



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **000514100**
 PROJECT: **F 2022(356)**
 CONTRACT: **05223208**
 AWARD AMOUNT: **\$68,497,620.43**
 PROJECTED AMOUNT: **\$71,561,110.80**
 ADJ. PROJECTED AMOUNT: **\$72,159,756.91**
 CONTRACTOR: **FNF CONSTRUCTION, INC.**

HIGHWAY: **IH 20**
 DISTRICT NAME: **ODESSA**
 COUNTY: **MIDLAND**
 AREA ENGINEER: **Fred Herrera, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0015**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/29/2023** to **10/28/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **38.83**
 % TIME USED: **41.88**
 % RETAINAGE: **0.00**

LETTING DATE: **05/05/2022**
 AWARD DATE: **05/26/2022**
 NOTICE TO PROCEED DATE: **06/09/2022**
 WORK BEGIN DATE: **09/27/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$28,016,333.35	\$23,540,679.15	\$4,475,654.20
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$28,016,333.35	\$23,540,679.15	\$4,475,654.20
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
PAID TO CONTRACTOR	\$28,016,333.35	\$23,540,679.15	\$4,475,654.20

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: 09/27/2022
TIME CHARGES BEGIN: 09/08/2022
BID DAYS: 640
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 640
DAYS CHARGED TO DATE: 268
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,590.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/29/2023	1		
09/30/2023	1		
10/01/2023		1	SUNDAY
10/02/2023	1		
10/03/2023	1		
10/04/2023	1		
10/05/2023	1		
10/06/2023	1		
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023	1		
10/10/2023	1		
10/11/2023	1		
10/12/2023	1		
10/13/2023	1		
10/14/2023	1		
10/15/2023		1	SUNDAY
10/16/2023	1		
10/17/2023	1		
10/18/2023	1		
10/19/2023	1		
10/20/2023	1		
10/21/2023	1		
10/22/2023		1	RAIN
10/23/2023		1	RAIN
10/24/2023		1	TOO WET
10/25/2023		1	TOO WET
10/26/2023	1		
10/27/2023	1		
10/28/2023		1	SATURDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	21	9
RAIN		2
SATURDAY		2
SUNDAY		3
TOO WET		2

WORK PERFORMED THIS PERIOD

PROJECT F 2022(356) CONTROL 000514100
 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
0075	01056049	000	REMOVING STAB BASE & ASPH PAV (4"-22")	SY	5.000	9,240.000	\$46,200.00	126,280.00	113,652.05
0080	01106001	000	EXCAVATION (ROADWAY)	CY	13.000	1,496.000	\$19,448.00	66,316.00	26,485.01
0085	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	34.000	90,487.000	\$3,076,558.00	235,170.00	149,594.60
0090	01506002	000	BLADING	HR	160.000	8.000	\$1,280.00	100.00	33.84
0115	02166001	000	PROOF ROLLING	HR	100.000	5.000	\$500.00	100.00	30.00
0175	04006005	000	CEM STABIL BKFL	CY	200.000	141.410	\$28,282.00	1,846.00	1,061.94
0185	04026001	000	TRENCH EXCAVATION PROTECTION	LF	20.000	300.000	\$6,000.00	1,327.00	4,718.00
0245	04236001	000	RETAINING WALL (MSE)	SF	34.000	9,257.000	\$314,738.00	90,323.00	25,147.00
0295	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	650.000	148.000	\$96,200.00	1,692.00	1,640.00
0300	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	750.000	148.000	\$111,000.00	536.00	532.00
0305	04646003	001	RC PIPE (CL III)(18 IN)	LF	140.000	80.000	\$11,200.00	1,776.00	776.00
0495	04966008	000	REMOV STR (BOX CULVERT)	LF	120.000	232.000	\$27,840.00	1,918.00	1,016.00
0510	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	17,000.000	1.000	\$17,000.00	32.00	14.00
0511	05026002		BARR, SIGNS, TRAFFIC HANDLING ADD ALT1X	MO	5,097.000	5.000	\$25,485.00	14.00	5.00
0545	05086001	000	CONSTRUCTING DETOURS	SY	75.000	9,112.140	\$683,410.50	45,878.00	41,290.20
0730	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	300.000	2.000	\$600.00	14.00	13.00
0855	06246028	000	REMOVE GROUND BOX	EA	65.000	4.000	\$260.00	4.00	8.00
1155	06856003	000	REMOVE RDS FLASH BEACON ASSEMBLY	EA	300.000	2.000	\$600.00	2.00	4.00
1215	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,729.920	1.000	\$1,729.92	29.00	6.00
1340	61856003	002	TMA (MOBILE OPERATION)	HR	600.000	9.000	\$5,400.00	400.00	64.00
1370	96016001	000	MATERIAL ON HAND	DOL	1.000	-140,670.740	-\$140,670.74	1,000.00	2,930,776.55

CATEGORY 002 DESCRIPTION BRIDGE: 061650000514284 [IH_20_WB @_ COTTON_FLAT_RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1440	04206037	000	CL C CONC (COLUMN)	CY	1,325.000	72.000	\$95,400.00	146.40	108.00

CATEGORY 004 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
1635	96066018	000	FORCE ACCOUNT ID 18	DOL	1.000	45,602.770	\$45,602.77	300,000.00	148,435.52
	SUPP DESCR		Environmental Contractor Force Acct.						
1640	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,590.750	\$1,590.75	23,960.00	84,411.72

