



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **066502004**
 PROJECT: **F 2025(697)**
 CONTRACT: **05253237**
 AWARD AMOUNT: **\$112,560,910.84**
 PROJECTED AMOUNT: **\$114,034,561.84**
 ADJ. PROJECTED AMOUNT: **\$116,294,968.94**
 CONTRACTOR: **DAN WILLIAMS COMPANY**

HIGHWAY: **SS 320**
 DISTRICT NAME: **EL PASO**
 COUNTY: **EL PASO**
 AREA ENGINEER: **Jonathan J. Concha, P.E.**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0012**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/28/2026** to **05/27/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **41.99**
 % TIME USED: **21.37**
 % RETAINAGE: **0.00**

LETTING DATE: **05/02/2025**
 AWARD DATE: **05/21/2025**
 NOTICE TO PROCEED DATE: **06/04/2025**
 WORK BEGIN DATE: **07/10/2025**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$48,830,646.07	\$46,397,054.56	\$2,433,591.51
PARTICIPATING	\$39,064,516.85	\$37,117,643.64	\$1,946,873.21
NON-PARTICIPATING	\$9,766,129.22	\$9,279,410.92	\$486,718.30
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	\$48,830,646.07	\$46,397,054.56	\$2,433,591.51

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: 07/10/2025
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 1,048
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 1,048
DAYS CHARGED TO DATE: 224
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$5,093.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$5,093.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/28/2026	1		
04/29/2026	1		
04/30/2026	1		
05/01/2026		1	TOO WET
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		
05/17/2026		1	SUNDAY
05/18/2026	1		
05/19/2026	1		
05/20/2026	1		
05/21/2026	1		
05/22/2026		1	TIME SUSPENDED
05/23/2026		1	SATURDAY
05/24/2026		1	SUNDAY
05/25/2026		1	HOLIDAY
05/26/2026	1		
05/27/2026	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	20	10
HOLIDAY		1
SATURDAY		3
SUNDAY		4
TIME SUSPENDED		1
TOO WET		1

WORK PERFORMED THIS PERIOD

PROJECT F 2025(697) CONTROL 066502004
 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
0060	01007002	000	PREPARING ROW	STA	7,500.000	8.500	\$63,750.00	366.50	351.50
0065	01047006	000	REMOV CONC (RIPRAP)	SY	12.000	22.560	\$270.72	2,900.00	2,136.73
0075	01047016	000	REMOV CONC (CURB)	LF	4.500	320.000	\$1,440.00	541.00	339.33
0080	01057028	000	RMV (8") TRT/UNTRT BASE & ASPH PAV	SY	18.000	338.360	\$6,090.48	263.00	338.36
0105	01327002	000	EMBANK (FNL)(DC)(TY A)	CY	16.000	51,583.100	\$825,329.60	996,181.00	702,185.55
0110	02047001	000	SPRINKLING (DUST CONTROL)	TGL	50.000	65.000	\$3,250.00	1,000.00	441.00
0150	04007002	000	STRUCT EXCAV (BOX)	CY	1.000	587.070	\$587.07	5,583.00	3,041.22
0165	04017001	000	FLOWABLE BACKFILL	CY	275.000	80.700	\$22,192.50	4,962.00	4,695.13
0170	04027001	000	TRENCH EXCAVATION PROTECTION	LF	6.500	156.000	\$1,014.00	4,093.00	2,270.00
0215	04237004	000	RET WALL (MSE) (HORIZONTAL SCHEME)	SF	50.000	39,947.360	\$1,997,368.00	258,244.00	47,457.09
0235	04327003	000	RIPRAP (CONC)(6 IN)	CY	400.000	9.420	\$3,768.00	999.00	9.42
0270	04627002	000	CONC BOX CULV (3 FT X 3 FT)	LF	325.000	132.500	\$43,062.50	445.00	424.50
0280	04627011	000	CONC BOX CULV (6 FT X 3 FT)	LF	550.000	156.000	\$85,800.00	372.00	315.00
0285	04627016	000	CONC BOX CULV (7 FT X 4 FT)	LF	725.000	68.000	\$49,300.00	140.00	128.00
0317	04657045	000	INLET (COMPL)(PMBD)(4FT)	EA	10,015.180	2.000	\$20,030.36	2.00	2.00
			SUPP DESCR added by CO#08 DRAINAGE STRUCTURE REVISIONS AT MLK						
0330	04657160	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	7,000.000	1.000	\$7,000.00	2.00	2.00
0350	04667011	000	HEADWALL (CH - FW - 0) (DIA= 48 IN)	EA	20,000.000	1.000	\$20,000.00	1.00	1.00
0355	04667107	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	22,000.000	1.000	\$22,000.00	1.00	1.00
0395	04667174	000	WINGWALL (PW - 1) (HW=4 FT)	EA	15,000.000	1.000	\$15,000.00	3.00	1.50
0400	04667175	000	WINGWALL (PW - 1) (HW=5 FT)	EA	25,000.000	0.500	\$12,500.00	2.00	0.50
0456	96017001	000	MATERIAL ON HAND	DOL	1.000	-1,335,364.070	-\$1,335,364.07	1,000.00	8,348,351.21
0460	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	25,000.000	1.000	\$25,000.00	59.00	11.00
0470	05057001	000	TMA (STATIONARY)	DAY	185.000	2.000	\$370.00	400.00	44.00
0475	05057003	000	TMA (MOBILE OPERATION)	DAY	550.000	1.000	\$550.00	240.00	11.00
0500	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.250	30.000	\$127.50	34,563.00	2,363.00
0510	05067043	000	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	7.250	72.000	\$522.00	4,630.00	72.00
0530	05127025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.500	1,020.000	\$5,610.00	21,450.00	9,961.00
0605	05457002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	900.000	2.000	\$1,800.00	8.00	14.00
0615	05457014	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	20,500.000	2.000	\$41,000.00	15.00	22.00
0630	05567008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	20.500	2,020.000	\$41,410.00	11,831.00	5,171.00
0665	06187030	000	CONDT (PVC) (SCH 40) (2")	LF	29.000	5,441.000	\$157,789.00	36,934.00	6,068.00
0675	06187036	000	CONDT (PVC) (SCH 40) (3")	LF	30.350	3,347.000	\$101,581.45	37,144.00	3,347.00
0710	06197001	000	ITS MULTI-DUCT CND (PVC-40)	LF	45.000	3,347.000	\$150,615.00	32,914.00	3,347.00
0840	06447073	000	REMOVE SM RD SN SUP&AM	EA	220.000	2.000	\$440.00	8.00	2.00
1200	50447001	000	HEADWALL (STONE MASONRY)	SF	19.000	1,827.000	\$34,713.00	39,294.00	8,561.00

CATEGORY 009 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
2500	96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	7,674.400	\$7,674.40	100,000.00	22,874.80

