



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **091824278**  
 PROJECT: **STP 2B24(164)VRUG**  
 CONTRACT: **06243040**  
 AWARD AMOUNT: **\$1,774,285.03**  
 PROJECTED AMOUNT: **\$1,777,985.04**  
 ADJ. PROJECTED AMOUNT: **\$1,777,985.04**  
 CONTRACTOR: **YUNEX LLC**

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

ESTIMATE NUMBER: **0019**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **01/26/2026** to **02/18/2026**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **170.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/05/2024**  
 AWARD DATE: **06/27/2024**  
 NOTICE TO PROCEED DATE: **08/22/2024**  
 WORK BEGIN DATE: **00/00/0000**  
 ACCEPTED DATE: **01/14/2026**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,805,136.65	\$1,785,629.64	\$19,507.01
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,805,136.65	\$1,785,629.64	\$19,507.01
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$46,592.00)	(\$46,592.00)	\$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>\$1,758,544.65</b>	<b>\$1,739,037.64</b>	<b>\$19,507.01</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**

<u>WORK BEGIN DATE:</u>	<b>00/00/0000</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>56</b>		
<u>TIME CHARGES BEGIN:</u>	<b>00/00/0000</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$832.00</b>		
<u>BID DAYS:</u>	<b>80</b>	<u>LIQUIDATED DAMAGES:</u>	<b>56</b>		
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>			<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>80</b>			<b>PER DAY</b>	<b>\$832.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>136</b>	<u>TOTAL:</u>	<b>\$46,592.00</b>		
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>				

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	
01/26/2026		1	AWAITING FINAL DOCUMENTATION
01/27/2026		1	AWAITING FINAL DOCUMENTATION
01/28/2026		1	AWAITING FINAL DOCUMENTATION
01/29/2026		1	AWAITING FINAL DOCUMENTATION
01/30/2026		1	AWAITING FINAL DOCUMENTATION
01/31/2026		1	AWAITING FINAL DOCUMENTATION
02/01/2026		1	AWAITING FINAL DOCUMENTATION
02/02/2026		1	AWAITING FINAL DOCUMENTATION
02/03/2026		1	AWAITING FINAL DOCUMENTATION
02/04/2026		1	AWAITING FINAL DOCUMENTATION
02/05/2026		1	AWAITING FINAL DOCUMENTATION
02/06/2026		1	AWAITING FINAL DOCUMENTATION
02/07/2026		1	AWAITING FINAL DOCUMENTATION
02/08/2026		1	AWAITING FINAL DOCUMENTATION
02/09/2026		1	AWAITING FINAL DOCUMENTATION
02/10/2026		1	AWAITING FINAL DOCUMENTATION
02/11/2026		1	AWAITING FINAL DOCUMENTATION
02/12/2026		1	AWAITING FINAL DOCUMENTATION
02/13/2026		1	AWAITING FINAL DOCUMENTATION
02/14/2026		1	AWAITING FINAL DOCUMENTATION
02/15/2026		1	AWAITING FINAL DOCUMENTATION
02/16/2026		1	AWAITING FINAL DOCUMENTATION
02/17/2026		1	AWAITING FINAL DOCUMENTATION
02/18/2026		1	AWAITING FINAL DOCUMENTATION

Diary Adjustment

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
24	0	24
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AWAITING FINAL DOCU		24

WORK PERFORMED THIS PERIOD

PROJECT STP 2B24(164)VRUG CONTROL 091824278

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
0095	01626002	000	BLOCK SODDING	SY	141.700	14.222	\$2,015.26	10.00	150.44
0115	05006001	000	MOBILIZATION	LS	174,917.500	0.035	\$6,122.11	0.35	0.35

PROJECT STP 2B24(164)VRUG CONTROL 091847400

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	05006001	000	MOBILIZATION	LS	174,917.500	0.030	\$5,247.53	0.30	0.30

PROJECT STP 2B24(458)VRUG CONTROL 091847417

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
1205	05006001	000	MOBILIZATION	LS	174,917.500	0.035	\$6,122.11	0.35	0.35