TOTAL ITEM EARNINGS THIS ESTIMATE

\$4,475,654.20

CONTRACT LINE ITEMS

PROJECT F 2022(356) CONTROL 000514100
 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	01046009	000	REMOVING CONC (RIPRAP)	SY	13.000	1,464.000	0.000	1,464.00	19,032.00
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	25.000	585.000	0.000	135.00	3,375.00
0067	01046021		REMOVING CONC (CURB)	LF	5.120	0.000	1,750.000	1,750.00	8,960.00
			Added by CO#1						
0069	01046022		REMOVING CONC (CURB AND GUTTER)	LF	11.800	0.000	8,231.000	8,231.00	97,125.80
			Added by CO#1						
0070	01046044	000	REMOVING CONC (FLUME)	SY	45.000	82.000	0.000	82.00	3,690.00
0073	01046054		REMOVING CONCRETE(MOW STRIP)	LF	8.910	0.000	6,260.000	3,756.00	33,465.96
			Added by CO#1						
0075	01056049	000	REMOVING STAB BASE & ASPH PAV (4"-22")	SY	5.000	126,280.000	0.000	113,652.05	568,260.25
0080	01106001	000	EXCAVATION (ROADWAY)	CY	13.000	66,316.000	0.000	26,485.01	344,305.13
0085	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	34.000	235,170.000	0.000	149,594.60	5,086,216.40
0090	01506002	000	BLADING	HR	160.000	100.000	0.000	33.84	5,415.04
0115	02166001	000	PROOF ROLLING	HR	100.000	100.000	0.000	30.00	3,000.00
0120	02476064	003	FL BS (CMP IN PLC)(TY A GR 4) (6")	SY	6.500	49,557.000	0.000	20,695.02	134,517.64
0130	03106005	000	PRIME COAT (AE-P)	GAL	4.500	16,866.000	2,247.000	7,716.66	34,724.97
0135	03156004	001	FOG SEAL (CSS-1H)	GAL	3.500	12,654.000	1,687.000	3,974.30	13,910.05
0175	04006005	000	CEM STABIL BKFL	CY	200.000	1,846.000	0.000	1,061.94	212,388.00
0185	04026001	000	TRENCH EXCAVATION PROTECTION	LF	20.000	1,327.000	0.000	4,718.00	94,360.00
0245	04236001	000	RETAINING WALL (MSE)	SF	34.000	91,869.000	-1,546.000	25,147.00	854,998.00
0290	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	380.000	1,629.000	0.000	408.00	155,040.00
0295	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	650.000	1,692.000	0.000	1,640.00	1,066,000.00
0300	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	750.000	536.000	0.000	532.00	399,000.00
0305	04646003	001	RC PIPE (CL III)(18 IN)	LF	140.000	1,776.000	0.000	776.00	108,640.00
0310	04646005	001	RC PIPE (CL III)(24 IN)	LF	175.000	440.000	0.000	320.00	56,000.00
0315	04646007	001	RC PIPE (CL III)(30 IN)	LF	220.000	2,438.000	0.000	2,378.00	523,160.00
0320	04646017	001	RC PIPE (CL IV)(18 IN)	LF	220.000	94.000	0.000	52.00	11,440.00
0325	04646018	001	RC PIPE (CL IV)(24 IN)	LF	200.000	2,925.000	0.000	513.00	102,600.00
0350	04656018	001	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	8,500.000	2.000	0.000	1.00	8,500.00
0355	04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	7,000.000	1.000	0.000	2.00	14,000.00
0375	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	7,200.000	5.000	0.000	2.00	14,400.00
0395	04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	7,800.000	6.000	0.000	6.00	46,800.00
0410	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	6,000.000	6.000	0.000	3.00	18,000.00
0415	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	7,200.000	2.000	0.000	2.00	14,400.00
0430	04656179	001	INLET (COMPL)(TY MSE2)	EA	11,000.000	20.000	0.000	1.00	11,000.00
0435	04656388	001	INLET (COMPL)(ARMOR CURB SLOT)(MOD)	EA	13,500.000	23.000	0.000	1.00	13,500.00
0455	04676118	000	SET (TY I)(S=3 FT)(HW= 5 FT)(4:1)(C)	EA	10,500.000	2.000	0.000	1.00	10,500.00
0480	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,300.000	13.000	0.000	1.00	2,300.00
0495	04966008	000	REMOV STR (BOX CULVERT)	LF	120.000	1,918.000	0.000	1,016.00	121,920.00
0501	04966010		REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	257,191.000	0.000	1.000	1.00	257,191.00
			Price Adjustment Item						
0505	05006001	000	MOBILIZATION	LS	6,537,700.000	1.000	0.000	0.90	5,883,930.00
0510	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	17,000.000	32.000	0.000	14.00	238,000.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0511	05026002		BARR, SIGNS, TRAFFIC HANDLING ADD ALT1X Added by CO#2	MO	5,097.000	0.000	14.000	5.00	25,485.00
0515	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	40.000	667.000	0.000	467.00	18,680.00
0525	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	1,054.000	0.000	1,054.00	4,216.00
0530	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	1,054.000	0.000	1,054.00	2,108.00
0535	05066042	005	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	10.000	3,116.000	0.000	544.00	5,440.00
0545	05086001	000	CONSTRUCTING DETOURS	SY	75.000	34,632.000	11,246.000	41,290.20	3,096,765.00
0550	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	20.000	28,760.000	-12,405.000	11,180.00	223,600.00
0555	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	18.000	200.000	20.000	160.00	2,880.00
0560	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.000	13,880.000	41,460.000	24,660.00	147,960.00
0565	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	17.000	100.000	480.000	520.00	8,840.00
0570	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	11.000	28,760.000	-12,405.000	540.00	5,940.00
0575	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	11.000	200.000	20.000	20.00	220.00
0580	05126089	000	PTB(FRN&IN STL)(SSCB OR CSB)(TY1)OR(STL)	LF	50.000	37,800.000	-7,400.000	27,950.00	1,397,500.00
0585	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	5.000	17,760.000	8,560.000	22,700.00	113,500.00
0670	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.900	3,199.000	0.000	2,950.00	11,505.00
0675	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	380.000	4.000	0.000	4.00	1,520.00
0680	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	380.000	4.000	0.000	4.00	1,520.00
0690	05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	6,000.000	2.000	0.000	1.00	6,000.00
0695	05436021	000	REMOVE CABLE BARRIER	LF	4.000	6,260.000	0.000	6,275.00	25,100.00
0705	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	350.000	16.000	0.000	16.00	5,600.00
0710	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	600.000	5.000	-1.000	1.00	600.00
0715	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	13.000	-8.000	3.00	3,000.00
0725	05456019	000	CRASH CUSH ATTEN (IN STL)(S)(N)(TL3)	EA	10,000.000	13.000	-8.000	4.00	40,000.00
0730	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	300.000	14.000	0.000	13.00	3,900.00
0855	06246028	000	REMOVE GROUND BOX	EA	65.000	4.000	0.000	8.00	520.00
0905	06446076	000	REMOVE SM RD SN SUP&AM	EA	110.000	89.000	0.000	64.00	7,040.00
0915	06476003	000	REMOVE LRSA	EA	1,500.000	12.000	0.000	15.00	22,500.00
0965	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.260	15,185.000	-15,185.000	74,490.00	19,367.40
0970	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.260	15,415.000	-15,415.000	52,539.00	13,660.14
0985	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.700	120,700.000	-20,609.000	22,813.00	15,969.10
1000	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.700	117,230.000	-4,843.000	35,756.00	25,029.20
1155	06856003	000	REMOVE RDS FLASH BEACON ASSEMBLY	EA	300.000	2.000	0.000	4.00	1,200.00
1190	07346002	000	LITTER REMOVAL	CYC	2,004.700	29.000	0.000	6.00	12,028.20
1195	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	1,596.090	29.000	0.000	4.00	6,384.36
1200	07356003	000	DEBRIS REMOVAL (FRONTAGE ROADS)	CYC	1,596.090	29.000	0.000	9.00	14,364.81
1205	07356005	000	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	1,596.090	29.000	0.000	7.00	11,172.63
1210	07386001	000	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	1,729.920	29.000	0.000	1.00	1,729.92
1215	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,729.920	29.000	0.000	6.00	10,379.52
1220	07386005	000	CLEANING / SWEEPING (FRONTAGE ROAD)	CYC	1,729.920	29.000	0.000	8.00	13,839.36
1225	07386007	000	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	1,729.920	29.000	0.000	4.00	6,919.68
1235	30776007	000	SP MIXES SP-B SAC-B PG70-22	TON	105.000	14,965.000	0.000	12,595.95	1,322,574.75
1236	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	44,085.000	0.000	22,445.00	22,445.00
1237	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	29,930.000	0.000	18,522.81	18,522.81
1240	30776075	000	TACK COAT	GAL	5.500	3,981.000	0.000	3,076.08	16,918.44
1265	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	25,000.000	6.000	0.000	7.00	175,000.00
1335	61856002	002	TMA (STATIONARY)	DAY	150.000	640.000	0.000	26.00	3,900.00
1340	61856003	002	TMA (MOBILE OPERATION)	HR	600.000	400.000	0.000	64.00	38,400.00

