



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/08/26**

CONTRACT ID: **258801022**
 PROJECT: **C 2588-1-22**
 CONTRACT: **03253202**
 AWARD AMOUNT: **\$80,359,417.06**
 PROJECTED AMOUNT: **\$81,124,101.06**
 ADJ. PROJECTED AMOUNT: **\$81,128,926.96**
 CONTRACTOR: **GRANITE CONSTRUCTION COMPANY**

HIGHWAY: **FM 548**
 DISTRICT NAME: **DALLAS**
 COUNTY: **KAUFMAN**
 AREA ENGINEER: **Nicholas Wadlington, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0009**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/26/2026** to **04/25/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **22.27**
 % TIME USED: **23.13**
 % RETAINAGE: **0.00**

LETTING DATE: **03/05/2025**
 AWARD DATE: **03/27/2025**
 NOTICE TO PROCEED DATE: **04/16/2025**
 WORK BEGIN DATE: **09/15/2025**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$18,067,404.05	\$16,946,161.01	\$1,121,243.04
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$18,067,404.05	\$16,946,161.01	\$1,121,243.04
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	\$18,067,404.05	\$16,946,161.01	\$1,121,243.04

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 09/15/2025
TIME CHARGES BEGIN: 07/16/2025
BID DAYS: 774
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 774
DAYS CHARGED TO DATE: 179
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
03/26/2026	1		
03/27/2026	1		
03/28/2026	1		
03/29/2026		1	SUNDAY
03/30/2026	1		
03/31/2026	1		
04/01/2026	1		
04/02/2026	1		
04/03/2026		1	HOLIDAY TRAFFIC
04/04/2026		1	HOLIDAY TRAFFIC
04/05/2026		1	HOLIDAY
04/06/2026	1		
04/07/2026	1		
04/08/2026	1		
04/09/2026	1		
04/10/2026	1		
04/11/2026	1		
04/12/2026		1	SUNDAY
04/13/2026	1		
04/14/2026	1		
04/15/2026	1		
04/16/2026	1		
04/17/2026	1		
04/18/2026	1		
04/19/2026		1	SUNDAY
04/20/2026	1		
04/21/2026	1		
04/22/2026	1		
04/23/2026	1		
04/24/2026	1		
04/25/2026	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	25	6
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HOLIDAY		1
HOLIDAY TRAFFIC		2
SUNDAY		3

WORK PERFORMED THIS PERIOD

PROJECT C 2588-1-22 CONTROL 258801022
 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
0065	01047001	000	REMOV CONC (PAV)	SY	8.000	50.000	\$400.00	14,889.00	1,597.56
0135	02607005	000	LIME (COM OR QK)(SLURRY)	TON	290.000	907.870	\$263,282.30	19,452.00	1,544.07
0145	02607018	000	LIME TRT(EXIST MATL)(24")	SY	12.000	16,998.820	\$203,985.84	238,814.00	27,265.49
0180	04027001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	2,549.000	\$2,549.00	39,332.00	8,971.50
0260	04627011	000	CONC BOX CULV (6 FT X 3 FT)	LF	450.000	76.000	\$34,200.00	254.00	76.00
0275	04647003	000	RC PIPE (CL III)(18 IN)	LF	100.000	52.000	\$5,200.00	2,042.00	122.50
0280	04647005	000	RC PIPE (CL III)(24 IN)	LF	125.000	2,220.000	\$277,500.00	14,917.00	5,735.00
0290	04647009	000	RC PIPE (CL III)(36 IN)	LF	150.000	160.000	\$24,000.00	8,370.00	2,051.00
0315	04657006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	5,800.000	2.000	\$11,600.00	23.00	6.00
0335	04657030	000	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	5,600.000	2.000	\$11,200.00	64.00	5.50
0340	04657031	000	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	5,600.000	4.500	\$25,200.00	80.00	10.50
0345	04657032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	6,100.000	1.000	\$6,100.00	43.00	5.50
0360	04657160	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	5,300.000	1.000	\$5,300.00	33.00	1.50
0400	04967006	000	REMOV STR (HEADWALL)	EA	1,000.000	1.000	\$1,000.00	4.00	1.00
0405	04967007	000	REMOV STR (PIPE)	LF	25.000	40.000	\$1,000.00	5,026.00	352.00
0425	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,500.000	1.000	\$20,500.00	32.00	8.00
0435	05057001	000	TMA (STATIONARY)	DAY	100.000	23.000	\$2,300.00	2,000.00	44.00
0440	05057003	000	TMA (MOBILE OPERATION)	DAY	900.000	6.000	\$5,400.00	150.00	13.00
0450	05067003	000	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	75.000	38.000	\$2,850.00	336.00	156.00
0470	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	1,970.000	\$9,850.00	55,027.00	18,824.00
0490	05087001	000	CONSTRUCTING DETOURS	SY	200.000	250.000	\$50,000.00	9,648.00	5,094.97
0495	05127005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	55.000	4,700.000	\$258,500.00	10,760.00	5,340.00
1005	06817001	000	TEMP TRAF SIGNALS	EA	150,000.000	0.400	\$60,000.00	6.00	3.20
1303	96017001		MATERIAL ON HAND	DOL	1.000	88,800.000	\$88,800.00	100,000.00	940,672.00
	SUPP DESCR		Material Received						
1304	96017001		MATERIAL ON HAND	DOL	-1.000	254,300.000	-\$254,300.00	100,000.00	618,372.00
	SUPP DESCR		Material Used						

