



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **006207103**  
 PROJECT: **STP 2B24(045)VRU**  
 CONTRACT: **04243040**  
 AWARD AMOUNT: **\$1,254,209.20**  
 PROJECTED AMOUNT: **\$1,272,211.20**  
 ADJ. PROJECTED AMOUNT: **\$1,272,211.20**  
 CONTRACTOR: **VACA UNDERGROUND UTILITIES INC**

HIGHWAY: **US 59**  
 DISTRICT NAME: **ATLANTA**  
 COUNTY: **HARRISON**  
 AREA ENGINEER: **Christina Y. Trowler, P.E.**  
 AREA NUMBER: **059**

ESTIMATE NUMBER: **0004**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **01/01/2025** to **01/31/2025**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **66.61**  
 % TIME USED: **23.53**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/04/2024**  
 AWARD DATE: **04/25/2024**  
 NOTICE TO PROCEED DATE: **10/02/2024**  
 WORK BEGIN DATE: **11/05/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$847,444.67	\$653,861.51	\$193,583.16
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$847,444.67	\$653,861.51	\$193,583.16
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
	<hr/> <hr/>	<hr/> <hr/>	<b>\$193,583.16</b>
PAID TO CONTRACTOR	<b>\$847,444.67</b>	<b>\$653,861.51</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: 11/05/2024  
TIME CHARGES BEGIN: 11/01/2024  
BID DAYS: 170  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 170  
DAYS CHARGED TO DATE: 40  
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
01/01/2025		1	HOLIDAY
01/02/2025	1		
01/03/2025	1		
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	RAIN
01/29/2025		1	RAIN
01/30/2025		1	RAIN
01/31/2025	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	13	18
		<hr/>
		1
		6
		4
		4
		3

WORK PERFORMED THIS PERIOD

PROJECT STP 2B24(045)VRU CONTROL 006207103  
 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
0115	96016001		MATERIAL ON HAND	DOL	1.000	-49,880.040	-\$49,880.04	1.00	229,099.87

PROJECT STP 2B24(045)VRU CONTROL 009610027  
 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
0520	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,200.000	5.000	\$26,000.00	5.00	5.00
0550	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	7,500.000	1.000	\$7,500.00	1.00	1.00
0580	61856002	002	TMA (STATIONARY)	DAY	150.000	1.000	\$150.00	15.00	7.00

PROJECT STP 2B24(045)VRU CONTROL 039401069  
 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
0985	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	136.000	\$1,360.00	240.00	136.00
0990	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	12.000	257.000	\$3,084.00	257.00	257.00
1045	61856002	002	TMA (STATIONARY)	DAY	150.000	2.000	\$300.00	15.00	2.00

PROJECT STP 2B24(045)VRU CONTROL 039401070  
 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
1195	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	250.000	50.000	\$12,500.00	70.00	50.00
1210	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	1.000	\$3,500.00	2.00	1.00
1220	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	394.000	\$3,940.00	460.00	394.00
1225	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	12.000	408.000	\$4,896.00	653.00	408.00
1310	61856002	002	TMA (STATIONARY)	DAY	150.000	5.000	\$750.00	25.00	5.00

PROJECT STP 2B24(045)VRU CONTROL 040203043  
 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
1475	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,200.000	6.000	\$31,200.00	6.00	6.00
1480	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	123.000	\$1,230.00	680.00	680.00
1505	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	7,500.000	1.000	\$7,500.00	1.00	1.00
1535	61856002	002	TMA (STATIONARY)	DAY	150.000	1.000	\$150.00	15.00	12.00

PROJECT STP 2B24(045)VRU CONTROL 056904024

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
1685	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	250.000	40.000	\$10,000.00	40.00	40.00
1695	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	1.000	\$3,500.00	1.00	1.00
1705	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	365.000	\$3,650.00	365.00	365.00
1710	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	12.000	334.000	\$4,008.00	334.00	334.00
1725	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	2.000	\$2,400.00	5.00	2.00
1740	61856002	002	TMA (STATIONARY)	DAY	150.000	5.000	\$750.00	15.00	5.00

PROJECT STP 2B24(045)VRU CONTROL 157505023

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
1845	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	250.000	90.000	\$22,500.00	90.00	90.00
1855	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	1.000	\$3,500.00	1.00	1.00
1860	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,200.000	9.000	\$46,800.00	9.00	9.00
1870	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	137.000	\$1,370.00	3,124.00	3,124.00
1880	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	3,193.000	\$6,386.00	3,798.00	3,193.00
1885	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	6,604.000	\$15,189.20	7,814.00	6,604.00
1895	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	14.000	\$16,800.00	14.00	14.00
1910	61856002	002	TMA (STATIONARY)	DAY	150.000	17.000	\$2,550.00	25.00	21.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$193,583.16

