



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **777401004**
 PROJECT: **F 2021(678)**
 CONTRACT: **07213203**
 AWARD AMOUNT: **\$19,520,129.83**
 PROJECTED AMOUNT: **\$19,520,129.83**
 ADJ. PROJECTED AMOUNT: **\$20,797,501.24**
 CONTRACTOR: **JORDAN FOSTER CONSTRUCTION, LLC**

HIGHWAY: **PA 1502**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **BEXAR**
 AREA ENGINEER: **Carlos Arcila, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0025**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/29/2023** to **10/28/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **61.77**
 % TIME USED: **84.62**
 % RETAINAGE: **0.00**

LETTING DATE: **07/02/2021**
 AWARD DATE: **07/29/2021**
 NOTICE TO PROCEED DATE: **08/18/2021**
 WORK BEGIN DATE: **02/01/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$12,847,169.29	\$12,134,987.24	\$712,182.05
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$12,847,169.29	\$12,134,987.24	\$712,182.05
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	\$12,847,169.29	\$12,134,987.24	\$712,182.05

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: 02/01/2022
TIME CHARGES BEGIN: 11/16/2021
BID DAYS: 424
C. O. ADJUSTED DAYS: 44
CURRENT DAYS: 468
DAYS CHARGED TO DATE: 396
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$9,258.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$9,258.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/29/2023	1	
09/30/2023		1 SATURDAY
10/01/2023		1 SUNDAY
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023		1 RAIN
10/06/2023	1	
10/07/2023		1 SATURDAY
10/08/2023		1 SUNDAY
10/09/2023	1	
10/10/2023	1	
10/11/2023		1 RAIN
10/12/2023	1	
10/13/2023	1	
10/14/2023	1	
10/15/2023		1 SUNDAY
10/16/2023	1	
10/17/2023	1	
10/18/2023	1	
10/19/2023	1	
10/20/2023	1	
10/21/2023	1	
10/22/2023		1 SUNDAY
10/23/2023	1	
10/24/2023		1 RAIN
10/25/2023		1 RAIN
10/26/2023		1 RAIN
10/27/2023		1 TOO WET
10/28/2023		1 SATURDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	17	13
RAIN		5
SATURDAY		3
SUNDAY		4
TOO WET		1

WORK PERFORMED THIS PERIOD

PROJECT F 2021(678) CONTROL 777401004
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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	01046011	000	REMOVING CONC (MEDIANS)	SY	7.810	651.020	\$5,084.47	15,113.14	9,819.85
0095	01056095	000	REMOVING STAB BASE & ASPH PAV (12"-14")	SY	6.450	5,245.330	\$33,832.38	14,221.00	5,341.33
0125	30766066	000	TACK COAT	GAL	2.750	810.000	\$2,227.50	575.00	2,195.00
0190	04006006	000	CUT & RESTORING PAV	SY	47.000	2,218.450	\$104,267.15	1,855.00	5,344.57
			SUPP DESCR ROADWAY						
0191	04006006	000	CUT & RESTORING PAV	SY	43.000	2,685.560	\$115,479.08	2,685.56	2,685.56
			SUPP DESCR CO 22						
0195	04016001	000	FLOWABLE BACKFILL	CY	120.000	830.350	\$99,642.00	4,610.15	3,784.72
0200	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.300	942.000	\$1,224.60	9,286.00	4,252.59
0305	04646005	001	RC PIPE (CL III)(24 IN)	LF	80.000	886.000	\$70,880.00	9,194.00	4,481.11
0380	04656045	001	INLET (COMPL)(PMBD)(4FT)	EA	6,000.000	14.000	\$84,000.00	92.00	61.00
0410	04796001	000	ADJUSTING MANHOLES	EA	3,000.000	3.000	\$9,000.00	4.00	6.00
0415	04966002	000	REMOV STR (INLET)	EA	720.000	8.000	\$5,760.00	39.00	27.00
0420	04966003	000	REMOV STR (MANHOLE)	EA	720.000	1.000	\$720.00	10.00	4.00
0425	04966007	000	REMOV STR (PIPE)	LF	47.000	28.000	\$1,316.00	66.00	143.00
0440	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,800.000	1.000	\$11,800.00	29.00	21.00
0485	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.400	2,700.000	\$14,580.00	90,720.00	58,230.00
0520	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	65.000	1,574.000	\$102,310.00	27,101.00	11,855.00
0600	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	460.000	1.000	\$460.00	47.00	21.00
0635	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	99.000	31.000	\$3,069.00	390.00	414.00
0675	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,630.000	1.000	\$1,630.00	26.00	21.00
0725	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	13.000	60.000	\$780.00	15,530.00	13,965.00
			SUPP DESCR ITS/SIGNALS						
0735	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	44.000	736.000	\$32,384.00	5,090.00	6,273.00
			SUPP DESCR ITS/SIGNALS						
0760	61856002	002	TMA (STATIONARY)	DAY	320.000	11.000	\$3,520.00	400.00	427.00
0765	61856005	002	TMA (MOBILE OPERATION)	DAY	600.000	6.000	\$3,600.00	163.00	15.00
0785	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	831.000	\$1,246.50	9,553.00	9,845.00
0790	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	1,662.000	\$3,324.00	19,106.00	20,090.00
			SUPP DESCR ILLUMINATION						
0856	96046001	000	CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	6,017.080	\$6,017.08	1,000.00	29,739.86
			SUPP DESCR ITEM 628.5.1						
1030	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.220	1,600.000	\$352.00	33,560.00	3,580.00
1040	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.220	1,880.000	\$413.60	32,080.00	3,925.00
1045	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.650	628.000	\$408.20	15,836.00	3,895.00
1055	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	2.050	372.000	\$762.60	5,030.00	872.00
1060	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.220	5,297.000	\$1,165.34	73,873.00	12,586.00
1080	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.200	660.000	\$792.00	15,007.00	11,708.00
1110	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.460	700.000	\$322.00	98,561.00	79,494.00
1135	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.050	382.000	\$783.10	12,674.00	4,612.00
1145	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	122.000	17.000	\$2,074.00	53.00	25.00
1150	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	168.000	13.000	\$2,184.00	26.00	16.00
1160	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	183.000	1.000	\$183.00	2.00	1.00
1165	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	152.000	4.000	\$608.00	10.00	8.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1170	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	122.000	25.000	\$3,050.00	75.00	42.00
1175	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	760.000	2.000	\$1,520.00	21.00	6.00
1180	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	760.000	5.000	\$3,800.00	21.00	9.00
1285	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.450	80.000	\$36.00	35,220.00	10,180.00
1465	06876001	000	PED POLE ASSEMBLY	EA	2,300.000	2.500	\$5,750.00	5.00	4.00
1543	96086016		UNIQUE CHANGE ORDER ITEM 16	DOL	1.000	5,745.670	\$5,745.67	5,745.67	5,745.67
		SUPP DESCR	CO 21 / Adjust Ground Box, Drill Shaft / LS						
1544	96086017		UNIQUE CHANGE ORDER ITEM 17	DOL	1.000	5,884.130	\$5,884.13	16,884.13	5,884.13
		SUPP DESCR	CO 21 / REPAIR SEJ'S BY FA / LS						

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1500	96016001		MATERIAL ON HAND	DOL	1.000	-37,733.200	-\$37,733.20	1,000.00	300,064.29
1505	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	-11,629.800	-\$11,629.80	1,000.00	0.00
1515	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	7,557.650	\$7,557.65	1,000.00	171,211.43

