



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **058101161**  
 PROJECT: **STP 2B24(143)VRU**  
 CONTRACT: **04243020**  
 AWARD AMOUNT: **\$3,166,592.95**  
 PROJECTED AMOUNT: **\$3,175,672.95**  
 ADJ. PROJECTED AMOUNT: **\$3,175,672.95**  
 CONTRACTOR: **YUNEX LLC**

HIGHWAY: **SL 12**  
 DISTRICT NAME: **DALLAS**  
 COUNTY: **DALLAS**  
 AREA ENGINEER: **Christopher Blain, P.E**  
 AREA NUMBER: **063**

ESTIMATE NUMBER: **0022**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/26/2026** to **05/25/2026**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **46.02**  
 % TIME USED: **93.75**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/04/2024**  
 AWARD DATE: **04/25/2024**  
 NOTICE TO PROCEED DATE: **07/10/2024**  
 WORK BEGIN DATE: **04/08/2025**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,461,473.79	\$1,353,741.86	\$107,731.93
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,461,473.79	\$1,353,741.86	\$107,731.93
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>\$1,461,473.79</b>	<b>\$1,353,741.86</b>	<b>\$107,731.93</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: 04/08/2025  
TIME CHARGES BEGIN: 04/08/2025  
BID DAYS: 240  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 240  
DAYS CHARGED TO DATE: 225  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$940.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$940.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/26/2026		1	SUNDAY
04/27/2026	1		
04/28/2026	1		
04/29/2026	1		
04/30/2026		1	RAIN
05/01/2026		1	RAIN
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		
05/20/2026		1	RAIN
05/21/2026		1	RAIN
05/22/2026	1		
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	16	14
HOLIDAY		1
RAIN		4
SATURDAY		4
SUNDAY		5

WORK PERFORMED THIS PERIOD

PROJECT STP 2B24(143)VRU CONTROL 058101161

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
4003	96016001		MATERIAL ON HAND USED	DOL	-1.000	23,241.000	-\$23,241.00	100,000.00	192,394.90

PROJECT STP 2024(943)VRUG CONTROL 091847348

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
1420	06866025	000	INS TRF SIG PLAM (S)1 ARM(24')	EA	11,153.900	1.000	\$11,153.90	1.00	1.00

PROJECT STP 2024(943)VRUG CONTROL 091847349

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
1910	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	363.700	11.000	\$4,000.70	11.00	11.00
1915	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	363.700	4.000	\$1,454.80	4.00	4.00
1920	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	363.700	11.000	\$4,000.70	11.00	11.00
1925	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	363.700	7.000	\$2,545.90	7.00	7.00
1930	06826005	000	VEH SIG SEC (12")LED(RED)	EA	363.700	12.000	\$4,364.40	12.00	12.00
1935	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	363.700	4.000	\$1,454.80	4.00	4.00
1945	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	223.000	10.000	\$2,230.00	10.00	10.00
1950	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	255.500	1.000	\$255.50	1.00	1.00
1955	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	266.300	3.000	\$798.90	3.00	3.00

PROJECT STP 2024(943)VRUG CONTROL 091847351

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
2205	01626002	000	BLOCK SODDING	SY	81.400	217.778	\$17,727.13	10.00	217.78
2210	01686001	000	VEGETATIVE WATERING	MG	1,084.800	1.000	\$1,084.80	1.00	1.00
2225	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	925.200	11.000	\$10,177.20	33.00	33.00
2555	06866031	000	INS TRF SIG PLAM(S)1 ARM(28')LUM	EA	12,266.000	1.000	\$12,266.00	1.00	1.00
2565	06866035	000	INS TRF SIG PLAM(S)1 ARM(32')LUM	EA	13,386.500	1.000	\$13,386.50	1.00	1.00
2570	06866039	000	INS TRF SIG PLAM(S)1 ARM(36')LUM	EA	14,471.300	1.000	\$14,471.30	1.00	1.00

PROJECT STP 2024(943)VRUG CONTROL 091847424

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
2780	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	925.200	25.000	\$23,130.00	50.00	36.00
3065	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	6,470.400	1.000	\$6,470.40	1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$107,731.93

CONTRACT LINE ITEMS

PROJECT STP 2B24(143)VRU CONTROL 058101161  
 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 \$
0080	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	867.700	12.000	0.000	12.00	10,412.40
0085	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	925.200	22.000	0.000	22.00	20,354.40
0090	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	994.300	26.000	0.000	26.00	25,851.80
0110	05006001	000	MOBILIZATION	LS	313,816.600	0.160	0.000	0.14	45,189.59
0115	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,391.000	3.000	0.000	3.00	67,173.00
0165	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	23.700	150.000	0.000	150.00	3,555.00
0170	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	25.500	160.000	0.000	160.00	4,080.00
0175	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	33.600	400.000	0.000	400.00	13,440.00
0180	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	28.600	90.000	0.000	90.00	2,574.00
0185	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	38.000	400.000	0.000	400.00	15,200.00
0210	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,969.900	6.000	0.000	6.00	11,819.40
0220	06286239	000	ELC SRV TY D 120/240 100(NS)SS(E)PS(U)	EA	9,122.500	1.000	0.000	1.00	9,122.50
0435	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	10,815.900	1.000	0.000	1.00	10,815.90
0440	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	13,386.500	1.000	0.000	1.00	13,386.50
0445	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	13,954.900	1.000	0.000	1.00	13,954.90
0450	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	15,664.400	1.000	0.000	1.00	15,664.40
0455	06876001	000	PED POLE ASSEMBLY	EA	3,784.300	2.000	0.000	2.00	7,568.60
0475	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	6,470.400	1.000	0.000	1.00	6,470.40

