



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/23**

CONTRACT ID: **000813234**
 PROJECT: **CM 2B20(019)**
 CONTRACT: **07203034**
 AWARD AMOUNT: **\$1,779,729.96**
 PROJECTED AMOUNT: **\$1,802,729.96**
 ADJ. PROJECTED AMOUNT: **\$1,806,998.80**
 CONTRACTOR: **SEMA CONSTRUCTION, INC.**

HIGHWAY: **IH 20**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **TARRANT**
 AREA ENGINEER: **Maribel Rangel, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0032**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2023** to **05/05/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **93.97**
 % RETAINAGE: **0.00**

LETTING DATE: **07/08/2020**
 AWARD DATE: **07/30/2020**
 NOTICE TO PROCEED DATE: **08/26/2020**
 WORK BEGIN DATE: **10/05/2020**
 ACCEPTED DATE: **11/22/2022**
 PHYSICAL WORK COMPLETION DATE: **11/17/2022**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,718,969.59	\$1,713,659.59	\$5,310.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,718,969.59	\$1,713,659.59	\$5,310.00
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
PAID TO CONTRACTOR	\$1,718,969.59	\$1,713,659.59	\$5,310.00

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>	10/05/2020	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	09/26/2020	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	169	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	30	DAYS AT	
<u>CURRENT DAYS:</u>	199	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	187	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	11/17/2022		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
04/26/2023		1	AWAITING FINAL DOCUMENTATION
04/27/2023		1	AWAITING FINAL DOCUMENTATION
04/28/2023		1	AWAITING FINAL DOCUMENTATION
04/29/2023		1	AWAITING FINAL DOCUMENTATION
04/30/2023		1	AWAITING FINAL DOCUMENTATION
05/01/2023		1	AWAITING FINAL DOCUMENTATION
05/02/2023		1	AWAITING FINAL DOCUMENTATION
05/03/2023		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
8	0	8
		<hr/>
AWAITING FINAL DOCU		8

WORK PERFORMED THIS PERIOD

PROJECT CM 2B20(019)

CONTROL 000813234

CATEGORY 001

DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0185	05006001	000	MOBILIZATION	LS	177,000.000	0.030	\$5,310.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$5,310.00