TOTAL ITEM EARNINGS THIS ESTIMATE

\$712,182.05

CONTRACT LINE ITEMS

PROJECT F 2021(678) CONTROL 777401004
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046009	000	REMOVING CONC (RIPRAP)	SY	26.000	74.000	0.000	19.50	507.00
0065	01046011	000	REMOVING CONC (MEDIANS)	SY	7.810	27,631.000	-12,517.860	9,819.85	76,693.04
0066	01046011		REMOVING CONC (MEDIANS)	SY	11.800	0.000	12,517.860	2,866.00	33,818.80
			Removal of Concrete vs Flowable backfill						
0070	01046015	000	REMOVING CONC (SIDEWALKS)	SY	6.950	1,580.000	0.000	1,348.70	9,373.46
0075	01046021	000	REMOVING CONC (CURB)	LF	10.510	1,321.000	0.000	2,195.00	23,069.45
0085	01046037	000	REMOVE CONC (RAIL)	LF	22.000	1,835.000	0.000	1,493.00	32,846.00
0090	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	10.500	3,580.000	0.000	719.00	7,549.50
0095	01056095	000	REMOVING STAB BASE & ASPH PAV (12"-14")	SY	6.450	14,221.000	0.000	5,341.33	34,451.58
0100	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.550	29,465.000	0.000	4,231.07	10,789.23
0110	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.150	29,465.000	0.000	7,051.00	1,057.65
0115	01686001	000	VEGETATIVE WATERING	MG	36.000	477.000	0.000	164.00	5,904.00
0125	30766066	000	TACK COAT	GAL	2.750	575.000	0.000	2,195.00	6,036.25
0129	30776033		SP MIXES SP-C SAC-A PG76-22	TON	96.920	0.000	31,800.000	26,074.16	2,527,107.59
0140	30856001	000	UNDERSEAL COURSE	GAL	1.000	45,588.000	0.000	34,644.00	34,644.00
0174	03516002		FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	38.000	0.000	2,820.000	6,558.26	249,213.88
0176	03546003		PLAN & TEXT ASPH CONC PAV(0" TO 3")	SY	1.400	0.000	225,086.000	188,321.40	263,649.96
0185	04006006	000	CUT & RESTORING PAV DRAINAGE	SY	47.000	4,339.000	0.000	1,156.55	54,357.85
0190	04006006	000	CUT & RESTORING PAV ROADWAY	SY	47.000	1,855.000	0.000	5,344.57	251,194.79
0191	04006006		CUT & RESTORING PAV CO 22	SY	43.000	0.000	2,685.560	2,685.56	115,479.08
0195	04016001	000	FLOWABLE BACKFILL	CY	120.000	4,661.000	-50.850	3,784.72	454,166.40
0200	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.300	9,286.000	0.000	4,252.59	5,528.37
0204	96086001		UNIQUE CHANGE ORDER ITEM 1 CO 01 - Beam Breaker Rental / LS	DOL	19,322.830	0.000	1.000	1.00	19,322.83
0205	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	520.000	273.000	0.000	273.00	141,960.00
0210	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	610.000	54.000	0.000	54.00	32,940.00
0215	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN) ILLUMINATION	LF	240.000	312.000	8.000	272.00	65,280.00
0220	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN) ITS/SIGNALS	LF	240.000	130.000	0.000	114.00	27,360.00
0225	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	220.000	12.000	0.000	12.00	2,640.00
0230	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	350.000	22.000	0.000	22.00	7,700.00
0235	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	380.000	26.000	0.000	13.00	4,940.00
0240	41926001	000	PVC DECK DRAIN (4" DIA)	EA	440.000	50.000	0.000	59.00	25,960.00
0245	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	480.000	322.000	0.000	353.97	169,905.60
0250	04326001	000	RIPRAP (CONC)(4 IN)	CY	410.000	66.000	0.000	11.59	4,751.90
0255	04326002	000	RIPRAP (CONC)(5 IN)	CY	680.000	36.000	0.000	57.95	39,406.00
0270	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	530.000	419.000	0.000	124.04	65,741.20
0280	04506023	000	RAIL (TY SSTR)	LF	111.000	632.000	0.000	310.00	34,410.00
0285	04506030	000	RAIL (TY C221)	LF	115.000	1,492.000	0.000	1,505.00	173,075.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0290	04506050	000	RAIL (HANDRAIL)(TY D)	LF	151.000	71.000	0.000	56.00	8,456.00
0305	04646005	001	RC PIPE (CL III)(24 IN)	LF	80.000	9,194.000	0.000	4,481.11	358,488.80
0310	04646007	001	RC PIPE (CL III)(30 IN)	LF	460.000	32.000	0.000	79.00	36,340.00
0315	04646008	001	RC PIPE (CL III)(36 IN)	LF	510.000	36.000	0.000	34.50	17,595.00
0325	04646010	001	RC PIPE (CL III)(48 IN)	LF	600.000	16.000	0.000	8.00	4,800.00
0335	04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	6,200.000	12.000	0.000	4.00	24,800.00
0340	04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	6,500.000	12.000	0.000	3.00	19,500.00
0355	04656018	001	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	7,100.000	6.000	0.000	6.00	42,600.00
0360	04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	9,100.000	3.000	0.000	3.00	27,300.00
0365	04656023	001	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	8,700.000	4.000	0.000	4.00	34,800.00
0370	04656027	001	INLET (COMPL)(PCO)(6FT)(RIGHT)	EA	9,400.000	2.000	0.000	2.00	18,800.00
0375	04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	10,200.000	2.000	0.000	2.00	20,400.00
0380	04656045	001	INLET (COMPL)(PMBD)(4FT)	EA	6,000.000	92.000	0.000	61.00	366,000.00
0385	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,800.000	4.000	0.000	5.00	29,000.00
0390	04656338	001	INLET (COMPL)(ARMOR CURB SLOT)	EA	5,000.000	7.000	0.000	1.00	5,000.00
0395	04656379	001	INLET EXT	EA	2,100.000	12.000	0.000	5.00	10,500.00
0405	04746005	000	SLOT DRAIN (GAL STL) (18 IN)	LF	200.000	100.000	0.000	100.00	20,000.00
0410	04796001	000	ADJUSTING MANHOLES	EA	3,000.000	4.000	0.000	6.00	18,000.00
0415	04966002	000	REMOV STR (INLET)	EA	720.000	39.000	0.000	27.00	19,440.00
0420	04966003	000	REMOV STR (MANHOLE)	EA	720.000	10.000	0.000	4.00	2,880.00
0425	04966007	000	REMOV STR (PIPE)	LF	47.000	66.000	0.000	143.00	6,721.00
0430	04966099	000	REMOVE STR (RAIL)	LF	5.950	895.000	0.000	804.00	4,783.80
0435	05006001	000	MOBILIZATION	LS	1,950,000.000	1.000	0.000	0.90	1,755,000.00
0440	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,800.000	26.000	3.000	21.00	247,800.00
0455	05066035	005	SANDBAGS FOR EROSION CONTROL	EA	6.100	786.000	0.000	129.00	786.90
0460	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	2.950	27,203.000	0.000	1,645.00	4,852.75
0465	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.810	27,203.000	0.000	1,645.00	1,332.45
0470	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	44.500	4,620.000	0.000	4,620.00	205,590.00
0475	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	23.000	260.000	0.000	260.00	5,980.00
0480	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	200.000	20.000	0.000	20.00	4,000.00
0485	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.400	90,720.000	0.000	58,230.00	314,442.00
0501	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	8.300	0.000	23,160.000	2,220.00	18,426.00
CO 12									
0520	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	65.000	27,101.000	0.000	11,855.00	770,575.00
0521	96086002	000	UNIQUE CHANGE ORDER ITEM 2	DOL	36,333.090	0.000	1.000	1.00	36,333.09
CO 05 / SSCB Hot Mix Lock In / LS									
0525	05146004	000	PERM CTB (SGL SLOPE) (TY 4) (42)	LF	260.000	170.000	0.000	170.00	44,200.00
0535	05286006	000	REMOVE AND RELAY PAVERS	SY	72.000	82.000	0.000	11.11	799.92
0540	05296001	000	CONC CURB (TY I)	LF	17.000	431.000	0.000	614.00	10,438.00
0545	05316001	000	CONC SIDEWALKS (4")	SY	64.000	1,345.000	0.000	1,032.35	66,070.40
0550	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	6,346.000	0.000	2,238.00	51,474.00
0560	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,640.000	23.000	0.000	9.00	14,760.00
0565	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,230.000	21.000	0.000	7.00	8,610.00
0570	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	3,495.000	0.000	1,134.00	1,134.00
0575	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	173.000	16.000	0.000	3.00	519.00
0580	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	173.000	1.000	0.000	1.00	173.00
0585	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	152.000	13.000	0.000	6.00	912.00
0590	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	33.000	0.000	12.00	32,400.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0595	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	183.000	22.000	0.000	8.00	1,464.00
0600	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	460.000	47.000	0.000	21.00	9,660.00
0605	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	460.000	49.000	0.000	4.00	1,840.00
0610	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	460.000	4.000	0.000	2.00	920.00
0615	05456005	000	REMOVAL CRASH CUSH ATTEN (REMOVE)	EA	460.000	9.000	0.000	1.00	460.00
0620	05456007	000	WORK ZONE CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	19,400.000	8.000	1.000	7.00	135,800.00
0630	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,000.000	9.000	0.000	7.00	49,000.00
0631	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 3RD PARTY DAMAGES-MBGF, ATTENUATOR	DOL	1.000	1,000.000	0.000	13,122.07	13,122.07
0633	96086005		UNIQUE CHANGE ORDER ITEM 5 CO 10 / POT HOLE REPAIR / LS	DOL	1.000	0.000	5,000.000	4,388.00	4,388.00
0635	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	99.000	390.000	0.000	414.00	40,986.00
0640	60106004	000	CCTV MOUNT (POLE)	EA	240.000	13.000	0.000	11.00	2,640.00
0645	60106011	000	CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	1,830.000	13.000	0.000	10.00	18,300.00
0650	60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	9,800.000	2.000	0.000	1.60	15,680.00
0655	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	12.000	128.000	0.000	40.00	480.00
0665	60646055	000	ITS POLE (60 FT)(90 MPH)	EA	21,000.000	13.000	0.000	12.00	252,000.00
0670	60646076	000	ITS POLE MNT CAB (TY 1)(CONF 2)	EA	3,900.000	13.000	0.000	11.00	42,900.00
0675	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,630.000	25.000	1.000	21.00	34,230.00
0680	06106007	000	REMOVE RD IL ASM (SHOE-BASE)	EA	250.000	42.000	0.000	38.00	9,500.00
0685	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	560.000	360.000	0.000	348.00	194,880.00
0695	06106191	000	IN RD IL (TY SP) 38S-8-8 (250W EQ) LED	EA	4,500.000	17.000	0.000	17.00	76,500.00
0700	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,100.000	12.000	0.000	12.00	37,200.00
0705	06106215	000	IN RD IL (TY SA) 40T-8-8 (250W EQ) LED	EA	4,100.000	1.000	0.000	1.00	4,100.00
0720	06186046	000	CONDT (PVC) (SCH 80) (2") ILLUMINATION	LF	13.000	16,068.000	54.000	15,040.00	195,520.00
0725	06186046	000	CONDT (PVC) (SCH 80) (2") ITS/SIGNALS	LF	13.000	16,705.000	-1,175.000	13,965.00	181,545.00
0730	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE) ILLUMINATION	LF	44.000	142.000	0.000	222.00	9,768.00
0735	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE) ITS/SIGNALS	LF	44.000	5,090.000	0.000	6,273.00	276,012.00
0740	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	21.000	275.000	1,225.000	785.00	16,485.00
0745	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	43.000	225.000	0.000	225.00	9,675.00
0756	06186074		CONDT (RM) (3") CO 12	LF	82.940	0.000	140.000	40.00	3,317.60
0760	61856002	002	TMA (STATIONARY)	DAY	320.000	400.000	0.000	427.00	136,640.00
0765	61856005	002	TMA (MOBILE OPERATION)	DAY	600.000	163.000	0.000	15.00	9,000.00
0770	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.400	3,696.000	217.000	2,691.00	3,767.40
0775	06206008	000	ELEC CONDR (NO.8) INSULATED ILLUMINATION	LF	1.250	7,392.000	434.000	5,489.00	6,861.25
0785	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	9,553.000	0.000	9,845.00	14,767.50
0790	06206010	000	ELEC CONDR (NO.6) INSULATED ILLUMINATION	LF	2.000	19,106.000	0.000	20,090.00	40,180.00
0800	06206011	000	ELEC CONDR (NO.4) BARE	LF	2.000	3,141.000	34.000	3,340.00	6,680.00