TOTAL ITEM EARNINGS THIS ESTIMATE

\$2,433,591.51

CONTRACT LINE ITEMS

PROJECT F 2025(697) CONTROL 066502004
 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	01007002	000	PREPARING ROW	STA	7,500.000	275.000	91.500	351.50	2,636,250.00
0065	01047006	000	REMOV CONC (RIPRAP)	SY	12.000	2,900.000	0.000	2,136.73	25,640.76
0070	01047011	000	REMOV CONC (DRIVEWAYS)	SY	14.000	557.000	0.000	573.69	8,031.66
0075	01047016	000	REMOV CONC (CURB)	LF	4.500	541.000	0.000	339.33	1,526.99
0080	01057028	000	RMV (8") TRT/UNTRT BASE & ASPH PAV	SY	18.000	263.000	0.000	338.36	6,090.48
0085	01057038	000	RMV (18") TRT/UNTRT BASE & ASPH PAV	SY	3.750	23,432.000	0.000	7,072.13	26,520.49
0090	01057058	000	RMV (7"-13") TRT/UNTRT BASE & ASPH PAV	SY	3.000	1,445.000	0.000	1,273.33	3,819.99
0095	01107001	000	EXCAV (ROADWAY)	CY	9.000	187,107.000	0.000	100,000.00	900,000.00
0100	01107003	000	EXCAV (SPECIAL)	CY	9.000	97,933.000	0.000	97,933.00	881,397.00
0105	01327002	000	EMBANK (FNL)(DC)(TY A)	CY	16.000	996,181.000	0.000	702,185.55	11,234,968.80
0110	02047001	000	SPRINKLING (DUST CONTROL)	TGL	50.000	1,000.000	0.000	441.00	22,050.00
0150	04007002	000	STRUCT EXCAV (BOX)	CY	1.000	6,265.000	-682.000	3,041.22	3,041.22
0155	04007003	000	STRUCT EXCAV (PIPE)	CY	1.000	9,714.000	42.000	6,604.70	6,604.70
0160	04007006	000	CUT & RESTORING PAV	SY	300.000	148.000	0.000	45.33	13,599.00
0165	04017001	000	FLOWABLE BACKFILL	CY	275.000	5,002.000	-40.000	4,695.13	1,291,161.30
0170	04027001	000	TRENCH EXCAVATION PROTECTION	LF	6.500	4,080.000	13.000	2,270.00	14,755.00
0215	04237004	000	RET WALL (MSE) (HORIZONTAL SCHEME)	SF	50.000	258,244.000	0.000	47,457.09	2,372,854.50
0235	04327003	000	RIPRAP (CONC)(6 IN)	CY	400.000	723.000	276.000	9.42	3,768.00
0245	04327012	000	RIPRAP (CONC)(FLUME)	CY	800.000	109.000	0.000	1.92	1,532.80
0270	04627002	000	CONC BOX CULV (3 FT X 3 FT)	LF	325.000	445.000	0.000	424.50	137,962.50
0275	04627009	000	CONC BOX CULV (5 FT X 5 FT)	LF	475.000	218.000	0.000	206.00	97,850.00
0280	04627011	000	CONC BOX CULV (6 FT X 3 FT)	LF	550.000	395.000	-23.000	315.00	173,250.00
0285	04627016	000	CONC BOX CULV (7 FT X 4 FT)	LF	725.000	119.000	21.000	128.00	92,800.00
0290	04627032	000	CONC BOX CULV (10 FT X 4 FT)	LF	1,150.000	586.000	0.000	590.59	679,178.50
0295	04627033	000	CONC BOX CULV (10 FT X 5 FT)	LF	1,200.000	851.000	0.000	863.39	1,036,068.00
0300	04647005	000	RC PIPE (CL III)(24 IN)	LF	100.000	3,681.000	64.000	2,527.00	252,700.00
0305	04647011	000	RC PIPE (CL III)(48 IN)	LF	275.000	3,105.000	0.000	3,039.00	835,725.00
0315	04657002	000	MANH (COMPL)(PRM)(48IN)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0317	04657045		INLET (COMPL)(PMBD)(4FT)	EA	10,015.180	0.000	2.000	2.00	20,030.36
			added by CO#08 DRAINAGE STRUCTURE REVISIONS AT MLK						
0320	04657141	000	INLET (COMPL)(PSL)(FG)(6FTX6FT-4FTX4FT)	EA	8,500.000	17.000	0.000	17.00	144,500.00
0330	04657160	000	INLET (COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	7,000.000	4.000	-2.000	2.00	14,000.00
0331	04657144		INLET (COMPL)(PSL)(FG)(8FTX8FT-4FTX4FT)	EA	13,264.530	0.000	2.000	2.00	26,529.06
			added by CO#08 DRAINAGE STRUCTURE REVISIONS AT MLK						
0350	04667011	000	HEADWALL (CH - FW - 0) (DIA= 48 IN)	EA	20,000.000	1.000	0.000	1.00	20,000.00
0355	04667107	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	22,000.000	1.000	0.000	1.00	22,000.00
0375	04667161	000	WINGWALL (FW - S) (HW=5 FT)	EA	24,000.000	1.000	0.000	1.00	24,000.00
0380	04667162	000	WINGWALL (FW - S) (HW=6 FT)	EA	25,000.000	6.000	0.000	6.00	150,000.00
0385	04667163	000	WINGWALL (FW - S) (HW=7 FT)	EA	28,000.000	2.000	0.000	2.00	56,000.00
0390	04667164	000	WINGWALL (FW - S) (HW=8 FT)	EA	30,000.000	1.000	0.000	1.00	30,000.00
0395	04667174	000	WINGWALL (PW - 1) (HW=4 FT)	EA	15,000.000	3.000	0.000	1.50	22,500.00
0400	04667175	000	WINGWALL (PW - 1) (HW=5 FT)	EA	25,000.000	1.000	1.000	0.50	12,500.00
0445	04967004	000	REMOV STR (SET)	EA	1,200.000	10.000	0.000	5.00	6,000.00

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 \$	
0450	04967008	000	REMOV STR (BOX CULVERT)	LF	45.000	317.000	0.000	155.00	6,975.00	
0455	05007001	000	MOBILIZATION	LS	9,500,000.000	1.000	0.000	0.90	8,550,000.00	
0456	96017001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	8,348,351.21	8,348,351.21	
0457	96027001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	286,702.42	286,702.42	
0460	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	25,000.000	59.000	0.000	11.00	275,000.00	
0461	96087001		UNIQUE CHANGE ORDER ITEM 1 added by CO#3 Additional Detours	DOL	478.699	0.000	57.000	36.00	17,233.16	
0465	05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	6.000	0.000	6.00	90,000.00	
0470	05057001	000	TMA (STATIONARY)	DAY	185.000	400.000	0.000	44.00	8,140.00	
0475	05057003	000	TMA (MOBILE OPERATION)	DAY	550.000	240.000	0.000	11.00	6,050.00	
0490	05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	32.500	2,016.000	0.000	2,188.89	71,138.94	
0495	05067024	000	CONSTRUCTION EXITS (REMOVE)	SY	14.000	2,016.000	0.000	328.89	4,604.46	
0500	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.250	34,563.000	0.000	2,363.00	10,042.75	
0510	05067043	000	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	7.250	4,630.000	0.000	72.00	522.00	
0520	05087001	000	CONSTRUCTING DETOURS	SY	70.000	24,897.000	0.000	31,947.54	2,236,327.80	
0521	05087004		CONSTRUCTING DETOURS (TY2) added by CO#5 ADDITIONAL COST FOR MLK TCP CHANGES AND DETOUR	SY	75.000	0.000	9,614.000	10,220.56	766,542.00	
0525	05127013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	10.000	5,670.000	0.000	7,950.00	79,500.00	
0526	05127013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1) ADDED BY CO#1 PCTB MOBILIZATION	LF	16.350	0.000	6,750.000	13,050.00	213,367.50	
0530	05127025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.500	21,450.000	0.000	9,961.00	54,785.50	
0605	05457002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	900.000	8.000	0.000	14.00	12,600.00	
0610	05457004	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	15.000	0.000	2.00	1,500.00	
0615	05457014	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	20,500.000	34.000	-19.000	22.00	451,000.00	
0620	05507007	000	CHAIN LINK FENCE (REMOVE)	LF	8.000	11,536.000	0.000	12,709.00	101,672.00	
0630	05567008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	20.500	11,831.000	0.000	5,171.00	106,005.50	
0665	06187030	000	CONDT (PVC) (SCH 40) (2")	LF	29.000	36,934.000	0.000	6,068.00	175,972.00	
0675	06187036	000	CONDT (PVC) (SCH 40) (3")	LF	30.350	37,144.000	0.000	3,347.00	101,581.45	
0710	06197001	000	ITS MULTI-DUCT CND (PVC-40)	LF	45.000	32,914.000	0.000	3,347.00	150,615.00	
0840	06447073	000	REMOVE SM RD SN SUP&AM	EA	220.000	8.000	0.000	2.00	440.00	
0925	06587078	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	75.000	10.000	0.000	10.00	750.00	
0930	06627049	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	1.050	41,631.000	0.000	20,604.00	21,634.20	
0935	06627051	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	1.050	49,018.000	0.000	23,178.00	24,336.90	
0940	06627058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	1.050	41,631.000	0.000	20,604.00	21,634.20	
0945	06627060	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	1.050	49,018.000	0.000	23,178.00	24,336.90	
0985	06667041	000	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	135.000	24.000	0.000	1.00	135.00	
1000	06667065	000	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	150.000	22.000	0.000	1.00	150.00	
1050	06777001	000	ELIM EXT PM & MRKS (4")	LF	0.650	29,149.000	0.000	14,066.00	9,142.90	
1055	06777004	000	ELIM EXT PM & MRKS (8")	LF	1.300	444.000	0.000	811.00	1,054.30	
1200	50447001	000	HEADWALL (STONE MASONRY)	SF	19.000	39,294.000	0.000	8,561.00	162,659.00	
2530	96087003		UNIQUE CHANGE ORDER ITEM 3 added by CO#5 Set up and removal of closure - EA	DOL	4,243.960	0.000	6.000	2.00	8,487.92	
2531	96087004		UNIQUE CHANGE ORDER ITEM 4 added by CO#5 Temporary Drainage - EA	DOL	58,919.000	0.000	1.000	1.00	58,919.00	
2532	96087005		UNIQUE CHANGE ORDER ITEM 5 added by CO#07 ADDITIONAL MOBILIZATION DUE TO ROW	DOL	150,591.000	0.000	1.000	1.00	150,591.00	