CONTRACT LINE ITEMS

PROJECT STP 2B24(045)VRU CONTROL 006207103  
 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	250.000	60.000	0.000	60.00	15,000.00
0070	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	1.000	0.000	1.00	3,500.00
0075	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,200.000	6.000	0.000	6.00	31,200.00
0080	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	627.000	0.000	627.00	6,270.00
0085	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	12.000	741.000	0.000	741.00	8,892.00
0090	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	1,418.000	0.000	1,418.00	2,836.00
0095	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	2,894.000	0.000	2,894.00	6,656.20
0100	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	3.000	0.000	2.00	2,400.00
0105	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	7,500.000	1.000	0.000	1.00	7,500.00
0110	61856002	002	TMA (STATIONARY)	DAY	150.000	15.000	0.000	8.00	1,200.00
0115	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	229,099.87	229,099.87
<b>Category Subtotal</b>									<b>\$314,554.07</b>

PROJECT STP 2B24(045)VRU CONTROL 009608060  
 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	250.000	50.000	0.000	50.00	12,500.00
0280	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	1.000	0.000	1.00	3,500.00
0285	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,200.000	5.000	0.000	5.00	26,000.00
0290	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	492.000	0.000	492.00	4,920.00
0295	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	12.000	424.000	0.000	424.00	5,088.00
0300	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	966.000	0.000	966.00	1,932.00
0305	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	1,932.000	0.000	1,932.00	4,443.60
0310	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	4.000	0.000	4.00	4,800.00
0315	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	7,500.000	1.000	0.000	1.00	7,500.00
0355	61856002	002	TMA (STATIONARY)	DAY	150.000	15.000	0.000	7.00	1,050.00
<b>Category Subtotal</b>									<b>\$71,733.60</b>

PROJECT STP 2B24(045)VRU CONTROL 009610027  
 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	250.000	50.000	0.000	50.00	12,500.00
0515	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	1.000	0.000	1.00	3,500.00
0520	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,200.000	5.000	0.000	5.00	26,000.00
0525	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	339.000	0.000	339.00	3,390.00
0530	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	12.000	605.000	0.000	605.00	7,260.00
0535	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	894.000	0.000	894.00	1,788.00
0540	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	1,788.000	0.000	1,788.00	4,112.40
0545	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	3.000	0.000	3.00	3,600.00

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 \$
0550	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	7,500.000	1.000	0.000	1.00	7,500.00
0580	61856002	002	TMA (STATIONARY)	DAY	150.000	15.000	0.000	7.00	1,050.00

Category Subtotal \$70,700.40

PROJECT STP 2B24(045)VRU CONTROL 039401069

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 \$
0985	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	240.000	0.000	136.00	1,360.00
0990	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	12.000	257.000	0.000	257.00	3,084.00
1045	61856002	002	TMA (STATIONARY)	DAY	150.000	15.000	0.000	2.00	300.00

Category Subtotal \$4,744.00

PROJECT STP 2B24(045)VRU CONTROL 039401070

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 \$
1195	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	250.000	70.000	0.000	50.00	12,500.00
1205	05006001	000	MOBILIZATION	LS	110,000.000	1.000	0.000	0.90	99,000.00
1210	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	2.000	0.000	1.00	3,500.00
1220	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	460.000	0.000	394.00	3,940.00
1225	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	12.000	653.000	0.000	408.00	4,896.00
1310	61856002	002	TMA (STATIONARY)	DAY	150.000	25.000	0.000	5.00	750.00

Category Subtotal \$124,586.00

PROJECT STP 2B24(045)VRU CONTROL 040203043

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 \$
1460	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	250.000	60.000	0.000	60.00	15,000.00
1470	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	2.000	0.000	1.00	3,500.00
1475	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,200.000	6.000	0.000	6.00	31,200.00
1480	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	680.000	0.000	680.00	6,800.00
1485	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	12.000	426.000	0.000	426.00	5,112.00
1490	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	1,170.000	0.000	1,170.00	2,340.00
1495	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	2,458.000	0.000	2,458.00	5,653.40
1500	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	5.000	0.000	5.00	6,000.00
1505	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	7,500.000	1.000	0.000	1.00	7,500.00
1535	61856002	002	TMA (STATIONARY)	DAY	150.000	15.000	0.000	12.00	1,800.00

