



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **05/08/26**

CONTRACT ID: **091824289**  
 PROJECT: **STP 2025(183)VRU**  
 CONTRACT: **11243221**  
 AWARD AMOUNT: **\$1,368,368.00**  
 PROJECTED AMOUNT: **\$1,378,368.00**  
 ADJ. PROJECTED AMOUNT: **\$1,378,368.00**  
 CONTRACTOR: **FLORIDA TRAFFIC CONTROL DEVICES, INC.**

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

ESTIMATE NUMBER: **0011**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **03/26/2026** to **04/25/2026**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **21.23**  
 % TIME USED: **25.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **11/07/2024**  
 AWARD DATE: **11/14/2024**  
 NOTICE TO PROCEED DATE: **02/20/2025**  
 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	\$292,588.70	\$269,920.70	\$22,668.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$292,588.70	\$269,920.70	\$22,668.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$292,588.70</b>	<b>\$269,920.70</b>	<b>\$22,668.00</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: 05/22/2025  
BID DAYS: 100  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 100  
DAYS CHARGED TO DATE: 25  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$832.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$832.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
03/26/2026		1	UTILITY CONFLICT
03/27/2026		1	UTILITY CONFLICT
03/28/2026		1	SATURDAY
03/29/2026		1	SUNDAY
03/30/2026		1	UTILITY CONFLICT
03/31/2026		1	UTILITY CONFLICT
04/01/2026	1		
04/02/2026	1		
04/03/2026	1		
04/04/2026		1	SATURDAY
04/05/2026		1	SUNDAY
04/06/2026	1		
04/07/2026	1		
04/08/2026	1		
04/09/2026	1		
04/10/2026	1		
04/11/2026		1	SATURDAY
04/12/2026		1	SUNDAY
04/13/2026		1	TOO WET
04/14/2026		1	TOO WET
04/15/2026		1	TOO WET
04/16/2026	1		
04/17/2026	1		
04/18/2026		1	SATURDAY
04/19/2026		1	SUNDAY
04/20/2026	1		
04/21/2026		1	RAIN
04/22/2026		1	RAIN
04/23/2026		1	TOO WET
04/24/2026	1		
04/25/2026		1	SATURDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	12	19
RAIN		2
SATURDAY		5
SUNDAY		4
TOO WET		4
UTILITY CONFLICT		4

WORK PERFORMED THIS PERIOD

PROJECT STP 2025(183)VRU CONTROL 091824289

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
0120	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,408.000	1.000	\$12,408.00	2.00	2.00
0130	05057001	000	TMA (STATIONARY)	DAY	440.000	3.000	\$1,320.00	40.00	3.00
0175	06187041	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	34.000	250.000	\$8,500.00	250.00	250.00

PROJECT STP 2025(184)VRUG CONTROL 091824293

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
0585	05057001	000	TMA (STATIONARY)	DAY	440.000	1.000	\$440.00	20.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$22,668.00**

CONTRACT LINE ITEMS

PROJECT STP 2025(183)VRU CONTROL 091824289  
 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 \$
0115	05007001	000	MOBILIZATION	LS	125,000.000	0.400	0.000	0.20	25,000.00
0120	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,408.000	2.000	0.000	2.00	24,816.00
0130	05057001	000	TMA (STATIONARY)	DAY	440.000	40.000	0.000	3.00	1,320.00
0175	06187041	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	34.000	250.000	0.000	250.00	8,500.00
0462	96017001		MATERIAL ON HAND RECEIVED	DOL	1.000	100,000.000	0.000	195,012.70	195,012.70

Category Subtotal \$254,648.70

PROJECT STP 2025(184)VRUG CONTROL 091824293  
 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 \$
0570	05007001	000	MOBILIZATION	LS	125,000.000	0.200	0.000	0.10	12,500.00
0585	05057001	000	TMA (STATIONARY)	DAY	440.000	20.000	0.000	1.00	440.00

Category Subtotal \$12,940.00

PROJECT STP 2025(183)VRU CONTROL 091824294  
 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 \$
0935	05007001	000	MOBILIZATION	LS	125,000.000	0.400	0.000	0.20	25,000.00