Category Subtotal \$45,923,706.12

CATEGORY 002 DESCRIPTION BRIDGE: 240720016701260 [US 54 (PATRIOT FWY) UND

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1350	04167002	000	DRILL SHAFT (18 IN)	LF	250.000	74.000	0.000	74.00	18,500.00
1355	04167006	000	DRILL SHAFT (36 IN)	LF	300.000	296.000	0.000	296.00	88,800.00
1360	04167008	000	DRILL SHAFT (48 IN)	LF	500.000	315.000	0.000	315.00	157,500.00
1370	04207023	000	CL C CONC (CAP)(HPC)	CY	1,600.000	70.200	0.000	70.20	112,320.00
1375	04207039	000	CL C CONC (COLUMN)(HPC)	CY	1,100.000	73.500	0.000	73.50	80,850.00

Category Subtotal \$457,970.00

CATEGORY 003 DESCRIPTION BRIDGE: 240720016701261 [US 54 (PATRIOT FWY) UND

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1455	04167002	000	DRILL SHAFT (18 IN)	LF	250.000	74.000	0.000	74.00	18,500.00
1460	04167006	000	DRILL SHAFT (36 IN)	LF	300.000	296.000	0.000	296.00	88,800.00
1465	04167008	000	DRILL SHAFT (48 IN)	LF	500.000	315.000	0.000	315.00	157,500.00
1475	04207023	000	CL C CONC (CAP)(HPC)	CY	1,600.000	70.200	0.000	70.20	112,320.00
1480	04207039	000	CL C CONC (COLUMN)(HPC)	CY	1,100.000	72.100	0.000	72.10	79,310.00

Category Subtotal \$456,430.00

CATEGORY 004 DESCRIPTION BRIDGE: 240720065502012 [NB SS320 OVERPASS AT FI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1560	04167002	000	DRILL SHAFT (18 IN)	LF	250.000	90.000	0.000	90.00	22,500.00
1565	04167006	000	DRILL SHAFT (36 IN)	LF	300.000	360.000	0.000	360.00	108,000.00
1570	04167008	000	DRILL SHAFT (48 IN)	LF	500.000	210.000	0.000	210.00	105,000.00
1580	04207023	000	CL C CONC (CAP)(HPC)	CY	1,600.000	48.600	0.000	48.60	77,760.00
1585	04207039	000	CL C CONC (COLUMN)(HPC)	CY	1,100.000	51.800	0.000	51.80	56,980.00

Category Subtotal \$370,240.00

CATEGORY 005 DESCRIPTION BRIDGE: 240720065502015 [SS320 RAMP UNDER NB (F

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1660	04167006	000	DRILL SHAFT (36 IN)	LF	300.000	216.000	0.000	216.00	64,800.00
1665	04167008	000	DRILL SHAFT (48 IN)	LF	500.000	180.000	0.000	180.00	90,000.00
1675	04207023	000	CL C CONC (CAP)(HPC)	CY	1,600.000	45.600	0.000	45.60	72,960.00
1680	04207039	000	CL C CONC (COLUMN)(HPC)	CY	1,100.000	61.200	0.000	61.20	67,320.00

Category Subtotal \$295,080.00

CATEGORY 006 DESCRIPTION BRIDGE: 240720066502009 [NB SS320 OVERPASS AT FI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1760	04167002	000	DRILL SHAFT (18 IN)	LF	250.000	126.000	0.000	126.00	31,500.00
1765	04167006	000	DRILL SHAFT (36 IN)	LF	300.000	410.000	0.000	410.00	123,000.00
1770	04167008	000	DRILL SHAFT (48 IN)	LF	500.000	372.000	0.000	248.00	124,000.00
1780	04207023	000	CL C CONC (CAP)(HPC)	CY	1,600.000	114.100	0.000	76.60	122,560.00

CATEGORY 006 DESCRIPTION BRIDGE: 240720066502009 [NB SS320 OVERPASS AT FI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1785	04207039	000	CL C CONC (COLUMN)(HPC)	CY	1,100.000	98.100	0.000	65.33	71,863.00
Category Subtotal									\$472,923.00

CATEGORY 007 DESCRIPTION BRIDGE: 240720066502010 [SB SS320 OVERPASS AT FI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1865	04167002	000	DRILL SHAFT (18 IN)	LF	250.000	90.000	0.000	90.00	22,500.00
1870	04167006	000	DRILL SHAFT (36 IN)	LF	300.000	360.000	0.000	360.00	108,000.00
1875	04167008	000	DRILL SHAFT (48 IN)	LF	500.000	210.000	0.000	210.00	105,000.00
1885	04207023	000	CL C CONC (CAP)(HPC)	CY	1,600.000	48.600	0.000	48.60	77,760.00
1890	04207039	000	CL C CONC (COLUMN)(HPC)	CY	1,100.000	49.000	0.000	49.00	53,900.00
Category Subtotal									\$367,160.00

CATEGORY 008 DESCRIPTION BRIDGE: 240720066502011 [SB SS320 OVERPASS AT FI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1970	04167002	000	DRILL SHAFT (18 IN)	LF	250.000	126.000	0.000	126.00	31,500.00
1975	04167006	000	DRILL SHAFT (36 IN)	LF	300.000	410.000	0.000	410.00	123,000.00
1980	04167008	000	DRILL SHAFT (48 IN)	LF	500.000	372.000	0.000	186.00	93,000.00
1990	04207023	000	CL C CONC (CAP)(HPC)	CY	1,600.000	112.300	0.000	37.50	60,000.00
1995	04207039	000	CL C CONC (COLUMN)(HPC)	CY	1,100.000	99.900	0.000	32.67	35,937.00
Category Subtotal									\$343,437.00

CATEGORY 009 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 \$
2500	96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.000	0.000	22,874.80	22,874.80
2505	96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	100,000.000	0.000	4,173.73	4,173.73
2510	96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	200,000.000	0.000	411.54	411.54
2520	96067014	000	FORCE ACCOUNT CONTRACTOR FORCE ACCOUNT WORK (PART)	DOL	1.000	100,000.000	0.000	116,239.88	116,239.88
Category Subtotal									\$143,699.95

PROJECT F 2025(697) CONTROL 066502004

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	02477044	000	FL BS (CMP IN PLC)(TY A GR 1-2) (6")	SY	11.000	391,479.000	0.000	0.000	0.00
0120	02757001	000	CEMENT	TON	390.000	2,317.000	0.000	0.000	0.00
0125	02757002	000	CEMENT TRT (EXIST MATL)(6")	SY	1.500	380,204.000	0.000	0.000	0.00
0130	03107015	000	PRIME COAT (MULTI OPTION)	GAL	6.500	58,800.000	0.000	0.000	0.00
0135	03417001	000	D-GR HMA TY-B PG64-22	TON	105.000	85,030.000	0.000	0.000	0.00
0136	03417080	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	225,750.000	0.000	0.000	0.00