CATEGORY 004 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1325	96087001		UNIQUE CHANGE ORDER ITEM 1	DOL	4,825.900	1.000	\$4,825.90	1.00	1.00
	SUPP DESCR		Potholing Atmos Transmission Line						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,121,243.04

CONTRACT LINE ITEMS

PROJECT C 2588-1-22 CONTROL 258801022
 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	33,500.000	224.160	0.000	125.42	4,201,570.00
0065	01047001	000	REMOV CONC (PAV)	SY	8.000	14,889.000	0.000	1,597.56	12,780.48
0080	01047011	000	REMOV CONC (DRIVEWAYS)	SY	15.000	8,048.000	0.000	412.63	6,189.45
0085	01057124	000	RMV(12"-24") TRT/UNTRT BASE & ASPH PAV	SY	5.000	95,787.000	0.000	539.06	2,695.30
0090	01107001	000	EXCAV (ROADWAY)	CY	15.000	128,585.000	0.000	50,854.50	762,817.50
0100	01327008	000	EMBANK (FNL)(DC)(TY C1)	CY	17.000	81,645.000	0.000	50,093.00	851,581.00
0135	02607005	000	LIME (COM OR QK)(SLURRY)	TON	290.000	19,452.000	0.000	1,544.07	447,780.30
0145	02607018	000	LIME TRT(EXIST MATL)(24")	SY	12.000	238,814.000	0.000	27,265.49	327,185.88
0180	04027001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	39,332.000	0.000	8,971.50	8,971.50
0215	04327002	000	RIPRAP (CONC)(5 IN)	CY	400.000	269.000	0.000	37.55	15,020.00
0225	04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	234.190	153.000	0.000	60.75	14,227.04
0230	04327044	000	RIPRAP (STONE PROTECTION)(21 IN)	CY	176.770	199.000	0.000	90.00	15,909.30
0235	04327050	000	BEDDING MATERIAL (6 IN)	CY	342.630	40.000	0.000	19.67	6,739.53
0260	04627011	000	CONC BOX CULV (6 FT X 3 FT)	LF	450.000	254.000	0.000	76.00	34,200.00
0265	04627012	000	CONC BOX CULV (6 FT X 4 FT)	LF	300.000	3,467.000	0.000	38.00	11,400.00
0275	04647003	000	RC PIPE (CL III)(18 IN)	LF	100.000	2,042.000	0.000	122.50	12,250.00
0280	04647005	000	RC PIPE (CL III)(24 IN)	LF	125.000	14,917.000	0.000	5,735.00	716,875.00
0290	04647009	000	RC PIPE (CL III)(36 IN)	LF	150.000	8,370.000	0.000	2,051.00	307,650.00
0295	04647010	000	RC PIPE (CL III)(42 IN)	LF	175.000	1,536.000	0.000	527.00	92,225.00
0300	04647011	000	RC PIPE (CL III)(48 IN)	LF	225.000	2,826.000	0.000	305.00	68,625.00
0315	04657006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	5,800.000	23.000	0.000	6.00	34,800.00
0320	04657009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	6,800.000	20.000	0.000	3.00	20,400.00
0335	04657030	000	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	5,600.000	64.000	0.000	5.50	30,800.00
0340	04657031	000	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	5,600.000	80.000	0.000	10.50	58,800.00
0345	04657032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	6,100.000	43.000	0.000	5.50	33,550.00
0360	04657160	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	5,300.000	33.000	0.000	1.50	7,950.00
0390	04967004	000	REMOV STR (SET)	EA	500.000	121.000	0.000	15.00	7,500.00
0395	04967005	000	REMOV STR (WINGWALL)	EA	1,000.000	4.000	0.000	2.00	2,000.00
0400	04967006	000	REMOV STR (HEADWALL)	EA	1,000.000	4.000	0.000	1.00	1,000.00
0405	04967007	000	REMOV STR (PIPE)	LF	25.000	5,026.000	0.000	352.00	8,800.00
0420	05007001	000	MOBILIZATION	LS	7,700,000.000	1.000	0.000	0.90	6,930,000.00
0425	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,500.000	32.000	0.000	8.00	164,000.00
0430	05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,000.000	4.000	0.000	4.00	44,000.00
0435	05057001	000	TMA (STATIONARY)	DAY	100.000	2,000.000	0.000	44.00	4,400.00
0440	05057003	000	TMA (MOBILE OPERATION)	DAY	900.000	150.000	0.000	13.00	11,700.00
0445	05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	40.000	1,921.000	0.000	185.00	7,400.00
0450	05067003	000	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	75.000	336.000	0.000	156.00	11,700.00
0460	05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	55.000	1,229.000	0.000	113.33	6,233.15
0470	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	55,027.000	0.000	18,824.00	94,120.00
0490	05087001	000	CONSTRUCTING DETOURS	SY	200.000	9,648.000	0.000	5,094.97	1,018,994.00
0495	05127005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	55.000	10,760.000	0.000	5,340.00	293,700.00
0720	06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.310	12,511.000	0.000	43,917.00	13,614.27
0725	06627012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.670	1,489.000	0.000	8,815.00	5,906.05
0735	06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.310	12,872.000	0.000	49,085.00	15,216.35

