61856002	002	TMA (STATIONARY)	DAY	1.000	18.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B24(044)VRU CONTROL 052004035
 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 (\$)
1260	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	60.000	0.000	0.000	0.00
1265	04326006	000	RIPRAP (CONC)(CL B)	CY	700.000	3.000	0.000	0.000	0.00
1270	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	6,500.000	6.000	0.000	0.000	0.00
1275	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	298.000	0.000	0.000	0.00
1280	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.000	918.000	0.000	0.000	0.00
1285	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	1,291.000	0.000	0.000	0.00
1290	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	2,582.000	0.000	0.000	0.00
1295	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	8.000	0.000	0.000	0.00
1300	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	8,500.000	1.000	0.000	0.000	0.00
1305	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	900.000	2.000	0.000	0.000	0.00
1310	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	750.000	4.000	0.000	0.000	0.00
1315	06446076	000	REMOVE SM RD SN SUP&AM	EA	300.000	4.000	0.000	0.000	0.00
1320	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	76.000	0.000	0.000	0.00
1325	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	290.000	6.000	0.000	0.000	0.00
1330	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	410.000	6.000	0.000	0.000	0.00
1335	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	0.000	0.00
1340	61856002	002	TMA (STATIONARY)	DAY	1.000	18.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B24(044)VRU CONTROL 054609044
 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 (\$)
1490	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	50.000	0.000	0.000	0.00
1495	04326006	000	RIPRAP (CONC)(CL B)	CY	700.000	3.000	0.000	0.000	0.00
1500	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	6,500.000	5.000	0.000	0.000	0.00
1505	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	824.000	0.000	0.000	0.00
1510	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.000	337.000	0.000	0.000	0.00
1515	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	1,226.000	0.000	0.000	0.00
1520	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	2,452.000	0.000	0.000	0.00
1525	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	7.000	0.000	0.000	0.00
1530	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	8,500.000	1.000	0.000	0.000	0.00
1535	61856002	002	TMA (STATIONARY)	DAY	1.000	18.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B24(043)HES CONTROL 063201031
 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 (\$)
1635	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	60.000	0.000	0.000	0.00

1640	04326006	000	RIPRAP (CONC)(CL B)	CY	700.000	3.000	0.000	0.000	0.00
1645	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	6,500.000	6.000	0.000	0.000	0.00
1650	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	740.000	0.000	0.000	0.00
1655	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.000	484.000	0.000	0.000	0.00
1660	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	1,289.000	0.000	0.000	0.00
1665	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	2,578.000	0.000	0.000	0.00
1670	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	6.000	0.000	0.000	0.00
1675	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	8,500.000	1.000	0.000	0.000	0.00
1680	06446039	000	IN SM RD SN SUP&AM TYS80(1)SB(P)	EA	1,800.000	1.000	0.000	0.000	0.00
1685	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	750.000	2.000	0.000	0.000	0.00
1690	06446076	000	REMOVE SM RD SN SUP&AM	EA	300.000	3.000	0.000	0.000	0.00
1695	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	13.000	0.000	0.000	0.00
1700	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	290.000	5.000	0.000	0.000	0.00
1705	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	410.000	2.000	0.000	0.000	0.00
1710	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	410.000	7.000	0.000	0.000	0.00
1715	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	0.000	0.00
1720	61856002	002	TMA (STATIONARY)	DAY	1.000	18.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B24(043)HES CONTROL 157403013

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 (\$)
1870	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	40.000	0.000	0.000	0.00
1875	04326006	000	RIPRAP (CONC)(CL B)	CY	700.000	2.000	0.000	0.000	0.00
1880	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	6,500.000	4.000	0.000	0.000	0.00
1885	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	368.000	0.000	0.000	0.00
1890	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.000	257.000	0.000	0.000	0.00
1895	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	665.000	0.000	0.000	0.00
1900	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	1,330.000	0.000	0.000	0.00
1905	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	3.000	0.000	0.000	0.00
1910	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	8,500.000	1.000	0.000	0.000	0.00
1915	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	900.000	4.000	0.000	0.000	0.00
1920	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	750.000	2.000	0.000	0.000	0.00
1925	06446076	000	REMOVE SM RD SN SUP&AM	EA	300.000	6.000	0.000	0.000	0.00
1930	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	45.000	0.000	0.000	0.00
1935	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	290.000	2.000	0.000	0.000	0.00
1940	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	410.000	2.000	0.000	0.000	0.00
1945	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	0.000	0.00
1950	61856002	002	TMA (STATIONARY)	DAY	1.000	18.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B24(043)HES CONTROL 304102020

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 (\$)
2100	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	325.000	40.000	0.000	0.000	0.00

CONTRACT ID	006102033	ESTIMATE	0003	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 10	
2105	04326006	000	RIPRAP (CONC)(CL B)	CY	700.000	2.000	0.000	0.000	0.00
2110	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	6,500.000	4.000	0.000	0.000	0.00
2115	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	379.000	0.000	0.000	0.00
2120	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.000	154.000	0.000	0.000	0.00
2125	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	568.000	0.000	0.000	0.00
2130	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	1,136.000	0.000	0.000	0.00
2135	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	3.000	0.000	0.000	0.00
2140	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	8,500.000	1.000	0.000	0.000	0.00
2145	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	900.000	4.000	0.000	0.000	0.00
2150	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	750.000	2.000	0.000	0.000	0.00
2155	06446076	000	REMOVE SM RD SN SUP&AM	EA	300.000	6.000	0.000	0.000	0.00
2160	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	65.000	0.000	0.000	0.00
2165	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	0.000	0.00
2170	61856002	002	TMA (STATIONARY)	DAY	1.000	18.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$201,600.00

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	201,600.000	201,600.00
TOTAL ITEM EARNINGS TO DATE							\$201,600.00