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0805	06206012	000	ELEC CONDR (NO.4) INSULATED ILLUMINATION	LF	2.650	6,282.000	68.000	6,680.00	17,702.00	
0830	06246001	000	GROUND BOX TY A (122311)	EA	710.000	16.000	0.000	3.00	2,130.00	
0835	06246002	000	GROUND BOX TY A (122311)W/APRON ILLUMINATION	EA	900.000	1.000	1.000	3.00	2,700.00	
0840	06246002	000	GROUND BOX TY A (122311)W/APRON ITS/SIGNALS	EA	900.000	54.000	0.000	51.00	45,900.00	
0845	06286151	000	ELC SRV TY D 120/240 060(NS)SS(N)PS(U)	EA	5,700.000	12.000	1.000	6.00	34,200.00	
0856	96046001		CONTRACTOR FORCE ACCOUNT 1 ITEM 628.5.1	DOL	1.000	1,000.000	0.000	29,739.86	29,739.86	
0860	63026005	000	TEMP Q-DETECT SYS	EA	35,000.000	2.000	0.000	2.00	70,000.00	
0870	63096003	000	TEMP CON EQUIP ALERT SYS	EA	13,900.000	2.000	0.000	2.00	27,800.00	
0880	63486002	000	TEMP INCIDENT DETECT & SURVEIL SYS	EA	21,000.000	3.000	0.000	3.00	63,000.00	
0944	96086004		UNIQUE CHANGE ORDER ITEM 4 CO 08 / Closure & Detour for P1S2/ LS	DOL	1.000	0.000	13,651.900	13,651.90	13,651.90	
0946	96086006		UNIQUE CHANGE ORDER ITEM 6 CO 10 / #57 Stone (1.21 tons/cy) Inlet L-A1-02 / CY	DOL	45.480	0.000	50.850	50.85	2,312.66	
0965	06446076	000	REMOVE SM RD SN SUP&AM	EA	86.000	94.000	0.000	6.00	516.00	
0995	06506035	000	INS OH SN SUP(35 FT BAL TEE)	EA	30,000.000	2.000	0.000	2.00	60,000.00	
1030	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.220	33,560.000	0.000	3,580.00	787.60	
1040	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.220	32,080.000	0.000	3,925.00	863.50	
1045	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.650	15,836.000	0.000	3,895.00	2,531.75	
1050	06626013	000	WK ZN PAV MRK NON-REMOV (W)12"(LNDP)	LF	2.050	2,818.000	0.000	610.00	1,250.50	
1055	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	2.050	5,030.000	0.000	872.00	1,787.60	
1060	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.220	73,873.000	0.000	12,586.00	2,768.92	
1065	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	0.710	632.000	0.000	159.00	112.89	
1070	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.460	80,855.000	0.000	31,747.00	14,603.62	
1080	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.200	15,007.000	0.000	11,708.00	14,049.60	
1085	06626072	000	WK ZN PAV MRK REMOV (W)12"(LNDP)	LF	3.050	840.000	0.000	103.00	314.15	
1095	06626076	000	WK ZN PAV MRK REMOV (W)4"(BKN W/MRKR)	LF	0.680	13,565.000	0.000	12,170.00	8,275.60	
1110	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.460	98,561.000	0.000	79,494.00	36,567.24	
1125	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	5,290.000	0.000	1,679.00	1,175.30	
1130	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.350	7,479.000	0.000	2,475.00	5,816.25	
1135	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.050	12,674.000	0.000	4,612.00	9,454.60	
1145	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	122.000	53.000	0.000	25.00	3,050.00	
1150	06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	168.000	26.000	0.000	16.00	2,688.00	
1155	06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	183.000	4.000	0.000	6.00	1,098.00	
1160	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	183.000	2.000	0.000	1.00	183.00	
1165	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	152.000	10.000	0.000	8.00	1,216.00	
1170	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	122.000	75.000	0.000	42.00	5,124.00	
1175	06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	760.000	21.000	0.000	6.00	4,560.00	
1180	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	760.000	21.000	0.000	9.00	6,840.00	
1235	06666232	007	PAVEMENT SEALER (WORD)	EA	51.000	11.000	0.000	9.00	459.00	
1245	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	51.000	4.000	0.000	6.00	306.00	
1270	06666248	007	PAVEMENT SEALER (NUMBER)	EA	51.000	2.000	0.000	4.00	204.00	
1280	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.370	5,070.000	0.000	981.00	362.97	
1285	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.450	35,220.000	0.000	10,180.00	4,581.00	

