



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/08/26**

CONTRACT ID: **008104042**  
 PROJECT: **STP 2025(800)VRU**  
 CONTRACT: **06253213**  
 AWARD AMOUNT: **\$4,382,446.58**  
 PROJECTED AMOUNT: **\$4,425,646.58**  
 ADJ. PROJECTED AMOUNT: **\$4,425,646.58**  
 CONTRACTOR: **GARRET SHIELDS INFRASTRUCTURE**

HIGHWAY: **US 377**  
 DISTRICT NAME: **DALLAS**  
 COUNTY: **DENTON**  
 AREA ENGINEER: **Christopher Blain, P.E**  
 AREA NUMBER: **063**

ESTIMATE NUMBER: **0010**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/26/2026** to **05/25/2026**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **17.94**  
 % TIME USED: **17.50**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/05/2025**  
 AWARD DATE: **06/20/2025**  
 NOTICE TO PROCEED DATE: **08/20/2025**  
 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	\$794,167.17	\$305,414.71	\$488,752.46
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$794,167.17	\$305,414.71	\$488,752.46
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>\$794,167.17</b>	<b>\$305,414.71</b>	<b>\$488,752.46</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: 00/00/0000  
TIME CHARGES BEGIN: 11/19/2025  
BID DAYS: 200  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 200  
DAYS CHARGED TO DATE: 35  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$1,107.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$1,107.00  
TOTAL: \$0.00

**DAILY BREAKDOWN**

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

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
30	17	13
HOLIDAY		1
HOLIDAY TRAFFIC		1
RAIN		1
SATURDAY		4
SUNDAY		5
TOO WET		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2025(800)VRU CONTROL 008104042  
 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
0060	01047008	000	REMOV CONC (MEDIANS)	SY	40.000	18.000	\$720.00	18.00	18.00
0065	01047013	000	REMOV CONC (SIDEWALK, RAMP OR SUP)	SY	40.000	111.000	\$4,440.00	111.00	111.00
0070	01047017	000	REMOV CONC (CURB & GUTTER)	LF	20.000	307.000	\$6,140.00	307.00	307.00
0090	02477113	000	FL BS (CMP IN PLC)(TY A GR 1-2) (12")	SY	40.000	43.000	\$1,720.00	43.00	43.00
0095	03607076	000	CONC PVMT (CRCP)(FAST TRK) (12")	SY	120.000	43.555	\$5,226.60	43.00	43.56
0115	05007001	000	MOBILIZATION	LS	400,000.000	0.050	\$20,000.00	0.20	0.15
0120	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	1.000	\$5,000.00	2.00	2.00
0130	05057001	000	TMA (STATIONARY)	DAY	390.352	4.000	\$1,561.41	40.00	12.00
0145	05297009	000	CONC CURB & GUTTER (TY II)	LF	40.000	59.000	\$2,360.00	139.00	59.00
0170	05367002	000	CONC MEDIAN	SY	100.000	10.222	\$1,022.20	9.00	10.22
0175	06187054	000	CONDT (PVC) (SCH 80) (2")	LF	30.000	30.000	\$900.00	30.00	30.00
0190	06187065	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	55.000	440.000	\$24,200.00	440.00	440.00
0215	06247008	000	GROUND BOX TY D (162922)W/APRON	EA	2,602.117	6.000	\$15,612.70	6.00	6.00
0522	96017001		MATERIAL ON HAND RECEIVED	DOL	1.000	200,248.000	\$200,248.00	100,000.00	254,648.25
		SUPP DESCR	RECEIVED						
0523	96017001		MATERIAL ON HAND USED	DOL	-1.000	6,657.250	-\$6,657.25	100,000.00	6,657.25
		SUPP DESCR	USED						

PROJECT STP 2025(800)VRU CONTROL 008104043  
 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
0665	01047001	000	REMOV CONC (PAV)	SY	40.000	51.000	\$2,040.00	51.00	51.00
0670	01047008	000	REMOV CONC (MEDIANS)	SY	40.000	5.000	\$200.00	5.00	5.00
0675	01047013	000	REMOV CONC (SIDEWALK, RAMP OR SUP)	SY	40.000	65.000	\$2,600.00	65.00	65.00
0680	01047017	000	REMOV CONC (CURB & GUTTER)	LF	20.000	210.000	\$4,200.00	210.00	210.00
0685	01057004	000	RMV (4"-8") TRT/UNTRT BASE & ASPH PAV	SY	40.000	56.667	\$2,266.68	56.00	56.67
0690	01107001	000	EXCAV (ROADWAY)	CY	40.000	4.000	\$160.00	4.00	4.00
0700	02477113	000	FL BS (CMP IN PLC)(TY A GR 1-2) (12")	SY	40.000	39.556	\$1,582.24	53.00	53.00
0720	05007001	000	MOBILIZATION	LS	400,000.000	0.050	\$20,000.00	0.20	0.15
0735	05057001	000	TMA (STATIONARY)	DAY	390.352	2.000	\$780.70	40.00	5.00
0780	06187054	000	CONDT (PVC) (SCH 80) (2")	LF	30.000	35.000	\$1,050.00	35.00	35.00
0795	06187065	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	55.000	290.000	\$15,950.00	290.00	290.00

PROJECT STP 2025(800)VRU CONTROL 008105052  
 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
1265	01047001	000	REMOV CONC (PAV)	SY	40.000	14.000	\$560.00	14.00	14.00
1270	01047013	000	REMOV CONC (SIDEWALK, RAMP OR SUP)	SY	40.000	60.000	\$2,400.00	60.00	60.00
1275	01047017	000	REMOV CONC (CURB & GUTTER)	LF	20.000	175.000	\$3,500.00	175.00	175.00
1295	02477113	000	FL BS (CMP IN PLC)(TY A GR 1-2) (12")	SY	40.000	20.000	\$800.00	20.00	20.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1300	03607076	000	CONC PVMT (CRCP)(FAST TRK) (12")	SY	120.000	23.333	\$2,799.96	20.00	23.33
1305	04167044	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	700.000	52.000	\$36,400.00	52.00	52.00
1310	05007001	000	MOBILIZATION	LS	400,000.000	0.025	\$10,000.00	0.10	0.08
1325	05057001	000	TMA (STATIONARY)	DAY	390.352	12.000	\$4,684.22	40.00	14.00
1340	05297002	000	CONC CURB (TY II)	LF	30.000	15.000	\$450.00	15.00	15.00
1345	05297009	000	CONC CURB & GUTTER (TY II)	LF	40.000	44.000	\$1,760.00	68.00	90.00
1350	05317001	000	CONC SIDEWALKS (4")	SY	80.000	20.000	\$1,600.00	47.00	52.00
1355	05317008	000	CURB RAMPS (TY 5)	EA	2,500.000	2.000	\$5,000.00	2.00	2.00
1365	06187054	000	CONDT (PVC) (SCH 80) (2")	LF	30.000	30.000	\$900.00	30.00	30.00
1370	06187060	000	CONDT (PVC) (SCH 80) (3")	LF	30.000	160.000	\$4,800.00	160.00	160.00
1375	06187064	000	CONDT (PVC) (SCH 80) (4")	LF	40.000	50.000	\$2,000.00	50.00	50.00
1380	06187065	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	55.000	505.000	\$27,775.00	505.00	505.00

PROJECT STP 2025(799)VRUG CONTROL 091847399

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
1845	05007001	000	MOBILIZATION	LS	400,000.000	0.037	\$14,800.00	0.15	0.11

PROJECT STP 2025(799)VRUG CONTROL 091847415

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
2340	05007001	000	MOBILIZATION	LS	400,000.000	0.038	\$15,200.00	0.15	0.11

PROJECT STP 2025(937)VRUG CONTROL 091847423

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
2840	05007001	000	MOBILIZATION	LS	400,000.000	0.050	\$20,000.00	0.20	0.15