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 \$
1370	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	2,930,776.55	2,930,776.55
								Category Subtotal	\$26,456,586.11

CATEGORY 002 DESCRIPTION BRIDGE: 061650000514284 [IH_20_WB_@_COTTON_FL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1420	04166004	000	DRILL SHAFT (36 IN)	LF	425.000	406.000	70.000	476.00	202,300.00
1425	04166012	000	DRILL SHAFT (84 IN)	LF	1,550.000	184.000	0.000	184.00	285,200.00
1440	04206037	000	CL C CONC (COLUMN)	CY	1,325.000	146.400	0.000	108.00	143,100.00
1475	40216001	000	TIP TESTING(DRILL SHAFT)	EA	6,000.000	2.000	0.000	2.00	12,000.00
								Category Subtotal	\$642,600.00

CATEGORY 003 DESCRIPTION BRIDGE: 061650000514313 [IH_20_EB_@_COTTON_FL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1530	04166004	000	DRILL SHAFT (36 IN)	LF	425.000	406.000	70.000	476.00	202,300.00
1535	04166012	000	DRILL SHAFT (84 IN)	LF	1,550.000	184.000	0.000	184.00	285,200.00
1550	04206037	000	CL C CONC (COLUMN)	CY	1,325.000	150.600	0.000	144.00	190,800.00
1580	40216001	000	TIP TESTING(DRILL SHAFT)	EA	6,000.000	2.000	0.000	1.00	6,000.00
								Category Subtotal	\$684,300.00

CATEGORY 004 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 \$
1635	96066018	000	FORCE ACCOUNT ID 18 Environmental Contractor Force Acct.	DOL	1.000	300,000.000	0.000	148,435.52	148,435.52
1640	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	23,960.000	0.000	84,411.72	84,411.72
								Category Subtotal	\$232,847.24

PROJECT F 2022(356) CONTROL 000514100

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 (\$)
0068	01046021		REMOVING CONC (CURB)	LF	5.120	0.000	0.000	0.000	0.00
0095	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.350	55,176.000	0.000	0.000	0.00
0100	01646037	000	DRILL SEEDING (PERM) (URBAN) (SANDY)	SY	0.400	55,176.000	0.000	0.000	0.00
0105	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.400	55,176.000	0.000	0.000	0.00
0110	01686001	000	VEGETATIVE WATERING	MG	80.000	1,931.000	0.000	0.000	0.00
0125	02766172	000	CEM TRT(PLNT MX) (CL L)(TY A)(GR 4)(6")	SY	11.000	102,782.000	0.000	0.000	0.00
0140	03166016	002	ASPH (AC-20XP)	GAL	4.250	37,927.000	5,059.000	0.000	0.00
0145	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	140.000	861.000	111.000	0.000	0.00
0150	03546197	000	PLANE ASPH CONC PAV(1.5" MICRO-MILLING)	SY	1.750	4,442.000	0.000	0.000	0.00
0155	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	98.000	14,544.000	0.000	0.000	0.00

