



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/23**

CONTRACT ID: **017209037**
 PROJECT: **F 2021(864)**
 CONTRACT: **08213003**
 AWARD AMOUNT: **\$30,738,904.27**
 PROJECTED AMOUNT: **\$31,157,250.27**
 ADJ. PROJECTED AMOUNT: **\$31,303,944.73**
 CONTRACTOR: **ED BELL CONSTRUCTION COMPANY**

HIGHWAY: **US 287**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **TARRANT**
 AREA ENGINEER: **Maribel Rangel, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0023**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2023** to **09/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **60.64**
 % TIME USED: **57.12**
 % RETAINAGE: **0.00**

LETTING DATE: **08/04/2021**
 AWARD DATE: **08/31/2021**
 NOTICE TO PROCEED DATE: **09/29/2021**
 WORK BEGIN DATE: **07/05/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$18,983,585.19	\$18,294,727.77	\$688,857.42
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$18,983,585.19	\$18,294,727.77	\$688,857.42
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	\$18,983,585.19	\$18,294,727.77	\$688,857.42

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 07/05/2022
TIME CHARGES BEGIN: 10/30/2021
BID DAYS: 555
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 555
DAYS CHARGED TO DATE: 317
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,590.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/01/2023	1		
09/02/2023		1	SATURDAY
09/03/2023		1	SUNDAY
09/04/2023		1	HOLIDAY
09/05/2023	1		
09/06/2023	1		
09/07/2023	1		
09/08/2023	1		
09/09/2023		1	SATURDAY
09/10/2023		1	SUNDAY
09/11/2023	1		
09/12/2023	1		
09/13/2023	1		
09/14/2023	1		
09/15/2023	1		
09/16/2023		1	SATURDAY
09/17/2023		1	SUNDAY
09/18/2023	1		
09/19/2023	1		
09/20/2023	1		
09/21/2023	1		
09/22/2023	1		
09/23/2023		1	SATURDAY
09/24/2023		1	SUNDAY
09/25/2023	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
25	16	9
HOLIDAY		1
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT F 2021(864) CONTROL 017209037
 CATEGORY 001 DESCRIPTION ALL 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
0110	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	0.600	2,343.556	\$1,406.13	21,403.00	2,343.56
0125	01106002	000	EXCAVATION (CHANNEL)	CY	16.000	1,065.000	\$17,040.00	3,830.00	1,065.00
0140	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.750	1,527.778	\$1,145.83	298,699.00	25,271.19
0160	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	160.000	65.490	\$10,478.40	4,246.70	2,779.29
0165	02606022	000	LIME TRT (EXIST MATL)(18")	SY	5.000	1,745.945	\$8,729.73	116,117.00	73,963.59
0210	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	75.000	5,515.818	\$413,686.35	81,102.00	48,764.40
0265	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	425.300	\$425.30	11,523.00	13,509.34
0370	04236001	000	RETAINING WALL (MSE)	SF	40.000	610.000	\$24,400.00	28,156.00	17,218.32
0415	04326044	000	RIPRAP (CONC)(FLUME)	CY	500.000	37.847	\$18,923.50	126.00	37.85
0510	04646003	001	RC PIPE (CL III)(18 IN)	LF	55.000	92.000	\$5,060.00	893.00	736.98
0515	04646005	001	RC PIPE (CL III)(24 IN)	LF	65.000	426.000	\$27,690.00	10,647.46	9,811.83
0630	04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	108,000.000	0.500	\$54,000.00	1.00	1.00
0650	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	26,900.000	0.500	\$13,450.00	1.00	0.50
0660	04676359	000	SET (TY II) (18 IN) (RCP) (4: 1) (P)	EA	900.000	2.000	\$1,800.00	10.00	5.00
0675	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,200.000	3.000	\$3,600.00	8.00	10.00
0735	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,000.000	1.000	\$21,000.00	26.00	15.00
0760	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.500	1,018.000	\$1,527.00	32,507.00	10,436.00
0765	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.100	351.000	\$35.10	32,507.00	3,777.00
0770	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	3.000	160.000	\$480.00	1,174.00	764.00
0775	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	160.000	\$160.00	1,174.00	246.00
0785	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	60.000	1,320.000	\$79,200.00	5,130.00	3,600.00
0845	05296005	000	CONC CURB (MONO) (TY II)	LF	4.500	408.000	\$1,836.00	43,438.00	19,053.00
0925	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	875.000	1.000	\$875.00	7.00	5.00
0932	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,000.000	14.000	\$126,000.00	10.00	14.00
0935	05456022	000	CRASH CUSH ATTEN (INSTL)(S)(W)(TL3)	EA	9,000.000	-9.000	-\$81,000.00	-1.00	0.00
1495	40946003	000	SYNFIBER RC PIPE (CL III) (24 IN)	LF	95.000	54.580	\$5,185.10	54.10	54.58
1600	61856002	002	TMA (STATIONARY)	DAY	100.000	12.000	\$1,200.00	741.00	241.00
1660	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	7,444.780	\$7,444.78	1,000.00	14,765.44
1670	96016001		MATERIAL ON HAND	DOL	1.000	-76,920.800	-\$76,920.80	1,000.00	1,089,396.99