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1330	06776001	000	ELIM EXT PAV MRK & MRKS (4") WORK ZONE	LF	0.260	72,359.000	0.000	30,429.00	7,911.54	
1340	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.610	16,792.000	0.000	8,707.00	5,311.27	
1345	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.500	2,360.000	0.000	2,476.00	3,714.00	
1350	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.050	187.000	0.000	98.00	298.90	
1355	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	51.000	6.000	0.000	19.00	969.00	
1360	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	51.000	4.000	0.000	15.00	765.00	
1370	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	51.000	12.000	0.000	19.00	969.00	
1465	06876001	000	PED POLE ASSEMBLY	EA	2,300.000	5.000	0.000	4.00	9,200.00	
1475	07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	2,200.000	1.000	0.000	1.00	2,200.00	
1480	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	30.000	175.000	0.000	40.00	1,200.00	
1532	96086009		UNIQUE CHANGE ORDER ITEM 9 CO 10 / ILLUM SURVEYS FOR FAA / LS	DOL	197.980	0.000	65.000	39.00	7,721.22	
1533	96086010		UNIQUE CHANGE ORDER ITEM 10 CO 11 / INLET MANIPULATIONS / LS	DOL	1.000	0.000	74,000.000	73,758.93	73,758.93	
1534	96046002		CONTRACTOR FORCE ACCOUNT 2 CO 13 / COSS RELOCATION	DOL	1.000	0.000	48,000.000	35,971.25	35,971.25	
1535	96086006		UNIQUE CHANGE ORDER ITEM 6 CO 14 / 3x3 Risers / EA	DOL	2.000	0.000	889.970	889.97	1,779.94	
1536	96086007		UNIQUE CHANGE ORDER ITEM 7 CO 13 / CAMERA ADAPTERS / EA	DOL	450.518	0.000	13.000	10.00	4,505.18	
1537	96086008		UNIQUE CHANGE ORDER ITEM 8 CO 14 / Invoice for CL P vs CL C / LS	DOL	277.750	0.000	1.000	1.00	277.75	
1538	96086011		UNIQUE CHANGE ORDER ITEM 11 CO 14 / Add'l Core Depth on Bridge Deck / LS	DOL	4,581.360	0.000	1.000	1.00	4,581.36	
1540	96086013		UNIQUE CHANGE ORDER ITEM 13 CO 16 / 18 CRCP N 13.1 / LS	DOL	1.000	0.000	14,874.940	13,047.04	13,047.04	
1542	96086015		UNIQUE CHANGE ORDER ITEM 15 CCA # 7 / FA RETROFIT RAIL & CRASH CUSHION / LS	DOL	1.000	0.000	79,295.390	71,296.85	71,296.85	
1543	96086016		UNIQUE CHANGE ORDER ITEM 16 CO 21 / Adjust Ground Box, Drill Shaft / LS	DOL	1.000	0.000	5,745.670	5,745.67	5,745.67	
1544	96086017		UNIQUE CHANGE ORDER ITEM 17 CO 21 / REPAIR SEJ'S BY FA / LS	DOL	1.000	0.000	16,884.130	5,884.13	5,884.13	
1600	96086014		UNIQUE CHANGE ORDER ITEM 14 CO 16 / 60 MPH SPEED LIMIT SIGNS / LS	DOL	1.000	0.000	34,812.640	18,543.22	18,543.22	
								Category Subtotal	\$12,338,247.10	

CATEGORY		002		DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1500	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	300,064.29	300,064.28	
1515	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	171,211.43	171,211.43	
1520	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	20,208.73	20,208.73	
1525	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	17,437.75	17,437.75	
								Category Subtotal	\$508,922.19	

PROJECT F 2021(678) CONTROL 777401004

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0080	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	6.550	429.000	0.000	0.000	0.00
0091	01046054		REMOVING CONCRETE(MOW STRIP)	LF	53.025	0.000	0.000	0.000	0.00
			@ Soccer Fields						
0105	01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.250	29,465.000	0.000	0.000	0.00
0120	02476467	003	FL BS (CMP IN PLC)(TY D GR 1-2 OR 5)6"	SY	8.950	16,481.000	0.000	0.000	0.00
0130	30776051	000	SP MIXES SP-D PG70-22	TON	74.000	20,812.000	-20,812.000	0.000	0.00
0131	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-A PG 76-22 - BONUS						
0132	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-A PG 76-22 - PENALTY						
0133	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-A PG 76-22 BONUS						
0134	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			SP MIXES SP-C SAC-A PG 76-22 PENALTY						
0135	30846001	000	BONDING COURSE	GAL	3.000	84,365.000	-46,253.000	0.000	0.00
0145	03106005	000	PRIME COAT (AE-P)	GAL	2.750	4,951.000	0.000	0.000	0.00
0150	03406011	003	D-GR HMA(SQ) TY-B PG64-22	TON	59.000	8,494.000	0.000	0.000	0.00
0155	03476001	002	TOM (ASPHALT) PG 76-22	TON	104.000	1,751.000	-676.000	0.000	0.00
0160	03476002	002	TOM-C (AGGREGATE) SAC-A	TON	104.000	24,916.000	-9,715.000	0.000	0.00
0165	03546043	000	PLANE ASPH CONC PAV (1")	SY	0.950	9,818.000	0.000	0.000	0.00
0170	03546057	000	PLANE ASPH CONC PAV (4")	SY	3.000	2,820.000	-2,820.000	0.000	0.00
0175	03546171	000	PLANE ASPH CONC PAV (2 1/4")	SY	1.000	225,086.000	-225,086.000	0.000	0.00
0180	03546186	000	PLANE ASPH CONC PAV(MICRO-MLLING)(3/4")	SY	0.500	189,645.000	0.000	0.000	0.00
0260	04326006	000	RIPRAP (CONC)(CL B)	CY	1,140.000	13.650	0.000	0.000	0.00
			ILLUMINATION						
0265	04326006	000	RIPRAP (CONC)(CL B)	CY	1,140.000	24.700	0.000	0.000	0.00
			ITS/SIGNALS						
0275	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	15.000	3,747.000	0.000	0.000	0.00
0295	04546008	000	HEADER TYPE EXPANSION JOINT	CF	470.000	35.000	0.000	0.000	0.00
0300	04546009	000	JOINT SEALANT	LF	25.000	395.000	0.000	0.000	0.00
0320	04646009	001	RC PIPE (CL III)(42 IN)	LF	550.000	8.000	0.000	0.000	0.00
0330	04656003	001	MANH (COMPL)(PRM)(60IN)	EA	6,100.000	1.000	0.000	0.000	0.00
0345	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	6,500.000	7.000	0.000	0.000	0.00
0350	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	7,700.000	31.000	0.000	0.000	0.00
0400	04656393	001	INLET(COMPL)(RECESS CURB)(10')	EA	7,200.000	1.000	0.000	0.000	0.00
0441	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,800.000	0.000	0.000	0.000	0.00
			CO 20 - NON-PARTICIPATING / 2 MO						
0445	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	22.000	550.000	0.000	0.000	0.00
0450	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	7.100	550.000	0.000	0.000	0.00
0490	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	17.500	400.000	0.000	0.000	0.00
0495	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	127.000	40.000	0.000	0.000	0.00
0500	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	5.800	25,740.000	-23,160.000	0.000	0.00
0505	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	6.300	3,000.000	0.000	0.000	0.00
0510	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	22.000	260.000	0.000	0.000	0.00
0515	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	142.000	20.000	0.000	0.000	0.00