Category Subtotal \$84,905.40

PROJECT STP 2B24(045)VRU CONTROL 056904024

CATEGORY 001 DESCRIPTION ROADWAY

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 \$
1685	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	250.000	40.000	0.000	40.00	10,000.00
1695	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	1.000	0.000	1.00	3,500.00
1705	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	365.000	0.000	365.00	3,650.00
1710	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	12.000	334.000	0.000	334.00	4,008.00
1725	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	5.000	0.000	2.00	2,400.00
1740	61856002	002	TMA (STATIONARY)	DAY	150.000	15.000	0.000	5.00	750.00

Category Subtotal \$24,308.00

PROJECT STP 2B24(045)VRU CONTROL 157505023

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 \$
1845	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	250.000	90.000	0.000	90.00	22,500.00
1855	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	1.000	0.000	1.00	3,500.00
1860	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,200.000	9.000	0.000	9.00	46,800.00
1870	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	3,124.000	0.000	3,124.00	31,240.00
1875	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	12.000	529.000	0.000	529.00	6,348.00
1880	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	3,798.000	0.000	3,193.00	6,386.00
1885	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	7,814.000	0.000	6,604.00	15,189.20
1895	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	14.000	0.000	14.00	16,800.00
1910	61856002	002	TMA (STATIONARY)	DAY	150.000	25.000	0.000	21.00	3,150.00

Category Subtotal \$151,913.20

PROJECT STP 2B24(045)VRU CONTROL 006207103

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 (\$)
0065	04326006	000	RIPRAP (CONC)(CL B)	CY	700.000	3.000	0.000	0.000	0.00
0096	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	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 (\$)
0120	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	3,000.000	0.000	0.000	0.00
0125	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	3,000.000	0.000	0.000	0.00
0130	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	12,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B24(045)VRU CONTROL 009608060

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 (\$)
0275	04326006	000	RIPRAP (CONC)(CL B)	CY	700.000	3.000	0.000	0.000	0.00
0320	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	1,200.000	1.000	0.000	0.000	0.00
0325	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	750.000	2.000	0.000	0.000	0.00
0330	06446076	000	REMOVE SM RD SN SUP&AM	EA	300.000	2.000	0.000	0.000	0.00
0335	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	22.000	0.000	0.000	0.00
0340	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	300.000	1.000	0.000	0.000	0.00
0345	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	425.000	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
<b>Category Subtotal</b>									0.00

PROJECT STP 2B24(045)VRU CONTROL 009610027

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 (\$)
0510	04326006	000	RIPRAP (CONC)(CL B)	CY	700.000	3.000	0.000	0.000	0.00
0555	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	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	2.000	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	22.000	0.000	0.000	0.00
0575	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2B24(045)VRU CONTROL 039303037

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 (\$)
0730	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	250.000	30.000	0.000	0.000	0.00
0735	04326006	000	RIPRAP (CONC)(CL B)	CY	700.000	2.000	0.000	0.000	0.00
0740	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	1.000	0.000	0.000	0.00
0745	06106216	000	IN RD IL (TY SA) 40T-10 (250W EQ) LED	EA	5,000.000	3.000	0.000	0.000	0.00
0750	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	249.000	0.000	0.000	0.00
0755	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	12.000	113.000	0.000	0.000	0.00
0760	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	371.000	0.000	0.000	0.00
0765	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	820.000	0.000	0.000	0.00
0770	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	2.000	0.000	0.000	0.00
0775	06286003	000	ELC SRV TY A 120/240 060(NS)AL(E)PS(U)	EA	5,000.000	1.000	0.000	0.000	0.00
0780	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	1,200.000	4.000	0.000	0.000	0.00
0785	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	750.000	8.000	0.000	0.000	0.00
0790	06446076	000	REMOVE SM RD SN SUP&AM	EA	300.000	8.000	0.000	0.000	0.00
0795	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	76.000	0.000	0.000	0.00
0800	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	300.000	4.000	0.000	0.000	0.00
0805	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	425.000	4.000	0.000	0.000	0.00



0810	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	0.000	0.00
0815	61856002	002	TMA (STATIONARY)	DAY	150.000	15.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** STP 2B24(045)VRU **CONTROL** 039401069