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 \$
0905	06777001	000	ELIM EXT PM & MRKS (4")	LF	0.570	65,574.000	0.000	4,860.00	2,770.20
0910	06777004	000	ELIM EXT PM & MRKS (8")	LF	1.130	12,972.000	0.000	131.00	148.03
1000	06807004	000	REMOVING TRAFFIC SIGNALS	EA	25,000.000	5.000	0.000	1.00	25,000.00
1005	06817001	000	TEMP TRAF SIGNALS	EA	150,000.000	6.000	0.000	3.20	480,000.00
1303	96017001		MATERIAL ON HAND Material Received	DOL	1.000	100,000.000	0.000	940,672.00	940,672.00
1304	96017001		MATERIAL ON HAND Material Used	DOL	-1.000	100,000.000	0.000	618,372.00	-618,372.00

Category Subtotal \$17,573,494.33

CATEGORY 002 DESCRIPTION BRIDGE: 181300258801015 [CULVERT F]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1220	04037001	000	TEMPORARY SPL SHORING	SF	35.000	852.000	0.000	850.70	29,774.50
1225	04627030	000	CONC BOX CULV (9 FT X 8 FT)	LF	750.000	585.000	0.000	318.00	238,500.00
1230	04677217	000	SET (TY I)(S= 9 FT)(HW= 8 FT)(4:1)(C)	EA	22,000.000	6.000	0.000	0.90	19,800.00
1313	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	500,000.000	0.000	18,555.22	18,555.22

Category Subtotal \$306,629.72

CATEGORY 003 DESCRIPTION BRIDGE: 181300258801016 [CULVERT E]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1285	04037001	000	TEMPORARY SPL SHORING	SF	35.000	507.000	0.000	507.26	17,754.10
1290	04627023	000	CONC BOX CULV (8 FT X 6 FT)	LF	600.000	480.000	0.000	255.00	153,000.00
1295	04677192	000	SET (TY I)(S= 8 FT)(HW= 7 FT)(4:1)(C)	EA	13,000.000	6.000	0.000	0.90	11,700.00

Category Subtotal \$182,454.10

CATEGORY 004 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1325	96087001		UNIQUE CHANGE ORDER ITEM 1 Potholing Atmos Transmission Line	DOL	4,825.900	0.000	1.000	1.00	4,825.90

Category Subtotal \$4,825.90

PROJECT C 2588-1-22 CONTROL 258801022

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 (\$)
0070	01047005	000	REMOV CONC (MOWSTRIP)	LF	5.000	661.000	0.000	0.000	0.00
0075	01047006	000	REMOV CONC (RIPRAP)	SY	40.000	37.000	0.000	0.000	0.00
0095	01107002	000	EXCAV (CHANNEL)	CY	35.000	3,033.000	0.000	0.000	0.00
0105	01327010	000	EMBANK (FNL)(DC)(TY C2)	CY	125.000	548.000	0.000	0.000	0.00
0110	01617002	000	COMPOST MANUF TOPSOIL (4")	SY	1.750	103,437.000	0.000	0.000	0.00