CONTRACT ID	000514100	ESTIMATE	0015	CONTRACTOR'S ESTIMATE PACKAGE				Page 7 of 15	
0160	03606008	000	CONC PVMT (CONT REINF - CRCP) (14")	SY	120.000	83,954.000	0.000	0.000	0.00
0165	03606028	000	CONC PAV (JOINT REINF) (6")	SY	79.000	2,378.000	0.000	0.000	0.00
0170	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	115.000	17,007.000	0.000	0.000	0.00
0171	05856006	000	RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	21,310.400	0.000	0.000	0.00
0180	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	300.000	40.000	0.000	0.000	0.00
0190	04036001	000	TEMPORARY SPL SHORING	SF	2.500	34,684.000	-34,684.000	0.000	0.00
0195	04166006	000	DRILL SHAFT (48 IN)	LF	1,550.000	20.000	0.000	0.000	0.00
0200	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	175.000	48.000	0.000	0.000	0.00
0205	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	225.000	33.000	0.000	0.000	0.00
0210	04166019	000	DRILL SHAFT (SIGN MTS) (30 IN)	LF	390.000	24.000	0.000	0.000	0.00
0215	04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	490.000	132.000	0.000	0.000	0.00
0220	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	780.000	186.000	0.000	0.000	0.00
0225	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	1,300.000	35.000	0.000	0.000	0.00
0230	04166095	000	DRILL SHAFT (HIGH MAST POLE) (48")	LF	1,380.000	50.000	0.000	0.000	0.00
0235	04206068	000	CL C CONC (SIGN COLUMN)	CY	1,125.000	501.000	0.000	0.000	0.00
0240	04206134	000	CL C CONC (SIGN FOOTING)	CY	1,125.000	184.000	0.000	0.000	0.00
0250	04326001	000	RIPRAP (CONC)(4 IN)	CY	590.000	402.090	29.000	0.000	0.00
0255	04326002	000	RIPRAP (CONC)(5 IN)	CY	650.000	1,045.000	0.000	0.000	0.00
0260	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	750.000	176.000	46.000	0.000	0.00
0265	04506006	001	RAIL (TY T223)	LF	48.000	5,043.000	-5,043.000	0.000	0.00
0266	04506023		RAIL (TY SSTR)	LF	82.000	0.000	4,828.000	0.000	0.00
			Item Code Correction						
0270	04506103	001	RAIL (TY PR11)	LF	250.000	4,443.000	0.000	0.000	0.00
0275	04596001	000	GABIONS (GALV)	CY	300.000	212.000	0.000	0.000	0.00
0280	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	425.000	162.000	0.000	0.000	0.00
0285	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	420.000	1,771.000	0.000	0.000	0.00
0330	04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	5,800.000	8.000	0.000	0.000	0.00
0335	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	6,000.000	4.000	0.000	0.000	0.00
0340	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	6,050.000	5.000	0.000	0.000	0.00
0345	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	6,300.000	1.000	0.000	0.000	0.00
0360	04656029	001	INLET (COMPL)(PCU)(3FT)(NONE)	EA	6,000.000	2.000	0.000	0.000	0.00
0365	04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	5,400.000	1.000	0.000	0.000	0.00
0370	04656031	001	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	6,400.000	1.000	0.000	0.000	0.00
0380	04656035	001	INLET (COMPL)(PCU)(4FT)(RIGHT)	EA	9,500.000	1.000	0.000	0.000	0.00
0385	04656041	001	INLET (COMPL)(PCU)(6FT)(NONE)	EA	9,000.000	2.000	0.000	0.000	0.00
0390	04656070	001	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	6,200.000	1.000	0.000	0.000	0.00
0400	04656076	001	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	9,800.000	4.000	0.000	0.000	0.00
0405	04656077	001	INLET (COMPL)(PSL)(RC)(8FTX8FT)	EA	20,000.000	4.000	0.000	0.000	0.00
0420	04656139	001	INLET (COMPL)(PSL)(FG)(5FTX6FT-3FTX5FT)	EA	9,800.000	1.000	0.000	0.000	0.00
0425	04656145	001	INLET (COMPL)(PSL)(FG)(8FTX8FT-3FTX5FT)	EA	20,000.000	1.000	0.000	0.000	0.00
0440	04656389	001	INLET (COMPL)(TY SIDEWALK BRIDGE)(MOD)	EA	28,500.000	4.000	0.000	0.000	0.00
0445	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	22,500.000	4.000	0.000	0.000	0.00
0450	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	19,500.000	3.000	0.000	0.000	0.00
0460	04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	7,800.000	4.000	0.000	0.000	0.00
0465	04676193	000	SET (TY I)(S= 5 FT)(HW= 8 FT)(3:1) (C)	EA	13,100.000	4.000	0.000	0.000	0.00
0470	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,800.000	2.000	0.000	0.000	0.00
0475	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	2,000.000	5.000	0.000	0.000	0.00
0485	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,800.000	3.000	0.000	0.000	0.00
0490	04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	1,900.000	2.000	0.000	0.000	0.00
0500	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	200,000.000	1.000	-1.000	0.000	0.00
0520	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	5.000	667.000	0.000	0.000	0.00
0540	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	3,116.000	0.000	0.000	0.00