Category Subtotal \$296,632.79

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 \$
4002	96016001		MATERIAL ON HAND RECEIVED	DOL	1.000	100,000.000	0.000	336,089.82	336,089.82
4003	96016001		MATERIAL ON HAND USED	DOL	-1.000	100,000.000	0.000	192,394.90	-192,394.90

Category Subtotal \$143,694.92

PROJECT STP 2B24(143)VRU CONTROL 058101162  
 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 \$
0680	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	925.200	22.000	0.000	22.00	20,354.40
0685	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	994.300	26.000	0.000	26.00	25,851.80
0695	05006001	000	MOBILIZATION	LS	313,816.600	0.170	0.000	0.15	48,013.94
0700	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,391.000	1.500	0.000	1.50	33,586.50
0780	06286239	000	ELC SRV TY D 120/240 100(NS)SS(E)PS(U)	EA	9,122.500	1.000	0.000	1.00	9,122.50
1010	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	10,815.900	2.000	0.000	2.00	21,631.80
1015	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	13,954.900	2.000	0.000	2.00	27,909.80
1020	06876001	000	PED POLE ASSEMBLY	EA	3,784.300	4.000	0.000	5.00	18,921.50
1045	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	6,470.400	1.000	0.000	1.00	6,470.40

Category Subtotal \$211,862.64

PROJECT STP 2024(943)VRUG CONTROL 091847348  
 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 \$
1230	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	867.700	16.000	0.000	16.00	13,883.20
1235	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	925.200	22.000	0.000	22.00	20,354.40
1240	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	994.300	13.000	0.000	13.00	12,925.90
1245	05006001	000	MOBILIZATION	LS	313,816.600	0.170	0.000	0.15	48,013.94
1250	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,391.000	1.500	0.000	1.50	33,586.50
1285	06106124	000	IN RD IL (TY SA) 20T-4 (150W EQ) LED	EA	3,910.500	2.000	0.000	2.00	7,821.00
1340	06286239	000	ELC SRV TY D 120/240 100(NS)SS(E)PS(U)	EA	9,122.500	1.000	0.000	1.00	9,122.50
1420	06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	11,153.900	1.000	0.000	1.00	11,153.90
1425	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	13,386.500	1.000	0.000	1.00	13,386.50
1435	06876001	000	PED POLE ASSEMBLY	EA	3,784.300	1.000	0.000	2.00	7,568.60
1450	61856002	002	TMA (STATIONARY)	DAY	180.800	30.000	0.000	1.00	180.80
1455	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	6,470.400	1.000	0.000	1.00	6,470.40

Category Subtotal \$184,467.64

PROJECT STP 2024(943)VRUG CONTROL 091847349  
 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 \$
1655	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	867.700	24.000	0.000	24.00	20,824.80
1660	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	925.200	22.000	0.000	22.00	20,354.40
1665	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	994.300	26.000	0.000	26.00	25,851.80
1675	05006001	000	MOBILIZATION	LS	313,816.600	0.160	0.000	0.14	45,189.59
1680	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,391.000	1.500	0.000	1.50	33,586.50
1720	06106124	000	IN RD IL (TY SA) 20T-4 (150W EQ) LED	EA	3,910.500	3.000	0.000	3.00	11,731.50
1775	06286239	000	ELC SRV TY D 120/240 100(NS)SS(E)PS(U)	EA	9,122.500	1.000	0.000	1.00	9,122.50
1910	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	363.700	11.000	0.000	11.00	4,000.70
1915	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	363.700	4.000	0.000	4.00	1,454.80
1920	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	363.700	11.000	0.000	11.00	4,000.70
1925	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	363.700	7.000	0.000	7.00	2,545.90
1930	06826005	000	VEH SIG SEC (12")LED(RED)	EA	363.700	12.000	0.000	12.00	4,364.40
1935	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	363.700	4.000	0.000	4.00	1,454.80
1945	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	223.000	10.000	0.000	10.00	2,230.00
1950	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	255.500	1.000	0.000	1.00	255.50
1955	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	266.300	3.000	0.000	3.00	798.90
1985	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	10,530.500	1.000	0.000	1.00	10,530.50
1990	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	12,266.000	1.000	0.000	1.00	12,266.00
1995	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	13,954.900	2.000	0.000	2.00	27,909.80

Category Subtotal \$238,473.09

PROJECT STP 2024(943)VRUG CONTROL 091847351  
 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 \$
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CATEGORY	001		DESCRIPTION	ROADWAY					
2205	01626002	000	BLOCK SODDING	SY	81.400	10.000	0.000	217.78	17,727.13
2210	01686001	000	VEGETATIVE WATERING	MG	1,084.800	1.000	0.000	1.00	1,084.80
2225	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	925.200	33.000	0.000	33.00	30,531.60
2230	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	994.300	13.000	0.000	13.00	12,925.90
2240	05006001	000	MOBILIZATION	LS	313,816.600	0.170	0.000	0.15	48,013.94
2245	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,391.000	2.000	0.000	2.00	44,782.00
2295	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	33.600	380.000	0.000	380.00	12,768.00
2305	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	38.000	680.000	0.000	680.00	25,840.00
2330	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,969.900	4.000	0.000	3.00	5,909.70
2340	06286239	000	ELC SRV TY D 120/240 100(NS)SS(E)PS(U)	EA	9,122.500	1.000	0.000	1.00	9,122.50
2555	06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	12,266.000	1.000	0.000	1.00	12,266.00
2565	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	13,386.500	1.000	0.000	1.00	13,386.50
2570	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	14,471.300	1.000	0.000	1.00	14,471.30
2590	61856002	002	TMA (STATIONARY)	DAY	180.800	30.000	0.000	3.00	542.40
2595	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	6,470.400	1.000	0.000	1.00	6,470.40
								<b>Category Subtotal</b>	\$255,842.17