CONTRACT LINE ITEMS

PROJECT CM 2B20(019) CONTROL 000813234
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	1,975.000	87.500	0.000	87.50	172,812.50
0065	01046001	000	REMOVING CONC (PAV)	SY	16.000	2,037.000	0.000	1,920.00	30,720.00
0070	01046021	000	REMOVING CONC (CURB)	LF	2.000	860.000	0.000	825.00	1,650.00
0075	01106001	000	EXCAVATION (ROADWAY)	CY	6.000	1,482.000	0.000	1,482.00	8,892.00
0080	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	22.000	6,990.000	0.000	6,990.00	153,780.00
0090	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.600	8,225.000	0.000	11,203.73	17,925.98
0095	01646010	000	BROADCAST SEED (TEMP) (WARM)	AC	820.000	1.900	0.000	2.31	1,894.20
0105	01686001	000	VEGETATIVE WATERING	MG	20.000	321.800	0.000	438.31	8,766.20
0115	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	150.000	80.000	0.000	69.49	10,422.75
0120	02606073	000	LIME TRT (SUBGRADE)(8")	SY	5.000	4,244.000	0.000	4,066.95	20,334.75
0125	03056004	000	SALV, HAUL & STKPL RCL APH PV (4 TO 6")	SY	3.800	2,451.000	0.000	2,451.00	9,313.80
0130	03056031	000	SLV, HAUL & STKPL RCL APH PV (13")	SY	7.000	265.000	0.000	265.00	1,855.00
0140	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	101.000	3,529.000	0.000	3,352.00	338,551.50
0165	04646005	001	RC PIPE (CL III)(24 IN)	LF	98.000	501.000	0.000	501.00	49,098.00
0170	04656167	001	INLET (COMPL)(TY AD)	EA	5,500.000	2.000	0.000	1.00	5,500.00
0175	04656173	001	MANH (COMPL)(TY A)	EA	7,200.000	1.000	0.000	1.00	7,200.00
0185	05006001	000	MOBILIZATION	LS	177,000.000	1.000	0.000	1.00	177,000.00
0190	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,600.000	8.000	0.000	8.00	36,800.00
0195	05066001	002	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	39.000	40.000	0.000	37.00	1,443.00
0200	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	12.000	40.000	0.000	37.00	444.00
0205	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	27.000	156.000	0.000	78.00	2,106.00
0210	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	8.000	156.000	0.000	77.78	622.22
0215	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.600	546.000	0.000	437.00	1,136.20
0220	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.900	546.000	0.000	437.00	393.30
0225	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.100	232.000	0.000	146.00	744.60
0230	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.900	232.000	0.000	146.00	131.40
0235	05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	13.000	750.000	0.000	750.00	9,750.00
0240	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	14.000	700.000	0.000	700.00	9,800.00
0245	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	15.000	20.000	0.000	20.00	300.00
0250	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	10.000	750.000	0.000	750.00	7,500.00
0255	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	10.000	700.000	0.000	700.00	7,000.00
0260	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	13.000	20.000	0.000	20.00	260.00
0265	05296002	000	CONC CURB (TY II)	LF	25.000	860.000	0.000	824.00	20,600.00
0270	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	7.300	150.000	0.000	150.00	1,095.00
0275	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	315.000	1.000	0.000	1.00	315.00
0280	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	315.000	1.000	0.000	1.00	315.00
0285	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	720.000	1.000	0.000	2.00	1,440.00
0290	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,500.000	1.000	0.000	2.00	17,000.00
0295	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.000	1,020.000	-60.000	960.00	10,560.00
0296	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	33.070	0.000	80.000	80.00	2,645.60
0300	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	14.000	260.000	0.000	260.00	3,640.00
0305	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	10,250.000	0.000	10,250.00	15,375.00
0310	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.800	270.000	0.000	270.00	486.00
0315	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.900	540.000	0.000	540.00	1,026.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0320	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0325	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	3.000	0.000	3.00	1,500.00
0330	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	670.000	9.000	0.000	9.00	6,030.00
0335	06446076	000	REMOVE SM RD SN SUP&AM	EA	170.000	4.000	0.000	4.00	680.00
0340	06546007	001	REMOVE SIGN WALKWAY	EA	1,400.000	4.000	0.000	4.00	5,600.00
0345	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	47.000	12.000	0.000	12.00	564.00
0350	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.700	370.000	0.000	360.00	612.00
0355	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.150	1,422.000	0.000	1,422.00	1,635.30
0360	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.300	538.000	0.000	385.00	885.50
0365	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.200	1,082.000	0.000	1,082.00	1,298.40
0370	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.800	2,526.000	0.000	2,410.00	4,338.00
0385	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.900	435.000	0.000	435.00	1,261.50
0390	06666159	007	RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)	LF	5.800	140.000	0.000	140.00	812.00
0395	06666224	007	PAVEMENT SEALER 4"	LF	0.180	5,611.000	0.000	5,611.00	1,009.98
0400	06666226	007	PAVEMENT SEALER 8"	LF	0.350	3,097.000	0.000	3,097.00	1,083.95
0405	06666228	007	PAVEMENT SEALER 12"	LF	0.520	1,052.000	0.000	830.00	431.60
0410	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.200	850.000	0.000	850.00	1,020.00
0415	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.820	2,922.000	0.000	2,922.00	2,396.04
0420	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.820	1,699.000	0.000	1,699.00	1,393.18
0425	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.400	306.000	0.000	306.00	1,346.40
0430	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.470	2,773.000	0.000	3,354.00	1,576.38
0435	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.070	8,485.000	0.000	7,226.00	505.82
0440	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.130	3,635.000	0.000	3,635.00	472.55
0445	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.180	1,052.000	0.000	830.00	149.40
0450	30766001	000	D-GR HMA TY-B PG64-22	TON	79.000	812.000	0.000	912.00	72,048.24
0460	60076050	000	FO CBL (36 SMF)	LF	5.000	1,550.000	0.000	1,550.00	7,750.00
0465	60076062	000	FO CBL (72 SMF)	LF	1.600	22,400.000	0.000	22,400.00	35,840.00
0470	60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	2,100.000	6.000	0.000	6.00	12,600.00
0475	60076094	000	FIBER OPTIC FUSION SPLICE	EA	72.000	276.000	0.000	276.00	19,872.00
0480	60076103	000	REMOVE FIBER OPTIC CABLE	LF	3.000	11,425.000	0.000	11,425.00	34,275.00
0485	60086030	000	ITS GRND MNT CAB (TY 4) (CONF 2) (REM)	EA	1,700.000	1.000	0.000	1.00	1,700.00
0490	60086046	000	ITS GRND MNT CAB (TY 6) (CONF 2) (REM)	EA	2,100.000	1.000	0.000	1.00	2,100.00
0495	60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	19.500	7,150.000	0.000	7,150.00	139,425.00
0500	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	26.000	1,200.000	0.000	1,200.00	31,200.00
0505	60276003	000	CONDUIT (PREPARE)	LF	6.000	10,680.000	0.000	10,680.00	64,080.00
0510	60276008	000	GROUND BOX (PREPARE)	EA	600.000	30.000	0.000	30.00	18,000.00
0515	61636002	000	REMOVE EXISTING CABLES (POWER)	LF	0.600	4,685.000	0.000	2,205.00	1,323.00
0520	61636003	000	REMOVE EXISTING CABLES (COMMUNICATION)	LF	1.300	1,300.000	0.000	1,300.00	1,690.00
0525	61856002	002	TMA (STATIONARY)	DAY	145.000	120.000	0.000	6.00	870.00
0530	61856003	002	TMA (MOBILE OPERATION)	HR	75.000	8.000	0.000	27.00	2,025.00
0535	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	3,700.000	3.000	0.000	3.00	11,100.00
0540	61866008	000	ITS GND BOX(PCAST) TY 2 (366036)W/APRN	EA	5,000.000	2.000	0.000	2.00	10,000.00
0545	61866025	000	REMOVE ITS GROUND BOX	EA	550.000	6.000	0.000	4.00	2,200.00
0550	63056008	000	LCS SIGNAL UNIT (REMOVE)	EA	2,800.000	11.000	0.000	11.00	30,800.00
0565	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,000.000	0.000	5,541.11	5,541.11
431	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.590	0.000	306.000	306.00	486.54
432	06776021	000	ELIM EXT PAV MRK & MRKS (JIGGLE)	EA	3.180	0.000	565.000	565.00	1,796.70