0590	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	15.000	37,800.000	-7,400.000	0.000	0.00
0595	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	55.000	4,224.000	0.000	0.000	0.00
0600	05146004	000	PERM CTB (SGL SLOPE) (TY 4) (42)	LF	135.000	1,800.000	0.000	0.000	0.00
0605	05286004	000	LANDSCAPE PAVERS	SY	75.000	3,013.000	0.000	0.000	0.00
0610	05296008	000	CONC CURB & GUTTER (TY II)	LF	28.000	24,241.000	0.000	0.000	0.00
0615	05306004	000	DRIVEWAYS (CONC)	SY	110.000	769.000	-395.000	0.000	0.00
0620	05306005	000	DRIVEWAYS (ACP)	SY	50.000	1,045.000	-255.000	0.000	0.00
0625	05316001	000	CONC SIDEWALKS (4")	SY	75.000	10,232.000	0.000	0.000	0.00
0630	05316004	000	CURB RAMPS (TY 1)	EA	3,000.000	4.000	0.000	0.000	0.00
0635	05316005	000	CURB RAMPS (TY 2)	EA	3,000.000	3.000	0.000	0.000	0.00
0640	05316006	000	CURB RAMPS (TY 3)	EA	3,000.000	1.000	0.000	0.000	0.00
0645	05316013	000	CURB RAMPS (TY 10)	EA	3,000.000	10.000	0.000	0.000	0.00
0650	05316017	000	CURB RAMPS (TY 22)	EA	6,000.000	4.000	0.000	0.000	0.00
0655	05336005	000	RUMBLE STRIPS (SHOULDER) CONCRETE	LF	0.260	22,198.000	0.000	0.000	0.00
0660	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	50.000	650.000	0.000	0.000	0.00
0665	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	2,000.000	2.000	0.000	0.000	0.00
0685	05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	25.000	1,000.000	0.000	0.000	0.00
0698	05436022		REMOVE CABLE BARRIER TERMINAL SECTION	EA	1,855.000	0.000	2.000	0.000	0.00
			Added by CO#1						
0700	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,000.000	2.000	0.000	0.000	0.00
0720	05456016	000	CRASH CUSH ATTEN (INSTL)(R)(W)(TL3)	EA	40,000.000	6.000	0.000	0.000	0.00
0735	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	2,000.000	12.000	0.000	0.000	0.00
0740	06106265	000	IN RD IL (TY SP) 48S-10-10(400W EQ)LED	EA	10,000.000	19.000	0.000	0.000	0.00
0745	06136001	000	HI MST IL POLE (100 FT)(80 MPH)	EA	48,000.000	2.000	0.000	0.000	0.00
0750	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.000	951.000	0.000	0.000	0.00
0755	06186026	000	CONDT (PVC) (SCH 40) (2") (STL ENCSE)	LF	48.000	129.000	0.000	0.000	0.00
0760	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	24.000	11,388.000	0.000	0.000	0.00
0765	06186032	000	CONDT (PVC) (SCH 40) (3") (STL ENCSE)	LF	31.000	3,714.000	0.000	0.000	0.00
0770	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.000	7,225.000	0.000	0.000	0.00
0775	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	35.000	340.000	0.000	0.000	0.00
0780	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	34.000	485.000	0.000	0.000	0.00
0785	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	39.000	1,044.000	0.000	0.000	0.00
0790	06186062	000	CONDT (RM) (3/4")	LF	55.000	72.000	0.000	0.000	0.00
0795	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.100	7,966.000	0.000	0.000	0.00
0800	06206005	000	ELEC CONDR (NO.10) BARE	LF	2.000	556.000	0.000	0.000	0.00
0805	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	2.200	3,696.000	0.000	0.000	0.00
0810	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.200	7,447.000	0.000	0.000	0.00
0815	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.800	11,595.000	0.000	0.000	0.00
0820	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.800	2,151.000	0.000	0.000	0.00
0825	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	3.200	10,418.000	0.000	0.000	0.00
0830	06206011	000	ELEC CONDR (NO.4) BARE	LF	5.000	248.000	0.000	0.000	0.00
0835	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	5.500	1,273.000	0.000	0.000	0.00
0840	06246001	000	GROUND BOX TY A (122311)	EA	1,200.000	5.000	0.000	0.000	0.00
0845	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,800.000	10.000	0.000	0.000	0.00
0850	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,400.000	11.000	0.000	0.000	0.00
0860	06286076	000	ELC SRV TY A 240/480 100(NS)SS(E)SP(O)	EA	16,000.000	1.000	0.000	0.000	0.00
0865	06286188	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	11,000.000	1.000	0.000	0.000	0.00
0870	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	9,200.000	2.000	0.000	0.000	0.00
0875	06366002	001	ALUMINUM SIGNS (TY G)	SF	40.000	554.000	0.000	0.000	0.00
0880	06366003	001	ALUMINUM SIGNS (TY O)	SF	40.000	1,281.000	0.000	0.000	0.00
0885	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,000.000	32.000	0.000	0.000	0.00
0890	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,200.000	30.000	-2.000	0.000	0.00

CONTRACT ID	000514100	ESTIMATE	0015	CONTRACTOR'S ESTIMATE PACKAGE					Page 9 of 15	
0895	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,500.000	8.000	-4.000	0.000	0.00	
0900	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,600.000	4.000	2.000	0.000	0.00	
0903	06446033		IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,892.000	0.000	4.000	0.000	0.00	
			Added by CO#1							
0910	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	8.000	2,489.000	0.000	0.000	0.00	
0920	06506031	000	INS OH SN SUP(30 FT BAL TEE)(SPAN ONLY)	EA	70,000.000	1.000	0.000	0.000	0.00	
0925	06506034	000	INS OH SN SUP(30 FT CANT)(SPAN ONLY)	EA	40,000.000	5.000	0.000	0.000	0.00	
0930	06506041	000	INS OH SN SUP(35 FT CANT)(SPAN ONLY)	EA	42,000.000	1.000	0.000	0.000	0.00	
0935	06506091	000	INS OH SN SUP(80 FT BRDG)(SPAN ONLY)	EA	80,000.000	1.000	0.000	0.000	0.00	
0940	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	21.000	58.000	0.000	0.000	0.00	
0945	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	21.000	84.000	0.000	0.000	0.00	
0950	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	95.000	2.000	0.000	0.000	0.00	
0953	06586080		INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	91.160	0.000	14.000	0.000	0.00	
			Added by CO#1							
0955	06586083	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)SRF	EA	85.000	30.000	-23.000	0.000	0.00	
0956	06586084		INSTL DEL ASSM (D-SW)SZ 1(WFLX)SRF(BI)	EA	83.740	0.000	104.000	0.000	0.00	
			Added by CO#1							
0960	06586102	000	INSTL OM ASSM (OM-3L)(WFLX)SRF)SRF	EA	400.000	125.000	-125.000	0.000	0.00	
0963	06586105		INSTL OM ASSM (OM-3R)(WFLX)SRF(BI)	EA	420.820	0.000	30.000	0.000	0.00	
			Added by CO#1							
0975	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.000	11,687.000	22,263.000	0.000	0.00	
0980	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	2.100	594.000	-129.000	0.000	0.00	
0990	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.000	210.000	-210.000	0.000	0.00	
0995	06626092	000	WK ZN PAV MRK REMOV (W)36"(YLD TRI)	EA	26.000	20.000	-8.000	0.000	0.00	
1005	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.600	8,300.000	0.000	0.000	0.00	
1010	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.100	668.000	0.000	0.000	0.00	
1015	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.600	3,318.000	0.000	0.000	0.00	
1020	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.600	1,750.000	0.000	0.000	0.00	
1025	06666224	007	PAVEMENT SEALER 4"	LF	0.600	80,124.000	0.000	0.000	0.00	
1030	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.800	4,280.000	0.000	0.000	0.00	
1035	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.800	24,418.000	0.000	0.000	0.00	
1040	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.800	51,426.000	0.000	0.000	0.00	
1045	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.000	726.000	0.000	0.000	0.00	
1050	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	300.000	13.000	0.000	0.000	0.00	
1055	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	310.000	3.000	0.000	0.000	0.00	
1060	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	370.000	13.000	0.000	0.000	0.00	
1065	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	27.000	118.000	0.000	0.000	0.00	
1070	06726007	000	REFL PAV MRKR TY I-C	EA	5.500	426.000	0.000	0.000	0.00	
1075	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	1,082.000	0.000	0.000	0.00	
1080	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.500	764.000	0.000	0.000	0.00	
1085	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.100	6,000.000	-6,000.000	0.000	0.00	
1090	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	80,124.000	0.000	0.000	0.00	
1095	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	60,000.000	1.000	0.000	0.000	0.00	
1100	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	400.000	18.000	0.000	0.000	0.00	
1105	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	400.000	2.000	0.000	0.000	0.00	
1110	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	400.000	18.000	0.000	0.000	0.00	
1115	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	400.000	4.000	0.000	0.000	0.00	
1120	06826005	000	VEH SIG SEC (12")LED(RED)	EA	400.000	18.000	0.000	0.000	0.00	
1125	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	900.000	12.000	0.000	0.000	0.00	
1130	06826051	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	200.000	18.000	0.000	0.000	0.00	
1135	06826052	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	200.000	2.000	0.000	0.000	0.00	
1140	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	5.000	3,412.000	0.000	0.000	0.00	

