



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **101501024**
 PROJECT: **CM 2026(312)**
 CONTRACT: **02263002**
 AWARD AMOUNT: **\$29,812,033.71**
 PROJECTED AMOUNT: **\$30,009,683.71**
 ADJ. PROJECTED AMOUNT: **\$30,009,683.71**
 CONTRACTOR: **URBAN INFRACONSTRUCTION LLC**

HIGHWAY: **FM 549**
 DISTRICT NAME: **DALLAS**
 COUNTY: **ROCKWALL**
 AREA ENGINEER: **Nicholas Wadlington, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0002**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2026** to **05/25/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.13**
 % TIME USED: **2.14**
 % RETAINAGE: **0.00**

LETTING DATE: **02/04/2026**
 AWARD DATE: **02/26/2026**
 NOTICE TO PROCEED DATE: **03/24/2026**
 WORK BEGIN DATE: **05/04/2026**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$38,030.87	\$0.00	\$38,030.87
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$38,030.87	\$0.00	\$38,030.87
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	\$38,030.87	\$0.00	\$38,030.87

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: 05/04/2026
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 653
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 653
DAYS CHARGED TO DATE: 14
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$3,072.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$3,072.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
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		
05/20/2026	1		
05/21/2026	1		
05/22/2026		1	HOLIDAY TRAFFIC
05/23/2026		1	HOLIDAY TRAFFIC
05/24/2026		1	HOLIDAY TRAFFIC
05/25/2026		1	HOLIDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
22	14	8
		<hr/>
		1
		3
		2
		2

WORK PERFORMED THIS PERIOD

PROJECT CM 2026(312) CONTROL 101501024
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0495	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	1.000	\$6,000.00
0540	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.310	9,677.000	\$32,030.87

Total Bid Quantity	QTY Paid To Date
32.00	1.00
11,567.00	9,677.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$38,030.87

CONTRACT LINE ITEMS

PROJECT CM 2026(312) CONTROL 101501024
 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 \$
0495	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	32.000	0.000	1.00	6,000.00
0540	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.310	11,567.000	0.000	9,677.00	32,030.87
Category Subtotal									\$38,030.87