TOTAL ITEM EARNINGS THIS ESTIMATE

\$688,857.42

CONTRACT LINE ITEMS

PROJECT F 2021(864) CONTROL 017209037
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0070	01006002	000	PREPARING ROW	STA	3,885.000	115.100	0.000	115.10	447,163.50
0075	01046001	000	REMOVING CONC (PAV)	SY	10.000	9,372.000	0.000	1,483.04	14,830.43
0080	01046009	000	REMOVING CONC (RIPRAP)	SY	5.000	3,182.000	0.000	2,886.51	14,432.55
0085	01046015	000	REMOVING CONC (SIDEWALKS)	SY	15.000	78.000	0.000	78.00	1,170.00
0090	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	3,724.000	0.000	1,893.44	28,401.65
0100	01046044	000	REMOVING CONC (FLUME)	SY	10.000	384.000	0.000	588.67	5,886.67
0110	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	0.600	24,088.000	-2,685.000	2,343.56	1,406.13
0111	01056011	900	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	6.020	0.000	5,294.000	5,293.78	31,868.54
0115	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	1.200	11,920.000	-6,147.000	144.44	173.33
0116	01056014	900	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	13.630	0.000	3,556.000	3,555.56	48,462.21
0120	01106001	000	EXCAVATION (ROADWAY)	CY	3.500	96,802.000	0.000	66,967.67	234,386.85
0125	01106002	000	EXCAVATION (CHANNEL)	CY	16.000	3,830.000	0.000	1,065.00	17,040.00
0130	01326004	002	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	21.000	8,701.000	0.000	5,414.00	113,694.00
0135	01326008	002	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	5.000	102,196.000	0.000	61,473.01	307,365.05
0140	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.750	298,699.000	0.000	25,271.19	18,953.39
0160	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	160.000	4,246.700	0.000	2,779.29	444,686.08
0165	02606022	000	LIME TRT (EXIST MATL)(18")	SY	5.000	116,117.000	0.000	73,963.59	369,817.97
0210	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	75.000	81,251.000	-149.000	48,764.40	3,657,330.01
0234	03606051		CONC PVMT (CONT REINF-CRCP)(HES)(10")	SY	176.510	0.000	149.000	148.92	26,285.16
0250	04006005	000	CEM STABIL BKFL	CY	200.000	720.000	0.000	458.00	91,600.00
0265	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	11,523.000	0.000	13,509.34	13,509.34
0270	04036001	000	TEMPORARY SPL SHORING	SF	10.000	40,296.000	0.000	28,446.61	284,466.10
0275	04166001	000	DRILL SHAFT (18 IN)	LF	80.000	258.000	0.000	258.00	20,640.00
0280	04166004	000	DRILL SHAFT (36 IN)	LF	160.000	2,780.000	0.000	2,780.00	444,800.00
0330	04206014	000	CL C CONC (ABUT)(HPC)	CY	1,000.000	115.000	0.000	115.00	115,000.00
0340	04206030	000	CL C CONC (CAP)(HPC)	CY	1,000.000	125.200	0.000	125.20	125,200.00
0345	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,000.000	121.100	0.000	121.10	121,100.00
0355	04226002	000	REINF CONC SLAB (HPC)	SF	18.000	28,200.000	0.000	23,850.00	429,300.00
0365	04226016	000	APPROACH SLAB (HPC)	CY	525.000	260.100	0.000	133.50	70,087.50
0370	04236001	000	RETAINING WALL (MSE)	SF	40.000	28,156.000	0.000	17,218.32	688,732.68
0375	04256037	000	PRESTR CONC GIRDER (TX40)	LF	200.000	3,875.820	0.000	3,875.82	775,164.00
0385	04326001	000	RIPRAP (CONC)(4 IN)	CY	600.000	11.000	0.000	4.00	2,402.40
0400	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	400.000	446.000	0.000	206.31	82,524.80
0415	04326044	000	RIPRAP (CONC)(FLUME)	CY	500.000	126.000	0.000	37.85	18,923.50
0445	04506005	000	RAIL (TY T221)(HPC)	LF	75.000	1,328.000	0.000	648.00	48,600.00
0450	04506031	000	RAIL (TY C221)(HPC)	LF	100.000	368.000	0.000	346.00	34,600.00
0475	04546004	000	ARMOR JOINT (SEALED)	LF	66.000	261.300	0.000	261.30	17,245.80
0480	04626031	002	CONC BOX CULV (10 FT X 7 FT)	LF	900.000	743.000	0.000	292.00	262,800.00
0485	04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	500.000	68.120	0.000	54.50	27,250.00
0495	04626064	002	CONC BOX CULV (8 FT X 5 FT)(EXTEND)	LF	550.000	417.500	0.000	417.50	229,625.00
0500	04626066	002	CONC BOX CULV (8 FT X 7 FT)(EXTEND)	LF	600.000	110.500	0.000	125.00	75,000.00
0505	04626099	002	CONC BOX CULV (6 FT X 2 FT)	LF	350.000	472.000	0.000	1,435.78	502,523.00
0510	04646003	001	RC PIPE (CL III)(18 IN)	LF	55.000	893.000	0.000	736.98	40,533.90
0515	04646005	001	RC PIPE (CL III)(24 IN)	LF	65.000	10,647.460	0.000	9,811.83	637,768.95