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$488,752.46**

CONTRACT LINE ITEMS

PROJECT STP 2025(800)VRU CONTROL 008104042  
 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	01047008	000	REMOV CONC (MEDIANS)	SY	40.000	18.000	0.000	18.00	720.00
0065	01047013	000	REMOV CONC (SIDEWALK, RAMP OR SUP)	SY	40.000	111.000	0.000	111.00	4,440.00
0070	01047017	000	REMOV CONC (CURB & GUTTER)	LF	20.000	307.000	0.000	307.00	6,140.00
0090	02477113	000	FL BS (CMP IN PLC)(TY A GR 1-2) (12")	SY	40.000	43.000	0.000	43.00	1,720.00
0095	03607076	000	CONC PVMT (CRCP)(FAST TRK) (12")	SY	120.000	43.000	0.000	43.56	5,226.60
0115	05007001	000	MOBILIZATION	LS	400,000.000	0.200	0.000	0.15	60,000.00
0120	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	2.000	0.000	2.00	10,000.00
0130	05057001	000	TMA (STATIONARY)	DAY	390.352	40.000	0.000	12.00	4,684.23
0145	05297009	000	CONC CURB & GUTTER (TY II)	LF	40.000	139.000	0.000	59.00	2,360.00
0170	05367002	000	CONC MEDIAN	SY	100.000	9.000	0.000	10.22	1,022.20
0175	06187054	000	CONDT (PVC) (SCH 80) (2")	LF	30.000	30.000	0.000	30.00	900.00
0190	06187065	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	55.000	440.000	0.000	440.00	24,200.00
0215	06247008	000	GROUND BOX TY D (162922)W/APRON	EA	2,602.117	6.000	0.000	6.00	15,612.70
0522	96017001		MATERIAL ON HAND RECEIVED	DOL	1.000	100,000.000	0.000	254,648.25	254,648.25
0523	96017001		MATERIAL ON HAND USED	DOL	-1.000	100,000.000	0.000	6,657.25	-6,657.25

Category Subtotal \$385,016.73

PROJECT STP 2025(800)VRU CONTROL 008104043  
 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 \$
0665	01047001	000	REMOV CONC (PAV)	SY	40.000	51.000	0.000	51.00	2,040.00
0670	01047008	000	REMOV CONC (MEDIANS)	SY	40.000	5.000	0.000	5.00	200.00
0675	01047013	000	REMOV CONC (SIDEWALK, RAMP OR SUP)	SY	40.000	65.000	0.000	65.00	2,600.00
0680	01047017	000	REMOV CONC (CURB & GUTTER)	LF	20.000	210.000	0.000	210.00	4,200.00
0685	01057004	000	RMV (4"-8") TRT/UNTRT BASE & ASPH PAV	SY	40.000	56.000	0.000	56.67	2,266.68
0690	01107001	000	EXCAV (ROADWAY)	CY	40.000	4.000	0.000	4.00	160.00
0700	02477113	000	FL BS (CMP IN PLC)(TY A GR 1-2) (12")	SY	40.000	53.000	0.000	53.00	2,120.00
0705	03607076	000	CONC PVMT (CRCP)(FAST TRK) (12")	SY	120.000	53.000	0.000	13.44	1,613.28
0720	05007001	000	MOBILIZATION	LS	400,000.000	0.200	0.000	0.15	60,000.00
0735	05057001	000	TMA (STATIONARY)	DAY	390.352	40.000	0.000	5.00	1,951.76
0750	05297009	000	CONC CURB & GUTTER (TY II)	LF	40.000	223.000	0.000	201.00	8,040.00
0755	05307006	000	DRIVEWAYS (CONC)	SY	120.000	21.000	0.000	21.33	2,559.96
0760	05317001	000	CONC SIDEWALKS (4")	SY	80.000	54.000	0.000	16.11	1,288.88
0765	05317008	000	CURB RAMPS (TY 5)	EA	2,500.000	1.000	0.000	1.00	2,500.00
0770	05317010	000	CURB RAMPS (TY 7)	EA	2,500.000	5.000	0.000	4.00	10,000.00
0780	06187054	000	CONDT (PVC) (SCH 80) (2")	LF	30.000	35.000	0.000	35.00	1,050.00
0795	06187065	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	55.000	290.000	0.000	290.00	15,950.00

Category Subtotal \$118,540.56

PROJECT STP 2025(800)VRU CONTROL 008105052

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 \$
1265	01047001	000	REMOV CONC (PAV)	SY	40.000	14.000	0.000	14.00	560.00
1270	01047013	000	REMOV CONC (SIDEWALK, RAMP OR SUP)	SY	40.000	60.000	0.000	60.00	2,400.00
1275	01047017	000	REMOV CONC (CURB & GUTTER)	LF	20.000	175.000	0.000	175.00	3,500.00
1295	02477113	000	FL BS (CMP IN PLC)(TY A GR 1-2) (12")	SY	40.000	20.000	0.000	20.00	800.00
1300	03607076	000	CONC PVMT (CRCP)(FAST TRK) (12")	SY	120.000	20.000	0.000	23.33	2,799.96
1305	04167044	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	700.000	52.000	0.000	52.00	36,400.00
1310	05007001	000	MOBILIZATION	LS	400,000.000	0.100	0.000	0.08	30,000.00
1325	05057001	000	TMA (STATIONARY)	DAY	390.352	40.000	0.000	14.00	5,464.92
1340	05297002	000	CONC CURB (TY II)	LF	30.000	15.000	0.000	15.00	450.00
1345	05297009	000	CONC CURB & GUTTER (TY II)	LF	40.000	68.000	0.000	90.00	3,600.00
1350	05317001	000	CONC SIDEWALKS (4")	SY	80.000	47.000	0.000	52.00	4,160.00
1355	05317008	000	CURB RAMPS (TY 5)	EA	2,500.000	2.000	0.000	2.00	5,000.00
1360	05317010	000	CURB RAMPS (TY 7)	EA	2,500.000	4.000	0.000	4.00	10,000.00
1365	06187054	000	CONDT (PVC) (SCH 80) (2")	LF	30.000	30.000	0.000	30.00	900.00
1370	06187060	000	CONDT (PVC) (SCH 80) (3")	LF	30.000	160.000	0.000	160.00	4,800.00
1375	06187064	000	CONDT (PVC) (SCH 80) (4")	LF	40.000	50.000	0.000	50.00	2,000.00
1380	06187065	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	55.000	505.000	0.000	505.00	27,775.00

Category Subtotal \$140,609.88

PROJECT STP 2025(799)VRUG CONTROL 091847399

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	05007001	000	MOBILIZATION	LS	400,000.000	0.150	0.000	0.11	44,800.00

Category Subtotal \$44,800.00

PROJECT STP 2025(799)VRUG CONTROL 091847415

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 \$
2340	05007001	000	MOBILIZATION	LS	400,000.000	0.150	0.000	0.11	45,200.00

Category Subtotal \$45,200.00

PROJECT STP 2025(937)VRUG CONTROL 091847423

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 \$
2840	05007001	000	MOBILIZATION	LS	400,000.000	0.200	0.000	0.15	60,000.00