PROJECT CM 2026(312) CONTROL 101501024
 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	5,000.000	109.700	0.000	0.000	0.00
0065	01047006	000	REMOV CONC (RIPRAP)	SY	12.000	90.000	0.000	0.000	0.00
0070	01047011	000	REMOV CONC (DRIVEWAYS)	SY	10.000	2,717.000	0.000	0.000	0.00
0075	01047013	000	REMOV CONC (SIDEWALK, RAMP OR SUP)	SY	12.000	444.000	0.000	0.000	0.00
0080	01047016	000	REMOV CONC (CURB)	LF	3.000	318.000	0.000	0.000	0.00
0085	01107001	000	EXCAV (ROADWAY)	CY	13.650	76,938.000	0.000	0.000	0.00
0090	01327008	000	EMBANK (FNL)(DC)(TY C1)	CY	21.280	24,172.000	0.000	0.000	0.00
0095	01327010	000	EMBANK (FNL)(DC)(TY C2)	CY	50.850	2,346.000	0.000	0.000	0.00
0100	01617002	000	COMPOST MANUF TOPSOIL (4")	SY	1.640	52,337.000	0.000	0.000	0.00
0105	01627002	000	BLOCK SODDING	SY	3.490	52,337.000	0.000	0.000	0.00
0110	01647015	000	DRILL SEED (TEMP_WARM_COOL)	SY	0.130	49,787.000	0.000	0.000	0.00
0115	01687001	000	VEGETATIVE WATERING	TGL	33.020	15,192.000	0.000	0.000	0.00
0120	02477125	000	FL BS (CMP IN PLC)(TY D GR 1-2) (12")	SY	35.950	5,561.000	0.000	0.000	0.00
0125	02607005	000	LIME (COM OR QK)(SLURRY)	TON	292.000	3,832.000	0.000	0.000	0.00
0130	02607009	000	LIME TRT (EXIST MATL)(12")	SY	10.000	96,272.000	0.000	0.000	0.00
0135	03057042	000	SALV, HAUL & STKPL RCL APH PV(2"-15.6")	SY	8.000	40,936.000	0.000	0.000	0.00
0140	03107013	000	PRIME COAT(MC-30 OR AE-P)	GAL	6.900	1,671.000	0.000	0.000	0.00
0145	03167012	000	ASPH (CRS-2P)	GAL	10.300	484.000	0.000	0.000	0.00
0150	03167071	000	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	26.400	484.000	0.000	0.000	0.00
0155	03167244	000	AGGR (TY-B OR L, GR-3)(SAC-B)	CY	689.850	23.000	0.000	0.000	0.00
0160	03447001	000	SP MIXES SP-B PG64-22	TON	112.900	19,854.000	0.000	0.000	0.00
0165	03447011	000	SP MIXES SP-C SAC-B PG64-22	TON	161.350	1,207.000	0.000	0.000	0.00
0170	03447077	000	TACK COAT	GAL	7.450	330.000	0.000	0.000	0.00
0175	03607002	000	CONC PVMT (CRCP) (8")	SY	75.000	82,836.000	0.000	0.000	0.00
0180	03607047	000	CONC PVMT (CRCP)(HES) (8")	SY	120.000	1,584.000	0.000	0.000	0.00
0185	04007010	000	CEM STABIL BKFL	CY	190.000	520.000	0.000	0.000	0.00
0190	04017001	000	FLOWABLE BACKFILL	CY	300.000	27.000	0.000	0.000	0.00
0195	04027001	000	TRENCH EXCAVATION PROTECTION	LF	2.000	8,934.000	0.000	0.000	0.00
0200	04037001	000	TEMPORARY SPL SHORING	SF	25.000	10,798.000	0.000	0.000	0.00
0205	04227014	000	APPROACH SLAB (HPC)	CY	600.000	377.000	0.000	0.000	0.00
0210	04227021	000	BRIDGE MEDIAN (HPC)	SF	13.500	1,092.000	0.000	0.000	0.00
0215	04237015	000	RETAINING WALL (SPREAD FOOTING)	SF	150.000	2,520.000	0.000	0.000	0.00
0220	04327001	000	RIPRAP (CONC)(4 IN)	CY	400.000	256.000	0.000	0.000	0.00