PROJECT STP 2024(943)VRUG CONTROL 091847424  
 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 \$
2780	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	925.200	50.000	0.000	36.00	33,307.20
2795	05006001	000	MOBILIZATION	LS	313,816.600	0.170	0.000	0.15	48,013.94
2800	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,391.000	1.500	0.000	1.50	33,586.50
2900	06286239	000	ELC SRV TY D 120/240 100(NS)SS(E)PS(U)	EA	9,122.500	1.000	0.000	1.00	9,122.50
3065	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	6,470.400	1.000	0.000	1.00	6,470.40
								<b>Category Subtotal</b>	\$130,500.54

PROJECT STP 2B24(143)VRU CONTROL 058101161  
 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	01046001	000	REMOVING CONC (PAV)	SY	92.300	10.000	0.000	0.000	0.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	151.900	9.000	0.000	0.000	0.00
0070	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	217.000	10.000	0.000	0.000	0.00
0075	03606044	001	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	688.800	10.000	0.000	0.000	0.00
0095	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,301.700	1.000	0.000	0.000	0.00
0100	04796001	000	ADJUSTING MANHOLES	EA	4,122.000	1.000	0.000	0.000	0.00
0105	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	1,952.500	2.000	0.000	0.000	0.00
0120	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	14.200	80.000	0.000	0.000	0.00
0125	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.200	80.000	0.000	0.000	0.00
0130	05296008	000	CONC CURB & GUTTER (TY II)	LF	92.300	98.000	0.000	0.000	0.00
0135	05316001	000	CONC SIDEWALKS (4")	SY	124.800	111.000	0.000	0.000	0.00
0140	05316006	000	CURB RAMPS (TY 3)	EA	3,471.100	5.000	0.000	0.000	0.00
0145	05316008	000	CURB RAMPS (TY 5)	EA	4,013.500	1.000	0.000	0.000	0.00
0150	05316009	000	CURB RAMPS (TY 6)	EA	3,796.600	1.000	0.000	0.000	0.00
0155	05366005	000	CONCRETE MEDIAN (NOSE)	SY	244.100	4.000	0.000	0.000	0.00

CONTRACT ID	058101161	ESTIMATE	0022	CONTRACTOR'S ESTIMATE PACKAGE					Page 8 of 18
0160	06106124	000	IN RD IL (TY SA) 20T-4 (150W EQ) LED	EA	3,910.500	2.000	0.000	0.000	0.00
0190	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.700	160.000	0.000	0.000	0.00
0195	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.500	840.000	0.000	0.000	0.00
0200	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.600	755.000	0.000	0.000	0.00
0205	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	5.400	70.000	0.000	0.000	0.00
0215	06246028	000	REMOVE GROUND BOX	EA	572.200	4.000	0.000	0.000	0.00
0225	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.200	140.000	0.000	0.000	0.00
0230	06666225	007	PAVEMENT SEALER 6"	LF	0.600	1,550.000	0.000	0.000	0.00
0235	06666226	007	PAVEMENT SEALER 8"	LF	1.100	140.000	0.000	0.000	0.00
0240	06666230	007	PAVEMENT SEALER 24"	LF	2.800	566.000	0.000	0.000	0.00
0245	06666231	007	PAVEMENT SEALER (ARROW)	EA	59.700	2.000	0.000	0.000	0.00
0250	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	2.800	350.000	0.000	0.000	0.00
0255	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	2.500	676.000	0.000	0.000	0.00
0260	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	2.800	24.000	0.000	0.000	0.00
0265	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	2.500	500.000	0.000	0.000	0.00
0270	06686018	000	PREFAB PAV MRK TY B (W)(24")(SLD)	LF	35.800	566.000	0.000	0.000	0.00
0275	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	325.500	2.000	0.000	0.000	0.00
0280	06726009	000	REFL PAV MRKR TY II-A-A	EA	1.100	37.000	0.000	0.000	0.00
0285	06726010	000	REFL PAV MRKR TY II-C-R	EA	10.900	42.000	0.000	0.000	0.00
0290	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.500	720.000	0.000	0.000	0.00
0295	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	2.200	513.000	0.000	0.000	0.00
0300	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	3.300	140.000	0.000	0.000	0.00
0305	06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	4.900	140.000	0.000	0.000	0.00
0310	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	7.600	554.000	0.000	0.000	0.00
0315	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	135.600	2.000	0.000	0.000	0.00
0320	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	157.300	2.000	0.000	0.000	0.00
0325	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.600	1,550.000	0.000	0.000	0.00
0330	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.900	140.000	0.000	0.000	0.00
0335	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.200	566.000	0.000	0.000	0.00
0340	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	54.300	2.000	0.000	0.000	0.00
0345	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	5.500	79.000	0.000	0.000	0.00
0350	06806004	006	REMOVING TRAFFIC SIGNALS	EA	16,867.400	1.000	0.000	0.000	0.00
0355	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	79,587.500	1.000	0.000	0.000	0.00
0360	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	363.700	10.000	0.000	0.000	0.00
0365	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	363.700	4.000	0.000	0.000	0.00
0370	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	363.700	10.000	0.000	0.000	0.00
0375	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	363.700	4.000	0.000	0.000	0.00
0380	06826005	000	VEH SIG SEC (12")LED(RED)	EA	363.700	10.000	0.000	0.000	0.00
0385	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	363.700	4.000	0.000	0.000	0.00
0390	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	619.400	8.000	0.000	0.000	0.00
0395	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	223.000	8.000	0.000	0.000	0.00
0400	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	255.500	2.000	0.000	0.000	0.00
0405	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	266.300	2.000	0.000	0.000	0.00
0410	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.200	355.000	0.000	0.000	0.00
0415	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.800	235.000	0.000	0.000	0.00
0420	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.000	705.000	0.000	0.000	0.00
0425	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.300	760.000	0.000	0.000	0.00
0430	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.300	1,550.000	0.000	0.000	0.00
0460	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,227.900	8.000	0.000	0.000	0.00
0465	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,995.100	1.000	0.000	0.000	0.00
0470	61856002	002	TMA (STATIONARY)	DAY	180.800	30.000	0.000	0.000	0.00
0480	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,422.300	4.000	0.000	0.000	0.00