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$19,507.01**

CONTRACT LINE ITEMS

PROJECT STP 2B24(164)VRUG CONTROL 091824278  
 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	158.500	20.000	0.000	20.00	3,170.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	79.300	9.000	0.000	9.00	713.70
0070	01046011	000	REMOVING CONC (MEDIANS)	SY	125.500	35.000	0.000	35.00	4,392.50
0075	01046015	000	REMOVING CONC (SIDEWALKS)	SY	99.100	109.000	0.000	109.00	10,801.90
0080	01046021	000	REMOVING CONC (CURB)	LF	92.500	26.000	0.000	26.00	2,405.00
0085	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	105.700	63.000	0.000	63.00	6,659.10
0090	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	99.100	70.000	0.000	70.00	6,937.00
0095	01626002	000	BLOCK SODDING	SY	141.700	10.000	0.000	150.44	21,317.92
0105	03606004	001	CONC PVMT (CONT REINF - CRCP) (10")	SY	495.100	43.000	0.000	41.91	20,750.63
0110	04326041	000	RIPRAP (SPECIAL)	CY	2,640.300	8.000	0.000	10.45	27,591.14
0115	05006001	000	MOBILIZATION	LS	174,917.500	0.350	0.000	0.35	61,221.12
0120	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,370.700	1.000	0.000	1.00	21,370.70
0135	05296002	000	CONC CURB (TY II)	LF	118.900	152.000	0.000	90.00	10,701.00
0140	05296008	000	CONC CURB & GUTTER (TY II)	LF	132.100	89.000	0.000	92.00	12,153.20
0145	05316003	000	CONC SIDEWALKS (6")	SY	171.700	121.000	0.000	81.28	13,954.92
0150	05316006	000	CURB RAMPS (TY 3)	EA	5,280.600	7.000	0.000	7.00	36,964.20
0155	05316010	000	CURB RAMPS (TY 7)	EA	5,016.600	1.000	0.000	1.00	5,016.60
0160	05366006	000	CONC MEDIAN(MONO NOSE)	SY	462.100	7.000	0.000	6.82	3,150.60
0165	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	30.600	75.000	0.000	75.00	2,295.00
0170	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	34.400	415.000	0.000	415.00	14,276.00
0175	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	41.800	880.000	0.000	880.00	36,784.00
0180	06206007	000	ELEC CONDR (NO.8) BARE	LF	3.200	1,320.000	0.000	1,320.00	4,224.00
0185	06206009	000	ELEC CONDR (NO.6) BARE	LF	4.000	75.000	0.000	75.00	300.00
0190	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	5.000	150.000	0.000	150.00	750.00
0195	06246009	000	GROUND BOX TY D (162922)	EA	1,993.400	1.000	0.000	1.00	1,993.40
0200	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,330.100	11.000	0.000	11.00	25,631.10
0205	06246028	000	REMOVE GROUND BOX	EA	427.400	5.000	0.000	5.00	2,137.00
0210	06286002	000	REMOVE ELECTRICAL SERVICES	EA	1,099.100	1.000	0.000	1.00	1,099.10
0215	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	9,709.600	1.000	0.000	1.00	9,709.60
0220	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	5.000	275.000	0.000	275.00	1,375.00
0225	06666224	007	PAVEMENT SEALER 4"	LF	1.400	275.000	0.000	275.00	385.00
0230	06666230	007	PAVEMENT SEALER 24"	LF	4.300	1,736.000	0.000	1,736.00	7,464.80
0235	06666231	007	PAVEMENT SEALER (ARROW)	EA	88.400	20.000	0.000	20.00	1,768.00
0240	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	21.200	1,736.000	0.000	1,736.00	36,803.20
0245	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	349.900	20.000	0.000	20.00	6,998.00
0250	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.000	50.000	0.000	50.00	500.00
0255	06726010	000	REFL PAV MRKR TY II-C-R	EA	10.000	282.000	0.000	282.00	2,820.00
0260	06726016	000	TRAFFIC BUTTON TY W	EA	6.700	910.000	0.000	910.00	6,097.00
0265	06726017	000	TRAFFIC BUTTON TY Y	EA	6.700	5.000	0.000	5.00	33.50
0270	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.700	275.000	0.000	275.00	742.50
0275	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.700	1,736.000	0.000	1,736.00	11,631.20
0280	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	92.500	20.000	0.000	20.00	1,850.00
0285	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.400	275.000	0.000	275.00	385.00
0290	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.700	1,736.000	0.000	1,736.00	4,687.20