CONTRACT ID	066502004	ESTIMATE	0012	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 18	
0137	03417081	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	225,750.000	0.000	0.000	0.00
0140	03447020	000	SP MIXES SP-C SAC-A PG70-22	TON	125.000	41,362.000	0.000	0.000	0.00
0141	03447075	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	196,875.000	0.000	0.000	0.00
0142	03447076	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	196,876.000	0.000	0.000	0.00
0143	05857003	000	RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	78,400.000	0.000	0.000	0.00
0145	03547051	000	PLANE ASPH CONC PAV(2")	SY	2.500	7,150.000	0.000	0.000	0.00
0173	04037001		TEMPORARY SPL SHORING	SF	187.080	0.000	0.000	0.000	0.00
			added by CO#10 SPECIAL TEMP SHORING AT FM 3255 (MLK) - SF						
0175	04167007	000	DRILL SHAFT (42 IN)	LF	690.000	42.000	0.000	0.000	0.00
0180	04167028	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	315.000	72.000	0.000	0.000	0.00
0185	04167032	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	725.000	1,213.000	0.000	0.000	0.00
0190	04167036	000	DRILL SHAFT (HIGH MAST POLE) (54 IN)	LF	900.000	972.000	0.000	0.000	0.00
0195	04167037	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	1,200.000	352.000	0.000	0.000	0.00
0200	04167044	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	440.000	169.000	0.000	0.000	0.00
0205	04167046	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	700.000	22.000	0.000	0.000	0.00
0210	04207052	000	CL C CONC (RAIL FOUNDATION)	CY	550.000	317.000	0.000	0.000	0.00
0220	04277002	000	CONCRETE PAINT FINISH	SF	0.700	703,597.000	0.000	0.000	0.00
0225	04277003	000	OPAQUE SEALER FINISH	SF	0.820	703,597.000	0.000	0.000	0.00
0230	04327001	000	RIPRAP (CONC)(4 IN)	CY	550.000	166.500	0.000	0.000	0.00
0240	04327005	000	RIPRAP (CONC)(CL B)	CY	700.000	127.000	0.000	0.000	0.00
0250	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	1,089.000	0.000	0.000	0.00
0255	04507024	000	RAIL (TY SSTR)	LF	55.000	12,782.000	0.000	0.000	0.00
0260	04507053	000	RAIL (TY T80PP-TS)	LF	550.000	197.000	0.000	0.000	0.00
0265	04627001	000	CONC BOX CULV (3 FT X 2 FT)	LF	425.000	331.000	0.000	0.000	0.00
0310	04647019	000	RC PIPE (CL IV)(18 IN)	LF	125.000	1,202.000	0.000	0.000	0.00
0325	04657147	000	INLET(COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT)	EA	7,500.000	3.000	0.000	0.000	0.00
0335	04657332	000	JCT BOX (COMPL)(SPL)	EA	4,000.000	2.000	0.000	0.000	0.00
0340	04657351	000	INLET (SPCL) (TY MSE2) (TOP ONLY)	EA	5,500.000	2.000	0.000	0.000	0.00
0345	04657352	000	INLET (COMPL) (TY MSE2)	EA	11,500.000	25.000	0.000	0.000	0.00
0347	04657377		INLET (COMPL)(PMBD)(4FT)(MOD)	EA	11,077.920	0.000	1.000	0.000	0.00
			added by CO#08 DRAINAGE STRUCTURE REVISIONS AT MLK						
0360	04667146	000	WINGWALL (FW - 0) (HW=4 FT)	EA	10,000.000	3.000	0.000	0.000	0.00
0365	04667148	000	WINGWALL (FW - 0) (HW=6 FT)	EA	16,000.000	1.000	0.000	0.000	0.00
0370	04667160	000	WINGWALL (FW - S) (HW=4 FT)	EA	15,000.000	1.000	0.000	0.000	0.00
0405	04667176	000	WINGWALL (PW - 1) (HW=6 FT)	EA	28,000.000	2.000	-2.000	0.000	0.00
0410	04667177	000	WINGWALL (PW - 1) (HW=7 FT)	EA	30,000.000	1.000	-1.000	0.000	0.00
0411	04667188		WINGWALL (PW - 2) (HW=4 FT)	EA	16,214.380	0.000	1.000	0.000	0.00
			added by CO#08 DRAINAGE STRUCTURE REVISIONS AT MLK						
0415	04667203	000	WINGWALL (SW - 0) (HW=4 FT)	EA	10,000.000	1.000	0.000	0.000	0.00
0418	04677129		SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1)(C)	EA	10,024.440	0.000	3.000	0.000	0.00
			added by CO#08 DRAINAGE STRUCTURE REVISIONS AT MLK						
0420	04677306	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	2,300.000	25.000	0.000	0.000	0.00
0425	04677325	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	2,400.000	6.000	1.000	0.000	0.00
0430	04677326	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,400.000	1.000	0.000	0.000	0.00
0435	04677327	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	2,400.000	48.000	0.000	0.000	0.00
0440	04677328	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,400.000	1.000	0.000	0.000	0.00
0458	96027002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	3,000.000	0.000	0.000	0.00
0462	96087002		UNIQUE CHANGE ORDER ITEM 2	DOL	4,844.190	0.000	20.000	0.000	0.00
			added by CO#3 Additional Detours						
0480	05067001	000	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	27.000	2,522.000	0.000	0.000	0.00
0485	05067011	000	ROCK FILTER DAMS (REMOVE)	LF	12.000	2,522.000	0.000	0.000	0.00
0505	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.350	34,563.000	0.000	0.000	0.00