Category Subtotal \$25,000.00

PROJECT STP 2025(183)VRU CONTROL 091824289  
 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	01047010	000	REMOV CONC (PAVERS)	SY	70.000	15.000	0.000	0.000	0.00
0065	01047013	000	REMOV CONC (SIDEWALK, RAMP OR SUP)	SY	49.000	15.000	0.000	0.000	0.00
0070	01047017	000	REMOV CONC (CURB & GUTTER)	LF	28.000	399.000	0.000	0.000	0.00
0075	01107001	000	EXCAV (ROADWAY)	CY	70.000	98.000	0.000	0.000	0.00
0080	01347002	000	BACKFILL (TY B)	STA	850.000	2.500	0.000	0.000	0.00
0085	01627002	000	BLOCK SODDING	SY	45.000	55.000	0.000	0.000	0.00
0090	01687001	000	VEGETATIVE WATERING	TGL	4,200.000	4.000	0.000	0.000	0.00
0095	02607001	000	LIME (COM OR QK)(SLURRY) OR QK(DRY)	TON	630.000	5.200	0.000	0.000	0.00
0100	02607006	000	LIME TRT (EXIST MATL)(6")	SY	45.000	287.000	0.000	0.000	0.00
0105	03607003	000	CONC PVMT (CRCP) (9")	SY	245.000	266.000	0.000	0.000	0.00
0110	04167046	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	775.000	44.000	0.000	0.000	0.00
0125	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	195.000	20.000	0.000	0.000	0.00

CONTRACT ID	091824289	ESTIMATE	0011	CONTRACTOR'S ESTIMATE PACKAGE					Page 5 of 10
0135	05067043	000	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	12.000	295.000	0.000	0.000	0.00
0140	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.000	295.000	0.000	0.000	0.00
0145	05287001	000	LANDSCAPE PAVERS	SY	98.000	91.000	0.000	0.000	0.00
0150	05297007	000	CONC CURB (MONO) (TY II)	LF	28.000	250.000	0.000	0.000	0.00
0155	05317008	000	CURB RAMPS (TY 5)	EA	8,256.000	1.000	0.000	0.000	0.00
0160	05367006	000	CONC MEDIAN (MONO NOSE)	SY	200.000	36.000	0.000	0.000	0.00
0165	06187036	000	CONDT (PVC) (SCH 40) (3")	LF	20.000	195.000	0.000	0.000	0.00
0170	06187040	000	CONDT (PVC) (SCH 40) (4")	LF	21.000	120.000	0.000	0.000	0.00
0180	06187090	000	CONDUIT (PREPARE)	LF	3.000	600.000	0.000	0.000	0.00
0185	06207008	000	ELEC CONDR (NO.8) INSULATED	LF	1.750	2,050.000	0.000	0.000	0.00
0190	06207009	000	ELEC CONDR (NO.6) BARE	LF	1.750	2,000.000	0.000	0.000	0.00
0195	06207010	000	ELEC CONDR (NO.6) INSULATED	LF	2.250	610.000	0.000	0.000	0.00
0200	06247006	000	GROUND BOX TY C (162911)W/APRON	EA	2,790.000	4.000	0.000	0.000	0.00
0205	06247013	000	REMOVE GROUND BOX	EA	350.000	4.000	0.000	0.000	0.00
0210	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,063.000	1.000	0.000	0.000	0.00
0215	06447073	000	REMOVE SM RD SN SUP&AM	EA	230.000	2.000	0.000	0.000	0.00
0220	06667013	000	REFL PAV MRK TY I (W)8"(BRK)(060MIL)	LF	4.250	54.000	0.000	0.000	0.00
0225	06667017	000	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	4.250	377.000	0.000	0.000	0.00
0230	06667023	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	4.250	385.000	0.000	0.000	0.00
0235	06667035	000	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	18.000	524.000	0.000	0.000	0.00
0240	06667041	000	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	450.000	6.000	0.000	0.000	0.00
0245	06667065	000	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	670.000	2.000	0.000	0.000	0.00
0250	06667346	000	PAVEMENT SLER 4"	LF	1.500	50.000	0.000	0.000	0.00
0255	06667348	000	PAVEMENT SLER 8"	LF	3.000	816.000	0.000	0.000	0.00
0260	06667352	000	PAVEMENT SLER 24"	LF	7.000	524.000	0.000	0.000	0.00
0265	06667353	000	PAVEMENT SLER (ARROW)	EA	80.000	6.000	0.000	0.000	0.00
0270	06667354	000	PAVEMENT SLER (WORD)	EA	110.000	2.000	0.000	0.000	0.00
0275	06667401	000	REFL PAV MRK TY I (W)4"(BRK)(090MIL)	LF	7.000	50.000	0.000	0.000	0.00
0280	06667404	000	REFL PAV MRK TY I (W)4"(SLD)(090MIL)	LF	7.000	50.000	0.000	0.000	0.00
0285	06777001	000	ELIM EXT PM & MRKS (4")	LF	4.000	238.000	0.000	0.000	0.00
0290	06777002	000	ELIM EXT PM & MRKS (6")	LF	4.000	664.000	0.000	0.000	0.00
0295	06777008	000	ELIM EXT PM & MRKS (24")	LF	17.000	125.000	0.000	0.000	0.00
0300	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	285.000	2.000	0.000	0.000	0.00
0305	06777015	000	ELIM EXT PM & MRKS (WORD)	EA	425.000	1.000	0.000	0.000	0.00
0310	06787001	000	PAV SURF PREP FOR MRK (4")	LF	1.500	50.000	0.000	0.000	0.00
0315	06787004	000	PAV SURF PREP FOR MRK (8")	LF	3.000	816.000	0.000	0.000	0.00
0320	06787008	000	PAV SURF PREP FOR MRK (24")	LF	8.250	524.000	0.000	0.000	0.00
0325	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	140.000	6.000	0.000	0.000	0.00
0330	06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	170.000	2.000	0.000	0.000	0.00
0335	06807004	000	REMOVING TRAFFIC SIGNALS	EA	7,050.000	1.000	0.000	0.000	0.00
0340	06807005	000	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	16,830.000	1.000	0.000	0.000	0.00
0345	06827001	000	VEH SIG SEC (12")LED(GRN)	EA	360.000	11.000	0.000	0.000	0.00
0350	06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	370.000	7.000	0.000	0.000	0.00
0355	06827003	000	VEH SIG SEC (12")LED(YEL)	EA	360.000	11.000	0.000	0.000	0.00
0360	06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	370.000	12.000	0.000	0.000	0.00
0365	06827005	000	VEH SIG SEC (12")LED(RED)	EA	360.000	11.000	0.000	0.000	0.00
0370	06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	370.000	10.000	0.000	0.000	0.00
0375	06827018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	8.000	0.000	0.000	0.00
0380	06827042	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	300.000	9.000	0.000	0.000	0.00
0385	06827044	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	320.000	7.000	0.000	0.000	0.00
0390	06847031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.250	600.000	0.000	0.000	0.00
0395	06847033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.000	385.000	0.000	0.000	0.00