Category Subtotal \$60,000.00

PROJECT STP 2025(800)VRU CONTROL 008104042

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 (\$)
0075	01607002	000	FURN & PLACE TOPSOIL (4")	SY	10.000	10.000	0.000	0.000	0.00
0080	01627002	000	BLOCK SODDING	SY	20.000	10.000	0.000	0.000	0.00
0085	01687001	000	VEGETATIVE WATERING	TGL	1,000.000	0.350	0.000	0.000	0.00
0100	04167044	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	700.000	26.000	0.000	0.000	0.00
0105	04167046	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	1,200.000	44.000	0.000	0.000	0.00
0110	04797001	000	ADJUSTING MANHOLES	EA	1,000.000	1.000	0.000	0.000	0.00
0125	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	2.000	0.000	0.000	0.00
0135	05067045	000	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	8.000	50.000	0.000	0.000	0.00
0140	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	50.000	0.000	0.000	0.00
0150	05317001	000	CONC SIDEWALKS (4")	SY	80.000	89.000	0.000	0.000	0.00
0155	05317006	000	CURB RAMPS (TY 2)	EA	2,500.000	1.000	0.000	0.000	0.00
0160	05317008	000	CURB RAMPS (TY 5)	EA	2,500.000	1.000	0.000	0.000	0.00
0165	05317010	000	CURB RAMPS (TY 7)	EA	2,500.000	3.000	0.000	0.000	0.00
0180	06187060	000	CONDT (PVC) (SCH 80) (3")	LF	30.000	130.000	0.000	0.000	0.00
0185	06187064	000	CONDT (PVC) (SCH 80) (4")	LF	40.000	40.000	0.000	0.000	0.00
0195	06207004	000	ELEC CONDR (NO.12) INSULATED	LF	3.000	820.000	0.000	0.000	0.00
0200	06207008	000	ELEC CONDR (NO.8) INSULATED	LF	4.000	1,630.000	0.000	0.000	0.00
0205	06207009	000	ELEC CONDR (NO.6) BARE	LF	4.000	640.000	0.000	0.000	0.00
0210	06207010	000	ELEC CONDR (NO.6) INSULATED	LF	5.000	40.000	0.000	0.000	0.00
0220	06287147	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	13,000.000	1.000	0.000	0.000	0.00
0225	06367001	000	ALUMINUM SIGNS (TY A)	SF	40.000	56.000	0.000	0.000	0.00
0230	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	369.152	1.000	0.000	0.000	0.00
0235	06447073	000	REMOVE SM RD SN SUP&AM	EA	100.000	1.000	0.000	0.000	0.00
0240	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	332.000	0.000	0.000	0.00
0245	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.000	457.000	0.000	0.000	0.00
0250	06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	190.000	3.000	0.000	0.000	0.00
0255	06667048	000	REFL PAV MRK TY I(W)(TPL ARRW)(100MIL)	EA	500.000	1.000	0.000	0.000	0.00
0260	06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	195.000	3.000	0.000	0.000	0.00
0265	06667138	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	5.000	640.000	0.000	0.000	0.00
0270	06667175	000	RE PM TY II (W) 6" (SLD)	LF	1.500	400.000	0.000	0.000	0.00
0275	06667179	000	RE PM TY II (W) 8" (SLD)	LF	1.600	332.000	0.000	0.000	0.00
0280	06667184	000	RE PM TY II (W) 24" (SLD)	LF	8.000	457.000	0.000	0.000	0.00
0285	06667186	000	RE PM TY II (W) (ARROW)	EA	180.000	3.000	0.000	0.000	0.00
0290	06667188	000	RE PM TY II (W) (TPL ARROW)	EA	1,000.000	1.000	0.000	0.000	0.00
0295	06667194	000	RE PM TY II (W) (WORD)	EA	195.000	3.000	0.000	0.000	0.00
0300	06667213	000	RE PM TY II (Y) 6" (SLD)	LF	1.500	296.000	0.000	0.000	0.00
0305	06667229	000	RE PM TY II (BLK)(6")(SHADOW)	LF	5.000	640.000	0.000	0.000	0.00
0310	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	2.000	400.000	0.000	0.000	0.00
0315	06727004	000	REFL PAV MRKR TY II-A-A	EA	5.000	16.000	0.000	0.000	0.00
0320	06727006	000	REFL PAV MRKR TY II-C-R	EA	5.000	50.000	0.000	0.000	0.00
0325	06777001	000	ELIM EXT PM & MRKS (4")	LF	0.800	1,529.000	0.000	0.000	0.00
0330	06777002	000	ELIM EXT PM & MRKS (6")	LF	1.500	400.000	0.000	0.000	0.00
0335	06777004	000	ELIM EXT PM & MRKS (8")	LF	1.500	451.000	0.000	0.000	0.00
0340	06777008	000	ELIM EXT PM & MRKS (24")	LF	5.000	472.000	0.000	0.000	0.00
0345	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	50.000	3.000	0.000	0.000	0.00
0350	06777011	000	ELIM EXT PM & MRKS (TPL ARROW)	EA	150.000	1.000	0.000	0.000	0.00
0355	06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	1,336.000	0.000	0.000	0.00

0360	06787004	000	PAV SURF PREP FOR MRK (8")	LF	0.117	332.000	0.000	0.000	0.00
0365	06787008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	457.000	0.000	0.000	0.00
0370	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	11.000	3.000	0.000	0.000	0.00
0375	06787011	000	PAV SURF PREP FOR MRK (TPL ARROW)	EA	29.411	1.000	0.000	0.000	0.00
0380	06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	18.000	3.000	0.000	0.000	0.00
0385	06787033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	66.000	0.000	0.000	0.00
0390	06807004	000	REMOVING TRAFFIC SIGNALS	EA	12,000.000	1.000	0.000	0.000	0.00
0395	06807005	000	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	50,000.000	1.000	0.000	0.000	0.00
0400	06827001	000	VEH SIG SEC (12")LED(GRN)	EA	600.000	11.000	0.000	0.000	0.00
0405	06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	600.000	3.000	0.000	0.000	0.00
0410	06827003	000	VEH SIG SEC (12")LED(YEL)	EA	600.000	11.000	0.000	0.000	0.00
0415	06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	600.000	6.000	0.000	0.000	0.00
0420	06827005	000	VEH SIG SEC (12")LED(RED)	EA	600.000	11.000	0.000	0.000	0.00
0425	06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	600.000	3.000	0.000	0.000	0.00
0430	06827018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,000.000	6.000	0.000	0.000	0.00
0435	06827042	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	300.000	11.000	0.000	0.000	0.00
0440	06827043	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	400.000	3.000	0.000	0.000	0.00
0445	06847031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	4.000	590.000	0.000	0.000	0.00
0450	06847033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.000	220.000	0.000	0.000	0.00
0455	06847036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	6.000	375.000	0.000	0.000	0.00
0460	06847046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	10.000	620.000	0.000	0.000	0.00
0465	06847079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	4.000	820.000	0.000	0.000	0.00
0470	06867041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	23,000.000	1.000	0.000	0.000	0.00
0475	06867051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	27,000.000	1.000	0.000	0.000	0.00
0480	06867063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	54,600.000	2.000	0.000	0.000	0.00
0485	06877001	000	PED POLE ASSEMBLY	EA	6,000.000	4.000	0.000	0.000	0.00
0490	06887001	000	PED DETECT PUSH BUTTON (APS)	EA	1,800.000	6.000	0.000	0.000	0.00
0495	06887003	000	PED DETECTOR CONTROLLER UNIT	EA	6,000.000	1.000	0.000	0.000	0.00
0500	60057001	000	ITS COM CBL (ETHERNET)	LF	5.000	80.000	0.000	0.000	0.00
0505	60067010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,600.000	1.000	0.000	0.000	0.00
0510	60067012	000	VIVDS CABLING (INSTALL ONLY)	LF	4.350	345.000	0.000	0.000	0.00
0520	96027001		PAYMENT ADJUSTMENT-POS POSITIVE	DOL	1.000	1,000.000	0.000	0.000	0.00
0521	96027002		PAYMENT ADJUSTMENT-NEG NEGATIVE	DOL	-1.000	1,000.000	0.000	0.000	0.00
0524	96107001		ON THE JOB TRAINING PAID BY THE HOUR	DOL	0.800	125.000	0.000	0.000	0.00
0525	96097002		DBE GOAL SHORTFALL	DOL	-1.000	100.000	0.000	0.000	0.00
0526	96027003		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	500.000	0.000	0.000	0.00
0527	96027004		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	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 (\$)
0528	96067016		FORCE ACCT 3RD PARTY DAMAGE (PART)	DOL	1.000	100.000	0.000	0.000	0.00
0529	96067017		FORCE ACCT 3RD PARTY DAMAGE (NON-PART)	DOL	1.000	100.000	0.000	0.000	0.00
0530	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	0.000	0.00
0531	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0532	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	500.000	0.000	0.000	0.00