CONTRACT ID	258801022	ESTIMATE	0009	CONTRACTOR'S ESTIMATE PACKAGE					
0115	01627002	000	BLOCK SODDING	SY	4.000	103,437.000	0.000	0.000	0.00
0120	01647015	000	DRILL SEED (TEMP_WARM_COOL)	SY	0.320	86,475.000	0.000	0.000	0.00
0125	01687001	000	VEGETATIVE WATERING	TGL	9.000	30,787.000	0.000	0.000	0.00
0130	02477125	000	FL BS (CMP IN PLC)(TY D GR 1-2) (12")	SY	24.000	2,755.000	0.000	0.000	0.00
0140	02607007	000	LIME TRT (EXIST MATL)(8")	SY	4.100	4,852.000	0.000	0.000	0.00
0150	03107013	000	PRIME COAT(MC-30 OR AE-P)	GAL	10.000	551.000	0.000	0.000	0.00
0155	03447001	000	SP MIXES SP-B PG64-22	TON	135.000	53,523.000	0.000	0.000	0.00
0160	03447011	000	SP MIXES SP-C SAC-B PG64-22	TON	160.000	1,519.000	0.000	0.000	0.00
0165	03447077	000	TACK COAT	GAL	8.000	584.000	0.000	0.000	0.00
0170	03607004	000	CONC PVMT (CRCP) (10")	SY	84.000	212,009.000	0.000	0.000	0.00
0175	03607049	000	CONC PVMT (CRCP)(HES) (10")	SY	123.000	1,656.000	0.000	0.000	0.00
0185	04167004	000	DRILL SHAFT (24 IN)	LF	150.000	3,404.000	0.000	0.000	0.00
0190	04167043	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	449.150	44.000	0.000	0.000	0.00
0195	04167044	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	709.830	52.000	0.000	0.000	0.00
0200	04167046	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	863.310	264.000	0.000	0.000	0.00
0205	04197001	000	SOUND WALL	SF	55.000	25,740.000	0.000	0.000	0.00
0210	04237001	000	RETAINING WALL (MSE)	SF	115.000	3,261.000	0.000	0.000	0.00
0220	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	145.000	0.000	0.000	0.00
0240	04507037	000	RAIL (TY C402)(HPC)	LF	315.220	738.000	0.000	0.000	0.00
0245	04507063	000	RAIL (HANDRAIL)(TY F)	LF	107.910	1,463.000	0.000	0.000	0.00
0250	04627004	000	CONC BOX CULV (4 FT X 3 FT)	LF	240.000	1,038.000	0.000	0.000	0.00
0255	04627007	000	CONC BOX CULV (5 FT X 3 FT)	LF	290.000	719.000	0.000	0.000	0.00
0270	04627091	000	CONC BOX CULV (10 FT X 8 FT)(EXTEND)	LF	5,000.000	5.000	0.000	0.000	0.00
0285	04647007	000	RC PIPE (CL III)(30 IN)	LF	130.000	1,081.000	0.000	0.000	0.00
0305	04647012	000	RC PIPE (CL III)(54 IN)	LF	275.000	4,104.000	0.000	0.000	0.00
0309	05857003		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	10,000.000	0.000	0.000	0.00
0310	04647013	000	RC PIPE (CL III)(60 IN)	LF	325.000	1,535.000	0.000	0.000	0.00
0325	04657011	000	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	9,500.000	22.000	0.000	0.000	0.00
0330	04657012	000	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	14,500.000	31.000	0.000	0.000	0.00
0350	04657036	000	INLET (COMPL)(PCU)(4FT)(BOTH)	EA	6,400.000	1.000	0.000	0.000	0.00
0355	04657146	000	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	5,000.000	1.000	0.000	0.000	0.00
0365	04657332	000	JCT BOX (COMPL)(SPL)	EA	70,000.000	1.000	0.000	0.000	0.00
0370	04657362	000	INLET(COMPL)(TY MSE1)	EA	5,500.000	1.000	0.000	0.000	0.00
0375	04667182	000	WINGWALL (PW - 1) (HW=12 FT)	EA	25,000.000	1.000	0.000	0.000	0.00
0380	04667183	000	WINGWALL (PW - 1) (HW=13 FT)	EA	18,000.000	1.000	0.000	0.000	0.00
0385	04967002	000	REMOV STR (INLET)	EA	500.000	8.000	0.000	0.000	0.00
0410	04967008	000	REMOV STR (BOX CULVERT)	LF	35.000	1,326.000	0.000	0.000	0.00
0415	04967036	000	REMOV STR (SMALL)	EA	500.000	1.000	0.000	0.000	0.00
0455	05067011	000	ROCK FILTER DAMS (REMOVE)	LF	13.000	2,257.000	0.000	0.000	0.00
0465	05067024	000	CONSTRUCTION EXITS (REMOVE)	SY	12.000	1,229.000	0.000	0.000	0.00
0475	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	55,027.000	0.000	0.000	0.00
0480	05067044	000	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	9.000	3,588.000	0.000	0.000	0.00
0485	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	3,588.000	0.000	0.000	0.00
0496	05127009		PORT CTB (FUR & INST)(LOW PROF)(TY 1) CO#002	LF	64.000	0.000	0.000	0.000	0.00
0497	05127010		PORT CTB (FUR & INST)(LOW PROF)(TY 2) CO#002	LF	61.000	0.000	0.000	0.000	0.00
0500	05127029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	9.000	5,520.000	0.000	0.000	0.00
0501	05127033		PORT CTB (MOVE)(LOW PROF)(TY 1) CO#002	LF	16.310	0.000	0.000	0.000	0.00
0502	05127034		PORT CTB (MOVE)(LOW PROF)(TY 2) CO#002	LF	15.980	0.000	0.000	0.000	0.00