0485 62926005 000 RVDS(ADVANCE DET ONLY)(INSTALL ONLY) EA 1,398.100 2.000 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 (\$)
4000	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
4001	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
4004	96106001		ON THE JOB TRAINING PAID BY THE HOUR	DOL	0.800	100.000	0.000	0.000	0.00
4005	96096002		DBE GOAL SHORTFALL	DOL	-1.000	100.000	0.000	0.000	0.00
4006	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	100.000	0.000	0.000	0.00
4007	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	100.000	0.000	0.000	0.00
4008	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	100.000	0.000	0.000	0.00
4009	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500.000	0.000	0.000	0.00
4010	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
4011	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B24(143)VRU CONTROL 058101162

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 (\$)
0650	01046001	000	REMOVING CONC (PAV)	SY	92.300	11.000	0.000	0.000	0.00
0655	01046011	000	REMOVING CONC (MEDIANS)	SY	90.100	11.000	0.000	0.000	0.00
0660	01626002	000	BLOCK SODDING	SY	81.400	10.000	0.000	0.000	0.00
0665	01686001	000	VEGETATIVE WATERING	MG	1,084.800	1.000	0.000	0.000	0.00
0670	02166001	000	PROOF ROLLING	HR	1,735.600	1.000	0.000	0.000	0.00
0675	03606020	001	CONC PVMT (JOINTED - CPCD) (10")	SY	341.700	19.000	0.000	0.000	0.00
0690	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	1,952.500	2.000	0.000	0.000	0.00
0705	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	14.200	100.000	0.000	0.000	0.00
0710	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.200	100.000	0.000	0.000	0.00
0715	05296002	000	CONC CURB (TY II)	LF	70.600	96.000	0.000	0.000	0.00
0720	05316001	000	CONC SIDEWALKS (4")	SY	124.800	116.000	0.000	0.000	0.00
0725	05316008	000	CURB RAMPS (TY 5)	EA	4,013.500	4.000	0.000	0.000	0.00
0730	05366005	000	CONCRETE MEDIAN (NOSE)	SY	244.100	4.000	0.000	0.000	0.00
0735	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	23.700	35.000	0.000	0.000	0.00
0740	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	25.500	110.000	0.000	0.000	0.00
0745	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	33.600	415.000	0.000	0.000	0.00
0750	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	28.600	40.000	0.000	0.000	0.00
0755	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	38.000	415.000	0.000	0.000	0.00
0760	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.600	595.000	0.000	0.000	0.00
0765	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	5.400	45.000	0.000	0.000	0.00
0770	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,969.900	5.000	0.000	0.000	0.00
0775	06246028	000	REMOVE GROUND BOX	EA	572.200	4.000	0.000	0.000	0.00
0785	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	10.900	59.000	0.000	0.000	0.00
0790	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.200	166.000	0.000	0.000	0.00

0795	06666225	007	PAVEMENT SEALER 6"	LF	0.600	4,355.000	0.000	0.000	0.00
0800	06666226	007	PAVEMENT SEALER 8"	LF	1.100	225.000	0.000	0.000	0.00
0805	06666230	007	PAVEMENT SEALER 24"	LF	2.800	696.000	0.000	0.000	0.00
0810	06666231	007	PAVEMENT SEALER (ARROW)	EA	59.700	4.000	0.000	0.000	0.00
0815	06666232	007	PAVEMENT SEALER (WORD)	EA	81.400	2.000	0.000	0.000	0.00
0820	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	2.800	600.000	0.000	0.000	0.00
0825	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	2.500	1,600.000	0.000	0.000	0.00
0830	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	2.500	1,567.000	0.000	0.000	0.00
0835	06686007	000	PREFAB PAV MRK TY B (W)6"(SLD)	LF	13.100	588.000	0.000	0.000	0.00
0840	06686018	000	PREFAB PAV MRK TY B (W)(24")(SLD)	LF	35.800	696.000	0.000	0.000	0.00
0845	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	325.500	4.000	0.000	0.000	0.00
0850	06726007	000	REFL PAV MRKR TY I-C	EA	10.900	19.000	0.000	0.000	0.00
0855	06726009	000	REFL PAV MRKR TY II-A-A	EA	1.100	18.000	0.000	0.000	0.00
0860	06726010	000	REFL PAV MRKR TY II-C-R	EA	10.900	20.000	0.000	0.000	0.00
0865	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.500	1,583.000	0.000	0.000	0.00
0870	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	2.200	3,574.000	0.000	0.000	0.00
0875	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	3.300	147.000	0.000	0.000	0.00
0880	06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	4.900	46.000	0.000	0.000	0.00
0885	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	7.600	95.000	0.000	0.000	0.00
0890	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	135.600	2.000	0.000	0.000	0.00
0895	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	157.300	2.000	0.000	0.000	0.00
0900	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.600	4,355.000	0.000	0.000	0.00
0905	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.900	225.000	0.000	0.000	0.00
0910	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.200	696.000	0.000	0.000	0.00
0915	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	54.300	4.000	0.000	0.000	0.00
0920	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	65.100	2.000	0.000	0.000	0.00
0925	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	5.500	57.000	0.000	0.000	0.00
0930	06806004	006	REMOVING TRAFFIC SIGNALS	EA	16,867.400	1.000	0.000	0.000	0.00
0935	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	79,587.500	1.000	0.000	0.000	0.00
0940	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	363.700	15.000	0.000	0.000	0.00
0945	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	363.700	2.000	0.000	0.000	0.00
0950	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	363.700	15.000	0.000	0.000	0.00
0955	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	363.700	4.000	0.000	0.000	0.00
0960	06826005	000	VEH SIG SEC (12")LED(RED)	EA	363.700	15.000	0.000	0.000	0.00
0965	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	363.700	4.000	0.000	0.000	0.00
0970	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	619.400	8.000	0.000	0.000	0.00
0975	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	223.000	15.000	0.000	0.000	0.00
0980	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	266.300	2.000	0.000	0.000	0.00
0985	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.200	545.000	0.000	0.000	0.00
0990	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.800	235.000	0.000	0.000	0.00
0995	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.000	605.000	0.000	0.000	0.00
1000	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.300	560.000	0.000	0.000	0.00
1005	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.300	1,140.000	0.000	0.000	0.00
1025	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,227.900	8.000	0.000	0.000	0.00
1030	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,995.100	1.000	0.000	0.000	0.00
1035	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	2,711.800	1.000	0.000	0.000	0.00
1040	61856002	002	TMA (STATIONARY)	DAY	180.800	30.000	0.000	0.000	0.00
1050	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,422.300	4.000	0.000	0.000	0.00
1055	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	1,398.100	2.000	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 (\$)
1056	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500.000	0.000	0.000	0.00
1057	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
1058	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	500.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2024(943)VRUG CONTROL 091847348

