



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **058101171**
 PROJECT: **C 581-1-171**
 CONTRACT: **09253009**
 AWARD AMOUNT: **\$6,104,472.73**
 PROJECTED AMOUNT: **\$6,512,972.73**
 ADJ. PROJECTED AMOUNT: **\$6,512,972.73**
 CONTRACTOR: **FOUTSCO PAVING COMPANY, LLC**

HIGHWAY: **SL 12**
 DISTRICT NAME: **DALLAS**
 COUNTY: **DALLAS**
 AREA ENGINEER: **Nathan Petter, P.E.**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0006**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/27/2026** to **05/25/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **31.58**
 % TIME USED: **41.33**
 % RETAINAGE: **0.00**

LETTING DATE: **09/04/2025**
 AWARD DATE: **09/25/2025**
 NOTICE TO PROCEED DATE: **10/20/2025**
 WORK BEGIN DATE: **12/19/2025**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,056,512.50	\$1,848,706.50	\$207,806.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,056,512.50	\$1,848,706.50	\$207,806.00
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	\$2,056,512.50	\$1,848,706.50	\$207,806.00

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

WORK BEGIN DATE: 12/19/2025
TIME CHARGES BEGIN: 12/19/2025
BID DAYS: 196
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 196
DAYS CHARGED TO DATE: 81
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,527.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,527.00
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
29	14	15
HOLIDAY		1
HOLIDAY TRAFFIC		1
RAIN		5
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT C 581-1-171 CONTROL 058101171
 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	03617051	000	FULL-DEPTH REPAIR CPCD (10")	SY	200.000	353.940	\$70,788.00	5,005.00	3,600.66
0080	04227014	000	APPROACH SLAB (HPC)	CY	2,500.000	3.750	\$9,375.00	5.00	5.00
0085	04327001	000	RIPRAP (CONC)(4 IN)	CY	5,000.000	1.000	\$5,000.00	1.00	1.00
0105	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	99,000.000	1.000	\$99,000.00	12.00	5.50
0115	05057001	000	TMA (STATIONARY)	DAY	1.000	11.000	\$11.00	392.00	54.00

CATEGORY 004 DESCRIPTION BRIDGE: 180570058101089 [MILITARY PKWY @ LP 12 (BUCKNEI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0545	07137003	000	JT CLEANING AND SEALING (EXPANSION JTS)	LF	32.000	245.000	\$7,840.00	272.00	245.00
0550	07137005	000	LONGT CRACK CLEANING AND SEALING (CRCP)	LF	21.000	752.000	\$15,792.00	749.00	752.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$207,806.00

CONTRACT LINE ITEMS

PROJECT C 581-1-171 CONTROL 058101171
 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 \$
0075	03617051	000	FULL-DEPTH REPAIR CPCD (10")	SY	200.000	5,005.000	0.000	3,600.66	720,132.00
0080	04227014	000	APPROACH SLAB (HPC)	CY	2,500.000	5.000	0.000	5.00	12,500.00
0085	04327001	000	RIPRAP (CONC)(4 IN)	CY	5,000.000	1.000	0.000	1.00	5,000.00
0090	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	750.000	14.000	0.000	23.83	17,872.50
0100	05007001	000	MOBILIZATION	LS	600,000.000	1.000	0.000	0.90	540,000.00
0105	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	99,000.000	12.000	0.000	5.50	544,500.00
0110	05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,500.000	4.000	0.000	2.00	5,000.00
0115	05057001	000	TMA (STATIONARY)	DAY	1.000	392.000	0.000	54.00	54.00
0160	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	300.000	0.000	300.00	6,900.00
0165	05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	2.000	0.000	2.00	2,400.00
0170	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	240.000	0.000	240.00	720.00
0175	05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	2.000	0.000	2.00	400.00
0180	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	2.000	0.000	2.00	6,000.00
0185	05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	2.000	0.000	2.00	500.00
0190	06587018	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	7.000	0.000	7.00	175.00
0365	07527002	000	SPOT TREE TRIMMING / BRUSH REMOVAL	LF	50.000	60.000	0.000	60.00	3,000.00
0370	60137006	000	GROUND BOX (PREPARE)	EA	800.000	44.000	0.000	40.00	32,000.00

Category Subtotal \$1,897,153.50

CATEGORY 003 DESCRIPTION BRIDGE: 180570058101005 [LP 12 NB @ UP RR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0470	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	210.000	10.000	0.000	8.00	1,680.00
0485	07807002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	87.000	806.000	0.000	487.00	42,369.00

Category Subtotal \$44,049.00

CATEGORY 004 DESCRIPTION BRIDGE: 180570058101089 [MILITARY PKWY @ LP 12 (E

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0535	04017001	000	FLOWABLE BACKFILL	CY	600.000	230.000	0.000	66.01	39,606.00
0545	07137003	000	JT CLEANING AND SEALING (EXPANSION JTS)	LF	32.000	272.000	0.000	245.00	7,840.00
0550	07137005	000	LONGT CRACK CLEANING AND SEALING (CRCP)	LF	21.000	749.000	0.000	752.00	15,792.00