CONTRACT ID	258801022	ESTIMATE	0009	CONTRACTOR'S ESTIMATE PACKAGE				Page 7 of 12	
0503	05127041		PORT CTB (STKPL)(F-SHAPE)(TY 1) CO#002	LF	4.870	0.000	0.000	0.000	0.00
0504	05127042		PORT CTB (STKPL)(F-SHAPE)(TY 2) CO#002	LF	4.870	0.000	0.000	0.000	0.00
0505	05127053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	9.000	10,760.000	0.000	0.000	0.00
0506	05127057		PORT CTB (REMOVE)(LOW PROF)(TY 1) CO#002	LF	10.630	0.000	0.000	0.000	0.00
0507	05127058		PORT CTB (REMOVE)(LOW PROF)(TY 2) CO#002	LF	10.450	0.000	0.000	0.000	0.00
0510	05127071	000	PORT CTB (PINNING)	EA	50.000	543.000	0.000	0.000	0.00
0515	05297006	000	CONC CURB (MONO) (TY I)	LF	6.320	589.000	0.000	0.000	0.00
0520	05297007	000	CONC CURB (MONO) (TY II)	LF	2.320	85,709.000	0.000	0.000	0.00
0525	05307006	000	DRIVEWAYS (CONC)	SY	85.000	5,705.000	0.000	0.000	0.00
0530	05307007	000	DRIVEWAYS (CONC) (HES)	SY	95.000	2,531.000	0.000	0.000	0.00
0535	05317001	000	CONC SIDEWALKS (4")	SY	55.000	23,954.000	0.000	0.000	0.00
0540	05317005	000	CURB RAMPS (TY 1)	EA	2,500.000	23.000	0.000	0.000	0.00
0545	05317006	000	CURB RAMPS (TY 2)	EA	2,700.000	20.000	0.000	0.000	0.00
0550	05317008	000	CURB RAMPS (TY 5)	EA	3,100.000	1.000	0.000	0.000	0.00
0555	05317011	000	CURB RAMPS (TY 10)	EA	2,600.000	12.000	0.000	0.000	0.00
0560	05317014	000	CURB RAMPS (TY 22)	EA	2,400.000	2.000	0.000	0.000	0.00
0565	05367002	000	CONC MEDIAN	SY	50.000	6,742.000	0.000	0.000	0.00
0570	05387001	000	RIGHT OF WAY MARKERS	EA	300.000	119.000	0.000	0.000	0.00
0575	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.380	902.000	0.000	0.000	0.00
0580	05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,709.230	1.000	0.000	0.000	0.00
0585	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.010	661.000	0.000	0.000	0.00
0590	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,840.340	1.000	0.000	0.000	0.00
0595	05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	201.090	4.000	0.000	0.000	0.00
0600	05457002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	493.540	18.000	0.000	0.000	0.00
0605	05457004	000	CRASH CUSH ATTEN (REMOVE)	EA	183.230	46.000	0.000	0.000	0.00
0610	05457018	000	CCA (INSTL)(N)(TL3)(WORK ZONE)	EA	5,613.630	46.000	0.000	0.000	0.00
0615	05567006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	26.740	800.000	0.000	0.000	0.00
0620	05607008	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	539.980	17.000	0.000	0.000	0.00
0625	05607009	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	630.290	1.000	0.000	0.000	0.00
0630	06187054	000	CONDT (PVC) (SCH 80) (2")	LF	13.970	440.000	0.000	0.000	0.00
0635	06187060	000	CONDT (PVC) (SCH 80) (3")	LF	17.670	1,445.000	0.000	0.000	0.00
0640	06187061	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	48.530	50.000	0.000	0.000	0.00
0645	06187064	000	CONDT (PVC) (SCH 80) (4")	LF	34.980	295.000	0.000	0.000	0.00
0650	06187065	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	64.330	2,600.000	0.000	0.000	0.00
0655	06187090	000	CONDUIT (PREPARE)	LF	6.180	740.000	0.000	0.000	0.00
0660	06207004	000	ELEC CONDR (NO.12) INSULATED	LF	1.750	1,840.000	0.000	0.000	0.00
0665	06207008	000	ELEC CONDR (NO.8) INSULATED	LF	2.830	7,990.000	0.000	0.000	0.00
0670	06207009	000	ELEC CONDR (NO.6) BARE	LF	3.310	4,730.000	0.000	0.000	0.00
0675	06247002	000	GROUND BOX TY A (122311)W/APRON	EA	1,193.970	6.000	0.000	0.000	0.00
0680	06247006	000	GROUND BOX TY C (162911)W/APRON	EA	1,576.530	22.000	0.000	0.000	0.00
0685	06287190	000	ELC SRV TY D 120/240 070(NS)SS(E)PS(U)	EA	11,647.380	6.000	0.000	0.000	0.00
0690	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	610.000	49.000	0.000	0.000	0.00
0695	06447002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	865.000	9.000	0.000	0.000	0.00
0700	06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	700.000	17.000	0.000	0.000	0.00
0705	06447031	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,075.000	1.000	0.000	0.000	0.00
0710	06447032	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,235.000	1.000	0.000	0.000	0.00
0715	06447033	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	1,295.000	1.000	0.000	0.000	0.00
0730	06627018	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	118.450	21.000	0.000	0.000	0.00