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 \$
0295	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	66.100	20.000	0.000	20.00	1,322.00
0300	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	4.000	332.000	0.000	332.00	1,328.00
0305	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	32,110.900	1.000	0.000	1.00	32,110.90
0310	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	431.600	15.000	0.000	15.00	6,474.00
0315	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	431.600	7.000	0.000	7.00	3,021.20
0320	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	431.600	15.000	0.000	15.00	6,474.00
0325	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	431.600	11.000	0.000	11.00	4,747.60
0330	06826005	000	VEH SIG SEC (12")LED(RED)	EA	431.600	15.000	0.000	15.00	6,474.00
0335	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	431.600	8.000	0.000	8.00	3,452.80
0340	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	728.800	8.000	0.000	8.00	5,830.40
0345	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	211.800	12.000	0.000	12.00	2,541.60
0350	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	334.700	7.000	0.000	7.00	2,342.90
0355	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.500	435.000	0.000	435.00	1,522.50
0360	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.900	520.000	0.000	520.00	2,028.00
0365	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	7.400	735.000	0.000	735.00	5,439.00
0370	06846055	000	TRF SIG CBL (TY A)(18 AWG)(4 CONDR)	LF	5.500	727.000	0.000	727.00	3,998.50
0375	06846057	000	TRF SIG CBL (TY A)(18 AWG)(7 CONDR)	LF	5.700	359.000	0.000	359.00	2,046.30
0380	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.700	1,605.000	0.000	1,605.00	4,333.50
0385	06876001	000	PED POLE ASSEMBLY	EA	4,343.300	5.000	0.000	5.00	21,716.50
0390	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,367.700	8.000	0.000	8.00	10,941.60
0395	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,627.100	1.000	0.000	1.00	4,627.10
0400	06906038	000	REMOVE OF CONTROL CABINET(GRND MNT)	EA	1,831.700	1.000	0.000	1.00	1,831.70
0405	60006060	000	REMOVE FOUNDATION	EA	2,930.700	1.000	0.000	1.00	2,930.70
0415	60046031	000	ITS COM CBL (ETHERNET)	LF	3.600	267.000	0.000	267.00	961.20
0420	60276003	000	CONDUIT (PREPARE)	LF	12.400	30.000	0.000	30.00	372.00
0425	60276008	000	GROUND BOX (PREPARE)	EA	432.400	4.000	0.000	4.00	1,729.60
0430	61856002	002	TMA (STATIONARY)	DAY	264.100	20.000	0.000	35.00	9,243.50
0435	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	1,825.100	1.000	0.000	1.00	1,825.10
0440	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,099.100	4.000	0.000	4.00	4,396.40
0445	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	2.500	986.000	0.000	986.00	2,465.00
0450	70566064	000	ADJUST EXIST WATER VALVE	EA	5,280.600	1.000	0.000	1.00	5,280.60

Category Subtotal \$615,819.03

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 \$
1562	96016001		MATERIAL ON HAND RECEIVED	DOL	1.000	100,000.000	0.000	68,443.00	68,443.00
1563	96016001		MATERIAL ON HAND USED	DOL	-1.000	100,000.000	0.000	68,443.00	-68,443.00

Category Subtotal \$0.00

PROJECT STP 2B24(164)VRUG CONTROL 091847400

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					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0615	01046009	000	REMOVING CONC (RIPRAP)	SY	79.300	120.000	0.000	120.00	9,516.00
0620	01046011	000	REMOVING CONC (MEDIANS)	SY	125.500	38.000	0.000	38.00	4,769.00
0625	01046015	000	REMOVING CONC (SIDEWALKS)	SY	99.100	78.000	0.000	78.00	7,729.80
0630	01046021	000	REMOVING CONC (CURB)	LF	92.500	31.000	0.000	31.00	2,867.50
0635	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	105.700	40.000	0.000	40.00	4,228.00
0640	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	99.100	184.000	0.000	184.00	18,234.40
0645	01626002	000	BLOCK SODDING	SY	141.700	10.000	0.000	62.48	8,853.70
0655	03606004	001	CONC PVMT (CONT REINF - CRCP) (10")	SY	495.100	21.000	0.000	18.49	9,155.88
0660	04326041	000	RIPRAP (SPECIAL)	CY	2,640.300	24.000	0.000	25.83	68,198.95
0665	05006001	000	MOBILIZATION	LS	174,917.500	0.300	0.000	0.30	52,475.26
0670	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,370.700	1.000	0.000	1.00	21,370.70
0685	05296002	000	CONC CURB (TY II)	LF	118.900	47.000	0.000	45.00	5,350.50
0690	05296008	000	CONC CURB & GUTTER (TY II)	LF	132.100	82.000	0.000	82.00	10,832.20
0695	05316003	000	CONC SIDEWALKS (6")	SY	171.700	58.000	0.000	40.09	6,883.62
0700	05316004	000	CURB RAMPS (TY 1)	EA	5,280.600	1.000	0.000	1.00	5,280.60
0705	05316005	000	CURB RAMPS (TY 2)	EA	5,280.600	1.000	0.000	1.00	5,280.60
0710	05316010	000	CURB RAMPS (TY 7)	EA	5,016.600	2.000	0.000	2.00	10,033.20
0715	05316031	000	CURB RAMPS (TY 22)	SY	528.100	55.000	0.000	51.81	27,362.97
0720	05366006	000	CONC MEDIAN(MONO NOSE)	SY	462.100	17.000	0.000	13.11	6,059.06
0725	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	30.600	20.000	0.000	20.00	612.00
0730	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	34.400	355.000	0.000	358.00	12,315.20
0735	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	41.800	920.000	0.000	920.00	38,456.00
0740	06206007	000	ELEC CONDR (NO.8) BARE	LF	3.200	1,335.000	0.000	1,335.00	4,272.00
0745	06206009	000	ELEC CONDR (NO.6) BARE	LF	4.000	20.000	0.000	20.00	80.00
0750	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	5.000	40.000	0.000	40.00	200.00
0755	06246009	000	GROUND BOX TY D (162922)	EA	1,993.400	6.000	0.000	6.00	11,960.40
0760	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,330.100	4.000	0.000	4.00	9,320.40
0765	06246028	000	REMOVE GROUND BOX	EA	427.400	5.000	0.000	5.00	2,137.00
0770	06286002	000	REMOVE ELECTRICAL SERVICES	EA	1,099.100	1.000	0.000	1.00	1,099.10
0775	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	9,709.600	1.000	0.000	1.00	9,709.60
0780	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	5.000	270.000	0.000	270.00	1,350.00
0785	06666224	007	PAVEMENT SEALER 4"	LF	1.400	270.000	0.000	270.00	378.00
0790	06666230	007	PAVEMENT SEALER 24"	LF	4.300	1,955.000	0.000	1,955.00	8,406.50
0795	06666231	007	PAVEMENT SEALER (ARROW)	EA	88.400	24.000	0.000	24.00	2,121.60
0800	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	21.200	1,955.000	0.000	1,955.00	41,446.00
0805	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	349.900	24.000	0.000	24.00	8,397.60
0810	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.000	114.000	0.000	114.00	1,140.00
0815	06726010	000	REFL PAV MRKR TY II-C-R	EA	10.000	392.000	0.000	392.00	3,920.00
0820	06726016	000	TRAFFIC BUTTON TY W	EA	6.700	1,143.000	0.000	1,143.00	7,658.10
0825	06726017	000	TRAFFIC BUTTON TY Y	EA	6.700	14.000	0.000	14.00	93.80
0830	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.700	270.000	0.000	270.00	729.00
0835	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.700	1,955.000	0.000	1,955.00	13,098.50
0840	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	92.500	24.000	0.000	24.00	2,220.00
0845	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.400	270.000	0.000	270.00	378.00
0850	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.700	1,955.000	0.000	1,955.00	5,278.50
0855	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	66.100	24.000	0.000	24.00	1,586.40
0860	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	4.000	506.000	0.000	506.00	2,024.00
0865	06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	32,110.900	1.000	0.000	1.00	32,110.90