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0520	04646007	001	RC PIPE (CL III)(30 IN)	LF	85.000	3,423.100	179.100	4,615.56	392,322.60
0525	04646008	001	RC PIPE (CL III)(36 IN)	LF	115.000	524.500	0.000	450.00	51,750.00
0530	04646018	001	RC PIPE (CL IV)(24 IN)	LF	95.000	90.600	0.000	32.00	3,040.00
0535	04646025	001	RC PIPE (CL V)(18 IN)	LF	75.000	176.600	0.000	103.00	7,725.00
0540	04646026	001	RC PIPE (CL V)(24 IN)	LF	100.000	243.600	0.000	218.30	21,830.00
0545	04656415	001	INLET (COMPL)(CO)(5 FT)(FTW)	EA	7,600.000	5.000	0.000	3.50	26,600.00
0550	04656416	001	INLET (COMPL)(CO)(10 FT)(FTW)	EA	9,400.000	36.000	0.000	17.00	159,800.00
0555	04656417	001	INLET (COMPL)(CO)(15 FT)(FTW)	EA	11,600.000	10.000	0.000	3.50	40,600.00
0560	04656418	001	INLET (COMPL)(CO)(20 FT)(FTW)	EA	13,500.000	4.000	0.000	1.00	13,500.00
0565	04656423	001	INLET (COMPL)(CU)(5 FT)(FTW)	EA	11,100.000	1.000	0.000	0.50	5,550.00
0570	04656424	001	INLET (COMPL)(CU)(10 FT)(FTW)	EA	11,500.000	2.000	0.000	1.00	11,500.00
0575	04656425	001	INLET (COMPL)(CU)(15 FT)(FTW)	EA	20,200.000	1.000	0.000	2.50	50,500.00
0585	04656465	001	INLET (COMPL)(AD)(3FT X 3FT)(FTW)	EA	7,500.000	12.000	0.000	6.50	48,750.00
0590	04656488	001	INLET (COMPL)(RWF)(FTW)	EA	9,400.000	2.000	0.000	1.00	9,400.00
0595	04656490	001	MANH (COMPL)(TY SD)(3FT X 3FT)(FTW)	EA	6,800.000	16.000	0.000	10.00	68,000.00
0600	04656491	001	MANH (COMPL)(TY SD)(4'X 3'-3'X 3')(FTW)	EA	8,100.000	4.000	0.000	3.00	24,300.00
0605	04656492	001	MANH (COMPL)(TY SD)(4'X 4'-3'X 3')(FTW)	EA	8,800.000	3.000	0.000	2.00	17,600.00
0625	04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	7,500.000	1.000	0.000	1.00	7,500.00
0630	04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	108,000.000	1.000	0.000	1.00	108,000.00
0640	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	13,700.000	1.000	0.000	1.00	13,700.00
0645	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	50,600.000	1.000	0.000	1.00	50,600.00
0650	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	26,900.000	1.000	0.000	0.50	13,450.00
0660	04676359	000	SET (TY II) (18 IN) (RCP) (4: 1) (P)	EA	900.000	10.000	0.000	5.00	4,500.00
0675	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,200.000	8.000	0.000	10.00	12,000.00
0680	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,400.000	2.000	0.000	2.00	2,800.00
0695	04966002	000	REMOV STR (INLET)	EA	850.000	4.000	0.000	1.00	850.00
0700	04966004	000	REMOV STR (SET)	EA	325.000	26.000	0.000	9.00	2,925.00
0705	04966005	000	REMOV STR (WINGWALL)	EA	2,500.000	14.000	0.000	13.00	32,500.00
0710	04966006	000	REMOV STR (HEADWALL)	EA	900.000	5.000	0.000	4.00	3,600.00
0715	04966007	000	REMOV STR (PIPE)	LF	18.000	1,143.000	0.000	365.00	6,570.00
0730	05006001	000	MOBILIZATION	LS	2,633,500.000	1.000	0.000	0.90	2,370,150.00
0732	96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	7,953.750	0.000	1.000	1.00	7,953.75
Remobilization for PH1 Detour (CO#5)(UOM:EA)									
0735	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,000.000	26.000	0.000	15.00	315,000.00
0740	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.500	200.000	0.000	20.00	550.00
0745	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.500	200.000	0.000	20.00	250.00
0750	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.000	1,529.000	0.000	930.55	18,611.08
0755	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	10.000	1,529.000	0.000	406.67	4,066.66
0760	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.500	32,507.000	0.000	10,436.00	15,654.00
0765	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.100	32,507.000	0.000	3,777.00	377.70
0770	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	3.000	1,174.000	0.000	764.00	2,292.00
0775	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	1,174.000	0.000	246.00	246.00
0780	05086001	000	CONSTRUCTING DETOURS	SY	68.000	6,099.000	0.000	2,339.34	159,075.18
0785	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	60.000	4,980.000	150.000	3,600.00	216,000.00
0790	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	15.000	1,540.000	-480.000	960.00	14,400.00
0795	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	25.000	160.000	0.000	80.00	2,000.00
0800	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	18,780.000	900.000	900.00	4,500.00
0845	05296005	000	CONC CURB (MONO) (TY II)	LF	4.500	43,438.000	0.000	19,053.00	85,738.50