CONTRACT ID	101501024	ESTIMATE	0002	CONTRACTOR'S ESTIMATE PACKAGE				Page 5 of 10	
0225	04327002	000	RIPRAP (CONC)(5 IN)	CY	550.000	118.000	0.000	0.000	0.00
0230	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	61.000	0.000	0.000	0.00
0235	04327031	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	140.000	1,196.000	0.000	0.000	0.00
0240	04327041	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	120.000	2,242.000	0.000	0.000	0.00
0245	04507063	000	RAIL (HANDRAIL)(TY F)	LF	121.100	2,042.000	0.000	0.000	0.00
0250	04627001	000	CONC BOX CULV (3 FT X 2 FT)	LF	350.000	312.000	0.000	0.000	0.00
0255	04627003	000	CONC BOX CULV (4 FT X 2 FT)	LF	400.000	1,318.000	0.000	0.000	0.00
0260	04627005	000	CONC BOX CULV (4 FT X 4 FT)	LF	500.000	169.000	0.000	0.000	0.00
0265	04627006	000	CONC BOX CULV (5 FT X 2 FT)	LF	450.000	1,199.000	0.000	0.000	0.00
0270	04627008	000	CONC BOX CULV (5 FT X 4 FT)	LF	550.000	109.000	0.000	0.000	0.00
0275	04627010	000	CONC BOX CULV (6 FT X 2 FT)	LF	600.000	98.000	0.000	0.000	0.00
0280	04627011	000	CONC BOX CULV (6 FT X 3 FT)	LF	600.000	272.000	0.000	0.000	0.00
0285	04627021	000	CONC BOX CULV (8 FT X 4 FT)	LF	850.000	221.000	0.000	0.000	0.00
0290	04627060	000	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	550.000	36.000	0.000	0.000	0.00
0295	04647003	000	RC PIPE (CL III)(18 IN)	LF	210.000	1,551.000	0.000	0.000	0.00
0300	04647005	000	RC PIPE (CL III)(24 IN)	LF	125.000	8,613.000	0.000	0.000	0.00
0305	04647007	000	RC PIPE (CL III)(30 IN)	LF	150.000	543.000	0.000	0.000	0.00
0310	04647009	000	RC PIPE (CL III)(36 IN)	LF	200.000	311.000	0.000	0.000	0.00
0315	04647010	000	RC PIPE (CL III)(42 IN)	LF	250.000	237.000	0.000	0.000	0.00
0320	04657002	000	MANH (COMPL)(PRM)(48IN)	EA	8,000.000	1.000	0.000	0.000	0.00
0325	04657003	000	MANH (COMPL)(PRM)(60IN)	EA	12,000.000	2.000	0.000	0.000	0.00
0330	04657004	000	MANH (COMPL)(PRM)(72IN)	EA	15,000.000	2.000	0.000	0.000	0.00
0335	04657011	000	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	17,000.000	1.000	0.000	0.000	0.00
0340	04657012	000	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	27,000.000	2.000	0.000	0.000	0.00
0345	04657029	000	INLET (COMPL)(PCU)(3FT)(NONE)	EA	7,000.000	18.000	0.000	0.000	0.00
0350	04657030	000	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	7,000.000	34.000	0.000	0.000	0.00