0400	06847036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.250	880.000	0.000	0.000	0.00
0405	06847046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.000	1,000.000	0.000	0.000	0.00
0410	06847079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.250	2,270.000	0.000	0.000	0.00
0415	06867067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	35,200.000	2.000	0.000	0.000	0.00
0420	06877001	000	PED POLE ASSEMBLY	EA	3,240.000	5.000	0.000	0.000	0.00
0425	06907063	000	REMOVAL OF CONCRETE FOUNDATIONS	EA	9,251.000	1.000	0.000	0.000	0.00
0430	07527002	000	SPOT TREE TRIMMING / BRUSH REMOVAL	LF	28.000	30.000	0.000	0.000	0.00
0435	07527005	000	TREE REMOVAL (4" - 12" DIA)	EA	950.000	6.000	0.000	0.000	0.00
0440	60067009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	1,390.000	1.000	0.000	0.000	0.00
0445	60067010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	470.000	4.000	0.000	0.000	0.00
0450	60067012	000	VIVDS CABLING (INSTALL ONLY)	LF	3.000	1,350.000	0.000	0.000	0.00
0460	96027001		PAYMENT ADJUSTMENT-POS POSITIVE	DOL	1.000	1,000.000	0.000	0.000	0.00
0461	96027002		PAYMENT ADJUSTMENT-NEG NEGATIVE	DOL	-1.000	1,000.000	0.000	0.000	0.00
0463	96017001		MATERIAL ON HAND USED	DOL	-1.000	100,000.000	0.000	0.000	0.00
0464	96027003		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	500.000	0.000	0.000	0.00
0465	96027004		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	500.000	0.000	0.000	0.00
0466	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0467	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0468	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2025(184)VRUG CONTROL 091824293  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0550	01047013	000	REMOV CONC (SIDEWALK, RAMP OR SUP)	SY	49.000	28.000	0.000	0.000	0.00
0555	01627002	000	BLOCK SODDING	SY	45.000	60.000	0.000	0.000	0.00
0560	01687001	000	VEGETATIVE WATERING	TGL	4,200.000	4.000	0.000	0.000	0.00
0565	04167046	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	775.000	22.000	0.000	0.000	0.00
0575	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,408.000	1.000	0.000	0.000	0.00
0580	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	195.000	20.000	0.000	0.000	0.00
0590	05067043	000	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	12.000	10.000	0.000	0.000	0.00
0595	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.000	10.000	0.000	0.000	0.00
0600	05317001	000	CONC SIDEWALKS (4")	SY	172.000	15.000	0.000	0.000	0.00
0605	05317006	000	CURB RAMPS (TY 2)	EA	6,736.000	1.000	0.000	0.000	0.00
0610	06187036	000	CONDT (PVC) (SCH 40) (3")	LF	20.000	90.000	0.000	0.000	0.00
0615	06187040	000	CONDT (PVC) (SCH 40) (4")	LF	21.000	90.000	0.000	0.000	0.00
0620	06187090	000	CONDUIT (PREPARE)	LF	3.000	900.000	0.000	0.000	0.00
0625	06207009	000	ELEC CONDR (NO.6) BARE	LF	1.750	135.000	0.000	0.000	0.00
0630	06207010	000	ELEC CONDR (NO.6) INSULATED	LF	2.250	90.000	0.000	0.000	0.00
0635	06367001	000	ALUMINUM SIGNS (TY A)	SF	44.000	4.500	0.000	0.000	0.00
0640	06667035	000	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	18.000	61.000	0.000	0.000	0.00
0645	06667352	000	PAVEMENT SLER 24"	LF	7.000	61.000	0.000	0.000	0.00
0650	06777002	000	ELIM EXT PM & MRKS (6")	LF	4.000	45.000	0.000	0.000	0.00
0655	06777008	000	ELIM EXT PM & MRKS (24")	LF	17.000	49.000	0.000	0.000	0.00