PAID BY INVOICE

Category Subtotal 0.00

PROJECT STP 2025(800)VRU CONTROL 008104043

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 (\$)
0695	01627002	000	BLOCK SODDING	SY	20.000	5.000	0.000	0.000	0.00
0710	04167043	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	650.000	33.000	0.000	0.000	0.00
0715	04167044	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	700.000	13.000	0.000	0.000	0.00
0725	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	2.000	0.000	0.000	0.00
0730	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	2.000	0.000	0.000	0.00
0740	05067045	000	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	8.000	50.000	0.000	0.000	0.00
0745	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	50.000	0.000	0.000	0.00
0775	05367002	000	CONC MEDIAN	SY	100.000	8.000	0.000	0.000	0.00
0785	06187060	000	CONDT (PVC) (SCH 80) (3")	LF	30.000	95.000	0.000	0.000	0.00
0790	06187064	000	CONDT (PVC) (SCH 80) (4")	LF	40.000	50.000	0.000	0.000	0.00
0800	06207004	000	ELEC CONDR (NO.12) INSULATED	LF	3.000	660.000	0.000	0.000	0.00
0805	06207008	000	ELEC CONDR (NO.8) INSULATED	LF	4.000	1,100.000	0.000	0.000	0.00
0810	06207009	000	ELEC CONDR (NO.6) BARE	LF	4.000	470.000	0.000	0.000	0.00
0815	06207010	000	ELEC CONDR (NO.6) INSULATED	LF	5.000	50.000	0.000	0.000	0.00
0820	06247007	000	GROUND BOX TY D (162922)	EA	2,500.000	1.000	0.000	0.000	0.00
0825	06247008	000	GROUND BOX TY D (162922)W/APRON	EA	2,602.117	5.000	0.000	0.000	0.00
0830	06287147	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	13,000.000	1.000	0.000	0.000	0.00
0835	06367001	000	ALUMINUM SIGNS (TY A)	SF	40.000	56.000	0.000	0.000	0.00
0840	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	369.152	2.000	0.000	0.000	0.00
0845	06447031	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	797.070	1.000	0.000	0.000	0.00
0850	06447064	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	600.000	7.000	0.000	0.000	0.00
0855	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	310.000	0.000	0.000	0.00
0860	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.000	308.000	0.000	0.000	0.00
0865	06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	190.000	3.000	0.000	0.000	0.00
0870	06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	195.000	3.000	0.000	0.000	0.00
0875	06667138	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	5.000	420.000	0.000	0.000	0.00
0880	06667175	000	RE PM TY II (W) 6" (SLD)	LF	1.500	310.000	0.000	0.000	0.00
0885	06667179	000	RE PM TY II (W) 8" (SLD)	LF	1.600	310.000	0.000	0.000	0.00
0890	06667184	000	RE PM TY II (W) 24" (SLD)	LF	8.000	308.000	0.000	0.000	0.00
0895	06667186	000	RE PM TY II (W) (ARROW)	EA	180.000	3.000	0.000	0.000	0.00
0900	06667194	000	RE PM TY II (W) (WORD)	EA	195.000	3.000	0.000	0.000	0.00
0905	06667213	000	RE PM TY II (Y) 6" (SLD)	LF	1.500	1,410.000	0.000	0.000	0.00
0910	06667229	000	RE PM TY II (BLK)(6")(SHADOW)	LF	5.000	420.000	0.000	0.000	0.00
0915	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	2.000	310.000	0.000	0.000	0.00
0920	06727002	000	REFL PAV MRKR TY I-C	EA	5.000	49.000	0.000	0.000	0.00
0925	06727004	000	REFL PAV MRKR TY II-A-A	EA	5.000	60.000	0.000	0.000	0.00
0930	06777001	000	ELIM EXT PM & MRKS (4")	LF	0.800	1,436.000	0.000	0.000	0.00
0935	06777002	000	ELIM EXT PM & MRKS (6")	LF	1.500	210.000	0.000	0.000	0.00
0940	06777004	000	ELIM EXT PM & MRKS (8")	LF	1.500	325.000	0.000	0.000	0.00
0945	06777008	000	ELIM EXT PM & MRKS (24")	LF	5.000	111.000	0.000	0.000	0.00
0950	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	50.000	3.000	0.000	0.000	0.00
0955	06777015	000	ELIM EXT PM & MRKS (WORD)	EA	65.000	3.000	0.000	0.000	0.00

0960	06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	2,140.000	0.000	0.000	0.00
0965	06787004	000	PAV SURF PREP FOR MRK (8")	LF	0.117	310.000	0.000	0.000	0.00
0970	06787008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	308.000	0.000	0.000	0.00
0975	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	11.000	3.000	0.000	0.000	0.00
0980	06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	18.000	3.000	0.000	0.000	0.00
0985	06787033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	109.000	0.000	0.000	0.00
0990	06807004	000	REMOVING TRAFFIC SIGNALS	EA	12,000.000	1.000	0.000	0.000	0.00
0995	06807005	000	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	50,000.000	1.000	0.000	0.000	0.00
1000	06827001	000	VEH SIG SEC (12")LED(GRN)	EA	600.000	4.000	0.000	0.000	0.00
1005	06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	600.000	5.000	0.000	0.000	0.00
1010	06827003	000	VEH SIG SEC (12")LED(YEL)	EA	600.000	6.000	0.000	0.000	0.00
1015	06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	600.000	5.000	0.000	0.000	0.00
1020	06827005	000	VEH SIG SEC (12")LED(RED)	EA	600.000	7.000	0.000	0.000	0.00
1025	06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	600.000	2.000	0.000	0.000	0.00
1030	06827018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,000.000	6.000	0.000	0.000	0.00
1035	06827042	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	300.000	7.000	0.000	0.000	0.00
1040	06827043	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	400.000	2.000	0.000	0.000	0.00
1045	06847031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	4.000	355.000	0.000	0.000	0.00
1050	06847033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.000	120.000	0.000	0.000	0.00
1055	06847036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	6.000	420.000	0.000	0.000	0.00
1060	06847046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	10.000	430.000	0.000	0.000	0.00
1065	06847079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	4.000	765.000	0.000	0.000	0.00
1070	06867031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	22,000.000	1.000	0.000	0.000	0.00
1075	06867033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	21,000.000	2.000	0.000	0.000	0.00
1080	06867051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	27,000.000	1.000	0.000	0.000	0.00
1085	06877001	000	PED POLE ASSEMBLY	EA	6,000.000	3.000	0.000	0.000	0.00
1090	06887001	000	PED DETECT PUSH BUTTON (APS)	EA	1,800.000	6.000	0.000	0.000	0.00
1095	06887003	000	PED DETECTOR CONTROLLER UNIT	EA	6,000.000	1.000	0.000	0.000	0.00
1100	60057001	000	ITS COM CBL (ETHERNET)	LF	5.000	145.000	0.000	0.000	0.00
1105	60067010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,600.000	1.000	0.000	0.000	0.00
1110	60067012	000	VIVDS CABLING (INSTALL ONLY)	LF	4.350	255.000	0.000	0.000	0.00
1120	96027003		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	500.000	0.000	0.000	0.00
1121	96027004		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	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 (\$)
1122	96067016		FORCE ACCT 3RD PARTY DAMAGE (PART)	DOL	1.000	100.000	0.000	0.000	0.00
1123	96067017		FORCE ACCT 3RD PARTY DAMAGE (NON-PART)	DOL	1.000	100.000	0.000	0.000	0.00
1124	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	0.000	0.00
1125	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
1126	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	500.000	0.000	0.000	0.00
			PAID BY INVOICE						