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0850	05306004	000	DRIVEWAYS (CONC)	SY	90.000	1,231.000	-326.000	124.44	11,199.96
0852	05306017		DRIVEWAYS (CONC) (HES)	SY	134.060	0.000	547.000	486.96	65,281.59
0855	05316001	000	CONC SIDEWALKS (4")	SY	49.000	14,043.000	0.000	4,788.00	234,612.00
0880	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.100	3,412.500	0.000	875.00	20,212.50
0920	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,750.000	12.000	2.000	2.00	3,500.00
0925	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	875.000	8.000	-1.000	5.00	4,375.00
0932	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,000.000	0.000	10.000	14.00	126,000.00
0955	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.170	2,297.000	313.000	334.00	3,730.78
0985	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	25.380	1,640.000	0.000	1,180.00	29,948.40
1005	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.670	1,778.000	618.000	465.00	776.55
1010	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.850	98.000	984.000	930.00	1,720.50
1025	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.180	1,489.000	465.000	465.00	1,013.70
1035	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	887.850	18.000	4.000	3.00	2,663.55
1056	96086002	000	UNIQUE CHANGE ORDER ITEM 2	DOL	2,464.240	0.000	1.000	1.00	2,464.24
CO#7. Invoice Connection Charge UOM:LS									
1120	06476003	000	REMOVE LRSA	EA	782.020	5.000	0.000	2.00	1,564.04
1127	06506204		REMOVE OVERHD SIGN SUP	EA	10,062.090	0.000	1.000	1.00	10,062.09
Added by CO#4									
1130	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	26.250	43.000	0.000	9.00	236.25
1145	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.980	27,604.000	0.000	2,116.00	2,073.68
1160	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.940	285.000	0.000	348.00	1,371.12
1165	06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	1.940	148.000	0.000	72.00	139.68
1170	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.980	48,485.000	0.000	4,396.00	4,308.08
1270	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.380	21,206.000	0.000	1,449.00	550.62
1475	30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	82.500	27,963.000	-2,828.000	14,857.19	1,225,718.18
1476	30766002	900	D-GR HMA TY-B SAC-B PG64-22	TON	126.460	0.000	1,323.610	1,323.61	167,383.72
1481	30776027	900	SP MIXES SP-C SAC-A PG70-28	TON	182.190	0.000	1,080.000	1,080.00	196,765.20
1486	30776075	900	TACK COAT	GAL	12.140	0.000	1,200.000	1,200.00	14,568.00
1490	40946002	000	SYNFIBER RC PIPE(CL III)(18 IN)	LF	80.000	59.000	0.000	59.02	4,721.60
1495	40946003	000	SYNFIBER RC PIPE (CL III) (24 IN)	LF	95.000	54.100	0.000	54.58	5,185.10
1505	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,500.000	9.000	0.000	5.00	47,500.00
1510	60076062	003	FO CBL (72 SMF)	LF	2.350	32,390.000	0.000	600.00	1,410.00
1515	60076087	003	FO SPLICE ENCLOSURE (TYPE 1)	EA	715.560	3.000	0.000	2.00	1,431.12
1520	60076094	003	FIBER OPTIC FUSION SPLICE	EA	38.270	216.000	0.000	2.00	76.54
1545	60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	27.200	11,880.000	0.000	6,790.00	184,688.00
1550	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	28.340	1,710.000	0.000	1,030.00	29,190.20
1600	61856002	002	TMA (STATIONARY)	DAY	100.000	741.000	0.000	241.00	24,100.00
1605	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	3,017.180	6.000	0.000	4.00	12,068.72
1610	61866008	000	ITS GND BOX(PCAST) TY 2 (366036)W/APRN	EA	5,135.190	1.000	0.000	1.00	5,135.19
1640	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	15.000	0.000	9.00	1,800.00
1645	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	50,000.000	0.000	970.19	970.19
1650	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	150,000.000	0.000	33,894.80	33,894.80
1655	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.000	0.000	14,221.31	14,221.31
1660	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	14,765.44	14,765.44
1670	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	1,089,396.99	1,089,396.99
1675	96086012	000	UNIQUE CHANGE ORDER ITEM 12	DOL	2,353.150	0.000	4.000	4.00	9,412.60
CO#10. Inside Shoulder Daily Lane Closures (UOM: DAY)									

Category Subtotal \$18,983,585.19

PROJECT F 2021(864) CONTROL 017209037
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0095	01046027	000	REMOVING CONC (APPR SLAB)	SY	10.000	258.000	0.000	0.000	0.00
0105	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	10.000	519.000	0.000	0.000	0.00
0145	01626002	000	BLOCK SODDING	SY	3.750	6,964.000	0.000	0.000	0.00
0150	01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	0.210	298,699.000	0.000	0.000	0.00
0155	01686001	000	VEGETATIVE WATERING	MG	21.000	9,723.000	0.000	0.000	0.00
0170	03056003	000	SALV, HAUL & STKPL RCL APH PV (2 TO 4")	SY	0.400	24,088.000	-24,088.000	0.000	0.00
0175	03056005	000	SALV, HAUL & STKPL RCL APH PV (6 TO 8")	SY	0.800	5,716.000	-5,716.000	0.000	0.00
0180	03056030	000	SALV, HAUL & STKPL RCL ASH PV (12")	SY	1.200	6,204.000	-6,024.000	0.000	0.00
0185	03106001	000	PRIME COAT (MULTI OPTION)	GAL	4.250	23,294.000	0.000	0.000	0.00
0190	03606001	000	CONC PVMT (CONT REINF - CRCP) (7")	SY	70.000	1,947.000	0.000	0.000	0.00
0230	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	79.000	15,364.000	0.000	0.000	0.00
0255	04006006	000	CUT & RESTORING PAV	SY	333.000	64.000	0.000	0.000	0.00
0260	04006007	000	CUT & RESTORE CONC PAVING	SY	333.000	186.400	0.000	0.000	0.00
0285	04166005	000	DRILL SHAFT (42 IN)	LF	480.930	17.000	0.000	0.000	0.00
0290	04166006	000	DRILL SHAFT (48 IN)	LF	538.770	48.000	0.000	0.000	0.00
0295	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	118.000	8.000	0.000	0.000	0.00
0300	04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	468.020	36.000	0.000	0.000	0.00
0305	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	52.840	38.000	0.000	0.000	0.00
0310	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	318.100	40.000	0.000	0.000	0.00
0315	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	404.150	11.000	0.000	0.000	0.00
0320	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	404.150	80.000	-15.000	0.000	0.00
0325	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	528.010	154.000	22.000	0.000	0.00
0335	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	2,000.000	11.300	0.000	0.000	0.00
0350	04206057	000	CL C CONC (WINGWALLS)	CY	2,000.000	8.200	0.000	0.000	0.00
0360	04226014	000	BRIDGE SIDEWALK (HPC)	SF	25.000	280.000	0.000	0.000	0.00
0380	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	5.000	1,534.000	0.000	0.000	0.00
0390	04326002	000	RIPRAP (CONC)(5 IN)	CY	750.000	80.500	0.000	0.000	0.00
0395	04326005	000	RIPRAP (CONC) (CL A)	CY	1,000.000	5.950	0.000	0.000	0.00
0405	04326023	000	RIPRAP (STONE COMMON)(DRY)(8 IN)	CY	300.000	2.500	0.000	0.000	0.00
0410	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	200.000	68.800	0.000	0.000	0.00
0420	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	191.000	0.000	0.000	0.00
0421	04326045	900	RIPRAP (MOW STRIP)(4 IN)	CY	796.500	0.000	0.000	0.000	0.00
0425	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	600.000	34.000	0.000	0.000	0.00
0430	04326053	000	RIPRAP (CONC) (CHANNEL) (4IN)	CY	600.000	20.000	0.000	0.000	0.00
0435	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	20.000	834.000	0.000	0.000	0.00
0440	04426011	001	STR STEEL (PEDESTAL)	LB	5.750	29,473.000	0.000	0.000	0.00
0455	04506032	000	RAIL (TY C223)	LF	125.000	1,300.000	0.000	0.000	0.00
0460	04506103	000	RAIL (TY PR11)	LF	100.000	295.070	0.000	0.000	0.00
0465	04506127	000	RAIL (SAFETY MN)	LF	50.000	1,122.000	0.000	0.000	0.00
0470	04506128	000	RAIL (ORNAMENTAL FENCE)	LF	150.000	652.000	0.000	0.000	0.00
0490	04626062	002	CONC BOX CULV (7 FT X 7 FT)(EXTEND)	LF	750.000	30.500	0.000	0.000	0.00
0549	04656416	900	INLET (COMPL)(CO)(10 FT)(FTW)	EA	16,284.610	0.000	0.000	0.000	0.00