0355	04657031	000	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	7,000.000	35.000	0.000	0.000	0.00
0360	04657034	000	INLET (COMPL)(PCU)(4FT)(LEFT)	EA	8,500.000	10.000	0.000	0.000	0.00
0365	04657037	000	INLET (COMPL)(PCU)(5FT)(NONE)	EA	9,000.000	3.000	0.000	0.000	0.00
0370	04657038	000	INLET (COMPL)(PCU)(5FT)(LEFT)	EA	9,000.000	5.000	0.000	0.000	0.00
0375	04657039	000	INLET (COMPL)(PCU)(5FT)(RIGHT)	EA	9,000.000	6.000	0.000	0.000	0.00
0380	04657042	000	INLET (COMPL)(PCU)(6FT)(LEFT)	EA	10,000.000	7.000	0.000	0.000	0.00
0385	04657126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,500.000	6.000	0.000	0.000	0.00
0390	04657130	000	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	7,000.000	1.000	0.000	0.000	0.00
0395	04667099	000	HEADWALL (CH - PW - 0) (DIA= 18 IN)	EA	5,000.000	2.000	0.000	0.000	0.00
0400	04667101	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	10,000.000	2.000	0.000	0.000	0.00
0405	04667175	000	WINGWALL (PW - 1) (HW=5 FT)	EA	18,000.000	1.000	0.000	0.000	0.00
0410	04667176	000	WINGWALL (PW - 1) (HW=6 FT)	EA	25,000.000	8.000	0.000	0.000	0.00
0415	04667177	000	WINGWALL (PW - 1) (HW=7 FT)	EA	27,000.000	2.000	0.000	0.000	0.00
0420	04667178	000	WINGWALL (PW - 1) (HW=8 FT)	EA	30,000.000	1.000	0.000	0.000	0.00
0425	04667190	000	WINGWALL (PW - 2) (HW=6 FT)	EA	25,000.000	1.000	0.000	0.000	0.00
0430	04667192	000	WINGWALL (PW - 2) (HW=8 FT)	EA	28,000.000	1.000	0.000	0.000	0.00
0435	04677186	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(6:1)(P)	EA	25,000.000	2.000	0.000	0.000	0.00
0440	04677469	000	SET(TY II)(24 IN)(RCP)(3:1)(P)	EA	4,000.000	2.000	0.000	0.000	0.00
0445	04747021	000	CAST-IN-PLACE TRENCH DRAIN	LF	400.000	125.000	0.000	0.000	0.00
0450	04807001	000	CLEAN EXIST CULVERTS	EA	3,000.000	2.000	0.000	0.000	0.00
0455	04967002	000	REMOV STR (INLET)	EA	1,200.000	3.000	0.000	0.000	0.00
0460	04967004	000	REMOV STR (SET)	EA	700.000	66.000	0.000	0.000	0.00
0465	04967005	000	REMOV STR (WINGWALL)	EA	1,800.000	6.000	0.000	0.000	0.00
0470	04967006	000	REMOV STR (HEADWALL)	EA	2,800.000	8.000	0.000	0.000	0.00
0475	04967007	000	REMOV STR (PIPE)	LF	40.000	2,532.000	0.000	0.000	0.00
0480	04967008	000	REMOV STR (BOX CULVERT)	LF	65.000	291.000	0.000	0.000	0.00