0660	06787008	000	PAV SURF PREP FOR MRK (24")	LF	8.250	61.000	0.000	0.000	0.00
0665	06807004	000	REMOVING TRAFFIC SIGNALS	EA	7,050.000	1.000	0.000	0.000	0.00
0670	06807005	000	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	16,830.000	1.000	0.000	0.000	0.00
0675	06827001	000	VEH SIG SEC (12")LED(GRN)	EA	360.000	3.000	0.000	0.000	0.00
0680	06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	370.000	1.000	0.000	0.000	0.00
0685	06827003	000	VEH SIG SEC (12")LED(YEL)	EA	360.000	3.000	0.000	0.000	0.00
0690	06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	370.000	2.000	0.000	0.000	0.00
0695	06827005	000	VEH SIG SEC (12")LED(RED)	EA	360.000	3.000	0.000	0.000	0.00
0700	06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	370.000	2.000	0.000	0.000	0.00
0705	06827018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	6.000	0.000	0.000	0.00
0710	06827042	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	300.000	3.000	0.000	0.000	0.00
0715	06827044	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	320.000	1.000	0.000	0.000	0.00
0720	06847031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.250	250.000	0.000	0.000	0.00
0725	06847033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.000	85.000	0.000	0.000	0.00
0730	06847036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.250	1,000.000	0.000	0.000	0.00
0735	06847046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.000	400.000	0.000	0.000	0.00
0740	06847079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.250	2,000.000	0.000	0.000	0.00
0745	06867065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	31,500.000	1.000	0.000	0.000	0.00
0750	06877001	000	PED POLE ASSEMBLY	EA	3,240.000	1.000	0.000	0.000	0.00
0755	60067012	000	VIVDS CABLING (INSTALL ONLY)	LF	3.000	500.000	0.000	0.000	0.00
0760	60067014	000	VIVDS CAM ASSY (RELOCATE)	EA	940.000	1.000	0.000	0.000	0.00
0765	60137006	000	GROUND BOX (PREPARE)	EA	1,960.000	9.000	0.000	0.000	0.00
0775	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0776	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0777	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
PAID BY INVOICE									
<b>Category Subtotal</b>									0.00