CO #2. INLET WIDTH = 5 FT

CONTRACT ID	017209037	ESTIMATE	0023	CONTRACTOR'S ESTIMATE PACKAGE				Page 8 of 14	
0554	04656417	900	INLET (COMPL)(CO)(15 FT)(FTW) CO #2. INLET WIDTH = 5 FT	EA	14,641.320	0.000	0.000	0.000	0.00
0559	04656418	900	INLET (COMPL)(CO)(20 FT)(FTW) CO #2. INLET WIDTH = 5 FT	EA	14,937.520	0.000	0.000	0.000	0.00
0562	04656420	001	INLET (COMPL)(CO-C)(10 FT)(FTW)	EA	11,507.080	0.000	0.000	0.000	0.00
0564	04656422	001	INLET (COMPL)(CO-C)(20 FT)(FTW)	EA	16,798.980	0.000	0.000	0.000	0.00
0580	04656427	001	INLET (COMPL)(CU-C)(5 FT)(FTW)	EA	7,900.000	1.000	0.000	0.000	0.00
0606	04656493	001	MANH (COMPL)(TY SD)(5'X 3'-3'X 3')(FTW)	EA	8,173.480	0.000	0.000	0.000	0.00
0607	04656494	001	MANH (COMPL)(TY SD)(5'X 4'-3'X 3')(FTW)	EA	8,744.920	0.000	0.000	0.000	0.00
0610	04656515	001	JUNCT BOX (COMPL)(JB)(5FT X 3FT)(FTW)	EA	5,300.000	1.000	0.000	0.000	0.00
0615	04656523	001	JUNCT BOX (COMPL)(JB)(7FT X 4FT)(FTW)	EA	9,000.000	1.000	0.000	0.000	0.00
0620	04656626	001	INLET (COMPL) (COB)(5 FT)(FTW)(MOD)	EA	6,000.000	2.000	0.000	0.000	0.00
0635	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	11,900.000	1.000	0.000	0.000	0.00
0655	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	900.000	1.000	0.000	0.000	0.00
0665	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,000.000	2.000	0.000	0.000	0.00
0670	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,200.000	4.000	0.000	0.000	0.00
0685	04796006	000	ADJUSTING INLET (CAP)	EA	4,000.000	1.000	0.000	0.000	0.00
0690	04956001	000	RAISING EXIST STRUCT	LS	400,000.000	1.000	0.000	0.000	0.00
0720	04966025	000	REMOV STR (APPROACH SLAB)	EA	1,290.000	2.000	0.000	0.000	0.00
0725	04966099	000	REMOVE STR (RAIL)	LF	65.000	56.000	0.000	0.000	0.00
0737	96086006	000	UNIQUE CHANGE ORDER ITEM 6 CO #14. Daily Lane Closures (UOM: EA)	DOL	1,770.470	0.000	0.000	0.000	0.00
0805	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.000	3,880.000	0.000	0.000	0.00
0810	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	15.000	560.000	0.000	0.000	0.00
0815	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	8.000	4,980.000	-330.000	0.000	0.00
0820	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	10.000	1,540.000	0.000	0.000	0.00
0825	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	20.000	160.000	0.000	0.000	0.00
0830	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	75.000	360.000	0.000	0.000	0.00
0835	05146661	000	PERM CTB(SS)(42")(HEB)(RGD PVM)	LF	125.000	700.000	0.000	0.000	0.00
0836	05146662	000	PERM CTB(SS)(42")(HEB)(FLEX PVM)	LF	267.210	0.000	0.000	0.000	0.00
0840	05286001	000	COLORLED TEXTURED CONC (4")	SY	75.000	1,048.000	0.000	0.000	0.00
0860	05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	7.000	0.000	0.000	0.00
0865	05316006	000	CURB RAMPS (TY 3)	EA	1,500.000	1.000	0.000	0.000	0.00
0870	05316010	000	CURB RAMPS (TY 7)	EA	1,500.000	6.000	0.000	0.000	0.00
0875	05316013	000	CURB RAMPS (TY 10)	EA	1,500.000	2.000	0.000	0.000	0.00
0885	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,101.970	13.000	0.000	0.000	0.00
0890	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,260.000	7.000	0.000	0.000	0.00
0895	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.630	787.500	0.000	0.000	0.00
0900	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	131.250	2.000	0.000	0.000	0.00
0905	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	210.000	10.000	0.000	0.000	0.00
0906	05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	18.560	0.000	0.000	0.000	0.00
0907	05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	5,832.750	0.000	0.000	0.000	0.00
0908	05436021	000	REMOVE CABLE BARRIER	LF	6.360	0.000	0.000	0.000	0.00
0909	05436022	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	2,651.250	0.000	0.000	0.000	0.00
0910	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,677.500	14.000	0.000	0.000	0.00
0915	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	262.500	8.000	0.000	0.000	0.00
0917	96086003	000	UNIQUE CHANGE ORDER ITEM 3 CO#6. SGT/DAT Move & Reset (UOM:LS)	DOL	1,749.830	0.000	1.000	0.000	0.00
0930	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	22,000.000	2.000	0.000	0.000	0.00
0935	05456022	000	CRASH CUSH ATTEN (INSTL)(S)(W)(TL3)	EA	9,000.000	8.000	-9.000	0.000	0.00
0940	06106198	000	IN RD IL (TY SA) 40B-8 (250W EQ) LED	EA	4,120.330	4.000	0.000	0.000	0.00
0945	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	4,386.840	2.000	0.000	0.000	0.00