Category Subtotal 0.00

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 (\$)
1280	01607002	000	FURN & PLACE TOPSOIL (4")	SY	10.000	6.000	0.000	0.000	0.00
1285	01627002	000	BLOCK SODDING	SY	20.000	6.000	0.000	0.000	0.00
1290	01687001	000	VEGETATIVE WATERING	TGL	1,000.000	0.210	0.000	0.000	0.00
1315	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	2.000	0.000	0.000	0.00
1320	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	2.000	0.000	0.000	0.00
1330	05067045	000	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	8.000	50.000	0.000	0.000	0.00
1335	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	50.000	0.000	0.000	0.00
1385	06207004	000	ELEC CONDR (NO.12) INSULATED	LF	3.000	820.000	0.000	0.000	0.00
1390	06207008	000	ELEC CONDR (NO.8) INSULATED	LF	4.000	1,100.000	0.000	0.000	0.00
1395	06207009	000	ELEC CONDR (NO.6) BARE	LF	4.000	745.000	0.000	0.000	0.00
1400	06207010	000	ELEC CONDR (NO.6) INSULATED	LF	5.000	40.000	0.000	0.000	0.00
1405	06247007	000	GROUND BOX TY D (162922)	EA	2,500.000	2.000	0.000	0.000	0.00
1410	06247008	000	GROUND BOX TY D (162922)W/APRON	EA	2,602.117	4.000	0.000	0.000	0.00
1415	06287147	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	13,000.000	1.000	0.000	0.000	0.00
1420	06367001	000	ALUMINUM SIGNS (TY A)	SF	40.000	50.000	0.000	0.000	0.00
1425	06447073	000	REMOVE SM RD SN SUP&AM	EA	100.000	2.000	0.000	0.000	0.00
1430	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	546.000	0.000	0.000	0.00
1435	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.000	454.000	0.000	0.000	0.00
1440	06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	190.000	4.000	0.000	0.000	0.00
1445	06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	195.000	4.000	0.000	0.000	0.00
1450	06667138	000	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	5.000	640.000	0.000	0.000	0.00
1455	06667175	000	RE PM TY II (W) 6" (SLD)	LF	1.500	170.000	0.000	0.000	0.00
1460	06667179	000	RE PM TY II (W) 8" (SLD)	LF	1.600	546.000	0.000	0.000	0.00
1465	06667184	000	RE PM TY II (W) 24" (SLD)	LF	8.000	454.000	0.000	0.000	0.00
1470	06667186	000	RE PM TY II (W) (ARROW)	EA	180.000	4.000	0.000	0.000	0.00
1475	06667194	000	RE PM TY II (W) (WORD)	EA	195.000	4.000	0.000	0.000	0.00
1480	06667213	000	RE PM TY II (Y) 6" (SLD)	LF	1.500	1,600.000	0.000	0.000	0.00
1485	06667229	000	RE PM TY II (BLK)(6")(SHADOW)	LF	5.000	640.000	0.000	0.000	0.00
1490	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	2.000	170.000	0.000	0.000	0.00
1495	06727002	000	REFL PAV MRKR TY I-C	EA	5.000	30.000	0.000	0.000	0.00
1500	06727004	000	REFL PAV MRKR TY II-A-A	EA	5.000	80.000	0.000	0.000	0.00
1505	06777001	000	ELIM EXT PM & MRKS (4")	LF	0.800	1,104.000	0.000	0.000	0.00
1510	06777002	000	ELIM EXT PM & MRKS (6")	LF	1.500	210.000	0.000	0.000	0.00
1515	06777004	000	ELIM EXT PM & MRKS (8")	LF	1.500	232.000	0.000	0.000	0.00
1520	06777008	000	ELIM EXT PM & MRKS (24")	LF	5.000	104.000	0.000	0.000	0.00
1525	06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	2,410.000	0.000	0.000	0.00
1530	06787004	000	PAV SURF PREP FOR MRK (8")	LF	0.117	546.000	0.000	0.000	0.00
1535	06787008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	454.000	0.000	0.000	0.00
1540	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	11.000	4.000	0.000	0.000	0.00
1545	06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	18.000	4.000	0.000	0.000	0.00
1550	06787033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	110.000	0.000	0.000	0.00
1555	06807005	000	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	50,000.000	1.000	0.000	0.000	0.00
1560	06827001	000	VEH SIG SEC (12")LED(GRN)	EA	600.000	8.000	0.000	0.000	0.00
1565	06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	600.000	4.000	0.000	0.000	0.00
1570	06827003	000	VEH SIG SEC (12")LED(YEL)	EA	600.000	8.000	0.000	0.000	0.00
1575	06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	600.000	8.000	0.000	0.000	0.00
1580	06827005	000	VEH SIG SEC (12")LED(RED)	EA	600.000	8.000	0.000	0.000	0.00

1585	06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	600.000	4.000	0.000	0.000	0.00
1590	06827018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,000.000	8.000	0.000	0.000	0.00
1595	06827042	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	300.000	8.000	0.000	0.000	0.00
1600	06827043	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	400.000	4.000	0.000	0.000	0.00
1605	06847031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	4.000	380.000	0.000	0.000	0.00
1610	06847033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.000	225.000	0.000	0.000	0.00
1615	06847036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	6.000	830.000	0.000	0.000	0.00
1620	06847046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	10.000	540.000	0.000	0.000	0.00
1625	06847079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	4.000	1,135.000	0.000	0.000	0.00
1630	06867041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	23,000.000	1.000	0.000	0.000	0.00
1635	06867043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	25,000.000	1.000	0.000	0.000	0.00
1640	06867047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	26,000.000	2.000	0.000	0.000	0.00
1645	06877001	000	PED POLE ASSEMBLY	EA	6,000.000	6.000	0.000	0.000	0.00
1650	06887001	000	PED DETECT PUSH BUTTON (APS)	EA	1,800.000	8.000	0.000	0.000	0.00
1655	06887003	000	PED DETECTOR CONTROLLER UNIT	EA	6,000.000	1.000	0.000	0.000	0.00
1660	07527002	000	SPOT TREE TRIMMING / BRUSH REMOVAL	LF	50.000	35.000	0.000	0.000	0.00
1665	60057001	000	ITS COM CBL (ETHERNET)	LF	5.000	70.000	0.000	0.000	0.00
1670	60067010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,600.000	1.000	0.000	0.000	0.00
1675	60067012	000	VIVDS CABLING (INSTALL ONLY)	LF	4.350	295.000	0.000	0.000	0.00
1680	60087002	000	RVDS (ADVANCE DETENTION ONLY)	EA	15,775.000	4.000	0.000	0.000	0.00
1690	96027003		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	500.000	0.000	0.000	0.00
1691	96027004		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	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 (\$)
1692	96067016		FORCE ACCT 3RD PARTY DAMAGE (PART)	DOL	1.000	100.000	0.000	0.000	0.00
1693	96067017		FORCE ACCT 3RD PARTY DAMAGE (NON-PART)	DOL	1.000	100.000	0.000	0.000	0.00
1694	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	0.000	0.00
1695	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
1696	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2025(799)VRUG CONTROL 091847399

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 (\$)
1835	01047016	000	REMOV CONC (CURB)	LF	20.000	112.000	0.000	0.000	0.00
1840	01627002	000	BLOCK SODDING	SY	20.000	5.000	0.000	0.000	0.00
1850	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	1.000	0.000	0.000	0.00
1855	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	2.000	0.000	0.000	0.00
1860	05057001	000	TMA (STATIONARY)	DAY	390.352	40.000	0.000	0.000	0.00
1865	05067045	000	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	8.000	50.000	0.000	0.000	0.00
1870	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	50.000	0.000	0.000	0.00
1875	05297002	000	CONC CURB (TY II)	LF	30.000	113.000	0.000	0.000	0.00
1880	05317003	000	CONC SIDEWALKS (6")	SY	90.000	65.000	0.000	0.000	0.00