CONTRACT ID	777401004	ESTIMATE	0025	CONTRACTOR'S ESTIMATE PACKAGE				Page 11 of 19	
0530	05146040	000	PERM CTB (SSCB)(TY 3)(MOD)	LF	280.000	170.000	0.000	0.000	0.00
0551	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	26.513	0.000	0.000	0.000	0.00
			@ Soccer Fields						
0555	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	47.000	270.000	0.000	0.000	0.00
0561	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,545.200	0.000	0.000	0.000	0.00
			@ Soccer Fields						
0562	05406012		TERMINAL ANCHOR SECTION ADJUSTMENT	EA	1,105.050	0.000	0.000	0.000	0.00
			@ Soccer Fields						
0566	05406041		MTL W-BEAM GD FEN (NESTED)(TIM POST)	LF	36.587	0.000	0.000	0.000	0.00
			@ Soccer Fields						
0586	05406010		MTL W-BEAM GD FEN ADJUSTMENT	LF	27.043	0.000	0.000	0.000	0.00
			@ Soccer Fields						
0596	05446003		GUARDRAIL END TREATMENT (REMOVE)	EA	484.649	0.000	0.000	0.000	0.00
			@ Soccer Fields						
0625	05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	33,000.000	1.000	0.000	0.000	0.00
0632	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	0.000	0.000	0.000	0.00
			CO 09 / POTHOLE REPAIR / LS						
0660	60626041	000	ITS RADIO (INSTALL ONLY)	EA	1,830.000	19.000	0.000	0.000	0.00
0690	06106105	000	IN RD IL (U/P) (TY 1) (250W EQ) LED	EA	1,320.000	1.000	0.000	0.000	0.00
0710	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	510.000	13.000	0.000	0.000	0.00
0715	61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	510.000	1.000	0.000	0.000	0.00
0750	06186062	000	CONDT (RM) (3/4")	LF	29.000	30.000	0.000	0.000	0.00
0755	06186070	000	CONDT (RM) (2")	LF	15.000	520.000	-520.000	0.000	0.00
0780	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.250	5,955.000	0.000	0.000	0.00
			ITS/SIGNALS						
0795	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	39,390.000	0.000	0.000	0.00
			ITS/SIGNALS						
0810	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.650	10,710.000	0.000	0.000	0.00
			ITS/SIGNALS						
0815	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	3.150	8,210.000	0.000	0.000	0.00
0820	06206020	000	ELEC CONDR (NO.1/0) INSULATED	LF	4.900	10,200.000	0.000	0.000	0.00
0825	62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	3,500.000	2.000	0.000	0.000	0.00
0841	06246028		REMOVE GROUND BOX	EA	408.290	0.000	1.000	0.000	0.00
			CO 10						
0842	60276003		CONDUIT (PREPARE)	LF	3.180	0.000	280.000	0.000	0.00
			CO 10						
0850	06286153	000	ELC SRV TY D 120/240 060(NS)SS(N)TP(O)	EA	5,000.000	1.000	-1.000	0.000	0.00
0855	06286195	000	ELC SRV TY D 120/240 070(NS)SS(N)SP(U)	EA	5,200.000	1.000	-1.000	0.000	0.00
0857	06286349		ELC SRV TY D 120/240 070(NS)SS(N)PS(U)	EA	6,935.550	0.000	1.000	0.000	0.00
			CO 12						
0865	63026006	000	TEMP Q-DETECT SYS (RELOCATE)	EA	390.000	22.000	0.000	0.000	0.00
0875	63186001	000	INSTALL WWD THERMAL CAMERA AND EQUIP	EA	5,500.000	21.000	0.000	0.000	0.00
0885	06366001	001	ALUMINUM SIGNS (TY A)	SF	35.000	84.000	0.000	0.000	0.00
0890	64316001	000	QUEUE DETECTION SYSTEM	EA	2,700.000	1.000	0.000	0.000	0.00
0895	64326001	000	AWEGS WIRELESS-MASTER	EA	3,600.000	2.000	0.000	0.000	0.00
0900	64326002	000	AWEGS WIRELESS REMOTE-SOLAR	EA	8,200.000	1.000	0.000	0.000	0.00
0905	64326003	000	AWEGS WIRELESS REMOTE-AC	EA	5,200.000	1.000	0.000	0.000	0.00
0910	64366001	000	LED ROADSIDE SIGN	EA	3,300.000	3.000	0.000	0.000	0.00
0915	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	630.000	66.000	0.000	0.000	0.00
0920	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	720.000	36.000	0.000	0.000	0.00
0925	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	780.000	1.000	0.000	0.000	0.00
0930	06446038	000	IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	1,240.000	3.000	0.000	0.000	0.00