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0950	06106215	000	IN RD IL (TY SA) 40T-8-8 (250W EQ) LED	EA	5,106.900	2.000	0.000	0.000	0.000	
0960	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	15.580	690.000	0.000	0.000	0.000	
0965	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	17.580	254.000	37.000	0.000	0.000	
0970	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	24.660	1,220.000	150.000	0.000	0.000	
0975	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	14.700	329.000	10.000	0.000	0.000	
0980	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	22.740	412.000	80.000	0.000	0.000	
0990	06186074	000	CONDT (RM) (3")	LF	70.600	8.000	0.000	0.000	0.000	
0995	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.900	9,884.000	0.000	0.000	0.000	
1000	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.290	4,590.000	0.000	0.000	0.000	
1015	06206011	000	ELEC CONDR (NO.4) BARE	LF	2.510	269.000	0.000	0.000	0.000	
1020	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.680	538.000	0.000	0.000	0.000	
1021	06206017	000	ELEC CONDR (NO.1) BARE	LF	3.780	0.000	0.000	0.000	0.000	
1022	06206018	000	ELEC CONDR (NO.1) INSULATED	LF	4.410	0.000	0.000	0.000	0.000	
1030	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	934.330	11.000	0.000	0.000	0.000	
1037	06286044	000	ELC SRV TY A 240/480 060(NS)SS(E)PS(U)	EA	10,929.250	0.000	0.000	0.000	0.000	
1040	06286050	000	ELC SRV TY A 240/480 060(NS)SS(T)TP(O)	EA	5,042.630	1.000	0.000	0.000	0.000	
1045	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	5,931.380	1.000	1.000	0.000	0.000	
1050	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	5,480.830	3.000	-1.000	0.000	0.000	
1055	06286195	000	ELC SRV TY D 120/240 070(NS)SS(N)SP(U)	EA	4,839.950	2.000	0.000	0.000	0.000	
1057	06286349	000	ELC SRV TY D 120/240 070(NS)SS(N)PS(U)	EA	10,494.970	0.000	0.000	0.000	0.000	
1060	06366001	001	ALUMINUM SIGNS (TY A)	SF	39.280	20.000	0.000	0.000	0.000	
1065	06366002	001	ALUMINUM SIGNS (TY G)	SF	25.200	52.000	0.000	0.000	0.000	
1070	06366003	001	ALUMINUM SIGNS (TY O)	SF	30.780	564.000	0.000	0.000	0.000	
1075	06366008	001	REPLACE EXISTING ALUMINUM SIGNS(TY G)	SF	16.030	165.000	0.000	0.000	0.000	
1077	96086004	000	UNIQUE CHANGE ORDER ITEM 4	DOL	4,519.770	0.000	1.000	0.000	0.000	
CO#8. Relocate/Install Speed Reduction Signs (UOM:LS)										
1080	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	519.750	64.000	0.000	0.000	0.000	
1085	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	630.000	13.000	0.000	0.000	0.000	
1090	06446042	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	866.250	3.000	0.000	0.000	0.000	
1095	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,890.000	2.000	0.000	0.000	0.000	
1100	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	393.750	8.000	0.000	0.000	0.000	
1105	06446076	000	REMOVE SM RD SN SUP&AM	EA	105.000	28.000	0.000	0.000	0.000	
1110	06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	525.000	2.000	0.000	0.000	0.000	
1115	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	16.030	636.000	0.000	0.000	0.000	
1125	06506038	000	INS OH SN SUP(35 FT CANT)	EA	27,328.370	4.000	0.000	0.000	0.000	
1135	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	26.250	24.000	0.000	0.000	0.000	
1140	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.520	2,426.000	0.000	0.000	0.000	
1150	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.930	2,799.000	0.000	0.000	0.000	
1155	06626072	000	WK ZN PAV MRK REMOV (W)12"(LNDP)	LF	2.990	285.000	0.000	0.000	0.000	
1175	06626099	000	WK ZN PAV MRK REMOV (Y)8"(SLD)	LF	1.930	618.000	0.000	0.000	0.000	
1180	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.050	10,383.000	0.000	0.000	0.000	
1185	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.890	5,377.000	0.000	0.000	0.000	
1190	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.300	287.000	0.000	0.000	0.000	
1195	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.890	2,684.000	0.000	0.000	0.000	
1200	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.370	1,075.000	0.000	0.000	0.000	
1205	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.320	3,233.000	0.000	0.000	0.000	
1210	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.580	230.000	0.000	0.000	0.000	
1215	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.630	650.000	0.000	0.000	0.000	
1220	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	72.450	41.000	0.000	0.000	0.000	
1225	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	89.250	4.000	0.000	0.000	0.000	
1230	06666200	007	REFL PAV MRK TY II (W) (BIKE ARROW)	EA	73.500	20.000	0.000	0.000	0.000	
1235	06666202	007	REFL PAV MRK TY II (W) (BIKE SYMBOL)	EA	131.250	20.000	0.000	0.000	0.000	