**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 (\$)
0965	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	250.000	30.000	0.000	0.000	0.00
0970	04326006	000	RIPRAP (CONC)(CL B)	CY	700.000	2.000	0.000	0.000	0.00
0975	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	1.000	0.000	0.000	0.00
0980	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,200.000	3.000	0.000	0.000	0.00
0995	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	542.000	0.000	0.000	0.00
1000	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	1,084.000	0.000	0.000	0.00
1005	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	5.000	0.000	0.000	0.00
1010	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
1015	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	1,200.000	1.000	0.000	0.000	0.00
1020	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,200.000	1.000	0.000	0.000	0.00
1025	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	750.000	1.000	0.000	0.000	0.00
1030	06446076	000	REMOVE SM RD SN SUP&AM	EA	300.000	3.000	0.000	0.000	0.00
1035	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	77.000	0.000	0.000	0.00
1040	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** STP 2B24(045)VRU **CONTROL** 039401070

**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 (\$)
1200	04326006	000	RIPRAP (CONC)(CL B)	CY	700.000	3.000	0.000	0.000	0.00
1215	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,200.000	7.000	0.000	0.000	0.00
1230	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	1,198.000	0.000	0.000	0.00
1235	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	2,396.000	0.000	0.000	0.00
1240	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	7.000	0.000	0.000	0.00
1245	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	1.000	0.000	0.000	0.00
1250	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	7,500.000	2.000	0.000	0.000	0.00
1255	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	1,200.000	3.000	0.000	0.000	0.00
1260	06446039	000	IN SM RD SN SUP&AM TYS80(1)SB(P)	EA	1,800.000	1.000	0.000	0.000	0.00
1265	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	750.000	4.000	0.000	0.000	0.00
1270	06446076	000	REMOVE SM RD SN SUP&AM	EA	300.000	6.000	0.000	0.000	0.00
1275	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	74.000	0.000	0.000	0.00
1280	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	300.000	4.000	0.000	0.000	0.00
1285	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	425.000	1.000	0.000	0.000	0.00
1290	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	425.000	2.000	0.000	0.000	0.00
1295	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	425.000	4.000	0.000	0.000	0.00
1300	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	425.000	7.000	0.000	0.000	0.00
1305	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B24(045)VRU CONTROL 040203043

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 (\$)
1465	04326006	000	RIPRAP (CONC)(CL B)	CY	700.000	3.000	0.000	0.000	0.00
1510	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	1,200.000	2.000	0.000	0.000	0.00
1515	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	750.000	4.000	0.000	0.000	0.00
1520	06446076	000	REMOVE SM RD SN SUP&AM	EA	300.000	4.000	0.000	0.000	0.00
1525	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	35.000	0.000	0.000	0.00
1530	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B24(045)VRU CONTROL 056904024

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 (\$)
1690	04326006	000	RIPRAP (CONC)(CL B)	CY	700.000	2.000	0.000	0.000	0.00
1700	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,200.000	4.000	0.000	0.000	0.00
1715	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	754.000	0.000	0.000	0.00
1720	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	1,508.000	0.000	0.000	0.00
1730	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,200.000	1.000	0.000	0.000	0.00
1735	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

Category Subtotal 0.00

PROJECT STP 2B24(045)VRU CONTROL 157505023

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 (\$)
1840	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	650.000	50.000	0.000	0.000	0.00
1850	04326006	000	RIPRAP (CONC)(CL B)	CY	700.000	10.000	0.000	0.000	0.00
1865	06136005	000	HI MST IL POLE (150 FT)( 80 MPH)	EA	70,000.000	2.000	0.000	0.000	0.00
1890	06246001	000	GROUND BOX TY A (122311)	EA	1,000.000	2.000	0.000	0.000	0.00
1900	06286054	000	ELC SRV TY A 240/480 060(SS)SS(E)SP(O)	EA	6,500.000	2.000	0.000	0.000	0.00
1905	61566002	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	50,000.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$847,444.67

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	250.000	420.00	400.000	100,000.00
05006001	000	MOBILIZATION	LS	110,000.000	1.00	0.900	99,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	9.00	7.000	24,500.00
06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,200.000	31.00	31.000	161,200.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.000	6,327.00	6,157.000	61,570.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	12.000	3,969.00	3,724.000	44,688.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	8,246.00	7,641.000	15,282.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.300	16,886.00	15,676.000	36,054.80
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,200.000	34.00	30.000	36,000.00
06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	7,500.000	4.00	4.000	30,000.00
61856002	002	TMA (STATIONARY)	DAY	150.000	140.00	67.000	10,050.00
96016001		MATERIAL ON HAND	DOL	1.000	1.00	229,099.870	229,099.87
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$847,444.67</b>