Category Subtotal \$1,718,969.59

PROJECT CM 2B20(019) CONTROL 000813234
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0085	01506002	000	BLADING	HR	240.000	10.000	0.000	0.000	0.00
0100	01646012	000	BROADCAST SEED (TEMP) (COOL)	AC	820.000	1.900	0.000	0.000	0.00
0110	02166001	000	PROOF ROLLING	HR	215.000	10.000	0.000	0.000	0.00
0135	03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	6.300	848.000	0.000	0.000	0.00
0160	04006005	000	CEM STABIL BKFL	CY	150.000	8.000	0.000	0.000	0.00
0180	04966002	000	REMOV STR (INLET)	EA	950.000	1.000	0.000	0.000	0.00
0375	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.900	617.000	0.000	0.000	0.00
0380	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	1.800	571.000	0.000	0.000	0.00
0455	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	14,000.000	2.000	0.000	0.000	0.00
0555	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0560	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0570	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0575	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0580	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,718,969.59

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,975.000	87.50	87.500	172,812.50
01046001	000	REMOVING CONC (PAV)	SY	16.000	2,037.00	1,920.000	30,720.00
01046021	000	REMOVING CONC (CURB)	LF	2.000	860.00	825.000	1,650.00
01106001	000	EXCAVATION (ROADWAY)	CY	6.000	1,482.00	1,482.000	8,892.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	22.000	6,990.00	6,990.000	153,780.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.600	8,225.00	11,203.734	17,925.98
01646010	000	BROADCAST SEED (TEMP) (WARM)	AC	820.000	1.90	2.310	1,894.20
01686001	000	VEGETATIVE WATERING	MG	20.000	321.80	438.310	8,766.20
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	150.000	80.00	69.485	10,422.75
02606073	000	LIME TRT (SUBGRADE)(8")	SY	5.000	4,244.00	4,066.949	20,334.75
03056004	000	SALV, HAUL & STKPL RCL APH PV (4 TO 6")	SY	3.800	2,451.00	2,451.000	9,313.80
03056031	000	SLV, HAUL & STKPL RCL APH PV (13")	SY	7.000	265.00	265.000	1,855.00
03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	101.000	3,529.00	3,351.995	338,551.50
04646005	001	RC PIPE (CL III)(24 IN)	LF	98.000	501.00	501.000	49,098.00
04656167	001	INLET (COMPL)(TY AD)	EA	5,500.000	2.00	1.000	5,500.00
04656173	001	MANH (COMPL)(TY A)	EA	7,200.000	1.00	1.000	7,200.00
05006001	000	MOBILIZATION	LS	177,000.000	1.00	1.000	177,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,600.000	8.00	8.000	36,800.00
05066001	002	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	39.000	40.00	37.000	1,443.00
05066011	002	ROCK FILTER DAMS (REMOVE)	LF	12.000	40.00	37.000	444.00
05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	27.000	156.00	78.000	2,106.00
05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	8.000	156.00	77.778	622.22
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.600	546.00	437.000	1,136.20
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.900	546.00	437.000	393.30
05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.100	232.00	146.000	744.60
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.900	232.00	146.000	131.40
05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	13.000	750.00	750.000	9,750.00
05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	14.000	700.00	700.000	9,800.00
05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	15.000	20.00	20.000	300.00
05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	10.000	750.00	750.000	7,500.00
05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	10.000	700.00	700.000	7,000.00
05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	13.000	20.00	20.000	260.00
05296002	000	CONC CURB (TY II)	LF	25.000	860.00	824.000	20,600.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	7.300	150.00	150.000	1,095.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	315.000	1.00	1.000	315.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	315.000	1.00	1.000	315.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	720.000	1.00	2.000	1,440.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,500.000	1.00	2.000	17,000.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.000	1,020.00	960.000	10,560.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	33.070	0.00	80.000	2,645.60
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	14.000	260.00	260.000	3,640.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	10,250.00	10,250.000	15,375.00
06206011	000	ELEC CONDR (NO.4) BARE	LF	1.800	270.00	270.000	486.00