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 \$
0870	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	431.600	14.000	0.000	14.00	6,042.40
0875	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	431.600	6.000	0.000	6.00	2,589.60
0880	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	431.600	14.000	0.000	14.00	6,042.40
0885	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	431.600	10.000	0.000	10.00	4,316.00
0890	06826005	000	VEH SIG SEC (12")LED(RED)	EA	431.600	14.000	0.000	14.00	6,042.40
0895	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	431.600	8.000	0.000	8.00	3,452.80
0900	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	728.800	8.000	0.000	8.00	5,830.40
0905	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	211.800	12.000	0.000	12.00	2,541.60
0910	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	334.700	6.000	0.000	6.00	2,008.20
0915	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.500	395.000	0.000	395.00	1,382.50
0920	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.900	400.000	0.000	400.00	1,560.00
0925	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	7.400	800.000	0.000	800.00	5,920.00
0930	06846055	000	TRF SIG CBL (TY A)(18 AWG)(4 CONDR)	LF	5.500	778.000	0.000	778.00	4,279.00
0935	06846057	000	TRF SIG CBL (TY A)(18 AWG)(7 CONDR)	LF	5.700	347.000	0.000	347.00	1,977.90
0940	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.700	1,545.000	0.000	1,545.00	4,171.50
0945	06876001	000	PED POLE ASSEMBLY	EA	4,343.300	6.000	0.000	6.00	26,059.80
0950	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,367.700	8.000	0.000	8.00	10,941.60
0955	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,627.100	1.000	0.000	1.00	4,627.10
0960	06906038	000	REMOVAL OF CONTROL CABINET(GRND MNT)	EA	1,831.700	1.000	0.000	1.00	1,831.70
0965	60006060	000	REMOVE FOUNDATION	EA	2,930.700	1.000	0.000	1.00	2,930.70
0975	60046031	000	ITS COM CBL (ETHERNET)	LF	3.600	74.000	0.000	74.00	266.40
0980	60276003	000	CONDUIT (PREPARE)	LF	12.400	60.000	0.000	60.00	744.00
0985	60276008	000	GROUND BOX (PREPARE)	EA	432.400	8.000	0.000	8.00	3,459.20
0990	61856002	002	TMA (STATIONARY)	DAY	264.100	20.000	0.000	65.00	17,166.50
0995	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	1,825.100	1.000	0.000	1.00	1,825.10
1000	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,099.100	4.000	0.000	4.00	4,396.40
1005	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	2.500	1,033.000	0.000	1,033.00	2,582.50