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 (\$)
1220	01626002	000	BLOCK SODDING	SY	81.400	10.000	0.000	0.000	0.00
1225	01686001	000	VEGETATIVE WATERING	MG	1,084.800	1.000	0.000	0.000	0.00
1255	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	14.200	100.000	0.000	0.000	0.00
1260	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.200	100.000	0.000	0.000	0.00
1265	05296002	000	CONC CURB (TY II)	LF	70.600	67.000	0.000	0.000	0.00
1270	05316001	000	CONC SIDEWALKS (4")	SY	124.800	49.000	0.000	0.000	0.00
1275	05316004	000	CURB RAMPS (TY 1)	EA	3,471.100	1.000	0.000	0.000	0.00
1280	05316008	000	CURB RAMPS (TY 5)	EA	4,013.500	2.000	0.000	0.000	0.00
1290	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	23.700	35.000	0.000	0.000	0.00
1295	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	25.500	175.000	0.000	0.000	0.00
1300	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	33.600	290.000	0.000	0.000	0.00
1305	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	28.600	40.000	0.000	0.000	0.00
1310	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	38.000	500.000	0.000	0.000	0.00
1315	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.700	320.000	0.000	0.000	0.00
1320	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.500	705.000	0.000	0.000	0.00
1325	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.600	750.000	0.000	0.000	0.00
1330	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	5.400	35.000	0.000	0.000	0.00
1335	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,969.900	4.000	0.000	0.000	0.00
1345	06806004	006	REMOVING TRAFFIC SIGNALS	EA	16,867.400	1.000	0.000	0.000	0.00
1350	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	79,587.500	1.000	0.000	0.000	0.00
1355	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	363.700	10.000	0.000	0.000	0.00
1360	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	363.700	1.000	0.000	0.000	0.00
1365	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	363.700	10.000	0.000	0.000	0.00
1370	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	363.700	1.000	0.000	0.000	0.00
1375	06826005	000	VEH SIG SEC (12")LED(RED)	EA	363.700	10.000	0.000	0.000	0.00
1380	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	619.400	8.000	0.000	0.000	0.00
1385	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	223.000	9.000	0.000	0.000	0.00
1390	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	266.300	1.000	0.000	0.000	0.00
1395	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.200	380.000	0.000	0.000	0.00
1400	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.800	50.000	0.000	0.000	0.00
1405	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.000	335.000	0.000	0.000	0.00
1410	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.300	420.000	0.000	0.000	0.00
1415	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.300	965.000	0.000	0.000	0.00
1430	06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	13,954.900	1.000	0.000	0.000	0.00
1440	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,227.900	8.000	0.000	0.000	0.00

1445	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,995.100	1.000	0.000	0.000	0.00
1460	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,422.300	3.000	0.000	0.000	0.00
1465	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	1,398.100	3.000	0.000	0.000	0.00
<b>Category Subtotal</b>									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 (\$)
1466	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500.000	0.000	0.000	0.00
1467	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
1468	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	500.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2024(943)VRUG CONTROL 091847349