1240	06666211	007	REFL PAV MRK TY II (Y) 8" (SLD)	LF	0.580	1,024.000	0.000	0.000	0.00
1245	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.410	67,327.000	0.000	0.000	0.00
1250	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.470	10,608.000	0.000	0.000	0.00
1255	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.410	46,371.000	0.000	0.000	0.00
1260	06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	2.570	1,677.000	0.000	0.000	0.00
1265	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.940	1,812.000	0.000	0.000	0.00
1275	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.110	67,269.000	0.000	0.000	0.00
1280	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.210	3,274.000	0.000	0.000	0.00
1285	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.680	4,880.000	0.000	0.000	0.00
1290	06786008	000	PAV SURF PREP FOR MRK (24")	LF	2.100	937.000	0.000	0.000	0.00
1295	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	26.250	37.000	0.000	0.000	0.00
1300	06786026	000	PAV SURF PREP FOR MRK (BIKE ARROW)	EA	18.900	13.000	0.000	0.000	0.00
1305	06786028	000	PAV SURF PREP FOR MRK (BIKE SYMBOL)	EA	26.250	13.000	0.000	0.000	0.00
1310	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	21,219.510	1.000	0.000	0.000	0.00
1315	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	21,106.100	3.000	0.000	0.000	0.00
1320	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,386.470	1.000	0.000	0.000	0.00
1325	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	236.870	26.000	0.000	0.000	0.00
1330	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	239.350	10.000	0.000	0.000	0.00
1335	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	236.870	26.000	0.000	0.000	0.00
1340	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	239.350	8.000	0.000	0.000	0.00
1345	06826005	000	VEH SIG SEC (12")LED(RED)	EA	236.870	26.000	0.000	0.000	0.00
1350	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	236.870	7.000	0.000	0.000	0.00
1355	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	519.680	18.000	0.000	0.000	0.00
1360	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	114.040	26.000	4.000	0.000	0.00
1365	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	132.630	2.000	0.000	0.000	0.00
1370	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	152.600	1.000	0.000	0.000	0.00
1375	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.400	430.000	0.000	0.000	0.00
1380	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	1.690	3,314.000	0.000	0.000	0.00
1385	06846046	000	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	LF	4.390	2,324.000	0.000	0.000	0.00
1390	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	1.130	2,577.000	0.000	0.000	0.00
1395	06866019	000	INS TRF SIG PL AM (S)STR(TY D)	EA	8,180.830	2.000	-2.000	0.000	0.00
1396	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	6,660.710	0.000	2.000	0.000	0.00
1400	06866020	000	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	9,093.940	2.000	-2.000	0.000	0.00
1401	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	8,292.550	0.000	2.000	0.000	0.00
1405	06866023	000	INS TRF SIG PL AM (S)1 ARM(20')LUM	EA	10,077.850	1.000	-1.000	0.000	0.00
1406	06866027	000	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	10,462.020	0.000	1.000	0.000	0.00
1410	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	14,015.760	1.000	0.000	0.000	0.00
1415	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	14,733.820	2.000	-2.000	0.000	0.00
1420	06866053	000	INS TRF SIG PL AM(S)1 ARM(50')	EA	24,788.680	1.000	0.000	0.000	0.00
1425	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	27,599.850	2.000	1.000	0.000	0.00
1430	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	25,692.080	1.000	0.000	0.000	0.00
1435	06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	26,710.930	1.000	0.000	0.000	0.00
1440	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	30,315.090	1.000	0.000	0.000	0.00
1445	06866199	000	INS TRF SIG PL AM(S)2 ARM(55-20')LUM	EA	32,936.720	1.000	0.000	0.000	0.00
1450	06876001	000	PED POLE ASSEMBLY	EA	2,651.210	13.000	-3.000	0.000	0.00
1455	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	685.990	18.000	0.000	0.000	0.00
1460	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,817.120	3.000	0.000	0.000	0.00
1465	07306002	000	FULL - WIDTH MOWING	AC	200.000	90.000	0.000	0.000	0.00
1470	07856004	000	BRIDGE JOINT REPAIR (ARMOR)	LF	55.000	141.000	0.000	0.000	0.00
1480	30776027	000	SP MIXES SP-C SAC-A PG70-28	TON	150.000	1,018.100	-1,016.000	0.000	0.00
1485	30776075	000	TACK COAT	GAL	7.350	891.000	-891.000	0.000	0.00
1500	40946004	000	SYNFIBER RC PIPE (CL III) (30 IN)	LF	140.000	179.100	-179.100	0.000	0.00