Category Subtotal \$641,968.24

PROJECT STP 2B24(458)VRUG CONTROL 091847417

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 \$
1170	01046015	000	REMOVING CONC (SIDEWALKS)	SY	99.100	3.000	0.000	3.00	297.30
1175	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	105.700	40.000	0.000	40.00	4,228.00
1180	01626002	000	BLOCK SODDING	SY	141.700	10.000	0.000	59.56	8,438.94
1190	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	904.300	22.000	0.000	22.00	19,894.60
1195	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	922.200	26.000	0.000	26.00	23,977.20
1200	04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	4,092.500	4.000	0.000	4.00	16,370.00
1205	05006001	000	MOBILIZATION	LS	174,917.500	0.350	0.000	0.35	61,221.12
1210	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,370.700	2.000	0.000	2.00	42,741.40
1225	05296008	000	CONC CURB & GUTTER (TY II)	LF	132.100	48.000	0.000	48.00	6,340.80
1230	05316003	000	CONC SIDEWALKS (6")	SY	171.700	41.000	0.000	26.40	4,533.22
1235	05316008	000	CURB RAMPS (TY 5)	EA	5,676.600	2.000	0.000	1.00	5,676.60
1240	05316010	000	CURB RAMPS (TY 7)	EA	5,016.600	4.000	0.000	4.00	20,066.40
1245	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	30.600	35.000	0.000	35.00	1,071.00
1250	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	34.400	70.000	0.000	90.00	3,096.00

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 \$
1255	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	49.600	10.000	0.000	10.00	496.00
1260	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	102.600	140.000	0.000	285.00	29,241.00
1265	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	2.300	240.000	0.000	240.00	552.00
1270	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.700	390.000	0.000	390.00	1,443.00
1275	06206009	000	ELEC CONDR (NO.6) BARE	LF	4.000	235.000	0.000	235.00	940.00
1280	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	5.000	30.000	0.000	30.00	150.00
1285	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,330.100	5.000	0.000	5.00	11,650.50
1290	06246028	000	REMOVE GROUND BOX	EA	427.400	4.000	0.000	4.00	1,709.60
1295	06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	9,709.600	1.000	0.000	1.00	9,709.60
1300	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	4.700	215.000	0.000	215.00	1,010.50
1305	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	20.500	395.000	0.000	395.00	8,097.50
1310	06666225	007	PAVEMENT SEALER 6"	LF	2.000	1,040.000	0.000	1,040.00	2,080.00
1315	06666226	007	PAVEMENT SEALER 8"	LF	2.700	215.000	0.000	215.00	580.50
1320	06666230	007	PAVEMENT SEALER 24"	LF	4.300	395.000	0.000	395.00	1,698.50
1325	06666231	007	PAVEMENT SEALER (ARROW)	EA	88.400	2.000	0.000	2.00	176.80
1330	06666232	007	PAVEMENT SEALER (WORD)	EA	85.900	2.000	0.000	2.00	171.80
1335	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	13.300	240.000	0.000	240.00	3,192.00
1340	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	13.300	395.000	0.000	395.00	5,253.50
1345	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	349.900	2.000	0.000	2.00	699.80
1350	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	435.700	2.000	0.000	2.00	871.40
1355	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.000	25.000	0.000	25.00	250.00
1360	06726010	000	REFL PAV MRKR TY II-C-R	EA	10.000	105.000	0.000	105.00	1,050.00
1365	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.700	800.000	0.000	800.00	2,160.00
1370	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	3.400	800.000	0.000	800.00	2,720.00
1375	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	5.300	115.000	0.000	115.00	609.50
1380	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.700	65.000	0.000	65.00	435.50
1385	06786002	000	PAV SURF PREP FOR MRK (6")	LF	1.400	1,040.000	0.000	1,040.00	1,456.00
1390	06786004	000	PAV SURF PREP FOR MRK (8")	LF	2.700	215.000	0.000	215.00	580.50
1395	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.700	395.000	0.000	395.00	1,066.50
1400	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	66.100	2.000	0.000	2.00	132.20
1405	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	79.300	2.000	0.000	2.00	158.60
1410	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	52,380.200	1.000	0.000	1.00	52,380.20
1415	06806004	006	REMOVING TRAFFIC SIGNALS	EA	12,211.300	1.000	0.000	1.00	12,211.30
1420	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	431.600	9.000	0.000	9.00	3,884.40
1425	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	431.600	4.000	0.000	4.00	1,726.40
1430	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	431.600	9.000	0.000	9.00	3,884.40
1435	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	431.600	4.000	0.000	4.00	1,726.40
1440	06826005	000	VEH SIG SEC (12")LED(RED)	EA	431.600	9.000	0.000	9.00	3,884.40
1445	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	431.600	4.000	0.000	4.00	1,726.40
1450	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	728.800	8.000	0.000	6.00	4,372.80
1455	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	211.800	7.000	0.000	7.00	1,482.60
1460	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	316.200	2.000	0.000	2.00	632.40
1465	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	334.700	2.000	0.000	2.00	669.40
1470	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.500	340.000	0.000	340.00	1,190.00
1475	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.900	220.000	0.000	220.00	858.00
1480	06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	5.500	285.000	0.000	285.00	1,567.50
1485	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	7.400	300.000	0.000	300.00	2,220.00
1490	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.700	670.000	0.000	670.00	1,809.00