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 (\$)
1630	01626002	000	BLOCK SODDING	SY	81.400	10.000	0.000	0.000	0.00
1635	01686001	000	VEGETATIVE WATERING	MG	1,084.800	1.000	0.000	0.000	0.00
1640	02166001	000	PROOF ROLLING	HR	1,735.600	1.000	0.000	0.000	0.00
1645	03606020	001	CONC PVMT (JOINTED - CPCD) (10")	SY	341.700	8.000	0.000	0.000	0.00
1650	04006007	000	CUT & RESTORE CONC PAVING	SY	1,014.300	8.000	0.000	0.000	0.00
1670	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,301.700	4.250	0.000	0.000	0.00
1685	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	14.200	100.000	0.000	0.000	0.00
1690	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.200	100.000	0.000	0.000	0.00
1695	05296002	000	CONC CURB (TY II)	LF	70.600	91.000	0.000	0.000	0.00
1700	05316001	000	CONC SIDEWALKS (4")	SY	124.800	55.000	0.000	0.000	0.00
1705	05316004	000	CURB RAMPS (TY 1)	EA	3,471.100	1.000	0.000	0.000	0.00
1710	05316005	000	CURB RAMPS (TY 2)	EA	3,579.600	1.000	0.000	0.000	0.00
1715	05316008	000	CURB RAMPS (TY 5)	EA	4,013.500	3.000	0.000	0.000	0.00
1725	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	23.700	55.000	0.000	0.000	0.00
1730	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	25.500	160.000	0.000	0.000	0.00
1735	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	33.600	355.000	0.000	0.000	0.00
1740	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	28.600	100.000	0.000	0.000	0.00
1745	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	38.000	605.000	0.000	0.000	0.00
1750	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.700	320.000	0.000	0.000	0.00
1755	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.500	735.000	0.000	0.000	0.00
1760	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.600	875.000	0.000	0.000	0.00
1765	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	5.400	35.000	0.000	0.000	0.00
1770	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,969.900	4.000	0.000	0.000	0.00
1780	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	1,340.200	2.000	0.000	0.000	0.00
1785	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.200	274.000	0.000	0.000	0.00
1790	06666225	007	PAVEMENT SEALER 6"	LF	0.600	3,386.000	0.000	0.000	0.00
1795	06666226	007	PAVEMENT SEALER 8"	LF	1.100	274.000	0.000	0.000	0.00
1800	06666230	007	PAVEMENT SEALER 24"	LF	2.800	612.000	0.000	0.000	0.00
1805	06666231	007	PAVEMENT SEALER (ARROW)	EA	59.700	6.000	0.000	0.000	0.00
1810	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	2.800	505.000	0.000	0.000	0.00

1815	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	2.500	1,599.000	0.000	0.000	0.00
1820	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	2.500	800.000	0.000	0.000	0.00
1825	06686007	000	PREFAB PAV MRK TY B (W)(6")(SLD)	LF	13.100	482.000	0.000	0.000	0.00
1830	06686018	000	PREFAB PAV MRK TY B (W)(24")(SLD)	LF	35.800	612.000	0.000	0.000	0.00
1835	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	325.500	6.000	0.000	0.000	0.00
1840	06726007	000	REFL PAV MRKR TY I-C	EA	10.900	19.000	0.000	0.000	0.00
1845	06726009	000	REFL PAV MRKR TY II-A-A	EA	1.100	21.000	0.000	0.000	0.00
1850	06726010	000	REFL PAV MRKR TY II-C-R	EA	10.900	20.000	0.000	0.000	0.00
1855	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.500	2,784.000	0.000	0.000	0.00
1860	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	2.200	686.000	0.000	0.000	0.00
1865	06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	4.900	118.000	0.000	0.000	0.00
1870	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	7.600	320.000	0.000	0.000	0.00
1875	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.600	3,386.000	0.000	0.000	0.00
1880	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.900	274.000	0.000	0.000	0.00
1885	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.200	612.000	0.000	0.000	0.00
1890	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	54.300	6.000	0.000	0.000	0.00
1895	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	5.500	49.000	0.000	0.000	0.00
1900	06806004	006	REMOVING TRAFFIC SIGNALS	EA	16,867.400	1.000	0.000	0.000	0.00
1905	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	79,587.500	1.000	0.000	0.000	0.00
1940	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	619.400	8.000	0.000	0.000	0.00
1960	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.200	415.000	0.000	0.000	0.00
1965	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.800	205.000	0.000	0.000	0.00
1970	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.000	585.000	0.000	0.000	0.00
1975	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.300	600.000	0.000	0.000	0.00
1980	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.300	1,210.000	0.000	0.000	0.00
2000	06876001	000	PED POLE ASSEMBLY	EA	3,784.300	1.000	0.000	0.000	0.00
2005	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,227.900	8.000	0.000	0.000	0.00
2010	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,995.100	1.000	0.000	0.000	0.00
2015	61856002	002	TMA (STATIONARY)	DAY	180.800	30.000	0.000	0.000	0.00
2020	61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	6,470.400	1.000	0.000	0.000	0.00
2025	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,422.300	4.000	0.000	0.000	0.00
2030	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	1,398.100	2.000	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 (\$)
2031	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500.000	0.000	0.000	0.00
2032	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
2033	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2024(943)VRUG CONTROL 091847351

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 (\$)
2195	01046001	000	REMOVING CONC (PAV)	SY	92.300	21.000	0.000	0.000	0.00