1885	05317006	000	CURB RAMPS (TY 2)	EA	2,500.000	1.000	0.000	0.000	0.00
1890	05317008	000	CURB RAMPS (TY 5)	EA	2,500.000	3.000	0.000	0.000	0.00
1895	06187036	000	CONDT (PVC) (SCH 40) (3")	LF	35.000	730.000	0.000	0.000	0.00
1900	06187037	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	50.000	1,110.000	0.000	0.000	0.00
1905	06187090	000	CONDUIT (PREPARE)	LF	3.000	385.000	0.000	0.000	0.00
1910	06207006	000	ELEC CONDR (NO.10) INSULATED	LF	3.000	480.000	0.000	0.000	0.00
1915	06207007	000	ELEC CONDR (NO.8) BARE	LF	4.000	2,395.000	0.000	0.000	0.00
1920	06207009	000	ELEC CONDR (NO.6) BARE	LF	4.000	180.000	0.000	0.000	0.00
1925	06207010	000	ELEC CONDR (NO.6) INSULATED	LF	5.000	360.000	0.000	0.000	0.00
1930	06247007	000	GROUND BOX TY D (162922)	EA	2,500.000	2.000	0.000	0.000	0.00
1935	06247008	000	GROUND BOX TY D (162922)W/APRON	EA	2,602.117	11.000	0.000	0.000	0.00
1940	06247013	000	REMOVE GROUND BOX	EA	600.000	8.000	0.000	0.000	0.00
1945	06367001	000	ALUMINUM SIGNS (TY A)	SF	40.000	121.500	0.000	0.000	0.00
1950	06667003	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	134.000	0.000	0.000	0.00
1955	06667346	000	PAVEMENT SLER 4"	LF	0.200	134.000	0.000	0.000	0.00
1960	06667352	000	PAVEMENT SLER 24"	LF	2.500	670.000	0.000	0.000	0.00
1965	06667353	000	PAVEMENT SLER (ARROW)	EA	17.000	16.000	0.000	0.000	0.00
1970	06687089	000	PREFAB PM TY C (W)(24")(SLD)	LF	20.000	670.000	0.000	0.000	0.00
1975	06687091	000	PREFAB PM TY C (W)(ARROW)	EA	265.000	16.000	0.000	0.000	0.00
1980	06727004	000	REFL PAV MRKR TY II-A-A	EA	5.000	48.000	0.000	0.000	0.00
1985	06727006	000	REFL PAV MRKR TY II-C-R	EA	5.000	247.000	0.000	0.000	0.00
1990	06727007	000	TRAFFIC BUTTON TY W	EA	4.000	797.000	0.000	0.000	0.00
1995	06727008	000	TRAFFIC BUTTON TY Y	EA	4.000	43.000	0.000	0.000	0.00
2000	06777001	000	ELIM EXT PM & MRKS (4")	LF	0.800	122.000	0.000	0.000	0.00
2005	06777008	000	ELIM EXT PM & MRKS (24")	LF	5.000	742.000	0.000	0.000	0.00
2010	06787001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	134.000	0.000	0.000	0.00
2015	06787008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	670.000	0.000	0.000	0.00
2020	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	11.000	16.000	0.000	0.000	0.00
2025	06787033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	1,135.000	0.000	0.000	0.00
2030	06807004	000	REMOVING TRAFFIC SIGNALS	EA	12,000.000	1.000	0.000	0.000	0.00
2035	06807005	000	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	50,000.000	1.000	0.000	0.000	0.00
2040	06817001	000	TEMP TRAF SIGNALS	EA	160,000.000	1.000	0.000	0.000	0.00
2045	06827001	000	VEH SIG SEC (12")LED(GRN)	EA	600.000	11.000	0.000	0.000	0.00
2050	06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	600.000	11.000	0.000	0.000	0.00
2055	06827003	000	VEH SIG SEC (12")LED(YEL)	EA	600.000	11.000	0.000	0.000	0.00
2060	06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	600.000	19.000	0.000	0.000	0.00
2065	06827005	000	VEH SIG SEC (12")LED(RED)	EA	600.000	11.000	0.000	0.000	0.00
2070	06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	600.000	16.000	0.000	0.000	0.00
2075	06827018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,000.000	8.000	0.000	0.000	0.00
2080	06827042	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	300.000	8.000	0.000	0.000	0.00
2085	06827044	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	400.000	11.000	0.000	0.000	0.00
2090	06847031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	4.000	980.000	0.000	0.000	0.00
2095	06847033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.000	765.000	0.000	0.000	0.00
2100	06847047	000	TRF SIG CBL (TY A)(14 AWG)(21 CONDR)	LF	15.000	1,505.000	0.000	0.000	0.00
2105	06847055	000	TRF SIG CBL (TY A)(18 AWG)(4 CONDR)	LF	4.000	620.000	0.000	0.000	0.00
2110	06847080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	4.000	3,195.000	0.000	0.000	0.00
2115	06867065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	55,000.000	3.000	0.000	0.000	0.00
2120	06867067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	54,700.000	1.000	0.000	0.000	0.00
2125	06877001	000	PED POLE ASSEMBLY	EA	6,000.000	3.000	0.000	0.000	0.00
2130	06877002	000	PEDESTRIAN PUSH BUTTON POLE	EA	5,000.000	1.000	0.000	0.000	0.00
2135	06887001	000	PED DETECT PUSH BUTTON (APS)	EA	1,800.000	8.000	0.000	0.000	0.00
2140	06887003	000	PED DETECTOR CONTROLLER UNIT	EA	6,000.000	1.000	0.000	0.000	0.00

2145	60087006	000	RVDS (PRES AND ADV)(INSTALL ONLY)	EA	3,000.000	4.000	0.000	0.000	0.00
2150	60137006	000	GROUND BOX (PREPARE)	EA	450.000	5.000	0.000	0.000	0.00
2160	96027003		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	500.000	0.000	0.000	0.00
2161	96027004		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	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 (\$)
2162	96067016		FORCE ACCT 3RD PARTY DAMAGE (PART)	DOL	1.000	100.000	0.000	0.000	0.00
2163	96067017		FORCE ACCT 3RD PARTY DAMAGE (NON-PART)	DOL	1.000	100.000	0.000	0.000	0.00
2164	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	0.000	0.00
2165	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
2166	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	500.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** STP 2025(799)VRUG              **CONTROL**      091847415

**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	01047001	000	REMOV CONC (PAV)	SY	40.000	12.000	0.000	0.000	0.00
2310	01047008	000	REMOV CONC (MEDIANS)	SY	40.000	13.000	0.000	0.000	0.00
2315	01047016	000	REMOV CONC (CURB)	LF	20.000	123.000	0.000	0.000	0.00
2320	01627002	000	BLOCK SODDING	SY	20.000	5.000	0.000	0.000	0.00
2325	02517051	000	REWORK BS MTL (TY C)(8")(ORD COMP)	SY	50.000	11.000	0.000	0.000	0.00
2330	03607076	000	CONC PVMT (CRCP)(FAST TRK) (12")	SY	120.000	11.000	0.000	0.000	0.00
2335	04797001	000	ADJUSTING MANHOLES	EA	1,000.000	1.000	0.000	0.000	0.00
2345	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	1.000	0.000	0.000	0.00
2350	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	2.000	0.000	0.000	0.00
2355	05057001	000	TMA (STATIONARY)	DAY	390.352	40.000	0.000	0.000	0.00
2360	05067045	000	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	8.000	50.000	0.000	0.000	0.00
2365	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	50.000	0.000	0.000	0.00
2370	05297002	000	CONC CURB (TY II)	LF	30.000	100.000	0.000	0.000	0.00
2375	05317003	000	CONC SIDEWALKS (6")	SY	90.000	54.000	0.000	0.000	0.00
2380	05317006	000	CURB RAMPS (TY 2)	EA	2,500.000	2.000	0.000	0.000	0.00
2385	05317008	000	CURB RAMPS (TY 5)	EA	2,500.000	2.000	0.000	0.000	0.00
2390	05367006	000	CONC MEDIAN (MONO NOSE)	SY	100.000	14.000	0.000	0.000	0.00
2395	06187030	000	CONDT (PVC) (SCH 40) (2")	LF	30.000	150.000	0.000	0.000	0.00
2400	06187031	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	40.000	255.000	0.000	0.000	0.00
2405	06187036	000	CONDT (PVC) (SCH 40) (3")	LF	35.000	515.000	0.000	0.000	0.00
2410	06187037	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	50.000	1,020.000	0.000	0.000	0.00
2415	06187090	000	CONDUIT (PREPARE)	LF	3.000	90.000	0.000	0.000	0.00
2420	06207006	000	ELEC CONDR (NO.10) INSULATED	LF	3.000	1,080.000	0.000	0.000	0.00
2425	06207007	000	ELEC CONDR (NO.8) BARE	LF	4.000	1,945.000	0.000	0.000	0.00
2430	06207009	000	ELEC CONDR (NO.6) BARE	LF	4.000	440.000	0.000	0.000	0.00
2435	06207010	000	ELEC CONDR (NO.6) INSULATED	LF	5.000	880.000	0.000	0.000	0.00
2440	06247007	000	GROUND BOX TY D (162922)	EA	2,500.000	5.000	0.000	0.000	0.00