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 \$
1495	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	15,940.600	1.000	0.000	1.00	15,940.60
1500	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	14,752.500	1.000	0.000	1.00	14,752.50
1505	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	17,260.800	1.000	0.000	1.00	17,260.80
1510	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	20,897.700	1.000	0.000	1.00	20,897.70
1515	06876001	000	PED POLE ASSEMBLY	EA	4,343.300	3.000	0.000	3.00	13,029.90
1520	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,367.700	8.000	0.000	8.00	10,941.60
1525	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,627.100	1.000	0.000	1.00	4,627.10
1530	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	110.000	25.000	0.000	25.00	2,750.00
1540	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,716.200	1.000	0.000	1.00	9,716.20
1545	61856002	002	TMA (STATIONARY)	DAY	264.100	40.000	0.000	14.00	3,697.40
1550	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	6,643.600	2.000	0.000	2.00	13,287.20
1555	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	7,963.700	2.000	0.000	2.00	15,927.40

Category Subtotal \$547,349.38

PROJECT STP 2B24(164)VRUG CONTROL 091824278

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 (\$)
0100	01686001	000	VEGETATIVE WATERING	MG	44,004.500	0.010	0.000	0.000	0.00
0125	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.200	100.000	0.000	0.000	0.00
0130	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.300	100.000	0.000	0.000	0.00
0410	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	132.100	10.000	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 (\$)
1560	96026001		PAYMENT ADJUSTMENT-POS POSITIVE	DOL	1.000	1,000.000	0.000	0.000	0.00
1561	96026002		PAYMENT ADJUSTMENT-NEG NEGATIVE	DOL	-1.000	1,000.000	0.000	0.000	0.00
1564	96106001		ON THE JOB TRAINING PAID BY THE HOUR	DOL	0.800	125.000	0.000	0.000	0.00
1565	96096002		DBE GOAL SHORTFALL	DOL	-1.000	100.000	0.000	0.000	0.00
1566	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	100.000	0.000	0.000	0.00
1567	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	100.000	0.000	0.000	0.00
1568	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00
1569	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500.000	0.000	0.000	0.00
1570	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
1571	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(164)VRUG CONTROL 091847400

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	01686001	000	VEGETATIVE WATERING	MG	44,004.500	0.010	0.000	0.000	0.00
0675	05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	5.200	100.000	0.000	0.000	0.00
0680	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.300	100.000	0.000	0.000	0.00
0970	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	132.100	10.000	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 (\$)
1006	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500.000	0.000	0.000	0.00
1007	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
1008	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 2B24(458)VRUG CONTROL 091847417

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 (\$)
1185	01686001	000	VEGETATIVE WATERING	MG	44,004.500	0.010	0.000	0.000	0.00
1215	05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	5.200	120.000	0.000	0.000	0.00
1220	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.300	120.000	0.000	0.000	0.00
1535	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	132.100	10.000	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 (\$)
1572	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500.000	0.000	0.000	0.00
1573	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
1574	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