1145	06846028	000	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	LF	2.500	2,900.000	0.000	0.000	0.00
1150	06846038	000	TRF SIG CBL (TY A)(14 AWG)(12 CONDR)	LF	7.000	3,418.000	0.000	0.000	0.00
1160	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	18,000.000	7.000	0.000	0.000	0.00
1165	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	19,000.000	1.000	0.000	0.000	0.00
1170	06876001	000	PED POLE ASSEMBLY	EA	3,000.000	4.000	0.000	0.000	0.00
1175	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,800.000	12.000	0.000	0.000	0.00
1180	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	8.000	0.000	0.000	0.00
1185	07306107	000	FULL - WIDTH MOWING	CYC	2,600.000	7.000	0.000	0.000	0.00
1230	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	3.000	81,179.000	-1,183.000	0.000	0.00
1245	30806021	000	STONE-MTRX-ASPH SMAR-F SAC-A	TON	140.000	3,703.000	0.000	0.000	0.00
1246	30806023	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	11,109.000	0.000	0.000	0.00
1247	30806024	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	7,406.000	0.000	0.000	0.00
1248	05856014	000	RIDE PAYMENT ADJUSTMENT (ITEM 3080)	DOL	1.000	21,310.400	0.000	0.000	0.00
1250	30816001	000	TOM PG76-22	TON	1,300.000	441.000	0.000	0.000	0.00
1255	30816003	000	TOM-C SAC-B	TON	100.000	5,487.000	0.000	0.000	0.00
1260	30846001	000	BONDING COURSE	GAL	4.750	3,981.000	0.000	0.000	0.00
1270	60086027	000	ITS GRND MNT CAB (TY 4) (CONF 2)	EA	37,000.000	1.000	0.000	0.000	0.00
1275	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	21,000.000	2.000	0.000	0.000	0.00
1280	60106004	000	CCTV MOUNT (POLE)	EA	3,000.000	1.000	0.000	0.000	0.00
1285	60106011	000	CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	8,100.000	1.000	0.000	0.000	0.00
1290	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	50.000	11,388.000	0.000	0.000	0.00
1295	60166009	000	ITS MULTI-DUCT CND (PVC-40)(STL ENCSE)	LF	55.000	3,714.000	0.000	0.000	0.00
1300	60166013	000	ITS MULTI-DUCT CND (RMC)	LF	40.000	1,308.000	0.000	0.000	0.00
1305	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	75,000.000	1.000	0.000	0.000	0.00
1310	60586002	000	BBU SYSTEM (STAND-ALONE BATT CABINET)	EA	18,000.000	2.000	0.000	0.000	0.00
1315	60646055	000	ITS POLE (60 FT)(90 MPH)	EA	40,000.000	1.000	0.000	0.000	0.00
1320	60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	10,000.000	1.000	0.000	0.000	0.00
1325	60836001	000	VIDEO IMAGING AND RAD VEH DETECTION SYS	EA	110,000.000	1.000	0.000	0.000	0.00
1330	61566002	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	50,000.000	2.000	0.000	0.000	0.00
1345	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	11,000.000	13.000	0.000	0.000	0.00
1350	63046002	000	ITS RVSD (DATA COLLECT & WWA) SYS	EA	33,000.000	1.000	0.000	0.000	0.00
1355	63196001	000	LED WRONG WAY DRIVER SYSTEM	EA	19,000.000	2.000	0.000	0.000	0.00
1360	63206001	000	INSTALL OF FIELD HARD ETHERNET SWITCH	EA	3,500.000	2.000	0.000	0.000	0.00
1365	63206002	000	INSTALL OF CELLULAR MODEM	EA	3,000.000	2.000	0.000	0.000	0.00
1375	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1380	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
1381	96086001		UNIQUE CHANGE ORDER ITEM 1 Total Labor Hours Cost	DOL	79,977.480	0.000	0.000	0.000	0.00
1382	96086002		UNIQUE CHANGE ORDER ITEM 2 Contractor Owned Equipment	DOL	3,414.240	0.000	0.000	0.000	0.00
1383	96086003		UNIQUE CHANGE ORDER ITEM 3 Third Party Rented Equipment	DOL	23,071.200	0.000	0.000	0.000	0.00
1384	96086004		UNIQUE CHANGE ORDER ITEM 4 Remobilization of Equipment (Excavator)	DOL	2,475.000	0.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 061650000514284 [IH_20_WB_@_COTTON_FLAT_RI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1415	04006005	000	CEM STABIL BKFL	CY	200.000	137.000	0.000	0.000	0.00