Category Subtotal \$63,238.00

CATEGORY 005 DESCRIPTION BRIDGE: 180570058101396 [LP 12 SB @ UP RR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0625	07807002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	87.000	895.000	0.000	656.00	57,072.00

Category Subtotal \$57,072.00

CATEGORY 006 DESCRIPTION FORCE ACCOUNT

CATEGORY 006			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 \$
0661	96057008		ROAD USER COST - DISINCENTIVE SL 12 LANE CLOSURE ASSESSMENT FEE	DOL	-2,500.000	1.000	0.000	2.00	-5,000.00
Category Subtotal									\$-5,000.00

PROJECT C 581-1-171 CONTROL 058101171
 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	03477001	000	TOM-C PG76-22 SAC-A	TON	206.500	10,257.000	0.000	0.000	0.00
0065	03477011	000	TACK COAT	GAL	1.000	26,050.000	0.000	0.000	0.00
0070	03547033	000	PLANE ASPH CONC PAV(0" TO 3")	SY	1.000	236,811.000	0.000	0.000	0.00
0095	04387001	000	CLEANING AND SEALING EXISTING JOINTS	LF	18.000	2,904.000	0.000	0.000	0.00
0120	05057003	000	TMA (MOBILE OPERATION)	DAY	1.000	10.000	0.000	0.000	0.00
0125	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.000	1,000.000	0.000	0.000	0.00
0130	05067040	000	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	1.000	2,000.000	0.000	0.000	0.00
0135	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	3,000.000	0.000	0.000	0.00
0140	05067044	000	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	1.000	2,000.000	0.000	0.000	0.00
0145	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.500	2,000.000	0.000	0.000	0.00
0150	05297001	000	CONC CURB (TY I)	LF	25.000	250.000	0.000	0.000	0.00
0155	05297002	000	CONC CURB (TY II)	LF	25.000	500.000	0.000	0.000	0.00
0195	06627005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.200	25,866.000	0.000	0.000	0.00
0200	06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.200	59,474.000	0.000	0.000	0.00
0205	06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.200	59,474.000	0.000	0.000	0.00
0210	06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.100	15,520.000	0.000	0.000	0.00
0215	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.850	12,688.000	0.000	0.000	0.00
0220	06667030	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	4,363.000	0.000	0.000	0.00
0225	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.250	2,588.000	0.000	0.000	0.00
0230	06667054	000	REFL PAV MRK TY I(W)(U-LT ARW)(100 MIL)	EA	225.000	71.000	0.000	0.000	0.00
0235	06667063	000	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	110.000	28.000	0.000	0.000	0.00
0240	06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	92.000	0.000	0.000	0.00
0245	06667347	000	PAVEMENT SLER 6"	LF	0.190	4,000.000	0.000	0.000	0.00
0250	06667348	000	PAVEMENT SLER 8"	LF	0.320	1,269.000	0.000	0.000	0.00
0255	06667350	000	PAVEMENT SLER 12"	LF	0.700	220.000	0.000	0.000	0.00
0260	06667352	000	PAVEMENT SLER 24"	LF	0.750	259.000	0.000	0.000	0.00
0265	06667353	000	PAVEMENT SLER (ARROW)	EA	20.000	10.000	0.000	0.000	0.00
0270	06667354	000	PAVEMENT SLER (WORD)	EA	20.000	10.000	0.000	0.000	0.00
0275	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	0.530	42,911.000	0.000	0.000	0.00
0280	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.530	60,912.000	0.000	0.000	0.00
0285	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.530	60,912.000	0.000	0.000	0.00
0290	06727006	000	REFL PAV MRKR TY II-C-R	EA	3.700	2,600.000	0.000	0.000	0.00
0295	06777002	000	ELIM EXT PM & MRKS (6")	LF	1.000	4,000.000	0.000	0.000	0.00
0300	06777004	000	ELIM EXT PM & MRKS (8")	LF	1.100	1,269.000	0.000	0.000	0.00
0305	06777006	000	ELIM EXT PM & MRKS (12")	LF	2.000	220.000	0.000	0.000	0.00
0310	06777008	000	ELIM EXT PM & MRKS (24")	LF	3.000	259.000	0.000	0.000	0.00
0315	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	75.000	10.000	0.000	0.000	0.00
0320	06777015	000	ELIM EXT PM & MRKS (WORD)	EA	75.000	10.000	0.000	0.000	0.00