CONTRACT ID	101501024	ESTIMATE	0002	CONTRACTOR'S ESTIMATE PACKAGE					Page 6 of 10
0485	04967044	000	REMOV STR (JUNCTION BOX)	EA	1,300.000	2.000	0.000	0.000	0.00
0490	05007001	000	MOBILIZATION	LS	2,368,401.000	1.000	0.000	0.000	0.00
0500	05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	2.000	0.000	0.000	0.00
0505	05057001	000	TMA (STATIONARY)	DAY	183.330	410.000	0.000	0.000	0.00
0510	05057003	000	TMA (MOBILE OPERATION)	DAY	875.000	18.000	0.000	0.000	0.00
0515	05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	39.560	800.000	0.000	0.000	0.00
0520	05067003	000	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	89.700	200.000	0.000	0.000	0.00
0525	05067011	000	ROCK FILTER DAMS (REMOVE)	LF	15.760	1,000.000	0.000	0.000	0.00
0530	05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	38.470	429.000	0.000	0.000	0.00
0535	05067024	000	CONSTRUCTION EXITS (REMOVE)	SY	12.480	429.000	0.000	0.000	0.00
0545	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.930	11,567.000	0.000	0.000	0.00
0550	05067043	000	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	6.010	2,030.000	0.000	0.000	0.00
0555	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.930	2,030.000	0.000	0.000	0.00
0560	05087001	000	CONSTRUCTING DETOURS	SY	113.730	9,570.000	0.000	0.000	0.00
0565	05127005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	42.000	600.000	0.000	0.000	0.00
0570	05127009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	40.000	7,660.000	0.000	0.000	0.00
0575	05127010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	45.000	800.000	0.000	0.000	0.00
0580	05127029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	10.000	300.000	0.000	0.000	0.00
0585	05127033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.000	5,960.000	0.000	0.000	0.00
0590	05127034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.000	240.000	0.000	0.000	0.00
0595	05127053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	15.000	600.000	0.000	0.000	0.00
0600	05127057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	12.000	7,660.000	0.000	0.000	0.00
0605	05127058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	12.000	800.000	0.000	0.000	0.00
0610	05127071	000	PORT CTB (PINNING)	EA	40.000	120.000	0.000	0.000	0.00
0615	05277001	000	COLORLED TEXTURED CONC (4")	SY	125.000	153.000	0.000	0.000	0.00
0620	05297007	000	CONC CURB (MONO) (TY II)	LF	2.500	22,527.000	0.000	0.000	0.00
0625	05297012	000	CONC CURB (DOWELED)	LF	40.000	369.000	0.000	0.000	0.00
0630	05307007	000	DRIVEWAYS (CONC) (HES)	SY	120.000	2,404.000	0.000	0.000	0.00
0635	05307010	000	DRIVEWAYS (ACP)	SY	110.000	289.000	0.000	0.000	0.00
0640	05317001	000	CONC SIDEWALKS (4")	SY	50.000	22,060.000	0.000	0.000	0.00
0645	05317005	000	CURB RAMPS (TY 1)	EA	2,500.000	4.000	0.000	0.000	0.00
0650	05317007	000	CURB RAMPS (TY 3)	EA	2,500.000	6.000	0.000	0.000	0.00
0655	05317011	000	CURB RAMPS (TY 10)	EA	3,000.000	6.000	0.000	0.000	0.00
0660	05387001	000	RIGHT OF WAY MARKERS	EA	75.000	102.000	0.000	0.000	0.00
0665	05407002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	28.500	450.000	0.000	0.000	0.00
0670	05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,200.000	4.000	0.000	0.000	0.00
0675	05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,200.000	3.000	0.000	0.000	0.00
0680	05407027	000	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	1,425.000	1.000	0.000	0.000	0.00
0685	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	300.000	0.000	0.000	0.00
0690	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,950.000	7.000	0.000	0.000	0.00
0695	05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	4.000	0.000	0.000	0.00
0700	05457002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,000.000	2.000	0.000	0.000	0.00
0705	05457004	000	CRASH CUSH ATTEN (REMOVE)	EA	1,200.000	5.000	0.000	0.000	0.00
0710	05457014	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,000.000	5.000	0.000	0.000	0.00
0715	05607008	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	275.000	20.000	0.000	0.000	0.00
0720	05607009	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	315.000	2.000	0.000	0.000	0.00
0725	05607010	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	775.000	1.000	0.000	0.000	0.00
0730	06107007	000	REMOVE RD IL ASM (SHOE-BASE)	EA	850.000	2.000	0.000	0.000	0.00
0735	06187078	000	CONDT (RM) (2")	LF	49.000	20.000	0.000	0.000	0.00
0740	06207008	000	ELEC CONDR (NO.8) INSULATED	LF	2.800	1,240.000	0.000	0.000	0.00
0745	06207009	000	ELEC CONDR (NO.6) BARE	LF	2.700	10.000	0.000	0.000	0.00
0750	06207010	000	ELEC CONDR (NO.6) INSULATED	LF	2.900	30.000	0.000	0.000	0.00