1430	04206013	000	CL C CONC (ABUT)	CY	1,700.000	67.800	0.000	0.000	0.00
1435	04206029	000	CL C CONC (CAP)	CY	1,740.000	166.200	0.000	0.000	0.00
1445	04226002	000	REINF CONC SLAB (HPC)	SF	30.000	21,205.000	-21,205.000	0.000	0.00
1446	04226002		REINF CONC SLAB (HPC)	SF	30.480	0.000	21,205.000	0.000	0.00
			Price Adjustment Item						
1450	04226016	000	APPROACH SLAB (HPC)	CY	830.000	114.000	-114.000	0.000	0.00
1451	04226016		APPROACH SLAB (HPC)	CY	881.907	0.000	114.000	0.000	0.00
			Price Adjustment Item						
1455	04256038	000	PRESTR CONC GIRDER (TX46)	LF	300.000	2,268.000	0.000	0.000	0.00
1460	04506024	001	RAIL (TY SSTR)(HPC)	LF	170.000	294.000	-294.000	0.000	0.00
1461	04506024		RAIL (TY SSTR)(HPC)	LF	174.173	0.000	294.000	0.000	0.00
			Price Adjustment Item						
1465	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	300.000	140.000	0.000	0.000	0.00
1470	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	55.000	294.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION BRIDGE: 061650000514313 [IH_20_EB_@_COTTON_FLAT_RI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1525	04006005	000	CEM STABIL BKFL	CY	200.000	132.000	0.000	0.000	0.00
1540	04206013	000	CL C CONC (ABUT)	CY	1,700.000	65.900	0.000	0.000	0.00
1545	04206029	000	CL C CONC (CAP)	CY	1,740.000	160.800	0.000	0.000	0.00
1555	04226002	000	REINF CONC SLAB (HPC)	SF	30.000	20,518.000	-20,518.000	0.000	0.00
1556	04226002		REINF CONC SLAB (HPC)	SF	30.480	0.000	20,518.000	0.000	0.00
			Price Adjustment Item						
1560	04226016	000	APPROACH SLAB (HPC)	CY	830.000	110.800	-110.800	0.000	0.00
1561	04226016		APPROACH SLAB (HPC)	CY	881.907	0.000	110.800	0.000	0.00
			Price Adjustment Item						
1565	04256038	000	PRESTR CONC GIRDER (TX46)	LF	300.000	2,268.000	0.000	0.000	0.00
1570	04506024	001	RAIL (TY SSTR)(HPC)	LF	170.000	294.000	-294.000	0.000	0.00
1571	04506024		RAIL (TY SSTR)(HPC)	LF	174.173	0.000	0.000	0.000	0.00
			Price Adjustment Item						
1572	04506024		RAIL (TY SSTR)(HPC)	LF	174.173	0.000	294.000	0.000	0.00
			Price Adjusted Item						
1575	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	300.000	138.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 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 (\$)
1625	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	246,191.190	0.000	0.000	0.00
1630	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	14,818.380	0.000	0.000	0.00
1645	96066057	000	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	450.000	0.000	0.000	0.00
1650	96066016	000	FORCE ACCOUNT ID 16	DOL	1.000	351,000.000	0.000	0.000	0.00
			Material furnished by State						
1655	96066014	000	FORCE ACCOUNT ID 14	DOL	1.000	40,000.000	0.000	0.000	0.00
			Public Utility						
1660	96096002	000	DBE GOAL SHORTFALL	DOL	-1.000	1,000.000	0.000	0.000	0.00
1665	96106001	000	ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00