0935	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	2,100.000	1.000	0.000	0.000	0.00
0940	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,200.000	2.000	0.000	0.000	0.00
0941	06506204		REMOVE OVERHD SIGN SUP CO 04 COSS Removal	EA	4,719.220	0.000	0.000	0.000	0.00
0942	96086003		UNIQUE CHANGE ORDER ITEM 3 CO 04 / GPR SCANNING / LS	DOL	3,865.210	0.000	0.000	0.000	0.00
0943	96046001		CONTRACTOR FORCE ACCOUNT 1 CO 07 / COSS SIGN @ LAND BRIDGE / LS	DOL	1.000	0.000	0.000	0.000	0.00
0945	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT) SIGNING	EA	3,300.000	25.000	0.000	0.000	0.00
0950	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT) ITS/SIGNALS	EA	3,300.000	9.000	0.000	0.000	0.00
0955	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	270.000	3.000	0.000	0.000	0.00
0960	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	600.000	5.000	0.000	0.000	0.00
0970	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	71.000	15.000	0.000	0.000	0.00
0975	06446093	000	ISRSA TY10BWG(1)SA(P) (EXCLUDING SIGN)	EA	680.000	3.000	0.000	0.000	0.00
0980	06446094	000	ISRSA TY10BWG(1)SA(T) (EXCLUDING SIGN)	EA	770.000	26.000	0.000	0.000	0.00
0985	06446095	000	ISRSA TY10BWG(1)SB(P) (EXCLUDING SIGN)	EA	430.000	2.000	0.000	0.000	0.00
0990	06446096	000	ISRSA TY10BWG(1)SB(T) (EXCLUDING SIGN)	EA	520.000	9.000	0.000	0.000	0.00
1000	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	71.000	47.000	0.000	0.000	0.00
1005	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	19.500	3.000	0.000	0.000	0.00
1010	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	19.500	101.000	0.000	0.000	0.00
1015	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	20.000	96.000	0.000	0.000	0.00
1020	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	25.000	3.000	0.000	0.000	0.00
1025	06586098	000	INSTL OM ASSM (OM-1)(WFLX)GND	EA	25.000	11.000	0.000	0.000	0.00
1035	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.510	256.000	0.000	0.000	0.00
1075	06626070	000	WK ZN PAV MRK REMOV (W)8"(LNDP)	LF	2.050	60.000	0.000	0.000	0.00
1090	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.050	380.000	0.000	0.000	0.00
1100	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	250.000	1.000	0.000	0.000	0.00
1105	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	250.000	1.000	0.000	0.000	0.00
1115	06666009	007	REFL PAV MRK TY I (W)4"(LNDP)(100MIL)	LF	0.510	258.000	0.000	0.000	0.00
1120	06666021	007	REFL PAV MRK TY I (W)6"(LNDP)(100MIL)	LF	0.510	668.000	0.000	0.000	0.00
1140	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.100	1,293.000	0.000	0.000	0.00
1185	06666105	007	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	102.000	24.000	0.000	0.000	0.00
1190	06666111	007	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	EA	250.000	24.000	0.000	0.000	0.00
1195	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.100	175.000	0.000	0.000	0.00
1200	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	350.000	2.000	0.000	0.000	0.00
1205	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.660	8,175.000	0.000	0.000	0.00
1210	06666225	007	PAVEMENT SEALER 6"	LF	0.170	62,938.000	0.000	0.000	0.00
1215	06666226	007	PAVEMENT SEALER 8"	LF	0.510	877.000	0.000	0.000	0.00
1220	06666228	007	PAVEMENT SEALER 12"	LF	1.000	3,082.000	0.000	0.000	0.00
1225	06666230	007	PAVEMENT SEALER 24"	LF	3.050	80.000	0.000	0.000	0.00
1230	06666231	007	PAVEMENT SEALER (ARROW)	EA	51.000	5.000	0.000	0.000	0.00
1240	06666234	007	PAVEMENT SEALER (DBL ARROW)	EA	51.000	5.000	0.000	0.000	0.00
1250	06666239	007	PAVEMENT SEALER (ENTR GORE)	EA	360.000	4.000	0.000	0.000	0.00
1255	06666240	007	PAVEMENT SEALER (EXIT GORE)	EA	360.000	5.000	0.000	0.000	0.00
1260	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	51.000	1.000	0.000	0.000	0.00
1265	06666245	007	PAVEMENT SEALER (BIKE SYMBOL)	EA	51.000	1.000	0.000	0.000	0.00
1275	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.410	2,010.000	0.000	0.000	0.00
1290	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.370	5,630.000	0.000	0.000	0.00
1295	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.780	105,072.000	0.000	0.000	0.00
1300	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.780	106,973.000	0.000	0.000	0.00

1305	06726006	000	REFL PAV MRKR TY I-A	EA	3.050	2,692.000	0.000	0.000	0.00
1310	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	1,651.000	0.000	0.000	0.00
			PAVEMENT MARKINGS						
1315	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	44.000	0.000	0.000	0.00
			WORK ZONE						
1320	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.050	5,156.000	0.000	0.000	0.00
			PAVEMENT MARKINGS						
1325	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.050	3,160.000	0.000	0.000	0.00
			WORK ZONE						
1335	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.260	1,200.000	0.000	0.000	0.00
			PAVEMENT MARKINGS						
1365	06776011	000	ELIM EXT PAV MRK & MRKS (NUMBER)	EA	51.000	1.000	0.000	0.000	0.00
1375	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	51.000	3.000	0.000	0.000	0.00
1380	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.080	62,938.000	0.000	0.000	0.00
1385	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.200	877.000	0.000	0.000	0.00
1390	06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.000	3,130.000	0.000	0.000	0.00
1395	06786008	000	PAV SURF PREP FOR MRK (24")	LF	3.050	80.000	0.000	0.000	0.00
1400	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	30.000	6.000	0.000	0.000	0.00
1405	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	30.000	4.000	0.000	0.000	0.00
1410	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	30.000	4.000	0.000	0.000	0.00
1415	06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	30.000	2.000	0.000	0.000	0.00
1420	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	30.000	10.000	0.000	0.000	0.00
1425	06786017	000	PAV SURF PREP FOR MRK (ENTR GORE)	EA	300.000	4.000	0.000	0.000	0.00
1430	06786018	000	PAV SURF PREP FOR MRK (EXIT GORE)	EA	300.000	5.000	0.000	0.000	0.00
1435	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	30.000	1.000	0.000	0.000	0.00
1440	06786029	000	PAV SURF PREP FOR MRK (BIKE WORD)	EA	30.000	1.000	0.000	0.000	0.00
1445	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.510	1,729.000	0.000	0.000	0.00
1450	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	7,100.000	2.000	0.000	0.000	0.00
1455	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	7,900.000	1.000	0.000	0.000	0.00
1460	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	8,700.000	1.000	0.000	0.000	0.00
1470	06906125	000	INSTALL LUMINAIRE POLE	EA	2,300.000	17.000	0.000	0.000	0.00
1472	07306107		FULL - WIDTH MOWING	CYC	10,392.900	0.000	3.000	0.000	0.00
1473	07346002		LITTER REMOVAL	CYC	3,711.750	0.000	10.000	0.000	0.00
1474	07386003		CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	2,493.240	0.000	10.000	0.000	0.00
1516	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	0.000	0.000	0.000	0.00
			CO 20						
1517	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	0.000	0.000	0.000	0.00
			CO 25						
1531	96066001		FORCE ACCOUNT ID 1	DOL	1.000	0.000	1,000.000	0.000	0.00
			CO 02 / ITS EQUIPMENT SUPPLIED BY TXDOT						
841	06246028		REMOVE GROUND BOX	EA	408.290	0.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1505	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1510	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	6,000.000	0.000	0.000	0.00
			DO NOT PAY TO THIS ITEM						
1530	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$12,847,169.29