CONTRACT ID	000813234	ESTIMATE	0032	CONTRACTOR'S ESTIMATE PACKAGE			
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.900	540.00	540.000	1,026.00
06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	7,000.000	1.00	1.000	7,000.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	3.00	3.000	1,500.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	670.000	9.00	9.000	6,030.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	170.000	4.00	4.000	680.00
06546007	001	REMOVE SIGN WALKWAY	EA	1,400.000	4.00	4.000	5,600.00
06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	47.000	12.00	12.000	564.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.700	370.00	360.000	612.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.150	1,422.00	1,422.000	1,635.30
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.300	538.00	385.000	885.50
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.200	1,082.00	1,082.000	1,298.40
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.800	2,526.00	2,410.000	4,338.00
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.900	435.00	435.000	1,261.50
06666159	007	RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)	LF	5.800	140.00	140.000	812.00
06666224	007	PAVEMENT SEALER 4"	LF	0.180	5,611.00	5,611.000	1,009.98
06666226	007	PAVEMENT SEALER 8"	LF	0.350	3,097.00	3,097.000	1,083.95
06666228	007	PAVEMENT SEALER 12"	LF	0.520	1,052.00	830.000	431.60
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.200	850.00	850.000	1,020.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.820	2,922.00	2,922.000	2,396.04
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.820	1,699.00	1,699.000	1,393.18
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.400	306.00	306.000	1,346.40
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.470	2,773.00	3,354.000	1,576.38
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.590	0.00	306.000	486.54
06776021	000	ELIM EXT PAV MRK & MRKS (JIGGLE)	EA	3.180	0.00	565.000	1,796.70
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.070	8,485.00	7,226.000	505.82
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.130	3,635.00	3,635.000	472.55
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.180	1,052.00	830.000	149.40
30766001	000	D-GR HMA TY-B PG64-22	TON	79.000	812.00	912.003	72,048.24
60076050	000	FO CBL (36 SMF)	LF	5.000	1,550.00	1,550.000	7,750.00
60076062	000	FO CBL (72 SMF)	LF	1.600	22,400.00	22,400.000	35,840.00
60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	2,100.000	6.00	6.000	12,600.00
60076094	000	FIBER OPTIC FUSION SPLICE	EA	72.000	276.00	276.000	19,872.00
60076103	000	REMOVE FIBER OPTIC CABLE	LF	3.000	11,425.00	11,425.000	34,275.00
60086030	000	ITS GRND MNT CAB (TY 4) (CONF 2) (REM)	EA	1,700.000	1.00	1.000	1,700.00
60086046	000	ITS GRND MNT CAB (TY 6) (CONF 2) (REM)	EA	2,100.000	1.00	1.000	2,100.00
60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	19.500	7,150.00	7,150.000	139,425.00
60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	26.000	1,200.00	1,200.000	31,200.00
60276003	000	CONDUIT (PREPARE)	LF	6.000	10,680.00	10,680.000	64,080.00
60276008	000	GROUND BOX (PREPARE)	EA	600.000	30.00	30.000	18,000.00
61636002	000	REMOVE EXISTING CABLES (POWER)	LF	0.600	4,685.00	2,205.000	1,323.00
61636003	000	REMOVE EXISTING CABLES (COMMUNICATION)	LF	1.300	1,300.00	1,300.000	1,690.00
61856002	002	TMA (STATIONARY)	DAY	145.000	120.00	6.000	870.00
61856003	002	TMA (MOBILE OPERATION)	HR	75.000	8.00	27.000	2,025.00
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	3,700.000	3.00	3.000	11,100.00
61866008	000	ITS GND BOX(PCAST) TY 2 (366036)W/APRN	EA	5,000.000	2.00	2.000	10,000.00
61866025	000	REMOVE ITS GROUND BOX	EA	550.000	6.00	4.000	2,200.00
63056008	000	LCS SIGNAL UNIT (REMOVE)	EA	2,800.000	11.00	11.000	30,800.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,000.00	5,541.110	5,541.11

TOTAL ITEM EARNINGS TO DATE

\$1,718,969.59