CONTRACT ID 000514100

ESTIMATE 0015

CONTRACTOR'S ESTIMATE PACKAGE

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1670 96056007 000

ROAD USER COST - INCENTIVE
Early incentive maximum 90 days

DOL

1.000

1,952,820.000

0.000

0.000

0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$28,016,333.35

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	13.000	1,464.00	1,464.000	19,032.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	25.000	585.00	135.000	3,375.00
01046021		REMOVING CONC (CURB)	LF	5.120	0.00	1,750.000	8,960.00
01046022		REMOVING CONC (CURB AND GUTTER)	LF	11.800	0.00	8,231.000	97,125.80
01046044	000	REMOVING CONC (FLUME)	SY	45.000	82.00	82.000	3,690.00
01046054		REMOVING CONCRETE(MOW STRIP)	LF	8.910	0.00	3,756.000	33,465.96
01056049	000	REMOVING STAB BASE & ASPH PAV (4"-22")	SY	5.000	126,280.00	113,652.050	568,260.25
01106001	000	EXCAVATION (ROADWAY)	CY	13.000	66,316.00	26,485.010	344,305.13
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	34.000	235,170.00	149,594.600	5,086,216.40
01506002	000	BLADING	HR	160.000	100.00	33.844	5,415.04
02166001	000	PROOF ROLLING	HR	100.000	100.00	30.000	3,000.00
02476064	003	FL BS (CMP IN PLC)(TY A GR 4) (6")	SY	6.500	49,557.00	20,695.020	134,517.64
03106005	000	PRIME COAT (AE-P)	GAL	4.500	16,866.00	7,716.660	34,724.97
03156004	001	FOG SEAL (CSS-1H)	GAL	3.500	12,654.00	3,974.299	13,910.05
04006005	000	CEM STABIL BKFL	CY	200.000	1,846.00	1,061.940	212,388.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	20.000	1,327.00	4,718.000	94,360.00
04166004	000	DRILL SHAFT (36 IN)	LF	425.000	812.00	952.000	404,600.00
04166012	000	DRILL SHAFT (84 IN)	LF	1,550.000	368.00	368.000	570,400.00
04206037	000	CL C CONC (COLUMN)	CY	1,325.000	297.00	252.000	333,900.00
04236001	000	RETAINING WALL (MSE)	SF	34.000	91,869.00	25,147.000	854,998.00
04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	380.000	1,629.00	408.000	155,040.00
04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	650.000	1,692.00	1,640.000	1,066,000.00
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	750.000	536.00	532.000	399,000.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	140.000	1,776.00	776.000	108,640.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	175.000	440.00	320.000	56,000.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	220.000	2,438.00	2,378.000	523,160.00
04646017	001	RC PIPE (CL IV)(18 IN)	LF	220.000	94.00	52.000	11,440.00
04646018	001	RC PIPE (CL IV)(24 IN)	LF	200.000	2,925.00	513.000	102,600.00
04656018	001	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	8,500.000	2.00	1.000	8,500.00
04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	7,000.000	1.00	2.000	14,000.00
04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	7,200.000	5.00	2.000	14,400.00
04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	7,800.000	6.00	6.000	46,800.00
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	6,000.000	6.00	3.000	18,000.00
04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	7,200.000	2.00	2.000	14,400.00
04656179	001	INLET (COMPL)(TY MSE2)	EA	11,000.000	20.00	1.000	11,000.00
04656388	001	INLET (COMPL)(ARMOR CURB SLOT)(MOD)	EA	13,500.000	23.00	1.000	13,500.00
04676118	000	SET (TY I)(S=3 FT)(HW= 5 FT)(4:1)(C)	EA	10,500.000	2.00	1.000	10,500.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,300.000	13.00	1.000	2,300.00
04966008	000	REMOV STR (BOX CULVERT)	LF	120.000	1,918.00	1,016.000	121,920.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	200,000.000	0.00	0.000	0.00
04966010		REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	257,191.000	0.00	1.000	257,191.00
		Price Adjustment Item					
05006001	000	MOBILIZATION	LS	6,537,700.000	1.00	0.900	5,883,930.00

05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	17,000.000	32.00	14.000	238,000.00
05026002		BARR, SIGNS, TRAFFIC HANDLING ADD ALT1X	MO	5,097.000	0.00	5.000	25,485.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	40.000	667.00	467.000	18,680.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	1,054.00	1,054.000	4,216.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	1,054.00	1,054.000	2,108.00
05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	10.000	3,116.00	544.000	5,440.00
05086001	000	CONSTRUCTING DETOURS	SY	75.000	34,632.00	41,290.200	3,096,765.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	20.000	28,760.00	11,180.000	223,600.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	18.000	200.00	160.000	2,880.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.000	13,880.00	24,660.000	147,960.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	17.000	100.00	520.000	8,840.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	11.000	28,760.00	540.000	5,940.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	11.000	200.00	20.000	220.00
05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	50.000	37,800.00	27,950.000	1,397,500.00
05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	5.000	17,760.00	22,700.000	113,500.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.900	3,199.00	2,950.000	11,505.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	380.000	4.00	4.000	1,520.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	380.000	4.00	4.000	1,520.00
05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	6,000.000	2.00	1.000	6,000.00
05436021	000	REMOVE CABLE BARRIER	LF	4.000	6,260.00	6,275.000	25,100.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	350.000	16.00	16.000	5,600.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	600.000	5.00	1.000	600.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	13.00	3.000	3,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,000.000	13.00	4.000	40,000.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	300.000	14.00	13.000	3,900.00
06246028	000	REMOVE GROUND BOX	EA	65.000	4.00	8.000	520.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	110.000	89.00	64.000	7,040.00
06476003	000	REMOVE LRSA	EA	1,500.000	12.00	15.000	22,500.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.260	15,185.00	74,490.000	19,367.40
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.260	15,415.00	52,539.000	13,660.14
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.700	120,700.00	22,813.000	15,969.10
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.700	117,230.00	35,756.000	25,029.20
06856003	000	REMOVE RDSD FLASH BEACON ASSEMBLY	EA	300.000	2.00	4.000	1,200.00
07346002	000	LITTER REMOVAL	CYC	2,004.700	29.00	6.000	12,028.20
07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	1,596.090	29.00	4.000	6,384.36
07356003	000	DEBRIS REMOVAL (FRONTAGE ROADS)	CYC	1,596.090	29.00	9.000	14,364.81
07356005	000	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	1,596.090	29.00	7.000	11,172.63
07386001	000	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	1,729.920	29.00	1.000	1,729.92
07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,729.920	29.00	6.000	10,379.52
07386005	000	CLEANING / SWEEPING (FRONTAGE ROAD)	CYC	1,729.920	29.00	8.000	13,839.36
07386007	000	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	1,729.920	29.00	4.000	6,919.68
30776007	000	SP MIXES SP-B SAC-B PG70-22	TON	105.000	14,965.00	12,595.950	1,322,574.75
30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	44,085.00	22,445.000	22,445.00
30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	29,930.00	18,522.810	18,522.81
30776075	000	TACK COAT	GAL	5.500	3,981.00	3,076.080	16,918.44
40216001	000	TIP TESTING(DRILL SHAFT)	EA	6,000.000	4.00	3.000	18,000.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	25,000.000	6.00	7.000	175,000.00
61856002	002	TMA (STATIONARY)	DAY	150.000	640.00	26.000	3,900.00
61856003	002	TMA (MOBILE OPERATION)	HR	600.000	400.00	64.000	38,400.00

96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.00	2,930,776.550	2,930,776.55
96066018	000	FORCE ACCOUNT ID 18	DOL	1.000	300,000.00	148,435.520	148,435.52
		Environmental Contractor Force Acct.					
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	23,960.00	84,411.720	84,411.72

TOTAL ITEM EARNINGS TO DATE \$28,016,333.35