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	26.000	74.00	19.500	507.00
01046011	000	REMOVING CONC (MEDIANS)	SY	7.810	27,631.00	9,819.850	76,693.04
01046011		REMOVING CONC (MEDIANS)	SY	11.800	27,631.00	2,866.000	33,818.80
01046015	000	REMOVING CONC (SIDEWALKS)	SY	6.950	1,580.00	1,348.700	9,373.46
01046021	000	REMOVING CONC (CURB)	LF	10.510	1,321.00	2,195.000	23,069.45
01046037	000	REMOVE CONC (RAIL)	LF	22.000	1,835.00	1,493.000	32,846.00
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	10.500	3,580.00	719.000	7,549.50
01056095	000	REMOVING STAB BASE & ASPH PAV (12"-14")	SY	6.450	14,221.00	5,341.330	34,451.58
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.550	29,465.00	4,231.070	10,789.23
01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.150	29,465.00	7,051.000	1,057.65
01686001	000	VEGETATIVE WATERING	MG	36.000	477.00	164.000	5,904.00
03516002		FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	38.000	0.00	6,558.260	249,213.88
03546003		PLAN & TEXT ASPH CONC PAV(0" TO 3")	SY	1.400	0.00	188,321.400	263,649.96
04006006		CUT & RESTORING PAV CO 22	SY	43.000	6,194.00	2,685.560	115,479.08
04006006	000	CUT & RESTORING PAV ROADWAY	SY	47.000	6,194.00	6,501.120	305,552.64
04016001	000	FLOWABLE BACKFILL	CY	120.000	4,661.00	3,784.720	454,166.40
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.300	9,286.00	4,252.590	5,528.37
04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	520.000	273.00	273.000	141,960.00
04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	610.000	54.00	54.000	32,940.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN) ITS/SIGNALS	LF	240.000	442.00	386.000	92,640.00
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	220.000	12.00	12.000	2,640.00
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	350.000	22.00	22.000	7,700.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	380.000	26.00	13.000	4,940.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	480.000	322.00	353.970	169,905.60
04326001	000	RIPRAP (CONC)(4 IN)	CY	410.000	66.00	11.590	4,751.90
04326002	000	RIPRAP (CONC)(5 IN)	CY	680.000	36.00	57.950	39,406.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	530.000	419.00	124.040	65,741.20
04506023	000	RAIL (TY SSTR)	LF	111.000	632.00	310.000	34,410.00
04506030	000	RAIL (TY C221)	LF	115.000	1,492.00	1,505.000	173,075.00
04506050	000	RAIL (HANDRAIL)(TY D)	LF	151.000	71.00	56.000	8,456.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	80.000	9,194.00	4,481.110	358,488.80
04646007	001	RC PIPE (CL III)(30 IN)	LF	460.000	32.00	79.000	36,340.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	510.000	36.00	34.500	17,595.00
04646010	001	RC PIPE (CL III)(48 IN)	LF	600.000	16.00	8.000	4,800.00
04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	6,200.000	12.00	4.000	24,800.00
04656014	001	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	6,500.000	12.00	3.000	19,500.00
04656018	001	INLET (COMPL)(PCO)(4FT)(LEFT)	EA	7,100.000	6.00	6.000	42,600.00
04656019	001	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	9,100.000	3.00	3.000	27,300.00
04656023	001	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	8,700.000	4.00	4.000	34,800.00
04656027	001	INLET (COMPL)(PCO)(6FT)(RIGHT)	EA	9,400.000	2.00	2.000	18,800.00

04656030	001	INLET (COMPL)(PCU)(3FT)(LEFT)	EA	10,200.000	2.00	2.000	20,400.00
04656045	001	INLET (COMPL)(PMBD)(4FT)	EA	6,000.000	92.00	61.000	366,000.00
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,800.000	4.00	5.000	29,000.00
04656338	001	INLET (COMPL)(ARMOR CURB SLOT)	EA	5,000.000	7.00	1.000	5,000.00
04656379	001	INLET EXT	EA	2,100.000	12.00	5.000	10,500.00
04746005	000	SLOT DRAIN (GAL STL) (18 IN)	LF	200.000	100.00	100.000	20,000.00
04796001	000	ADJUSTING MANHOLES	EA	3,000.000	4.00	6.000	18,000.00
04966002	000	REMOV STR (INLET)	EA	720.000	39.00	27.000	19,440.00
04966003	000	REMOV STR (MANHOLE)	EA	720.000	10.00	4.000	2,880.00
04966007	000	REMOV STR (PIPE)	LF	47.000	66.00	143.000	6,721.00
04966099	000	REMOVE STR (RAIL)	LF	5.950	895.00	804.000	4,783.80
05006001	000	MOBILIZATION	LS	1,950,000.000	1.00	0.900	1,755,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,800.000	26.00	21.000	247,800.00
05066035	005	SANDBAGS FOR EROSION CONTROL	EA	6.100	786.00	129.000	786.90
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	2.950	27,203.00	1,645.000	4,852.75
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.810	27,203.00	1,645.000	1,332.45
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	44.500	4,620.00	4,620.000	205,590.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	23.000	260.00	260.000	5,980.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	200.000	20.00	20.000	4,000.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.400	90,720.00	58,230.000	314,442.00
05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	5.800	0.00	0.000	0.00
05126037		PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	8.300	0.00	2,220.000	18,426.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	65.000	27,101.00	11,855.000	770,575.00
05146004	000	PERM CTB (SGL SLOPE) (TY 4) (42)	LF	260.000	170.00	170.000	44,200.00
05286006	000	REMOVE AND RELAY PAVERS	SY	72.000	82.00	11.110	799.92
05296001	000	CONC CURB (TY I)	LF	17.000	431.00	614.000	10,438.00
05316001	000	CONC SIDEWALKS (4")	SY	64.000	1,345.00	1,032.350	66,070.40
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.000	6,346.00	2,238.000	51,474.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,640.000	23.00	9.000	14,760.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,230.000	21.00	7.000	8,610.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	3,495.00	1,134.000	1,134.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	173.000	16.00	3.000	519.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	173.000	1.00	1.000	173.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	152.000	13.00	6.000	912.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	33.00	12.000	32,400.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	183.000	22.00	8.000	1,464.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	460.000	47.00	21.000	9,660.00
05456004	000	CRASH CUSH ATTEN (STKPL)	EA	460.000	49.00	4.000	1,840.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	460.000	13.00	3.000	1,380.00
		REMOVAL					
05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	19,400.000	8.00	7.000	135,800.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,000.000	9.00	7.000	49,000.00
06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,630.000	25.00	21.000	34,230.00
06106007	000	REMOVE RD IL ASM (SHOE-BASE)	EA	250.000	42.00	38.000	9,500.00
06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	560.000	360.00	348.000	194,880.00
06106191	000	IN RD IL (TY SP) 38S-8-8 (250W EQ) LED	EA	4,500.000	17.00	17.000	76,500.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,100.000	12.00	12.000	37,200.00
06106215	000	IN RD IL (TY SA) 40T-8-8 (250W EQ) LED	EA	4,100.000	1.00	1.000	4,100.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	13.000	32,773.00	29,005.000	377,065.00