0515	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.950	4,630.000	0.000	0.000	0.00
0535	05127037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	5.250	5,670.000	0.000	0.000	0.00
0540	05147009	000	PERM CTB (SGL SLOPE) (TY 1) (54)	LF	125.000	5,994.000	0.000	0.000	0.00
0545	05147010	000	PERM CTB (SGL SLOPE) (TY 3) (54)	LF	250.000	321.000	0.000	0.000	0.00
0550	05147035	000	PERM CTB (SGL SLOPE) (MOD)	LF	550.000	1,060.000	0.000	0.000	0.00
0555	05277001	000	COLORLED TEXTURED CONC (4")	SY	90.000	2,628.000	0.000	0.000	0.00
0560	05297005	000	CONC CURB (TY IV)	LF	17.500	5,918.000	0.000	0.000	0.00
0565	05317002	000	CONC SIDEWALKS (5")	SY	80.000	678.000	0.000	0.000	0.00
0570	05317006	000	CURB RAMPS (TY 2)	EA	2,200.000	2.000	0.000	0.000	0.00
0575	05317010	000	CURB RAMPS (TY 7)	EA	2,100.000	21.000	0.000	0.000	0.00
0580	05387001	000	RIGHT OF WAY MARKERS	EA	350.000	250.000	0.000	0.000	0.00
0585	05407002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	30.000	10,063.000	0.000	0.000	0.00
0590	05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,450.000	53.000	0.000	0.000	0.00
0595	05407020	000	MTL THRIE-BEAM GD FEN (STEEL POST)	EA	2,800.000	7.000	0.000	0.000	0.00
0600	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,400.000	60.000	0.000	0.000	0.00
0611	05457010		CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	33,366.140	0.000	19.000	0.000	0.00
			added by CO#6 ADDITION OF PERMANENT CRASH CUSHION ATTENUATOR						
0625	05527009	000	GATE (SPECIAL)	EA	8,500.000	6.000	0.000	0.000	0.00
0635	06137003	000	HI MST IL POLE (125 FT)(80 MPH)	EA	42,500.000	36.000	0.000	0.000	0.00
0640	06137005	000	HI MST IL POLE (150 FT)(80 MPH)	EA	52,500.000	11.000	0.000	0.000	0.00
0645	06147001	000	LED HI MST IL ASM (6 FIXT) (TY S)	EA	46,100.000	3.000	0.000	0.000	0.00
0650	06147002	000	LED HI MST IL ASM (6 FIXT) (TY A)	EA	46,000.000	13.000	0.000	0.000	0.00
0655	06147003	000	LED HI MST IL ASM (6 FIXT) (TY B)	EA	46,250.000	27.000	0.000	0.000	0.00
0660	06147010	000	LED HI MST IL ASM(6 FIXT) (TY B)SHLD	EA	46,700.000	4.000	0.000	0.000	0.00
0670	06187031	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	28.000	4,975.000	0.000	0.000	0.00
0680	06187037	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	29.000	5,895.000	0.000	0.000	0.00
0685	06187040	000	CONDT (PVC) (SCH 40) (4")	LF	32.000	545.000	0.000	0.000	0.00
0690	06187041	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	40.000	185.000	0.000	0.000	0.00
0695	06187055	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	26.000	906.000	0.000	0.000	0.00
0700	06187072	000	CONDT (RM) (1")	LF	30.000	1,720.000	0.000	0.000	0.00
0705	06187090	000	CONDUIT (PREPARE)	LF	5.000	390.000	0.000	0.000	0.00
0715	06197002	000	ITS MULTI-DUCT CND (PVC-40)(BORE)	LF	42.500	3,205.000	0.000	0.000	0.00
0720	06197014	000	FIBER OPTIC CABLE ROAD MARKER	EA	125.000	31.000	0.000	0.000	0.00
0725	06207002	000	ELEC CONDR (NO.14) INSULATED	LF	1.600	39,769.000	0.000	0.000	0.00
0730	06207008	000	ELEC CONDR (NO.8) INSULATED	LF	3.050	44,547.000	0.000	0.000	0.00
0735	06207010	000	ELEC CONDR (NO.6) INSULATED	LF	3.150	51,464.000	0.000	0.000	0.00
0740	06207012	000	ELEC CONDR (NO.4) INSULATED	LF	4.000	27,240.000	0.000	0.000	0.00
0745	06237018	000	ITS GND BOX (POLY) TY 1 (243648)W/APRN	EA	3,855.000	76.000	0.000	0.000	0.00
0750	06237024	000	ITS GND BOX (POLY) TY 2 (366048)W/APRN	EA	6,300.000	12.000	0.000	0.000	0.00
0755	06247002	000	GROUND BOX TY A (122311)W/APRON	EA	1,605.000	162.000	0.000	0.000	0.00
0760	06247008	000	GROUND BOX TY D (162922)W/APRON	EA	2,000.000	27.000	0.000	0.000	0.00
0765	06287044	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	9,000.000	4.000	0.000	0.000	0.00
0770	06287076	000	ELC SRV TY A 240/480 100(NS)SS(E)GC(O)	EA	11,000.000	3.000	0.000	0.000	0.00
0775	06287133	000	ELC SRV TY D 120/240 060(NS)GS(N)GC(O)	EA	10,000.000	1.000	0.000	0.000	0.00
0780	06287152	000	ELC SRV TY D 120/240 060(NS)SS(N)GC(O)	EA	9,000.000	2.000	0.000	0.000	0.00
0785	06287178	000	ELC SRV TY D 120/240 070(NS)GS(N)GC(O)	EA	9,000.000	1.000	0.000	0.000	0.00
0790	06367002	000	ALUMINUM SIGNS (TY G)	SF	39.000	605.000	0.000	0.000	0.00
0795	06367003	000	ALUMINUM SIGNS (TY O)	SF	40.000	4,283.000	0.000	0.000	0.00
0800	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	905.000	56.000	0.000	0.000	0.00
0805	06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	990.000	83.000	0.000	0.000	0.00
0810	06447028	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,250.000	22.000	0.000	0.000	0.00
0815	06447031	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,250.000	5.000	0.000	0.000	0.00

0820	06447032	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,850.000	8.000	0.000	0.000	0.00
0825	06447033	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	1,850.000	4.000	0.000	0.000	0.00
0830	06447049	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	3,500.000	7.000	0.000	0.000	0.00
0835	06447062	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	3,600.000	8.000	0.000	0.000	0.00
0845	06447078	000	IN SRSS & AM (RAIL)(90 MPH)(P MOUNT)	EA	3,000.000	5.000	0.000	0.000	0.00
0850	06447080	000	IN SRSS & AM (RAIL)(90 MPH)(T MOUNT)	EA	3,200.000	4.000	0.000	0.000	0.00
0855	06477001	000	INSTALL LRSS (STRUCT STEEL)	LB	8.550	3,854.000	0.000	0.000	0.00
0860	06507040	000	INS OH SN SUP(35 FT CANT)(CIRC TUBE)	EA	115,000.000	12.000	0.000	0.000	0.00
0865	06507047	000	INS OH SN SUP(40 FT CANT)(CIRC TUBE)	EA	115,000.000	1.000	0.000	0.000	0.00
0870	06507060	000	INS OH SN SUP(50 FT BRDG)(CIRC TUBE)	EA	115,000.000	1.000	0.000	0.000	0.00
0875	06507065	000	INS OH SN SUP(55 FT BRDG)(CIRC TUBE)	EA	115,000.000	1.000	0.000	0.000	0.00
0880	06507075	000	INS OH SN SUP(65 FT BRDG)(CIRC TUBE)	EA	125,000.000	1.000	0.000	0.000	0.00
0885	06507083	000	INS OH SN SUP(70 FT COMB)(CIRC TUBE)	EA	125,000.000	1.000	0.000	0.000	0.00
0890	06507085	000	INS OH SN SUP(75 FT BRDG)(CIRC TUBE)	EA	180,000.000	1.000	0.000	0.000	0.00
0895	06507100	000	INS OH SN SUP(90 FT BRDG)(CIRC TUBE)	EA	195,000.000	1.000	0.000	0.000	0.00
0900	06507123	000	INS OH SN SUP(110 FT COMB)(CIRC TUBE)	EA	210,000.000	1.000	0.000	0.000	0.00
0905	06587018	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	60.000	62.000	0.000	0.000	0.00
0910	06587032	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)CTB (BI)	EA	60.000	34.000	0.000	0.000	0.00
0915	06587036	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	60.000	26.000	0.000	0.000	0.00
0920	06587057	000	INSTL OM ASSM (OM-2Y)(WC)GND(BI)	EA	175.000	14.000	0.000	0.000	0.00
0950	06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.350	1,051.000	0.000	0.000	0.00
0955	06627113	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	2.350	2,123.000	0.000	0.000	0.00
0960	06667008	000	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	1.240	4,987.000	0.000	0.000	0.00
0965	06667023	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.340	3,487.000	0.000	0.000	0.00
0970	06667026	000	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	2.350	3,364.000	0.000	0.000	0.00
0975	06667029	000	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	3.050	1,890.000	0.000	0.000	0.00
0980	06667035	000	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	8.000	1,217.000	0.000	0.000	0.00
0990	06667044	000	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	180.000	16.000	0.000	0.000	0.00
0995	06667059	000	REFL PAV MRK TY I(W)(LNDP ARW)(090MIL)	EA	350.000	10.000	0.000	0.000	0.00
1005	06667068	000	REFL PAV MRK TY I(W)(ENTR GORE)(090MIL)	EA	830.000	6.000	0.000	0.000	0.00
1010	06667071	000	REFL PAV MRK TY I(W)(EXIT GORE)(090MIL)	EA	1,240.000	6.000	0.000	0.000	0.00
1015	06667265	000	RE PROFILE PM TY I(W)6"(SLD)(090MIL)	LF	1.100	39,770.000	0.000	0.000	0.00
1020	06667269	000	RE PROFILE PM TY I(Y)6"(SLD)(090MIL)	LF	1.100	39,791.000	0.000	0.000	0.00
1025	06667407	000	REFL PAV MRK TY I (W)6"(BRK)(090MIL)	LF	0.870	17,026.000	0.000	0.000	0.00
1030	06667410	000	REFL PAV MRK TY I (W)6"(SLD)(090MIL)	LF	0.810	48,674.000	0.000	0.000	0.00
1035	06667422	000	REFL PAV MRK TY I (Y)6"(SLD)(090MIL)	LF	0.810	55,253.000	0.000	0.000	0.00
1040	06727004	000	REFL PAV MRKR TY II-A-A	EA	6.000	109.000	0.000	0.000	0.00
1045	06727006	000	REFL PAV MRKR TY II-C-R	EA	5.250	1,404.000	0.000	0.000	0.00
1060	06777008	000	ELIM EXT PM & MRKS (24")	LF	2.600	80.000	0.000	0.000	0.00
1065	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	120.000	7.000	0.000	0.000	0.00
1070	06777015	000	ELIM EXT PM & MRKS (WORD)	EA	130.000	7.000	0.000	0.000	0.00
1075	06807002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	45,000.000	2.000	0.000	0.000	0.00
1080	06807011	000	INSTALL HWY TRF SIG (UPGRADE)	EA	37,000.000	1.000	0.000	0.000	0.00
1085	06827001	000	VEH SIG SEC (12")LED(GRN)	EA	440.000	26.000	0.000	0.000	0.00
1090	06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	429.000	23.000	0.000	0.000	0.00
1095	06827003	000	VEH SIG SEC (12")LED(YEL)	EA	422.000	36.000	0.000	0.000	0.00
1100	06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	406.000	9.000	0.000	0.000	0.00
1105	06827005	000	VEH SIG SEC (12")LED(RED)	EA	421.000	36.000	0.000	0.000	0.00
1110	06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	400.000	9.000	0.000	0.000	0.00
1115	06827018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,000.000	23.000	0.000	0.000	0.00
1120	06827037	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	300.000	4.000	0.000	0.000	0.00
1125	06827054	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	285.000	41.000	0.000	0.000	0.00