CONTRACT ID	058101171	ESTIMATE	0006	CONTRACTOR'S ESTIMATE PACKAGE					Page 6 of 8	
0325	06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.290	4,000.000	0.000	0.000	0.00	
0330	06787004	000	PAV SURF PREP FOR MRK (8")	LF	0.400	1,269.000	0.000	0.000	0.00	
0335	06787006	000	PAV SURF PREP FOR MRK (12")	LF	0.700	220.000	0.000	0.000	0.00	
0340	06787008	000	PAV SURF PREP FOR MRK (24")	LF	0.750	259.000	0.000	0.000	0.00	
0345	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	25.000	10.000	0.000	0.000	0.00	
0350	06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	25.000	10.000	0.000	0.000	0.00	
0355	06887004	000	VEH LP DETECT (SAWCUT)	LF	17.000	5,731.000	0.000	0.000	0.00	
0360	07217001	000	FIBER REINFORCED POLYMER PATCHING MATLS	LB	7.500	10,000.000	0.000	0.000	0.00	
0650	96027001		PAYMENT ADJUSTMENT-POS POSITIVE	DOL	1.000	1,000.000	0.000	0.000	0.00	
0651	96027002		PAYMENT ADJUSTMENT-NEG NEGATIVE	DOL	-1.000	1,000.000	0.000	0.000	0.00	
0652	96017001		MATERIAL ON HAND RECEIVED	DOL	1.000	100,000.000	0.000	0.000	0.00	
0653	96017001		MATERIAL ON HAND USED	DOL	-1.000	100,000.000	0.000	0.000	0.00	

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 180570043001044 [LP 12 @ SH 352]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0420	04387004	000	CLEANING AND SEALING EXIST JOINTS (CL3)	LF	160.000	82.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 180570058101005 [LP 12 NB @ UP RR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0475	04387007	000	CLEANING AND SEALING EXIST JOINTS (CL7)	LF	23.000	86.000	0.000	0.000	0.00
0480	04387010	000	CLEANING AND SEALING JOINTS (FOAM)	LF	65.000	258.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 180570058101089 [MILITARY PKWY @ LP 12 (BUCKI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0540	04387007	000	CLEANING AND SEALING EXIST JOINTS (CL7)	LF	23.000	176.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 180570058101396 [LP 12 SB @ UP RR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0600	04017001	000	FLOWABLE BACKFILL	CY	600.000	6.000	0.000	0.000	0.00
0605	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	210.000	22.000	0.000	0.000	0.00
0610	04387007	000	CLEANING AND SEALING EXIST JOINTS (CL7)	LF	23.000	86.000	0.000	0.000	0.00
0615	04387010	000	CLEANING AND SEALING JOINTS (FOAM)	LF	65.000	258.000	0.000	0.000	0.00
0620	07137003	000	JT CLEANING AND SEALING (EXPANSION JTS)	LF	32.000	50.000	0.000	0.000	0.00

CATEGORY 006			DESCRIPTION	FORCE ACCOUNT						Category Subtotal	0.00
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)		
0656	96067017		FORCE ACCT 3RD PARTY DAMAGE (NON-PART)	DOL	1.000	50,000.000	0.000	0.000	0.00		
0657	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	150,000.000	0.000	0.000	0.00		
0658	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00		
0659	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	200,000.000	0.000	0.000	0.00		
0660	96067008		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1,000.000	0.000	0.000	0.00		
										Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,056,512.50

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03617051	000	FULL-DEPTH REPAIR CPCD (10")	SY	200.000	5,005.00	3,600.660	720,132.00
04017001	000	FLOWABLE BACKFILL	CY	600.000	230.00	66.010	39,606.00
04227014	000	APPROACH SLAB (HPC)	CY	2,500.000	5.00	5.000	12,500.00
04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	210.000	10.00	8.000	1,680.00
04327001	000	RIPRAP (CONC)(4 IN)	CY	5,000.000	1.00	1.000	5,000.00
04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	750.000	14.00	23.830	17,872.50
05007001	000	MOBILIZATION	LS	600,000.000	1.00	0.900	540,000.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	99,000.000	12.00	5.500	544,500.00
05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,500.000	4.00	2.000	5,000.00
05057001	000	TMA (STATIONARY)	DAY	1.000	392.00	54.000	54.00
05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	300.00	300.000	6,900.00
05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	2.00	2.000	2,400.00
05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	240.00	240.000	720.00
05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	2.00	2.000	400.00
05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	2.00	2.000	6,000.00
05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	2.00	2.000	500.00
06587018	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	7.00	7.000	175.00
07137003	000	JT CLEANING AND SEALING (EXPANSION JTS)	LF	32.000	272.00	245.000	7,840.00
07137005	000	LONGT CRACK CLEANING AND SEALING (CRCP)	LF	21.000	749.00	752.000	15,792.00
07527002	000	SPOT TREE TRIMMING / BRUSH REMOVAL	LF	50.000	60.00	60.000	3,000.00
07807002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	87.000	1,701.00	1,143.000	99,441.00
60137006	000	GROUND BOX (PREPARE)	EA	800.000	44.00	40.000	32,000.00
96057008		ROAD USER COST - DISINCENTIVE	DOL	-2,500.000	1.00	2.000	-5,000.00
		SL 12 LANE CLOSURE ASSESSMENT FEE					

TOTAL ITEM EARNINGS TO DATE

\$2,056,512.50