2200	01046011	000	REMOVING CONC (MEDIANS)	SY	90.100	45.000	0.000	0.000	0.00
2215	02166001	000	PROOF ROLLING	HR	1,735.600	1.000	0.000	0.000	0.00
2220	03606020	001	CONC PVMT (JOINTED - CPCD) (10")	SY	341.700	22.000	0.000	0.000	0.00
2235	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,301.700	2.250	0.000	0.000	0.00
2250	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	14.200	100.000	0.000	0.000	0.00
2255	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.200	100.000	0.000	0.000	0.00
2260	05296002	000	CONC CURB (TY II)	LF	70.600	78.000	0.000	0.000	0.00
2265	05316001	000	CONC SIDEWALKS (4")	SY	124.800	32.000	0.000	0.000	0.00
2270	05316005	000	CURB RAMPS (TY 2)	EA	3,579.600	4.000	0.000	0.000	0.00
2275	05316017	000	CURB RAMPS (TY 22)	EA	5,206.700	1.000	0.000	0.000	0.00
2280	05366002	000	CONC MEDIAN	SY	233.300	27.000	0.000	0.000	0.00
2285	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	23.700	30.000	0.000	0.000	0.00
2290	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	25.500	140.000	0.000	0.000	0.00
2300	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	28.600	20.000	0.000	0.000	0.00
2310	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.700	240.000	0.000	0.000	0.00
2315	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.500	790.000	0.000	0.000	0.00
2320	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.600	890.000	0.000	0.000	0.00
2325	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	5.400	35.000	0.000	0.000	0.00
2335	06246028	000	REMOVE GROUND BOX	EA	572.200	1.000	0.000	0.000	0.00
2345	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,123.800	1.000	0.000	0.000	0.00
2350	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	1,340.200	1.000	0.000	0.000	0.00
2355	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.200	50.000	0.000	0.000	0.00
2360	06666225	007	PAVEMENT SEALER 6"	LF	0.600	3,796.000	0.000	0.000	0.00
2365	06666226	007	PAVEMENT SEALER 8"	LF	1.100	50.000	0.000	0.000	0.00
2370	06666230	007	PAVEMENT SEALER 24"	LF	2.800	511.000	0.000	0.000	0.00
2375	06666231	007	PAVEMENT SEALER (ARROW)	EA	59.700	2.000	0.000	0.000	0.00
2380	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	2.800	200.000	0.000	0.000	0.00
2385	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	2.500	1,518.000	0.000	0.000	0.00
2390	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	2.800	35.000	0.000	0.000	0.00
2395	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	2.500	1,611.000	0.000	0.000	0.00
2400	06686007	000	PREFAB PAV MRK TY B (W)6"(SLD)	LF	13.100	432.000	0.000	0.000	0.00
2405	06686018	000	PREFAB PAV MRK TY B (W)24"(SLD)	LF	35.800	511.000	0.000	0.000	0.00
2410	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	325.500	2.000	0.000	0.000	0.00
2415	06726007	000	REFL PAV MRKR TY I-C	EA	10.900	10.000	0.000	0.000	0.00
2420	06726009	000	REFL PAV MRKR TY II-A-A	EA	1.100	31.000	0.000	0.000	0.00
2425	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.500	2,084.000	0.000	0.000	0.00
2430	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	2.200	518.000	0.000	0.000	0.00
2435	06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	4.900	90.000	0.000	0.000	0.00
2440	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	7.600	272.000	0.000	0.000	0.00
2445	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	135.600	4.000	0.000	0.000	0.00
2450	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.600	3,796.000	0.000	0.000	0.00
2455	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.900	50.000	0.000	0.000	0.00
2460	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.200	511.000	0.000	0.000	0.00
2465	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	54.300	2.000	0.000	0.000	0.00
2470	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	5.500	41.000	0.000	0.000	0.00
2475	06806004	006	REMOVING TRAFFIC SIGNALS	EA	16,867.400	1.000	0.000	0.000	0.00
2480	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	79,587.500	1.000	0.000	0.000	0.00
2485	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	363.700	11.000	0.000	0.000	0.00
2490	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	363.700	2.000	0.000	0.000	0.00
2495	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	363.700	11.000	0.000	0.000	0.00
2500	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	363.700	3.000	0.000	0.000	0.00
2505	06826005	000	VEH SIG SEC (12")LED(RED)	EA	363.700	11.000	0.000	0.000	0.00

2510	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	363.700	2.000	0.000	0.000	0.00
2515	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	619.400	8.000	0.000	0.000	0.00
2520	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	223.000	10.000	0.000	0.000	0.00
2525	06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	266.300	2.000	0.000	0.000	0.00
2530	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.200	365.000	0.000	0.000	0.00
2535	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.800	145.000	0.000	0.000	0.00
2540	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.000	685.000	0.000	0.000	0.00
2545	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.300	625.000	0.000	0.000	0.00
2550	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.300	1,290.000	0.000	0.000	0.00
2560	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	10,815.900	1.000	0.000	0.000	0.00
2575	06876001	000	PED POLE ASSEMBLY	EA	3,784.300	3.000	0.000	0.000	0.00
2580	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,227.900	8.000	0.000	0.000	0.00
2585	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,995.100	1.000	0.000	0.000	0.00
2600	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,422.300	4.000	0.000	0.000	0.00
2605	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	1,398.100	4.000	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 (\$)
2606	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500.000	0.000	0.000	0.00
2607	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
2608	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2024(943)VRUG CONTROL 091847424

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 (\$)
2770	01626002	000	BLOCK SODDING	SY	81.400	10.000	0.000	0.000	0.00
2775	01686001	000	VEGETATIVE WATERING	MG	1,084.800	1.000	0.000	0.000	0.00
2785	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,301.700	1.000	0.000	0.000	0.00
2790	04796005	000	ADJUSTING MANHOLES (WATER VALVE BOX)	EA	1,952.500	1.000	0.000	0.000	0.00
2805	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	14.200	100.000	0.000	0.000	0.00
2810	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.200	100.000	0.000	0.000	0.00
2815	05296002	000	CONC CURB (TY II)	LF	70.600	39.000	0.000	0.000	0.00
2820	05316001	000	CONC SIDEWALKS (4")	SY	124.800	29.000	0.000	0.000	0.00
2825	05316004	000	CURB RAMPS (TY 1)	EA	3,471.100	5.000	0.000	0.000	0.00
2830	05316005	000	CURB RAMPS (TY 2)	EA	3,579.600	1.000	0.000	0.000	0.00
2835	05316006	000	CURB RAMPS (TY 3)	EA	3,471.100	1.000	0.000	0.000	0.00
2840	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	23.700	20.000	0.000	0.000	0.00
2845	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	29.600	85.000	0.000	0.000	0.00
2850	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	25.500	150.000	0.000	0.000	0.00
2855	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	33.600	285.000	0.000	0.000	0.00
2860	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	28.600	50.000	0.000	0.000	0.00
2865	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	38.000	435.000	0.000	0.000	0.00
2870	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.700	80.000	0.000	0.000	0.00