CONTRACT ID	258801022	ESTIMATE	0009	CONTRACTOR'S ESTIMATE PACKAGE					
0740	06627065	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	1.290	4,676.000	0.000	0.000	0.00
0745	06627066	000	WK ZN PAV MRK REMOV (W)6"(DOT)	LF	2.060	50.000	0.000	0.000	0.00
0750	06627068	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.130	73,591.000	0.000	0.000	0.00
0755	06627072	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.390	2,633.000	0.000	0.000	0.00
0760	06627082	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	252.350	11.000	0.000	0.000	0.00
0765	06627100	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.130	77,335.000	0.000	0.000	0.00
0770	06667009	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	2.470	1,520.000	0.000	0.000	0.00
0775	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.390	11,167.000	0.000	0.000	0.00
0780	06667030	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.640	1,135.000	0.000	0.000	0.00
0785	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.300	2,403.000	0.000	0.000	0.00
0790	06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	195.700	92.000	0.000	0.000	0.00
0795	06667045	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	293.550	7.000	0.000	0.000	0.00
0800	06667051	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	386.250	4.000	0.000	0.000	0.00
0805	06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	257.500	93.000	0.000	0.000	0.00
0810	06667087	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	87.550	12.000	0.000	0.000	0.00
0815	06667093	000	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	169.950	16.000	0.000	0.000	0.00
0820	06667099	000	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	200.850	16.000	0.000	0.000	0.00
0825	06667347	000	PAVEMENT SLER 6"	LF	0.310	109,027.000	0.000	0.000	0.00
0830	06667348	000	PAVEMENT SLER 8"	LF	0.460	11,167.000	0.000	0.000	0.00
0835	06667350	000	PAVEMENT SLER 12"	LF	1.240	1,135.000	0.000	0.000	0.00
0840	06667352	000	PAVEMENT SLER 24"	LF	2.270	2,403.000	0.000	0.000	0.00
0845	06667353	000	PAVEMENT SLER (ARROW)	EA	53.560	92.000	0.000	0.000	0.00
0850	06667354	000	PAVEMENT SLER (WORD)	EA	66.950	93.000	0.000	0.000	0.00
0855	06667356	000	PAVEMENT SLER (DBL ARROW)	EA	103.000	7.000	0.000	0.000	0.00
0860	06667358	000	PAVEMENT SLER (UTURN ARROW)	EA	103.000	4.000	0.000	0.000	0.00
0865	06667365	000	PAVEMENT SLER (YLD TRI)	EA	30.900	12.000	0.000	0.000	0.00
0870	06667368	000	PAVEMENT SLER (BIKE ARROW)	EA	56.650	16.000	0.000	0.000	0.00
0875	06667369	000	PAVEMENT SLER (BIKE SYMBOL)	EA	61.800	16.000	0.000	0.000	0.00
0880	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	1.030	19,227.000	0.000	0.000	0.00
0885	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.880	48,680.000	0.000	0.000	0.00
0890	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.880	45,633.000	0.000	0.000	0.00
0895	06727002	000	REFL PAV MRKR TY I-C	EA	6.950	564.000	0.000	0.000	0.00
0900	06727006	000	REFL PAV MRKR TY II-C-R	EA	6.950	247.000	0.000	0.000	0.00
0915	06777006	000	ELIM EXT PM & MRKS (12")	LF	2.060	1,413.000	0.000	0.000	0.00
0920	06777008	000	ELIM EXT PM & MRKS (24")	LF	4.120	561.000	0.000	0.000	0.00
0925	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	82.400	35.000	0.000	0.000	0.00
0930	06777015	000	ELIM EXT PM & MRKS (WORD)	EA	103.000	22.000	0.000	0.000	0.00
0935	06777021	000	ELIM EXT PM & MRKS (MED NOSE)	EA	144.200	1.000	0.000	0.000	0.00
0940	06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.210	109,027.000	0.000	0.000	0.00
0945	06787004	000	PAV SURF PREP FOR MRK (8")	LF	0.410	11,167.000	0.000	0.000	0.00
0950	06787006	000	PAV SURF PREP FOR MRK (12")	LF	1.030	1,135.000	0.000	0.000	0.00
0955	06787008	000	PAV SURF PREP FOR MRK (24")	LF	2.060	2,403.000	0.000	0.000	0.00
0960	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	46.350	92.000	0.000	0.000	0.00
0965	06787010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	87.550	7.000	0.000	0.000	0.00
0970	06787012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	77.250	4.000	0.000	0.000	0.00
0975	06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	56.650	93.000	0.000	0.000	0.00
0980	06787022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	25.750	12.000	0.000	0.000	0.00
0985	06787026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	36.050	16.000	0.000	0.000	0.00
0990	06787028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	41.200	16.000	0.000	0.000	0.00
0995	06807002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	61,000.000	6.000	0.000	0.000	0.00
1010	06827001	000	VEH SIG SEC (12")LED(GRN)	EA	506.700	53.000	0.000	0.000	0.00
1015	06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	513.470	20.000	0.000	0.000	0.00