2445	06247008	000	GROUND BOX TY D (162922)W/APRON	EA	2,602.117	8.000	0.000	0.000	0.00
2450	06247013	000	REMOVE GROUND BOX	EA	600.000	8.000	0.000	0.000	0.00
2455	06367001	000	ALUMINUM SIGNS (TY A)	SF	40.000	138.000	0.000	0.000	0.00
2460	06667003	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	138.000	0.000	0.000	0.00
2465	06667346	000	PAVEMENT SLER 4"	LF	0.200	138.000	0.000	0.000	0.00
2470	06667352	000	PAVEMENT SLER 24"	LF	2.500	711.000	0.000	0.000	0.00
2475	06667353	000	PAVEMENT SLER (ARROW)	EA	17.000	17.000	0.000	0.000	0.00
2480	06687089	000	PREFAB PM TY C (W)(24")(SLD)	LF	20.000	711.000	0.000	0.000	0.00
2485	06687091	000	PREFAB PM TY C (W)(ARROW)	EA	265.000	17.000	0.000	0.000	0.00
2490	06727004	000	REFL PAV MRKR TY II-A-A	EA	5.000	48.000	0.000	0.000	0.00
2495	06727006	000	REFL PAV MRKR TY II-C-R	EA	5.000	308.000	0.000	0.000	0.00
2500	06727007	000	TRAFFIC BUTTON TY W	EA	4.000	897.000	0.000	0.000	0.00
2505	06727008	000	TRAFFIC BUTTON TY Y	EA	4.000	43.000	0.000	0.000	0.00
2510	06777001	000	ELIM EXT PM & MRKS (4")	LF	0.800	138.000	0.000	0.000	0.00
2515	06777008	000	ELIM EXT PM & MRKS (24")	LF	5.000	711.000	0.000	0.000	0.00
2520	06787001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	138.000	0.000	0.000	0.00
2525	06787008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	711.000	0.000	0.000	0.00
2530	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	11.000	17.000	0.000	0.000	0.00
2535	06787033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	1,296.000	0.000	0.000	0.00
2540	06807004	000	REMOVING TRAFFIC SIGNALS	EA	12,000.000	1.000	0.000	0.000	0.00
2545	06807005	000	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	50,000.000	1.000	0.000	0.000	0.00
2550	06817001	000	TEMP TRAF SIGNALS	EA	160,000.000	1.000	0.000	0.000	0.00
2555	06827001	000	VEH SIG SEC (12")LED(GRN)	EA	600.000	12.000	0.000	0.000	0.00
2560	06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	600.000	12.000	0.000	0.000	0.00
2565	06827003	000	VEH SIG SEC (12")LED(YEL)	EA	600.000	12.000	0.000	0.000	0.00
2570	06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	600.000	20.000	0.000	0.000	0.00
2575	06827005	000	VEH SIG SEC (12")LED(RED)	EA	600.000	12.000	0.000	0.000	0.00
2580	06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	600.000	16.000	0.000	0.000	0.00
2585	06827018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,000.000	8.000	0.000	0.000	0.00
2590	06827042	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	300.000	8.000	0.000	0.000	0.00
2595	06827044	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	400.000	12.000	0.000	0.000	0.00
2600	06847031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	4.000	1,020.000	0.000	0.000	0.00
2605	06847033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.000	745.000	0.000	0.000	0.00
2610	06847047	000	TRF SIG CBL (TY A)(14 AWG)(21 CONDR)	LF	15.000	1,125.000	0.000	0.000	0.00
2615	06847055	000	TRF SIG CBL (TY A)(18 AWG)(4 CONDR)	LF	4.000	1,705.000	0.000	0.000	0.00
2620	06847080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	4.000	2,210.000	0.000	0.000	0.00
2625	06867065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	55,000.000	3.000	0.000	0.000	0.00
2630	06867067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	54,700.000	1.000	0.000	0.000	0.00
2635	06877001	000	PED POLE ASSEMBLY	EA	6,000.000	4.000	0.000	0.000	0.00
2640	06887001	000	PED DETECT PUSH BUTTON (APS)	EA	1,800.000	8.000	0.000	0.000	0.00
2645	06887003	000	PED DETECTOR CONTROLLER UNIT	EA	6,000.000	1.000	0.000	0.000	0.00
2650	60087006	000	RVDS (PRES AND ADV)(INSTALL ONLY)	EA	3,000.000	4.000	0.000	0.000	0.00
2655	60137006	000	GROUND BOX (PREPARE)	EA	450.000	4.000	0.000	0.000	0.00
2665	96027003		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	500.000	0.000	0.000	0.00
2666	96027004		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	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 (\$)
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2667	96067016	FORCE ACCT 3RD PARTY DAMAGE (PART)	DOL	1.000	100.000	0.000	0.000	0.00
2668	96067017	FORCE ACCT 3RD PARTY DAMAGE (NON-PART)	DOL	1.000	100.000	0.000	0.000	0.00
2669	96067001	LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	0.000	0.00
2670	96067003	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
2671	96067004	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	500.000	0.000	0.000	0.00

PAID BY INVOICE

Category Subtotal 0.00

PROJECT STP 2025(937)VRUG CONTROL 091847423

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 (\$)
2810	01047013	000	REMOV CONC (SIDEWALK, RAMP OR SUP)	SY	40.000	7.000	0.000	0.000	0.00
2815	01047017	000	REMOV CONC (CURB & GUTTER)	LF	20.000	85.000	0.000	0.000	0.00
2820	01627002	000	BLOCK SODDING	SY	20.000	5.000	0.000	0.000	0.00
2825	04167043	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	650.000	22.000	0.000	0.000	0.00
2830	04167044	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	700.000	26.000	0.000	0.000	0.00
2835	04327003	000	RIPRAP (CONC)(6 IN)	CY	600.000	1.000	0.000	0.000	0.00
2845	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	2.000	0.000	0.000	0.00
2850	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	2.000	0.000	0.000	0.00
2855	05057001	000	TMA (STATIONARY)	DAY	390.352	60.000	0.000	0.000	0.00
2860	05067045	000	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	8.000	50.000	0.000	0.000	0.00
2865	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	50.000	0.000	0.000	0.00
2870	05297002	000	CONC CURB (TY II)	LF	30.000	77.000	0.000	0.000	0.00
2875	05297009	000	CONC CURB & GUTTER (TY II)	LF	40.000	56.000	0.000	0.000	0.00
2880	05317003	000	CONC SIDEWALKS (6")	SY	90.000	21.000	0.000	0.000	0.00
2885	05317008	000	CURB RAMPS (TY 5)	EA	2,500.000	3.000	0.000	0.000	0.00
2890	05317010	000	CURB RAMPS (TY 7)	EA	2,500.000	2.000	0.000	0.000	0.00
2895	05317027	000	FIXED BOLLARD	EA	500.000	8.000	0.000	0.000	0.00
2900	06187054	000	CONDT (PVC) (SCH 80) (2")	LF	30.000	255.000	0.000	0.000	0.00
2905	06187055	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	40.000	45.000	0.000	0.000	0.00
2910	06187060	000	CONDT (PVC) (SCH 80) (3")	LF	30.000	120.000	0.000	0.000	0.00
2915	06187064	000	CONDT (PVC) (SCH 80) (4")	LF	40.000	20.000	0.000	0.000	0.00
2920	06187065	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	55.000	495.000	0.000	0.000	0.00
2925	06187090	000	CONDUIT (PREPARE)	LF	3.000	1,800.000	0.000	0.000	0.00
2930	06207004	000	ELEC CONDR (NO.12) INSULATED	LF	3.000	160.000	0.000	0.000	0.00
2935	06207008	000	ELEC CONDR (NO.8) INSULATED	LF	4.000	560.000	0.000	0.000	0.00
2940	06207009	000	ELEC CONDR (NO.6) BARE	LF	4.000	520.000	0.000	0.000	0.00
2945	06207010	000	ELEC CONDR (NO.6) INSULATED	LF	5.000	90.000	0.000	0.000	0.00
2950	06247008	000	GROUND BOX TY D (162922)W/APRON	EA	2,602.117	5.000	0.000	0.000	0.00
2955	06247013	000	REMOVE GROUND BOX	EA	600.000	6.000	0.000	0.000	0.00
2960	06287190	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	13,000.000	1.000	0.000	0.000	0.00
2965	06367001	000	ALUMINUM SIGNS (TY A)	SF	40.000	57.000	0.000	0.000	0.00
2970	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	495.000	0.000	0.000	0.00
2975	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	9.000	535.000	0.000	0.000	0.00
2980	06667347	000	PAVEMENT SLER 6"	LF	1.000	1,240.000	0.000	0.000	0.00
2985	06667348	000	PAVEMENT SLER 8"	LF	0.100	495.000	0.000	0.000	0.00
2990	06667352	000	PAVEMENT SLER 24"	LF	2.500	535.000	0.000	0.000	0.00
2995	06667353	000	PAVEMENT SLER (ARROW)	EA	17.000	6.000	0.000	0.000	0.00