PROJECT STP 2025(183)VRU CONTROL 091824294  
 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 (\$)
0865	01047001	000	REMOV CONC (PAV)	SY	84.000	248.000	0.000	0.000	0.00
0870	01047008	000	REMOV CONC (MEDIANS)	SY	70.000	63.000	0.000	0.000	0.00
0875	01047010	000	REMOV CONC (PAVERS)	SY	70.000	102.000	0.000	0.000	0.00
0880	01047013	000	REMOV CONC (SIDEWALK, RAMP OR SUP)	SY	49.000	24.000	0.000	0.000	0.00
0885	01047016	000	REMOV CONC (CURB)	LF	28.000	159.000	0.000	0.000	0.00
0890	01047017	000	REMOV CONC (CURB & GUTTER)	LF	28.000	20.000	0.000	0.000	0.00
0895	01107001	000	EXCAV (ROADWAY)	CY	70.000	67.000	0.000	0.000	0.00
0900	01347002	000	BACKFILL (TY B)	STA	850.000	3.500	0.000	0.000	0.00
0905	01627002	000	BLOCK SODDING	SY	45.000	10.000	0.000	0.000	0.00
0910	01687001	000	VEGETATIVE WATERING	TGL	4,200.000	1.000	0.000	0.000	0.00
0915	02607001	000	LIME (COM OR QK)(SLURRY) OR QK(DRY)	TON	630.000	7.100	0.000	0.000	0.00
0920	02607006	000	LIME TRT (EXIST MATL)(6")	SY	45.000	396.000	0.000	0.000	0.00
0925	03607003	000	CONC PVMT (CRCP) (9")	SY	245.000	363.000	0.000	0.000	0.00
0930	04167046	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	775.000	66.000	0.000	0.000	0.00
0940	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,408.000	2.000	0.000	0.000	0.00
0945	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	195.000	20.000	0.000	0.000	0.00
0950	05057001	000	TMA (STATIONARY)	DAY	440.000	40.000	0.000	0.000	0.00