		ILLUMINATION					
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	44.000	5,232.00	6,495.000	285,780.00
		ILLUMINATION					
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	21.000	275.00	785.000	16,485.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	43.000	225.00	225.000	9,675.00
06186074		CONDT (RM) (3")	LF	82.940	0.00	40.000	3,317.60
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.400	3,696.00	2,691.000	3,767.40
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.250	7,392.00	5,489.000	6,861.25
		ILLUMINATION					
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	9,553.00	9,845.000	14,767.50
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	19,106.00	20,090.000	40,180.00
		ILLUMINATION					
06206011	000	ELEC CONDR (NO.4) BARE	LF	2.000	3,141.00	3,340.000	6,680.00
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.650	6,282.00	6,680.000	17,702.00
		ILLUMINATION					
06246001	000	GROUND BOX TY A (122311)	EA	710.000	16.00	3.000	2,130.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	900.000	55.00	54.000	48,600.00
		ITS/SIGNALS					
06286151	000	ELC SRV TY D 120/240 060(NS)SS(N)PS(U)	EA	5,700.000	12.00	6.000	34,200.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	86.000	94.00	6.000	516.00
06506035	000	INS OH SN SUP(35 FT BAL TEE)	EA	30,000.000	2.00	2.000	60,000.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.220	33,560.00	3,580.000	787.60
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.220	32,080.00	3,925.000	863.50
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.650	15,836.00	3,895.000	2,531.75
06626013	000	WK ZN PAV MRK NON-REMOV (W)12"(LNDP)	LF	2.050	2,818.00	610.000	1,250.50
06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	2.050	5,030.00	872.000	1,787.60
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.220	73,873.00	12,586.000	2,768.92
06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	0.710	632.00	159.000	112.89
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.460	80,855.00	31,747.000	14,603.62
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.200	15,007.00	11,708.000	14,049.60
06626072	000	WK ZN PAV MRK REMOV (W)12"(LNDP)	LF	3.050	840.00	103.000	314.15
06626076	000	WK ZN PAV MRK REMOV (W)4"(BKN W/MRKR)	LF	0.680	13,565.00	12,170.000	8,275.60
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.460	98,561.00	79,494.000	36,567.24
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	5,290.00	1,679.000	1,175.30
06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.350	7,479.00	2,475.000	5,816.25
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.050	12,674.00	4,612.000	9,454.60
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	122.000	53.00	25.000	3,050.00
06666057	007	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	168.000	26.00	16.000	2,688.00
06666063	007	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	183.000	4.00	6.000	1,098.00
06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	183.000	2.00	1.000	183.00
06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	152.000	10.00	8.000	1,216.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	122.000	75.00	42.000	5,124.00
06666081	007	REFL PAV MRK TY I(W)(ENTR GORE)(100MIL)	EA	760.000	21.00	6.000	4,560.00
06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	760.000	21.00	9.000	6,840.00
06666232	007	PAVEMENT SEALER (WORD)	EA	51.000	11.00	9.000	459.00
06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	51.000	4.00	6.000	306.00
06666248	007	PAVEMENT SEALER (NUMBER)	EA	51.000	2.00	4.000	204.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.370	5,070.00	981.000	362.97
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.450	35,220.00	10,180.000	4,581.00

CONTRACT ID	777401004	ESTIMATE	0025	CONTRACTOR'S ESTIMATE PACKAGE			
06776001	000	ELIM EXT PAV MRK & MRKS (4") WORK ZONE	LF	0.260	72,359.00	30,429.000	7,911.54
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.610	16,792.00	8,707.000	5,311.27
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.500	2,360.00	2,476.000	3,714.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.050	187.00	98.000	298.90
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	51.000	6.00	19.000	969.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	51.000	4.00	15.000	765.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	51.000	12.00	19.000	969.00
06876001	000	PED POLE ASSEMBLY	EA	2,300.000	5.00	4.000	9,200.00
07526008	000	TREE REMOVAL (24" - 30" DIA)	EA	2,200.000	1.00	1.000	2,200.00
07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	30.000	175.00	40.000	1,200.00
30766066	000	TACK COAT	GAL	2.750	575.00	2,195.000	6,036.25
30776033		SP MIXES SP-C SAC-A PG76-22	TON	96.920	0.00	26,074.160	2,527,107.59
30856001	000	UNDERSEAL COURSE	GAL	1.000	45,588.00	34,644.000	34,644.00
41926001	000	PVC DECK DRAIN (4" DIA)	EA	440.000	50.00	59.000	25,960.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	99.000	390.00	414.000	40,986.00
60106004	000	CCTV MOUNT (POLE)	EA	240.000	13.00	11.000	2,640.00
60106011	000	CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	1,830.000	13.00	10.000	18,300.00
60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	9,800.000	2.00	1.600	15,680.00
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	12.000	128.00	40.000	480.00
60646055	000	ITS POLE (60 FT)(90 MPH)	EA	21,000.000	13.00	12.000	252,000.00
60646076	000	ITS POLE MNT CAB (TY 1)(CONF 2)	EA	3,900.000	13.00	11.000	42,900.00
61856002	002	TMA (STATIONARY)	DAY	320.000	400.00	427.000	136,640.00
61856005	002	TMA (MOBILE OPERATION)	DAY	600.000	163.00	15.000	9,000.00
63026005	000	TEMP Q-DETECT SYS	EA	35,000.000	2.00	2.000	70,000.00
63096003	000	TEMP CON EQUIP ALERT SYS	EA	13,900.000	2.00	2.000	27,800.00
63486002	000	TEMP INCIDENT DETECT & SURVEIL SYS	EA	21,000.000	3.00	3.000	63,000.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	300,064.290	300,064.28
96046001		CONTRACTOR FORCE ACCOUNT 1 ITEM 628.5.1	DOL	1.000	1,000.00	29,739.860	29,739.86
96046002		CONTRACTOR FORCE ACCOUNT 2 CO 13 / COSS RELOCATION	DOL	1.000	0.00	35,971.250	35,971.25
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	171,211.430	171,211.43
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	20,208.730	20,208.73
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	17,437.750	17,437.75
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 3RD PARTY DAMAGES-MBGF, ATTENUATOR	DOL	1.000	1,000.00	13,122.070	13,122.07
96086001		UNIQUE CHANGE ORDER ITEM 1 CO 01 - Beam Breaker Rental / LS	DOL	19,322.830	0.00	1.000	19,322.83
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	36,333.090	0.00	1.000	36,333.09
96086004		UNIQUE CHANGE ORDER ITEM 4 CO 08 / Closure & Detour for P1S2/ LS	DOL	1.000	0.00	13,651.900	13,651.90
96086005		UNIQUE CHANGE ORDER ITEM 5 CO 10 / POT HOLE REPAIR / LS	DOL	1.000	0.00	4,388.000	4,388.00
96086006		UNIQUE CHANGE ORDER ITEM 6 CO 14 / 3x3 Risers / EA	DOL	2.000	0.00	889.970	1,779.94
96086006		UNIQUE CHANGE ORDER ITEM 6 CO 10 / #57 Stone (1.21 tons/cy) Inlet L-A1-02 / CY	DOL	45.480	0.00	50.850	2,312.66
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	450.520	0.00	10.000	4,505.18

96086008	CO 13 / CAMERA ADAPTERS / EA UNIQUE CHANGE ORDER ITEM 8	DOL	277.750	0.00	1.000	277.75
96086009	CO 14 / Invoice for CL P vs CL C / LS UNIQUE CHANGE ORDER ITEM 9	DOL	197.980	0.00	39.000	7,721.22
96086010	CO 10 / ILLUM SURVEYS FOR FAA / LS UNIQUE CHANGE ORDER ITEM 10	DOL	1.000	0.00	73,758.930	73,758.93
96086011	CO 11 / INLET MANIPULATIONS / LS UNIQUE CHANGE ORDER ITEM 11	DOL	4,581.360	0.00	1.000	4,581.36
96086013	CO 14 / Add'l Core Depth on Bridge Deck / LS UNIQUE CHANGE ORDER ITEM 13	DOL	1.000	0.00	13,047.040	13,047.04
96086014	CO 16 / 18 CRCP N 13.1 / LS UNIQUE CHANGE ORDER ITEM 14	DOL	1.000	0.00	18,543.220	18,543.22
96086015	CO 16 / 60 MPH SPEED LIMIT SIGNS / LS UNIQUE CHANGE ORDER ITEM 15	DOL	1.000	0.00	71,296.850	71,296.85
96086016	CCA # 7 / FA RETROFIT RAIL & CRASH CUSHION / LS UNIQUE CHANGE ORDER ITEM 16	DOL	1.000	0.00	5,745.670	5,745.67
96086017	CO 21 / Adjust Ground Box, Drill Shaft / LS UNIQUE CHANGE ORDER ITEM 17	DOL	1.000	0.00	5,884.130	5,884.13
	CO 21 / REPAIR SEJ'S BY FA / LS					

TOTAL ITEM EARNINGS TO DATE \$12,847,169.29