1130	06847007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.700	10,149.000	0.000	0.000	0.00
1135	06847010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.000	10,325.000	0.000	0.000	0.00
1140	06847012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.400	2,939.000	0.000	0.000	0.00
1145	06847017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	5.150	6,615.000	0.000	0.000	0.00
1149	06867037		INS TRF SIG PL AM(S)1 ARM(36')	EA	16,000.000	0.000	6.000	0.000	0.00
			Added by CO #04 TRAFFIC SIGNAL POLES ITEM CODE CORRECTION						
1150	06867039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	16,000.000	6.000	-6.000	0.000	0.00
1154	06867041		INS TRF SIG PL AM(S)1 ARM(40')	EA	16,000.000	0.000	2.000	0.000	0.00
			Added by CO# 04 TRAFFIC SIGNAL POLES ITEM CODE CORRECTION						
1155	06867043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	16,000.000	2.000	-2.000	0.000	0.00
1159	06867045		INS TRF SIG PL AM(S)1 ARM(44')	EA	17,000.000	0.000	2.000	0.000	0.00
			Added by CO# 04 TRAFFIC SIGNAL POLES ITEM CODE CORRECTION						
1160	06867047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	17,000.000	2.000	-2.000	0.000	0.00
1165	06867049	000	INS TRF SIG PL AM(S)1 ARM(48')	EA	17,000.000	4.000	0.000	0.000	0.00
1170	06867061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	43,000.000	1.000	0.000	0.000	0.00
1175	06877001	000	PED POLE ASSEMBLY	EA	4,000.000	20.000	0.000	0.000	0.00
1180	06887001	000	PED DETECT PUSH BUTTON (APS)	EA	935.000	23.000	0.000	0.000	0.00
1185	06887003	000	PED DETECTOR CONTROLLER UNIT	EA	4,000.000	2.000	0.000	0.000	0.00
1190	07407006	000	ANTI-GRAFFITI COATNG (PERMNET-TY III)	SF	1.800	715,146.000	0.000	0.000	0.00
1195	30057001	000	MEMBRANE UNDERSEAL	GAL	5.500	76,039.000	0.000	0.000	0.00
1205	60057001	000	ITS COM CBL (ETHERNET)	LF	3.050	2,315.000	0.000	0.000	0.00
1210	60067001	000	VIVDS PROSR SYS	EA	4,255.000	2.000	0.000	0.000	0.00
1215	60067002	000	VIVDS CAM ASSY FXD LNS	EA	6,000.000	15.000	0.000	0.000	0.00
1220	60067005	000	VIVDS CNTRL SOFTWARE	EA	550.000	2.000	0.000	0.000	0.00
1225	60067007	000	VIVDS CABLING	LF	2.600	7,624.000	0.000	0.000	0.00
1230	60097001	000	SYSTEM INTEGRATION	LS	32,000.000	1.000	0.000	0.000	0.00
1235	60107006	000	ITS RVSD(DATA COLL ONLY)(INSTL ONLY)	EA	1,000.000	3.000	0.000	0.000	0.00
1240	60117001	000	ITS POLE (55 FT)(90 MPH)	EA	25,000.000	2.000	0.000	0.000	0.00
1245	60117002	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	6,000.000	2.000	0.000	0.000	0.00
1250	60137006	000	GROUND BOX (PREPARE)	EA	600.000	8.000	0.000	0.000	0.00
1255	60157001	000	INSTALLATION OF CELLULAR MODEM	EA	1,755.000	4.000	0.000	0.000	0.00
1260	60187001	000	CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	2,200.000	6.000	0.000	0.000	0.00
1265	60277004	000	FIBER OPTIC FUSION SPLICE	EA	135.000	180.000	0.000	0.000	0.00
1270	60277006	000	FIBER OPTIC CBL(SINGLE-MODE)(144 FIBER)	LF	4.500	33,994.000	0.000	0.000	0.00
1275	60277009	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	2,650.000	14.000	0.000	0.000	0.00
1280	60277014	000	FIBER OPTIC CBL (SNGL-MODE)(72 FIBER)	LF	15.000	100.000	0.000	0.000	0.00
1285	60277020	000	FO CBL (12 SMF)(PIGTAIL)	LF	8.000	12,240.000	0.000	0.000	0.00
1290	60367001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	1,075.000	2.000	0.000	0.000	0.00
1295	61017001	000	LED AESTHETIC LIGHT ASSEMBLY	EA	85,000.000	10.000	0.000	0.000	0.00
1300	96087001		UNIQUE CHANGE ORDER ITEM 1	DOL	0.000	0.000	0.000	0.000	0.00
			added by CO#3 Additional Detours						
2533	96087006		UNIQUE CHANGE ORDER ITEM 6	DOL	85,836.190	0.000	0.000	0.000	0.00
			added by CO#09 Installation & Removal of pond - LS						
2534	96087007		UNIQUE CHANGE ORDER ITEM 7	DOL	1.550	0.000	0.000	0.000	0.00
			added by CO#09 Additional Truck Hauling MLK Dr. - LS						
2535	96087008		UNIQUE CHANGE ORDER ITEM 8	DOL	65,680.930	0.000	0.000	0.000	0.00
			added by CO#09 Additional Truck Hauling Dyer St. - LS						

CATEGORY 002 DESCRIPTION BRIDGE: 240720016701260 [US 54 (PATRIOT FWY) UNDERPA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1345	04007010	000	CEM STABIL BKFL	CY	225.000	88.000	0.000	0.000	0.00
1365	04207013	000	CL C CONC (ABUT)(HPC)	CY	1,200.000	49.200	0.000	0.000	0.00
1380	04227002	000	REINF CONC SLAB (HPC)	SF	30.000	18,120.000	0.000	0.000	0.00
1385	04227014	000	APPROACH SLAB (HPC)	CY	650.000	75.100	0.000	0.000	0.00
1390	04257004	000	PRESTR CONC GIRDER (TX46)	LF	275.000	2,254.950	0.000	0.000	0.00
1395	04507025	000	RAIL (TY SSTR)(HPC)	LF	65.000	938.000	0.000	0.000	0.00
1400	04547005	000	SEALED EXPANSION JOINT (5 IN) (SEJ - M)	LF	225.000	120.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION BRIDGE: 240720016701261 [US 54 (PATRIOT FWY) UNDERPA