CONTRACT ID	101501024	ESTIMATE	0002	CONTRACTOR'S ESTIMATE PACKAGE				Page 7 of 10	
0755	06257002	000	ZINC-COAT STL WIRE STRAND (1/4")	LF	5.100	640.000	0.000	0.000	0.00
0760	06257004	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	5.500	1,920.000	0.000	0.000	0.00
0765	06277003	000	TIMBER POLE (CL 2) 40 FT	EA	5,583.000	2.000	0.000	0.000	0.00
0770	06367001	000	ALUMINUM SIGNS (TY A)	SF	33.350	75.000	0.000	0.000	0.00
0775	06367004	000	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	33.350	21.000	0.000	0.000	0.00
0780	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	610.000	29.000	0.000	0.000	0.00
0785	06447002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	730.000	5.000	0.000	0.000	0.00
0790	06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	720.000	3.000	0.000	0.000	0.00
0795	06447031	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	110.000	6.000	0.000	0.000	0.00
0800	06447032	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,345.000	1.000	0.000	0.000	0.00
0805	06447034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,495.000	4.000	0.000	0.000	0.00
0810	06447035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,390.000	1.000	0.000	0.000	0.00
0815	06447063	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	5,990.000	1.000	0.000	0.000	0.00
0820	06587012	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB	EA	15.000	6.000	0.000	0.000	0.00
0825	06587016	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF1 (BI)	EA	25.000	9.000	0.000	0.000	0.00
0830	06587018	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	4.000	0.000	0.000	0.00
0835	06587249	000	INSTL OM ASSM (OM-2Z)(WFLX)GNDHH	EA	245.000	26.000	0.000	0.000	0.00
0840	06627006	000	WK ZN PAV MRK NON-REMOV (W)6"(DOT)	LF	0.900	75.000	0.000	0.000	0.00
0845	06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.490	18,435.000	0.000	0.000	0.00
0850	06627012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.750	626.000	0.000	0.000	0.00
0855	06627017	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	6.000	57.000	0.000	0.000	0.00
0860	06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.490	20,299.000	0.000	0.000	0.00
0865	06627065	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	0.550	4,260.000	0.000	0.000	0.00
0870	06627066	000	WK ZN PAV MRK REMOV (W)6"(DOT)	LF	2.000	228.000	0.000	0.000	0.00
0875	06627068	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.250	46,936.000	0.000	0.000	0.00
0880	06627072	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.750	4,351.000	0.000	0.000	0.00
0885	06627077	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	7.250	185.000	0.000	0.000	0.00
0890	06627098	000	WK ZN PAV MRK REMOV (Y)6"(BRK)	LF	1.500	3,710.000	0.000	0.000	0.00
0895	06627100	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.250	47,630.000	0.000	0.000	0.00
0900	06667018	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.500	227.000	0.000	0.000	0.00
0905	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.750	2,755.000	0.000	0.000	0.00
0910	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.750	340.000	0.000	0.000	0.00
0915	06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	189.000	52.000	0.000	0.000	0.00
0920	06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	215.000	22.000	0.000	0.000	0.00
0925	06667347	000	PAVEMENT SLER 6"	LF	0.200	58,962.000	0.000	0.000	0.00
0930	06667348	000	PAVEMENT SLER 8"	LF	0.350	2,982.000	0.000	0.000	0.00
0935	06667352	000	PAVEMENT SLER 24"	LF	0.900	340.000	0.000	0.000	0.00
0940	06667353	000	PAVEMENT SLER (ARROW)	EA	25.000	52.000	0.000	0.000	0.00
0945	06667354	000	PAVEMENT SLER (WORD)	EA	25.000	22.000	0.000	0.000	0.00
0950	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	0.650	7,287.000	0.000	0.000	0.00
0955	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.550	23,963.000	0.000	0.000	0.00
0960	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.650	3,712.000	0.000	0.000	0.00
0965	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.550	24,000.000	0.000	0.000	0.00
0970	06727002	000	REFL PAV MRKR TY I-C	EA	3.750	429.000	0.000	0.000	0.00
0975	06727004	000	REFL PAV MRKR TY II-A-A	EA	3.950	577.000	0.000	0.000	0.00
0980	06777001	000	ELIM EXT PM & MRKS (4")	LF	0.650	2,950.000	0.000	0.000	0.00
0985	06777004	000	ELIM EXT PM & MRKS (8")	LF	0.650	500.000	0.000	0.000	0.00
0990	06777008	000	ELIM EXT PM & MRKS (24")	LF	4.000	25.000	0.000	0.000	0.00
0995	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	65.000	3.000	0.000	0.000	0.00
1000	06777015	000	ELIM EXT PM & MRKS (WORD)	EA	65.000	3.000	0.000	0.000	0.00
1005	06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.060	58,962.000	0.000	0.000	0.00
1010	06787004	000	PAV SURF PREP FOR MRK (8")	LF	0.060	2,982.000	0.000	0.000	0.00