1020	06827003	000	VEH SIG SEC (12")LED(YEL)	EA	506.700	53.000	0.000	0.000	0.00
1025	06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	513.470	35.000	0.000	0.000	0.00
1030	06827005	000	VEH SIG SEC (12")LED(RED)	EA	506.700	53.000	0.000	0.000	0.00
1035	06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	513.470	36.000	0.000	0.000	0.00
1040	06827018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,007.760	50.000	0.000	0.000	0.00
1045	06827042	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	285.510	51.000	0.000	0.000	0.00
1050	06827043	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	294.540	3.000	0.000	0.000	0.00
1055	06827044	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	302.440	17.000	0.000	0.000	0.00
1060	06847031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.620	7,150.000	0.000	0.000	0.00
1065	06847033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.250	5,415.000	0.000	0.000	0.00
1070	06847036	000	TRF SIG CBL (TY A)(14 AWG)(10 CONDR)	LF	4.470	620.000	0.000	0.000	0.00
1075	06847042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	4.940	3,210.000	0.000	0.000	0.00
1080	06847079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	5.260	8,555.000	0.000	0.000	0.00
1085	06867027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	14,512.670	1.000	0.000	0.000	0.00
1090	06867031	000	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	14,868.150	2.000	0.000	0.000	0.00
1095	06867035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	15,765.320	1.000	0.000	0.000	0.00
1100	06867043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	17,936.580	1.000	0.000	0.000	0.00
1105	06867047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	18,665.600	3.000	0.000	0.000	0.00
1110	06867059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	40,468.460	5.000	0.000	0.000	0.00
1115	06867063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	41,102.680	4.000	0.000	0.000	0.00
1120	06867067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	42,748.050	3.000	0.000	0.000	0.00
1125	06877001	000	PED POLE ASSEMBLY	EA	4,378.630	39.000	0.000	0.000	0.00
1130	06887001	000	PED DETECT PUSH BUTTON (APS)	EA	987.450	44.000	0.000	0.000	0.00
1135	06887002	000	PED DETECT PUSH BUTTON (STANDARD)	EA	884.750	6.000	0.000	0.000	0.00
1140	06887003	000	PED DETECTOR CONTROLLER UNIT	EA	5,134.730	7.000	0.000	0.000	0.00
1145	07307019	000	FULL - WIDTH MOWING	CYC	5,000.000	9.000	0.000	0.000	0.00
1150	60077001	000	BBU SYSTEM (EXTERNAL BATTERY CABINET)	EA	12,244.360	6.000	0.000	0.000	0.00
1155	60087001	000	RVDS (PRESENCE DETECTION ONLY)	EA	11,228.700	20.000	0.000	0.000	0.00
1160	60087002	000	RVDS (ADVANCE DETENTION ONLY)	EA	14,140.260	11.000	0.000	0.000	0.00
1165	60137006	000	GROUND BOX (PREPARE)	EA	620.680	8.000	0.000	0.000	0.00
1301	96027001		PAYMENT ADJUSTMENT-POS POSITIVE	DOL	1.000	1,000.000	0.000	0.000	0.00
1302	96027002		PAYMENT ADJUSTMENT-NEG NEGATIVE	DOL	-1.000	1,000.000	0.000	0.000	0.00
1305	96027003		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	500.000	0.000	0.000	0.00
1306	96027004		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	500.000	0.000	0.000	0.00
1307	03447075		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
1308	03447076		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
1310	05857007		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	10,000.000	0.000	0.000	0.00
1326	96087002		UNIQUE CHANGE ORDER ITEM 2 YARD RENT FOR STOCKPILE F-SHAPE CTB	DOL	2,525.000	0.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 181300258801015 [CULVERT F]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1215	04027001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	40.000	0.000	0.000	0.00
1311	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	150,000.000	0.000	0.000	0.00
1312	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	100,000.000	0.000	0.000	0.00
1314	95017003		RUC DAMAGE ONLY	DOL	-8,316.000	1.000	0.000	0.000	0.00

Milestone 1 Disincentive (PH 1, 2A & 2B)

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 181300258801016 [CULVERT E]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1280	04027001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	40.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$18,067,404.05