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1450	04007010	000	CEM STABIL BKFL	CY	225.000	88.000	0.000	0.000	0.00
1470	04207013	000	CL C CONC (ABUT)(HPC)	CY	1,200.000	49.200	0.000	0.000	0.00
1485	04227002	000	REINF CONC SLAB (HPC)	SF	30.000	18,120.000	0.000	0.000	0.00
1490	04227014	000	APPROACH SLAB (HPC)	CY	650.000	75.100	0.000	0.000	0.00
1495	04257004	000	PRESTR CONC GIRDER (TX46)	LF	275.000	2,254.900	0.000	0.000	0.00
1500	04507025	000	RAIL (TY SSTR)(HPC)	LF	65.000	938.000	0.000	0.000	0.00
1505	04547005	000	SEALED EXPANSION JOINT (5 IN) (SEJ - M)	LF	225.000	120.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION BRIDGE: 240720065502012 [NB SS320 OVERPASS AT FM 252]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1555	04007010	000	CEM STABIL BKFL	CY	225.000	170.000	0.000	0.000	0.00
1575	04207013	000	CL C CONC (ABUT)(HPC)	CY	1,200.000	53.600	0.000	0.000	0.00
1590	04227002	000	REINF CONC SLAB (HPC)	SF	30.000	9,000.000	0.000	0.000	0.00
1595	04227014	000	APPROACH SLAB (HPC)	CY	650.000	76.500	0.000	0.000	0.00
1600	04257005	000	PRESTR CONC GIRDER (TX54)	LF	275.000	1,117.400	0.000	0.000	0.00
1605	04507025	000	RAIL (TY SSTR)(HPC)	LF	65.000	486.000	0.000	0.000	0.00
1610	04547005	000	SEALED EXPANSION JOINT (5 IN) (SEJ - M)	LF	225.000	123.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 005 DESCRIPTION BRIDGE: 240720065502015 [SS320 RAMP UNDER NB (FM 325

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1670	04207013	000	CL C CONC (ABUT)(HPC)	CY	1,200.000	26.100	0.000	0.000	0.00
1685	04227002	000	REINF CONC SLAB (HPC)	SF	30.000	9,884.000	0.000	0.000	0.00
1690	04227014	000	APPROACH SLAB (HPC)	CY	650.000	41.900	0.000	0.000	0.00
1695	04257005	000	PRESTR CONC GIRDER (TX54)	LF	275.000	1,537.350	0.000	0.000	0.00
1700	04507025	000	RAIL (TY SSTR)(HPC)	LF	65.000	706.000	0.000	0.000	0.00
1705	04547005	000	SEALED EXPANSION JOINT (5 IN) (SEJ - M)	LF	225.000	54.000	0.000	0.000	0.00

										Category Subtotal	0.00
CATEGORY		006		DESCRIPTION		BRIDGE: 240720066502009 [NB SS320 OVERPASS AT FM 252]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)		
1755	04007010	000	CEM STABIL BKFL	CY	225.000	209.000	0.000	0.000	0.00		
1775	04207013	000	CL C CONC (ABUT)(HPC)	CY	1,200.000	85.900	0.000	0.000	0.00		
1790	04227002	000	REINF CONC SLAB (HPC)	SF	30.000	19,037.000	0.000	0.000	0.00		
1795	04227014	000	APPROACH SLAB (HPC)	CY	650.000	134.700	0.000	0.000	0.00		
1800	04257005	000	PRESTR CONC GIRDER (TX54)	LF	275.000	2,367.910	0.000	0.000	0.00		
1805	04507025	000	RAIL (TY SSTR)(HPC)	LF	65.000	1,010.800	0.000	0.000	0.00		
1810	04547005	000	SEALED EXPANSION JOINT (5 IN) (SEJ - M)	LF	225.000	189.000	0.000	0.000	0.00		
										Category Subtotal	0.00

										Category Subtotal	0.00
CATEGORY		007		DESCRIPTION		BRIDGE: 240720066502010 [SB SS320 OVERPASS AT FM2529					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)		
1860	04007010	000	CEM STABIL BKFL	CY	225.000	170.000	0.000	0.000	0.00		
1880	04207013	000	CL C CONC (ABUT)(HPC)	CY	1,200.000	53.600	0.000	0.000	0.00		
1895	04227002	000	REINF CONC SLAB (HPC)	SF	30.000	9,000.000	0.000	0.000	0.00		
1900	04227014	000	APPROACH SLAB (HPC)	CY	650.000	76.500	0.000	0.000	0.00		
1905	04257005	000	PRESTR CONC GIRDER (TX54)	LF	275.000	1,117.400	0.000	0.000	0.00		
1910	04507025	000	RAIL (TY SSTR)(HPC)	LF	65.000	486.000	0.000	0.000	0.00		
1915	04547005	000	SEALED EXPANSION JOINT (5 IN) (SEJ - M)	LF	225.000	123.000	0.000	0.000	0.00		
										Category Subtotal	0.00

										Category Subtotal	0.00
CATEGORY		008		DESCRIPTION		BRIDGE: 240720066502011 [SB SS320 OVERPASS AT FM 252]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)		
1965	04007010	000	CEM STABIL BKFL	CY	225.000	197.000	0.000	0.000	0.00		
1985	04207013	000	CL C CONC (ABUT)(HPC)	CY	1,200.000	85.000	0.000	0.000	0.00		
2000	04227002	000	REINF CONC SLAB (HPC)	SF	30.000	18,729.000	0.000	0.000	0.00		
2005	04227014	000	APPROACH SLAB (HPC)	CY	650.000	132.800	0.000	0.000	0.00		
2010	04257005	000	PRESTR CONC GIRDER (TX54)	LF	275.000	2,329.600	0.000	0.000	0.00		
2015	04507025	000	RAIL (TY SSTR)(HPC)	LF	65.000	995.500	0.000	0.000	0.00		
2020	04547005	000	SEALED EXPANSION JOINT (5 IN) (SEJ - M)	LF	225.000	186.000	0.000	0.000	0.00		
										Category Subtotal	0.00

										Category Subtotal	0.00
CATEGORY		009		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 (\$)		
2515	96067009	000	FORCE ACCT ELECTRICAL SERVICE FORCE ACCOUNT - ELEC SERV	DOL	1.000	1,000.000	0.000	0.000	0.00		
2525	96067018	000	FORCE ACCT ITS EQUIPMENT ITS CONTRACTOR FORCE ACCOUNT WORK (PART)	DOL	1.000	50,000.000	0.000	0.000	0.00		