1015	06787008	000	PAV SURF PREP FOR MRK (24")	LF	0.180	340.000	0.000	0.000	0.00
1020	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.000	52.000	0.000	0.000	0.00
1025	06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.000	22.000	0.000	0.000	0.00
1030	06807004	000	REMOVING TRAFFIC SIGNALS	EA	18,127.000	1.000	0.000	0.000	0.00
1035	06807011	000	INSTALL HWY TRF SIG (UPGRADE)	EA	26,336.000	1.000	0.000	0.000	0.00
1040	06827001	000	VEH SIG SEC (12")LED(GRN)	EA	365.000	8.000	0.000	0.000	0.00
1045	06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	365.000	4.000	0.000	0.000	0.00
1050	06827003	000	VEH SIG SEC (12")LED(YEL)	EA	365.000	8.000	0.000	0.000	0.00
1055	06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	365.000	8.000	0.000	0.000	0.00
1060	06827005	000	VEH SIG SEC (12")LED(RED)	EA	365.000	8.000	0.000	0.000	0.00
1065	06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	365.000	8.000	0.000	0.000	0.00
1070	06827042	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	242.000	8.000	0.000	0.000	0.00
1075	06827044	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	285.000	4.000	0.000	0.000	0.00
1080	06847031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.500	725.000	0.000	0.000	0.00
1085	06847033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.900	695.000	0.000	0.000	0.00
1090	07307019	000	FULL - WIDTH MOWING	CYC	8,384.960	8.000	0.000	0.000	0.00
1095	60067001	000	VIVDS PROSR SYS	EA	14,319.000	1.000	0.000	0.000	0.00
1100	60067002	000	VIVDS CAM ASSY FXD LNS	EA	4,131.000	4.000	0.000	0.000	0.00
1105	60067005	000	VIVDS CNTRL SOFTWARE	EA	448.000	1.000	0.000	0.000	0.00
1110	60067007	000	VIVDS CABLING	LF	3.900	710.000	0.000	0.000	0.00
1115	60087002	000	RVDS (ADVANCE DETECTION ONLY)	EA	10,763.000	4.000	0.000	0.000	0.00
1250	96027001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1251	96027002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1252	96017001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	0.000	0.00
			RECEIVED						
1253	96017001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	0.000	0.00
			USED						
1254	96107001		ON THE JOB TRAINING	DOL	0.800	125.000	0.000	0.000	0.00
			PAID BY THE HOUR						
1255	96027003		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	500.000	0.000	0.000	0.00
1256	96027004		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	500.000	0.000	0.000	0.00
1257	96027005		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	0.000	0.00
1258	03447075		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	3,000.000	0.000	0.000	0.00
1259	03447076		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	3,000.000	0.000	0.000	0.00
1260	05857003		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.000	0.000	0.000	0.00
1261	05857007		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 181990101501217 [FM 549 OVER LONG BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1165	04167002	000	DRILL SHAFT (18 IN)	LF	97.000	110.000	0.000	0.000	0.00
1170	04167006	000	DRILL SHAFT (36 IN)	LF	158.000	997.000	0.000	0.000	0.00
1175	04207013	000	CL C CONC (ABUT)(HPC)	CY	1,000.000	119.600	0.000	0.000	0.00
1180	04207023	000	CL C CONC (CAP)(HPC)	CY	1,200.000	102.000	0.000	0.000	0.00
1185	04207039	000	CL C CONC (COLUMN)(HPC)	CY	2,000.000	18.900	0.000	0.000	0.00
1190	04227002	000	REINF CONC SLAB (HPC)	SF	20.000	19,067.000	0.000	0.000	0.00
1195	04227021	000	BRIDGE MEDIAN (HPC)	SF	13.500	2,848.000	0.000	0.000	0.00
1200	04227022	000	BRIDGE SIDEWALK(HPC)	SF	14.000	6,645.000	0.000	0.000	0.00
1205	04257003	000	PRESTR CONC GIRDER (TX40)	LF	200.000	2,578.420	0.000	0.000	0.00

1210	04427007	000	STR STEEL (MISC NON-BRIDGE)	LB	11.830	1,008.000	0.000	0.000	0.00
1215	04507033	000	RAIL (TY C221)(HPC)	LF	175.020	472.000	0.000	0.000	0.00
1220	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	180.000	218.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 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 (\$)
1262	96067016		FORCE ACCT 3RD PARTY DAMAGE (PART) DO NOT HAVE POLICE REPORT	DOL	1.000	20,000.000	0.000	0.000	0.00
1263	96067017		FORCE ACCT 3RD PARTY DAMAGE (NON-PART) HAVE POLICE REPORT	DOL	1.000	20,000.000	0.000	0.000	0.00
1264	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.000	0.000	0.000	0.00
1265	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	50,000.000	0.000	0.000	0.00
1266	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	50,000.000	0.000	0.000	0.00
1267	95017003		RUC DAMAGE ONLY Additional LD's for RUC	DOL	-2,250.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$38,030.87

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,000.000	32.00	1.000	6,000.00
05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.310	11,567.00	9,677.000	32,030.87
TOTAL ITEM EARNINGS TO DATE							\$38,030.87