2875	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.500	390.000	0.000	0.000	0.00
2880	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.600	655.000	0.000	0.000	0.00
2885	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	5.400	45.000	0.000	0.000	0.00
2890	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,969.900	5.000	0.000	0.000	0.00
2895	06246028	000	REMOVE GROUND BOX	EA	572.200	3.000	0.000	0.000	0.00
2905	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	1,340.200	1.000	0.000	0.000	0.00
2910	06666225	007	PAVEMENT SEALER 6"	LF	0.600	3,178.000	0.000	0.000	0.00
2915	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	2.800	200.000	0.000	0.000	0.00
2920	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	2.500	1,469.000	0.000	0.000	0.00
2925	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	2.800	50.000	0.000	0.000	0.00
2930	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	2.500	1,100.000	0.000	0.000	0.00
2935	06686007	000	PREFAB PAV MRK TY B (W)(6")(SLD)	LF	13.100	359.000	0.000	0.000	0.00
2940	06726007	000	REFL PAV MRKR TY I-C	EA	10.900	13.000	0.000	0.000	0.00
2945	06726009	000	REFL PAV MRKR TY II-A-A	EA	1.100	14.000	0.000	0.000	0.00
2950	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.500	1,843.000	0.000	0.000	0.00
2955	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.600	3,178.000	0.000	0.000	0.00
2960	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	5.500	27.000	0.000	0.000	0.00
2965	06806004	006	REMOVING TRAFFIC SIGNALS	EA	16,867.400	1.000	0.000	0.000	0.00
2970	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	79,587.500	1.000	0.000	0.000	0.00
2975	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	363.700	14.000	0.000	0.000	0.00
2980	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	363.700	14.000	0.000	0.000	0.00
2985	06826005	000	VEH SIG SEC (12")LED(RED)	EA	363.700	14.000	0.000	0.000	0.00
2990	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	619.400	8.000	0.000	0.000	0.00
2995	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	223.000	14.000	0.000	0.000	0.00
3000	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.200	490.000	0.000	0.000	0.00
3005	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.000	725.000	0.000	0.000	0.00
3010	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.300	460.000	0.000	0.000	0.00
3015	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.300	1,105.000	0.000	0.000	0.00
3020	06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	11,153.900	1.000	0.000	0.000	0.00
3025	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	21,907.500	1.000	0.000	0.000	0.00
3030	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	10,815.900	2.000	0.000	0.000	0.00
3035	06876001	000	PED POLE ASSEMBLY	EA	3,784.300	5.000	0.000	0.000	0.00
3040	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,227.900	8.000	0.000	0.000	0.00
3045	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,995.100	1.000	0.000	0.000	0.00
3050	07526007	000	TREE REMOVAL (18" - 24" DIA)	EA	7,423.800	1.000	0.000	0.000	0.00
3055	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	2,711.800	1.000	0.000	0.000	0.00
3060	61856002	002	TMA (STATIONARY)	DAY	180.800	30.000	0.000	0.000	0.00
3070	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,422.300	4.000	0.000	0.000	0.00
3075	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	1,398.100	2.000	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 (\$)
3076	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500.000	0.000	0.000	0.00
3077	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
3078	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	500.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,461,473.79

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01626002	000	BLOCK SODDING	SY	81.400	10.00	217.778	17,727.13
01686001	000	VEGETATIVE WATERING	MG	1,084.800	1.00	1.000	1,084.80
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	867.700	52.00	52.000	45,120.40
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	925.200	171.00	157.000	145,256.40
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	994.300	104.00	104.000	103,407.20
05006001	000	MOBILIZATION	LS	313,816.600	1.00	0.900	282,434.94
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,391.000	11.00	11.000	246,301.00
06106124	000	IN RD IL (TY SA) 20T-4 (150W EQ) LED	EA	3,910.500	5.00	5.000	19,552.50
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	23.700	150.00	150.000	3,555.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	25.500	160.00	160.000	4,080.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	33.600	780.00	780.000	26,208.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	28.600	90.00	90.000	2,574.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	38.000	1,080.00	1,080.000	41,040.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,969.900	10.00	9.000	17,729.10
06286239	000	ELC SRV TY D 120/240 100(NS)SS(E)PS(U)	EA	9,122.500	6.00	6.000	54,735.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	363.700	11.00	11.000	4,000.70
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	363.700	4.00	4.000	1,454.80
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	363.700	11.00	11.000	4,000.70
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	363.700	7.00	7.000	2,545.90
06826005	000	VEH SIG SEC (12")LED(RED)	EA	363.700	12.00	12.000	4,364.40
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	363.700	4.00	4.000	1,454.80
06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	223.000	10.00	10.000	2,230.00
06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	255.500	1.00	1.000	255.50
06826053	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	266.300	3.00	3.000	798.90
06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	11,153.900	1.00	1.000	11,153.90
06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	10,530.500	1.00	1.000	10,530.50
06866031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	12,266.000	2.00	2.000	24,532.00
06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	10,815.900	3.00	3.000	32,447.70
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	13,386.500	3.00	3.000	40,159.50
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	14,471.300	1.00	1.000	14,471.30
06866049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	13,954.900	5.00	5.000	69,774.50
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	15,664.400	1.00	1.000	15,664.40
06876001	000	PED POLE ASSEMBLY	EA	3,784.300	7.00	9.000	34,058.70
61856002	002	TMA (STATIONARY)	DAY	180.800	60.00	4.000	723.20
61866014	000	ITS GND BOX (POLY) TY 1 (243624)W/APRN	EA	6,470.400	5.00	5.000	32,352.00
96016001		MATERIAL ON HAND USED	DOL	-1.000	200,000.00	192,394.900	-192,394.90
96016001		MATERIAL ON HAND RECEIVED	DOL	1.000	200,000.00	336,089.820	336,089.82

TOTAL ITEM EARNINGS TO DATE

**\$1,461,473.79**