CONTRACT ID	091824289	ESTIMATE	0011	CONTRACTOR'S ESTIMATE PACKAGE				Page 8 of 10	
0955	05067043	000	BIODEG EROSN CONT LOGS (INSL) (8")	LF	12.000	250.000	0.000	0.000	0.00
0960	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.000	250.000	0.000	0.000	0.00
0965	05287001	000	LANDSCAPE PAVERS	SY	98.000	191.000	0.000	0.000	0.00
0970	05297002	000	CONC CURB (TY II)	LF	56.000	160.000	0.000	0.000	0.00
0975	05297007	000	CONC CURB (MONO) (TY II)	LF	28.000	226.000	0.000	0.000	0.00
0980	05317001	000	CONC SIDEWALKS (4")	SY	172.000	24.000	0.000	0.000	0.00
0985	05367002	000	CONC MEDIAN	SY	225.000	17.000	0.000	0.000	0.00
0990	06187030	000	CONDT (PVC) (SCH 40) (2")	LF	16.000	95.000	0.000	0.000	0.00
0995	06187036	000	CONDT (PVC) (SCH 40) (3")	LF	20.000	165.000	0.000	0.000	0.00
1000	06187040	000	CONDT (PVC) (SCH 40) (4")	LF	21.000	370.000	0.000	0.000	0.00
1005	06187041	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	34.000	400.000	0.000	0.000	0.00
1010	06187090	000	CONDUIT (PREPARE)	LF	3.000	70.000	0.000	0.000	0.00
1015	06207008	000	ELEC CONDR (NO.8) INSULATED	LF	1.750	1,550.000	0.000	0.000	0.00
1020	06207009	000	ELEC CONDR (NO.6) BARE	LF	1.750	900.000	0.000	0.000	0.00
1025	06207010	000	ELEC CONDR (NO.6) INSULATED	LF	2.250	150.000	0.000	0.000	0.00
1030	06247006	000	GROUND BOX TY C (162911)W/APRON	EA	2,790.000	6.000	0.000	0.000	0.00
1035	06247013	000	REMOVE GROUND BOX	EA	350.000	6.000	0.000	0.000	0.00
1040	06447073	000	REMOVE SM RD SN SUP&AM	EA	230.000	1.000	0.000	0.000	0.00
1045	06667005	000	REFL PAV MRK TY I (W)4"(LNDP)(090MIL)	LF	3.500	180.000	0.000	0.000	0.00
1050	06667017	000	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	4.250	123.000	0.000	0.000	0.00
1055	06667023	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	4.250	310.000	0.000	0.000	0.00
1060	06667041	000	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	450.000	1.000	0.000	0.000	0.00
1065	06667141	000	RE PM TY I (W)4"(BRK)(090MIL)(CALLOUT)	LF	7.000	180.000	0.000	0.000	0.00
1070	06667346	000	PAVEMENT SLER 4"	LF	1.500	180.000	0.000	0.000	0.00
1075	06667348	000	PAVEMENT SLER 8"	LF	3.000	433.000	0.000	0.000	0.00
1080	06667353	000	PAVEMENT SLER (ARROW)	EA	80.000	1.000	0.000	0.000	0.00
1085	06667401	000	REFL PAV MRK TY I (W)4"(BRK)(090MIL)	LF	7.000	180.000	0.000	0.000	0.00
1090	06727006	000	REFL PAV MRKR TY II-C-R	EA	32.000	20.000	0.000	0.000	0.00
1095	06777001	000	ELIM EXT PM & MRKS (4")	LF	4.000	180.000	0.000	0.000	0.00
1100	06777004	000	ELIM EXT PM & MRKS (8")	LF	7.000	101.000	0.000	0.000	0.00
1105	06787001	000	PAV SURF PREP FOR MRK (4")	LF	1.500	180.000	0.000	0.000	0.00
1110	06787004	000	PAV SURF PREP FOR MRK (8")	LF	3.000	433.000	0.000	0.000	0.00
1115	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	140.000	1.000	0.000	0.000	0.00
1120	06787033	000	PAV SURF PREP FOR MRK (RPM)	EA	4.000	20.000	0.000	0.000	0.00
1125	06807004	000	REMOVING TRAFFIC SIGNALS	EA	7,050.000	1.000	0.000	0.000	0.00
1130	06807005	000	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	16,830.000	1.000	0.000	0.000	0.00
1135	06827001	000	VEH SIG SEC (12")LED(GRN)	EA	360.000	12.000	0.000	0.000	0.00
1140	06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	370.000	5.000	0.000	0.000	0.00
1145	06827003	000	VEH SIG SEC (12")LED(YEL)	EA	360.000	12.000	0.000	0.000	0.00
1150	06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	370.000	7.000	0.000	0.000	0.00
1155	06827005	000	VEH SIG SEC (12")LED(RED)	EA	360.000	12.000	0.000	0.000	0.00
1160	06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	370.000	7.000	0.000	0.000	0.00
1165	06827018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	800.000	6.000	0.000	0.000	0.00
1170	06827042	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	300.000	15.000	0.000	0.000	0.00
1175	06827044	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	320.000	2.000	0.000	0.000	0.00
1180	06847031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.250	770.000	0.000	0.000	0.00
1185	06847033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.000	350.000	0.000	0.000	0.00
1190	06847036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	3.250	1,075.000	0.000	0.000	0.00
1195	06847046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	6.000	1,025.000	0.000	0.000	0.00
1200	06847079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.250	1,750.000	0.000	0.000	0.00
1205	06867065	000	INS TRF SIG PL AM(S)1 ARM(65')	EA	31,500.000	1.000	0.000	0.000	0.00
1210	06867067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	35,200.000	2.000	0.000	0.000	0.00

1215	06877001	000	PED POLE ASSEMBLY	EA	3,240.000	3.000	0.000	0.000	0.00
1220	07527004	000	STUMP REMOVAL	EA	350.000	1.000	0.000	0.000	0.00
1225	07527005	000	TREE REMOVAL (4" - 12" DIA)	EA	950.000	6.000	0.000	0.000	0.00
1230	60067012	000	VIVDS CABLING (INSTALL ONLY)	LF	3.000	1,500.000	0.000	0.000	0.00
1250	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
1251	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1252	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00

PAID BY INVOICE

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** **\$292,588.70**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05007001	000	MOBILIZATION	LS	125,000.000	1.00	0.500	62,500.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,408.000	2.00	2.000	24,816.00
05057001	000	TMA (STATIONARY)	DAY	440.000	60.00	4.000	1,760.00
06187041	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	34.000	250.00	250.000	8,500.00
96017001		MATERIAL ON HAND RECEIVED	DOL	1.000	100,000.00	195,012.700	195,012.70
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$292,588.70</b>