3000	06667354	000	PAVEMENT SLER (WORD)	EA	23.000	5.000	0.000	0.000	0.00
3005	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	1.500	440.000	0.000	0.000	0.00
3010	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	1.500	800.000	0.000	0.000	0.00
3015	06687091	000	PREFAB PM TY C (W)(ARROW)	EA	265.000	6.000	0.000	0.000	0.00
3020	06687103	000	PREFAB PM TY C (W)(WORD)	EA	270.000	5.000	0.000	0.000	0.00
3025	06727004	000	REFL PAV MRKR TY II-A-A	EA	5.000	24.000	0.000	0.000	0.00
3030	06727006	000	REFL PAV MRKR TY II-C-R	EA	5.000	197.000	0.000	0.000	0.00
3035	06777001	000	ELIM EXT PM & MRKS (4")	LF	0.800	1,160.000	0.000	0.000	0.00
3040	06777004	000	ELIM EXT PM & MRKS (8")	LF	1.500	390.000	0.000	0.000	0.00
3045	06777008	000	ELIM EXT PM & MRKS (24")	LF	5.000	75.000	0.000	0.000	0.00
3050	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	50.000	1.000	0.000	0.000	0.00
3055	06777010	000	ELIM EXT PM & MRKS (DBL ARROW)	EA	100.000	1.000	0.000	0.000	0.00
3060	06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	1,240.000	0.000	0.000	0.00
3065	06787004	000	PAV SURF PREP FOR MRK (8")	LF	0.117	495.000	0.000	0.000	0.00
3070	06787008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	535.000	0.000	0.000	0.00
3075	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	11.000	6.000	0.000	0.000	0.00
3080	06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	18.000	5.000	0.000	0.000	0.00
3085	06787033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.100	221.000	0.000	0.000	0.00
3090	06807002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	75,000.000	1.000	0.000	0.000	0.00
3095	06807004	000	REMOVING TRAFFIC SIGNALS	EA	12,000.000	1.000	0.000	0.000	0.00
3100	06807011	000	INSTALL HWY TRF SIG (UPGRADE)	EA	25,000.000	4.000	0.000	0.000	0.00
3105	06827001	000	VEH SIG SEC (12")LED(GRN)	EA	600.000	10.000	0.000	0.000	0.00
3110	06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	600.000	4.000	0.000	0.000	0.00
3115	06827003	000	VEH SIG SEC (12")LED(YEL)	EA	600.000	10.000	0.000	0.000	0.00
3120	06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	600.000	8.000	0.000	0.000	0.00
3125	06827005	000	VEH SIG SEC (12")LED(RED)	EA	600.000	10.000	0.000	0.000	0.00
3130	06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	600.000	8.000	0.000	0.000	0.00
3135	06827018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,000.000	8.000	0.000	0.000	0.00
3140	06827042	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	300.000	10.000	0.000	0.000	0.00
3145	06827044	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	400.000	4.000	0.000	0.000	0.00
3150	06847031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	4.000	390.000	0.000	0.000	0.00
3155	06847033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.000	235.000	0.000	0.000	0.00
3160	06847036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	6.000	435.000	0.000	0.000	0.00
3165	06847046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	10.000	485.000	0.000	0.000	0.00
3170	06847079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	4.000	1,010.000	0.000	0.000	0.00
3175	06867027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	22,000.000	1.000	0.000	0.000	0.00
3180	06867035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	22,000.000	1.000	0.000	0.000	0.00
3185	06867049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	25,000.000	2.000	0.000	0.000	0.00
3190	06877001	000	PED POLE ASSEMBLY	EA	6,000.000	4.000	0.000	0.000	0.00
3195	06887001	000	PED DETECT PUSH BUTTON (APS)	EA	1,800.000	8.000	0.000	0.000	0.00
3200	06887003	000	PED DETECTOR CONTROLLER UNIT	EA	6,000.000	1.000	0.000	0.000	0.00
3205	60077001	000	BBU SYSTEM (EXTERNAL BATTERY CABINET)	EA	13,000.000	1.000	0.000	0.000	0.00
3210	60087001	000	RVDS (PRESENCE DETECTION ONLY)	EA	16,000.000	4.000	0.000	0.000	0.00
3215	60087002	000	RVDS (ADVANCE DETENTION ONLY)	EA	15,775.000	2.000	0.000	0.000	0.00
3220	60087003	000	RVDS (PRESENCE AND ADVANCE DETECTION)	EA	28,500.000	4.000	0.000	0.000	0.00
3225	60087004	000	RVDS (PRESENCE DET)(INSTALL ONLY)	EA	2,800.000	3.000	0.000	0.000	0.00
3230	60087006	000	RVDS (PRES AND ADV)(INSTALL ONLY)	EA	3,000.000	4.000	0.000	0.000	0.00
3235	60137006	000	GROUND BOX (PREPARE)	EA	450.000	17.000	0.000	0.000	0.00
3245	96027003		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	500.000	0.000	0.000	0.00
3246	96027004		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	500.000	0.000	0.000	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 (\$)
3247	96067016		FORCE ACCT 3RD PARTY DAMAGE (PART)	DOL	1.000	100.000	0.000	0.000	0.00
3248	96067017		FORCE ACCT 3RD PARTY DAMAGE (NON-PART)	DOL	1.000	100.000	0.000	0.000	0.00
3249	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	0.000	0.00
3250	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
3251	96067004		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** \$794,167.17

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01047001	000	REMOV CONC (PAV)	SY	40.000	65.00	65.000	2,600.00
01047008	000	REMOV CONC (MEDIANS)	SY	40.000	23.00	23.000	920.00
01047013	000	REMOV CONC (SIDEWALK, RAMP OR SUP)	SY	40.000	236.00	236.000	9,440.00
01047017	000	REMOV CONC (CURB & GUTTER)	LF	20.000	692.00	692.000	13,840.00
01057004	000	RMV (4"-8") TRT/UNTRT BASE & ASPH PAV	SY	40.000	56.00	56.667	2,266.68
01107001	000	EXCAV (ROADWAY)	CY	40.000	4.00	4.000	160.00
02477113	000	FL BS (CMP IN PLC)(TY A GR 1-2) (12")	SY	40.000	116.00	116.000	4,640.00
03607076	000	CONC PVMT (CRCP)(FAST TRK) (12")	SY	120.000	116.00	80.332	9,639.84
04167044	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	700.000	52.00	52.000	36,400.00
05007001	000	MOBILIZATION	LS	400,000.000	1.00	0.750	300,000.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	2.00	2.000	10,000.00
05057001	000	TMA (STATIONARY)	DAY	390.350	120.00	31.000	12,100.91
05297002	000	CONC CURB (TY II)	LF	30.000	15.00	15.000	450.00
05297009	000	CONC CURB & GUTTER (TY II)	LF	40.000	430.00	350.000	14,000.00
05307006	000	DRIVEWAYS (CONC)	SY	120.000	21.00	21.333	2,559.96
05317001	000	CONC SIDEWALKS (4")	SY	80.000	101.00	68.111	5,448.88
05317008	000	CURB RAMPS (TY 5)	EA	2,500.000	3.00	3.000	7,500.00
05317010	000	CURB RAMPS (TY 7)	EA	2,500.000	9.00	8.000	20,000.00
05367002	000	CONC MEDIAN	SY	100.000	9.00	10.222	1,022.20
06187054	000	CONDT (PVC) (SCH 80) (2")	LF	30.000	95.00	95.000	2,850.00
06187060	000	CONDT (PVC) (SCH 80) (3")	LF	30.000	160.00	160.000	4,800.00
06187064	000	CONDT (PVC) (SCH 80) (4")	LF	40.000	50.00	50.000	2,000.00
06187065	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	55.000	1,235.00	1,235.000	67,925.00
06247008	000	GROUND BOX TY D (162922)W/APRON	EA	2,602.120	6.00	6.000	15,612.70
96017001		MATERIAL ON HAND USED	DOL	-1.000	200,000.00	6,657.250	-6,657.25
96017001		MATERIAL ON HAND RECEIVED	DOL	1.000	200,000.00	254,648.250	254,648.25

TOTAL ITEM EARNINGS TO DATE

**\$794,167.17**