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01007002	000	PREPARING ROW	STA	33,500.000	224.16	125.420	4,201,570.00
01047001	000	REMOV CONC (PAV)	SY	8.000	14,889.00	1,597.560	12,780.48
01047011	000	REMOV CONC (DRIVEWAYS)	SY	15.000	8,048.00	412.630	6,189.45
01057124	000	RMV(12"-24") TRT/UNTRT BASE & ASPH PAV	SY	5.000	95,787.00	539.060	2,695.30
01107001	000	EXCAV (ROADWAY)	CY	15.000	128,585.00	50,854.500	762,817.50
01327008	000	EMBANK (FNL)(DC)(TY C1)	CY	17.000	81,645.00	50,093.000	851,581.00
02607005	000	LIME (COM OR QK)(SLURRY)	TON	290.000	19,452.00	1,544.070	447,780.30
02607018	000	LIME TRT(EXIST MATL)(24")	SY	12.000	238,814.00	27,265.490	327,185.88
04027001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	39,332.00	8,971.500	8,971.50
04037001	000	TEMPORARY SPL SHORING	SF	35.000	1,359.00	1,357.960	47,528.60
04327002	000	RIPRAP (CONC)(5 IN)	CY	400.000	269.00	37.550	15,020.00
04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	234.190	153.00	60.750	14,227.04
04327044	000	RIPRAP (STONE PROTECTION)(21 IN)	CY	176.770	199.00	90.000	15,909.30
04327050	000	BEDDING MATERIAL (6 IN)	CY	342.630	40.00	19.670	6,739.53
04627011	000	CONC BOX CULV (6 FT X 3 FT)	LF	450.000	254.00	76.000	34,200.00
04627012	000	CONC BOX CULV (6 FT X 4 FT)	LF	300.000	3,467.00	38.000	11,400.00
04627023	000	CONC BOX CULV (8 FT X 6 FT)	LF	600.000	480.00	255.000	153,000.00
04627030	000	CONC BOX CULV (9 FT X 8 FT)	LF	750.000	585.00	318.000	238,500.00
04647003	000	RC PIPE (CL III)(18 IN)	LF	100.000	2,042.00	122.500	12,250.00
04647005	000	RC PIPE (CL III)(24 IN)	LF	125.000	14,917.00	5,735.000	716,875.00
04647009	000	RC PIPE (CL III)(36 IN)	LF	150.000	8,370.00	2,051.000	307,650.00
04647010	000	RC PIPE (CL III)(42 IN)	LF	175.000	1,536.00	527.000	92,225.00
04647011	000	RC PIPE (CL III)(48 IN)	LF	225.000	2,826.00	305.000	68,625.00
04657006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	5,800.000	23.00	6.000	34,800.00
04657009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	6,800.000	20.00	3.000	20,400.00
04657030	000	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	5,600.000	64.00	5.500	30,800.00
04657031	000	INLET (COMPL)(PCU)(3FT)(RIGHT)	EA	5,600.000	80.00	10.500	58,800.00
04657032	000	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	6,100.000	43.00	5.500	33,550.00
04657160	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	5,300.000	33.00	1.500	7,950.00
04677192	000	SET (TY I)(S= 8 FT)(HW= 7 FT)(4:1)(C)	EA	13,000.000	6.00	0.900	11,700.00
04677217	000	SET (TY I)(S= 9 FT)(HW= 8 FT)(4:1)(C)	EA	22,000.000	6.00	0.900	19,800.00
04967004	000	REMOV STR (SET)	EA	500.000	121.00	15.000	7,500.00
04967005	000	REMOV STR (WINGWALL)	EA	1,000.000	4.00	2.000	2,000.00
04967006	000	REMOV STR (HEADWALL)	EA	1,000.000	4.00	1.000	1,000.00
04967007	000	REMOV STR (PIPE)	LF	25.000	5,026.00	352.000	8,800.00
05007001	000	MOBILIZATION	LS	7,700,000.000	1.00	0.900	6,930,000.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,500.000	32.00	8.000	164,000.00
05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,000.000	4.00	4.000	44,000.00
05057001	000	TMA (STATIONARY)	DAY	100.000	2,000.00	44.000	4,400.00
05057003	000	TMA (MOBILE OPERATION)	DAY	900.000	150.00	13.000	11,700.00
05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	40.000	1,921.00	185.000	7,400.00
05067003	000	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	75.000	336.00	156.000	11,700.00
05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	55.000	1,229.00	113.330	6,233.15

05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	55,027.00	18,824.000	94,120.00
05087001	000	CONSTRUCTING DETOURS	SY	200.000	9,648.00	5,094.970	1,018,994.00
05127005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	55.000	10,760.00	5,340.000	293,700.00
06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.310	12,511.00	43,917.000	13,614.27
06627012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.670	1,489.00	8,815.000	5,906.05
06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.310	12,872.00	49,085.000	15,216.35
06777001	000	ELIM EXT PM & MRKS (4")	LF	0.570	65,574.00	4,860.000	2,770.20
06777004	000	ELIM EXT PM & MRKS (8")	LF	1.130	12,972.00	131.000	148.03
06807004	000	REMOVING TRAFFIC SIGNALS	EA	25,000.000	5.00	1.000	25,000.00
06817001	000	TEMP TRAF SIGNALS	EA	150,000.000	6.00	3.200	480,000.00
96017001		MATERIAL ON HAND	DOL	-1.000	200,000.00	618,372.000	-618,372.00
		Material Used					
96017001		MATERIAL ON HAND	DOL	1.000	200,000.00	940,672.000	940,672.00
		Material Received					
96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	500,000.00	18,555.220	18,555.22
96087001		UNIQUE CHANGE ORDER ITEM 1	DOL	4,825.900	0.00	1.000	4,825.90
		Potholing Atmos Transmission Line					

TOTAL ITEM EARNINGS TO DATE \$18,067,404.05