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$48,830,646.07

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01007002	000	PREPARING ROW	STA	7,500.000	275.00	351.500	2,636,250.00
01047006	000	REMOV CONC (RIPRAP)	SY	12.000	2,900.00	2,136.730	25,640.76
01047011	000	REMOV CONC (DRIVEWAYS)	SY	14.000	557.00	573.690	8,031.66
01047016	000	REMOV CONC (CURB)	LF	4.500	541.00	339.330	1,526.99
01057028	000	RMV (8") TRT/UNTRT BASE & ASPH PAV	SY	18.000	263.00	338.360	6,090.48
01057038	000	RMV (18") TRT/UNTRT BASE & ASPH PAV	SY	3.750	23,432.00	7,072.130	26,520.49
01057058	000	RMV (7"-13") TRT/UNTRT BASE & ASPH PAV	SY	3.000	1,445.00	1,273.330	3,819.99
01107001	000	EXCAV (ROADWAY)	CY	9.000	187,107.00	100,000.000	900,000.00
01107003	000	EXCAV (SPECIAL)	CY	9.000	97,933.00	97,933.000	881,397.00
01327002	000	EMBANK (FNL)(DC)(TY A)	CY	16.000	996,181.00	702,185.550	11,234,968.80
02047001	000	SPRINKLING (DUST CONTROL)	TGL	50.000	1,000.00	441.000	22,050.00
04007002	000	STRUCT EXCAV (BOX)	CY	1.000	6,265.00	3,041.217	3,041.22
04007003	000	STRUCT EXCAV (PIPE)	CY	1.000	9,714.00	6,604.700	6,604.70
04007006	000	CUT & RESTORING PAV	SY	300.000	148.00	45.330	13,599.00
04017001	000	FLOWABLE BACKFILL	CY	275.000	5,002.00	4,695.132	1,291,161.30
04027001	000	TRENCH EXCAVATION PROTECTION	LF	6.500	4,080.00	2,270.000	14,755.00
04167002	000	DRILL SHAFT (18 IN)	LF	250.000	580.00	580.000	145,000.00
04167006	000	DRILL SHAFT (36 IN)	LF	300.000	2,348.00	2,348.000	704,400.00
04167008	000	DRILL SHAFT (48 IN)	LF	500.000	1,974.00	1,664.000	832,000.00
04207023	000	CL C CONC (CAP)(HPC)	CY	1,600.000	509.60	397.300	635,680.00
04207039	000	CL C CONC (COLUMN)(HPC)	CY	1,100.000	505.60	405.600	446,160.00
04237004	000	RET WALL (MSE) (HORIZONTAL SCHEME)	SF	50.000	258,244.00	47,457.090	2,372,854.50
04327003	000	RIPRAP (CONC)(6 IN)	CY	400.000	723.00	9.420	3,768.00
04327012	000	RIPRAP (CONC)(FLUME)	CY	800.000	109.00	1.916	1,532.80
04627002	000	CONC BOX CULV (3 FT X 3 FT)	LF	325.000	445.00	424.500	137,962.50
04627009	000	CONC BOX CULV (5 FT X 5 FT)	LF	475.000	218.00	206.000	97,850.00
04627011	000	CONC BOX CULV (6 FT X 3 FT)	LF	550.000	395.00	315.000	173,250.00
04627016	000	CONC BOX CULV (7 FT X 4 FT)	LF	725.000	119.00	128.000	92,800.00
04627032	000	CONC BOX CULV (10 FT X 4 FT)	LF	1,150.000	586.00	590.590	679,178.50
04627033	000	CONC BOX CULV (10 FT X 5 FT)	LF	1,200.000	851.00	863.390	1,036,068.00
04647005	000	RC PIPE (CL III)(24 IN)	LF	100.000	3,681.00	2,527.000	252,700.00
04647011	000	RC PIPE (CL III)(48 IN)	LF	275.000	3,105.00	3,039.000	835,725.00
04657002	000	MANH (COMPL)(PRM)(48IN)	EA	6,000.000	1.00	1.000	6,000.00
04657045	000	INLET (COMPL)(PMBD)(4FT)	EA	10,015.180	0.00	2.000	20,030.36
		added by CO#08 DRAINAGE STRUCTURE REVISIONS AT MLK					
04657141	000	INLET (COMPL)(PSL)(FG)(6FTX6FT-4FTX4FT)	EA	8,500.000	17.00	17.000	144,500.00
04657144	000	INLET (COMPL)(PSL)(FG)(8FTX8FT-4FTX4FT)	EA	13,264.530	0.00	2.000	26,529.06
		added by CO#08 DRAINAGE STRUCTURE REVISIONS AT MLK					
04657160	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	7,000.000	4.00	2.000	14,000.00
04667011	000	HEADWALL (CH - FW - 0) (DIA= 48 IN)	EA	20,000.000	1.00	1.000	20,000.00
04667107	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	22,000.000	1.00	1.000	22,000.00
04667161	000	WINGWALL (FW - S) (HW=5 FT)	EA	24,000.000	1.00	1.000	24,000.00
04667162	000	WINGWALL (FW - S) (HW=6 FT)	EA	25,000.000	6.00	6.000	150,000.00

04667163	000	WINGWALL (FW - S) (HW=7 FT)	EA	28,000.000	2.00	2.000	56,000.00	
04667164	000	WINGWALL (FW - S) (HW=8 FT)	EA	30,000.000	1.00	1.000	30,000.00	
04667174	000	WINGWALL (PW - 1) (HW=4 FT)	EA	15,000.000	3.00	1.500	22,500.00	
04667175	000	WINGWALL (PW - 1) (HW=5 FT)	EA	25,000.000	1.00	0.500	12,500.00	
04967004	000	REMOV STR (SET)	EA	1,200.000	10.00	5.000	6,000.00	
04967008	000	REMOV STR (BOX CULVERT)	LF	45.000	317.00	155.000	6,975.00	
05007001	000	MOBILIZATION	LS	9,500,000.000	1.00	0.900	8,550,000.00	
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	25,000.000	59.00	11.000	275,000.00	
05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	6.00	6.000	90,000.00	
05057001	000	TMA (STATIONARY)	DAY	185.000	400.00	44.000	8,140.00	
05057003	000	TMA (MOBILE OPERATION)	DAY	550.000	240.00	11.000	6,050.00	
05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	32.500	2,016.00	2,188.890	71,138.94	
05067024	000	CONSTRUCTION EXITS (REMOVE)	SY	14.000	2,016.00	328.890	4,604.46	
05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.250	34,563.00	2,363.000	10,042.75	
05067043	000	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	7.250	4,630.00	72.000	522.00	
05087001	000	CONSTRUCTING DETOURS	SY	70.000	24,897.00	31,947.540	2,236,327.80	
05087004		CONSTRUCTING DETOURS (TY2)	SY	75.000	0.00	10,220.560	766,542.00	
		added by CO#5 ADDITIONAL COST FOR MLK TCP CHANGES AND DETOUR						
05127013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	10.000	5,670.00	7,950.000	79,500.00	
05127013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	16.350	5,670.00	13,050.000	213,367.50	
		ADDED BY CO#1 PCTB MOBILIZATION						
05127025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.500	21,450.00	9,961.000	54,785.50	
05457002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	900.000	8.00	14.000	12,600.00	
05457004	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	15.00	2.000	1,500.00	
05457014	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	20,500.000	34.00	22.000	451,000.00	
05507007	000	CHAIN LINK FENCE (REMOVE)	LF	8.000	11,536.00	12,709.000	101,672.00	
05567008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	20.500	11,831.00	5,171.000	106,005.50	
06187030	000	CONDT (PVC) (SCH 40) (2")	LF	29.000	36,934.00	6,068.000	175,972.00	
06187036	000	CONDT (PVC) (SCH 40) (3")	LF	30.350	37,144.00	3,347.000	101,581.45	
06197001	000	ITS MULTI-DUCT CND (PVC-40)	LF	45.000	32,914.00	3,347.000	150,615.00	
06447073	000	REMOVE SM RD SN SUP&AM	EA	220.000	8.00	2.000	440.00	
06587078	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	75.000	10.00	10.000	750.00	
06627049	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	1.050	41,631.00	20,604.000	21,634.20	
06627051	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	1.050	49,018.00	23,178.000	24,336.90	
06627058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	1.050	41,631.00	20,604.000	21,634.20	
06627060	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	1.050	49,018.00	23,178.000	24,336.90	
06667041	000	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	135.000	24.00	1.000	135.00	
06667065	000	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	150.000	22.00	1.000	150.00	
06777001	000	ELIM EXT PM & MRKS (4")	LF	0.650	29,149.00	14,066.000	9,142.90	
06777004	000	ELIM EXT PM & MRKS (8")	LF	1.300	444.00	811.000	1,054.30	
50447001	000	HEADWALL (STONE MASONRY)	SF	19.000	39,294.00	8,561.000	162,659.00	
96017001	000	MATERIAL ON HAND	DOL	1.000	1,000.00	8,348,351.210	8,348,351.21	
96027001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	286,702.420	286,702.42	
96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.00	22,874.800	22,874.80	
96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	100,000.00	4,173.730	4,173.73	
96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	200,000.00	411.540	411.54	
96067014	000	FORCE ACCOUNT	DOL	1.000	100,000.00	116,239.880	116,239.88	
		CONTRACTOR FORCE ACCOUNT WORK (PART)						

96087001	UNIQUE CHANGE ORDER ITEM 1 added by CO#3 Additional Detours	DOL	478.700	0.00	36.000	17,233.16
96087003	UNIQUE CHANGE ORDER ITEM 3 added by CO#5 Set up and removal of closure - EA	DOL	4,243.960	0.00	2.000	8,487.92
96087004	UNIQUE CHANGE ORDER ITEM 4 added by CO#5 Temporary Drainage - EA	DOL	58,919.000	0.00	1.000	58,919.00
96087005	UNIQUE CHANGE ORDER ITEM 5 added by CO#07 ADDITIONAL MOBILIZATION DUE TO ROW	DOL	150,591.000	0.00	1.000	150,591.00

TOTAL ITEM EARNINGS TO DATE \$48,830,646.07