TOTAL ITEM EARNINGS THIS CONTRACT \$1,805,136.65

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	158.500	20.00	20.000	3,170.00
01046009	000	REMOVING CONC (RIPRAP)	SY	79.300	129.00	129.000	10,229.70
01046011	000	REMOVING CONC (MEDIANS)	SY	125.500	73.00	73.000	9,161.50
01046015	000	REMOVING CONC (SIDEWALKS)	SY	99.100	190.00	190.000	18,829.00
01046021	000	REMOVING CONC (CURB)	LF	92.500	57.00	57.000	5,272.50
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	105.700	143.00	143.000	15,115.10
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	99.100	254.00	254.000	25,171.40
01626002	000	BLOCK SODDING	SY	141.700	30.00	272.481	38,610.56
03606004	001	CONC PVMT (CONT REINF - CRCP) (10")	SY	495.100	64.00	60.405	29,906.51
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	904.300	22.00	22.000	19,894.60
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	922.200	26.00	26.000	23,977.20
04326041	000	RIPRAP (SPECIAL)	CY	2,640.300	32.00	36.280	95,790.09
04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	4,092.500	4.00	4.000	16,370.00
05006001	000	MOBILIZATION	LS	174,917.500	1.00	1.000	174,917.50
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,370.700	4.00	4.000	85,482.80
05296002	000	CONC CURB (TY II)	LF	118.900	199.00	135.000	16,051.50
05296008	000	CONC CURB & GUTTER (TY II)	LF	132.100	219.00	222.000	29,326.20
05316003	000	CONC SIDEWALKS (6")	SY	171.700	220.00	147.768	25,371.76
05316004	000	CURB RAMPS (TY 1)	EA	5,280.600	1.00	1.000	5,280.60
05316005	000	CURB RAMPS (TY 2)	EA	5,280.600	1.00	1.000	5,280.60
05316006	000	CURB RAMPS (TY 3)	EA	5,280.600	7.00	7.000	36,964.20
05316008	000	CURB RAMPS (TY 5)	EA	5,676.600	2.00	1.000	5,676.60
05316010	000	CURB RAMPS (TY 7)	EA	5,016.600	7.00	7.000	35,116.20
05316031	000	CURB RAMPS (TY 22)	SY	528.100	55.00	51.814	27,362.97
05366006	000	CONC MEDIAN(MONO NOSE)	SY	462.100	24.00	19.930	9,209.66
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	30.600	130.00	130.000	3,978.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	34.400	840.00	863.000	29,687.20
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	41.800	1,800.00	1,800.000	75,240.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	49.600	10.00	10.000	496.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	102.600	140.00	285.000	29,241.00
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	2.300	240.00	240.000	552.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	3.200	2,655.00	2,655.000	8,496.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	3.700	390.00	390.000	1,443.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	4.000	330.00	330.000	1,320.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	5.000	220.00	220.000	1,100.00
06246009	000	GROUND BOX TY D (162922)	EA	1,993.400	7.00	7.000	13,953.80
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,330.100	20.00	20.000	46,602.00
06246028	000	REMOVE GROUND BOX	EA	427.400	14.00	14.000	5,983.60
06286002	000	REMOVE ELECTRICAL SERVICES	EA	1,099.100	2.00	2.000	2,198.20
06286187	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	9,709.600	3.00	3.000	29,128.80
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	5.000	545.00	545.000	2,725.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	4.700	215.00	215.000	1,010.50
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	20.500	395.00	395.000	8,097.50

CONTRACT ID	091824278	ESTIMATE	0019	CONTRACTOR'S ESTIMATE PACKAGE				
06666224	007	PAVEMENT SEALER 4"		LF	1.400	545.00	545.000	763.00
06666225	007	PAVEMENT SEALER 6"		LF	2.000	1,040.00	1,040.000	2,080.00
06666226	007	PAVEMENT SEALER 8"		LF	2.700	215.00	215.000	580.50
06666230	007	PAVEMENT SEALER 24"		LF	4.300	4,086.00	4,086.000	17,569.80
06666231	007	PAVEMENT SEALER (ARROW)		EA	88.400	46.00	46.000	4,066.40
06666232	007	PAVEMENT SEALER (WORD)		EA	85.900	2.00	2.000	171.80
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)		LF	13.300	240.00	240.000	3,192.00
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)		LF	13.300	395.00	395.000	5,253.50
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)		LF	21.200	3,691.00	3,691.000	78,249.20
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)		EA	349.900	46.00	46.000	16,095.40
06686085	000	PREFAB PAV MRK TY C (W) (WORD)		EA	435.700	2.00	2.000	871.40
06726009	000	REFL PAV MRKR TY II-A-A		EA	10.000	189.00	189.000	1,890.00
06726010	000	REFL PAV MRKR TY II-C-R		EA	10.000	779.00	779.000	7,790.00
06726016	000	TRAFFIC BUTTON TY W		EA	6.700	2,053.00	2,053.000	13,755.10
06726017	000	TRAFFIC BUTTON TY Y		EA	6.700	19.00	19.000	127.30
06776001	000	ELIM EXT PAV MRK & MRKS (4")		LF	2.700	1,345.00	1,345.000	3,631.50
06776002	000	ELIM EXT PAV MRK & MRKS (6")		LF	3.400	800.00	800.000	2,720.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")		LF	5.300	115.00	115.000	609.50
06776007	000	ELIM EXT PAV MRK & MRKS (24")		LF	6.700	3,756.00	3,756.000	25,165.20
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)		EA	92.500	44.00	44.000	4,070.00
06786001	000	PAV SURF PREP FOR MRK (4")		LF	1.400	545.00	545.000	763.00
06786002	000	PAV SURF PREP FOR MRK (6")		LF	1.400	1,040.00	1,040.000	1,456.00
06786004	000	PAV SURF PREP FOR MRK (8")		LF	2.700	215.00	215.000	580.50
06786008	000	PAV SURF PREP FOR MRK (24")		LF	2.700	4,086.00	4,086.000	11,032.20
06786009	000	PAV SURF PREP FOR MRK (ARROW)		EA	66.100	46.00	46.000	3,040.60
06786016	000	PAV SURF PREP FOR MRK (WORD)		EA	79.300	2.00	2.000	158.60
06786033	000	PAV SURF PREP FOR MRK (RPM)		EA	4.000	838.00	838.000	3,352.00
06806002	006	INSTALL HWY TRF SIG (ISOLATED)		EA	52,380.200	1.00	1.000	52,380.20
06806004	006	REMOVING TRAFFIC SIGNALS		EA	12,211.300	1.00	1.000	12,211.30
06806005	006	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)		EA	32,110.900	2.00	2.000	64,221.80
06826001	000	VEH SIG SEC (12")LED(GRN)		EA	431.600	38.00	38.000	16,400.80
06826002	000	VEH SIG SEC (12")LED(GRN ARW)		EA	431.600	17.00	17.000	7,337.20
06826003	000	VEH SIG SEC (12")LED(YEL)		EA	431.600	38.00	38.000	16,400.80
06826004	000	VEH SIG SEC (12")LED(YEL ARW)		EA	431.600	25.00	25.000	10,790.00
06826005	000	VEH SIG SEC (12")LED(RED)		EA	431.600	38.00	38.000	16,400.80
06826006	000	VEH SIG SEC (12")LED(RED ARW)		EA	431.600	20.00	20.000	8,632.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)		EA	728.800	24.00	22.000	16,033.60
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM		EA	211.800	31.00	31.000	6,565.80
06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM		EA	316.200	2.00	2.000	632.40
06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM		EA	334.700	15.00	15.000	5,020.50
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)		LF	3.500	1,170.00	1,170.000	4,095.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)		LF	3.900	1,140.00	1,140.000	4,446.00
06846036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)		LF	5.500	285.00	285.000	1,567.50
06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)		LF	7.400	1,835.00	1,835.000	13,579.00
06846055	000	TRF SIG CBL (TY A)(18 AWG)(4 CONDR)		LF	5.500	1,505.00	1,505.000	8,277.50
06846057	000	TRF SIG CBL (TY A)(18 AWG)(7 CONDR)		LF	5.700	706.00	706.000	4,024.20
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)		LF	2.700	3,820.00	3,820.000	10,314.00
06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM		EA	15,940.600	1.00	1.000	15,940.60
06866033	000	INS TRF SIG PL AM(S)1 ARM(32')		EA	14,752.500	1.00	1.000	14,752.50

06866045	000	INS TRF SIG PLAM(S)1 ARM(44')	EA	17,260.800	1.00	1.000	17,260.80
06866051	000	INS TRF SIG PLAM(S)1 ARM(48')LUM	EA	20,897.700	1.00	1.000	20,897.70
06876001	000	PED POLE ASSEMBLY	EA	4,343.300	14.00	14.000	60,806.20
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,367.700	24.00	24.000	32,824.80
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,627.100	3.00	3.000	13,881.30
06906038	000	REMOVAL OF CONTROL CABINET(GRND MNT)	EA	1,831.700	2.00	2.000	3,663.40
07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	110.000	25.00	25.000	2,750.00
60006060	000	REMOVE FOUNDATION	EA	2,930.700	2.00	2.000	5,861.40
60046031	000	ITS COM CBL (ETHERNET)	LF	3.600	341.00	341.000	1,227.60
60276003	000	CONDUIT (PREPARE)	LF	12.400	90.00	90.000	1,116.00
60276008	000	GROUND BOX (PREPARE)	EA	432.400	12.00	12.000	5,188.80
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,716.200	1.00	1.000	9,716.20
61856002	002	TMA (STATIONARY)	DAY	264.100	80.00	114.000	30,107.40
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	6,643.600	2.00	2.000	13,287.20
62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	7,963.700	2.00	2.000	15,927.40
63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	1,825.100	2.00	2.000	3,650.20
63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	1,099.100	8.00	8.000	8,792.80
63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	2.500	2,019.00	2,019.000	5,047.50
70566064	000	ADJUST EXIST WATER VALVE	EA	5,280.600	1.00	1.000	5,280.60
96016001		MATERIAL ON HAND USED	DOL	-1.000	200,000.00	68,443.000	-68,443.00
96016001		MATERIAL ON HAND RECEIVED	DOL	1.000	200,000.00	68,443.000	68,443.00

TOTAL ITEM EARNINGS TO DATE **\$1,805,136.65**