CONTRACT ID	017209037	ESTIMATE	0023	CONTRACTOR'S ESTIMATE PACKAGE					Page 11 of 14	
1525	60076102	003	RELOCATE FIBER OPTIC CABLE	LF	4.260	1,425.000	0.000	0.000	0.00	
1530	60076103	003	REMOVE FIBER OPTIC CABLE	LF	0.860	16,355.000	0.000	0.000	0.00	
1535	60106002	001	CCTV FIELD EQUIPMENT (DIGITAL)	EA	7,857.710	2.000	0.000	0.000	0.00	
1540	60106004	001	CCTV MOUNT (POLE)	EA	283.950	2.000	0.000	0.000	0.00	
1555	60276003	000	CONDUIT (PREPARE)	LF	4.350	9,580.000	0.000	0.000	0.00	
1560	60276008	000	GROUND BOX (PREPARE)	EA	210.970	13.000	0.000	0.000	0.00	
1565	60456001	000	INSTALL OF (RADD) VEHICLE DETECTORS	EA	658.410	8.000	0.000	0.000	0.00	
1570	60466001	000	INSTALL OF (RPD) VEHICLE DETECTORS	EA	437.480	13.000	0.000	0.000	0.00	
1575	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,035.080	4.000	0.000	0.000	0.00	
1580	60626038	000	ITS RADIO (DUAL)(5 GHZ/5 GHZ)-C-U	EA	3,806.850	4.000	0.000	0.000	0.00	
1585	60646019	000	ITS POLE (40 FT)(90 MPH)	EA	10,782.710	1.000	0.000	0.000	0.00	
1590	60646055	000	ITS POLE (60 FT)(90 MPH)	EA	22,577.750	2.000	0.000	0.000	0.00	
1595	60646092	000	ITS POLE MNT CAB (TY 3)(CONF 2)	EA	6,411.460	2.000	0.000	0.000	0.00	
1615	61866025	000	REMOVE ITS GROUND BOX	EA	421.930	5.000	0.000	0.000	0.00	
1620	63046002	000	ITS RVSD (DATA COLLECT & WWA) SYS	EA	10,748.400	2.000	0.000	0.000	0.00	
1625	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	57,673.000	0.000	0.000	0.00	
1630	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	57,673.000	0.000	0.000	0.00	
1635	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	-1.000	1,000.000	0.000	0.000	0.00	
1665	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00	
1676	96086005	000	UNIQUE CHANGE ORDER ITEM 5	DOL	5,988.040	0.000	0.000	0.000	0.00	
			CO#12. Drainage Material Price Escalation (RFI 018) (UOM:LS)							
								Category Subtotal	0.00	

TOTAL ITEM EARNINGS THIS CONTRACT \$18,983,585.19

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	3,885.000	115.10	115.100	447,163.50
01046001	000	REMOVING CONC (PAV)	SY	10.000	9,372.00	1,483.043	14,830.43
01046009	000	REMOVING CONC (RIPRAP)	SY	5.000	3,182.00	2,886.507	14,432.55
01046015	000	REMOVING CONC (SIDEWALKS)	SY	15.000	78.00	78.000	1,170.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	3,724.00	1,893.443	28,401.65
01046044	000	REMOVING CONC (FLUME)	SY	10.000	384.00	588.667	5,886.67
01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	0.600	24,088.00	2,343.556	1,406.13
01056011	900	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	6.020	24,088.00	5,293.778	31,868.54
01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	1.200	11,920.00	144.444	173.33
01056014	900	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	13.630	11,920.00	3,555.555	48,462.21
01106001	000	EXCAVATION (ROADWAY)	CY	3.500	96,802.00	66,967.670	234,386.85
01106002	000	EXCAVATION (CHANNEL)	CY	16.000	3,830.00	1,065.000	17,040.00
01326004	002	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	21.000	8,701.00	5,414.000	113,694.00
01326008	002	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	5.000	102,196.00	61,473.010	307,365.05
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.750	298,699.00	25,271.187	18,953.39
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	160.000	4,246.70	2,779.288	444,686.08
02606022	000	LIME TRT (EXIST MATL)(18")	SY	5.000	116,117.00	73,963.588	369,817.97
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	75.000	81,251.00	48,764.400	3,657,330.01
03606051		CONC PVMT (CONT REINF-CRCP)(HES)(10")	SY	176.510	0.00	148.916	26,285.16
04006005	000	CEM STABIL BKFL	CY	200.000	720.00	458.000	91,600.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	11,523.00	13,509.340	13,509.34
04036001	000	TEMPORARY SPL SHORING	SF	10.000	40,296.00	28,446.610	284,466.10
04166001	000	DRILL SHAFT (18 IN)	LF	80.000	258.00	258.000	20,640.00
04166004	000	DRILL SHAFT (36 IN)	LF	160.000	2,780.00	2,780.000	444,800.00
04206014	000	CL C CONC (ABUT)(HPC)	CY	1,000.000	115.00	115.000	115,000.00
04206030	000	CL C CONC (CAP)(HPC)	CY	1,000.000	125.20	125.200	125,200.00
04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,000.000	121.10	121.100	121,100.00
04226002	000	REINF CONC SLAB (HPC)	SF	18.000	28,200.00	23,850.000	429,300.00
04226016	000	APPROACH SLAB (HPC)	CY	525.000	260.10	133.500	70,087.50
04236001	000	RETAINING WALL (MSE)	SF	40.000	28,156.00	17,218.317	688,732.68
04256037	000	PRESTR CONC GIRDER (TX40)	LF	200.000	3,875.82	3,875.820	775,164.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	600.000	11.00	4.004	2,402.40
04326008	000	RIPRAP (CONC)(CL B)(RR&RR9)	CY	400.000	446.00	206.312	82,524.80
04326044	000	RIPRAP (CONC)(FLUME)	CY	500.000	126.00	37.847	18,923.50
04506005	000	RAIL (TY T221)(HPC)	LF	75.000	1,328.00	648.000	48,600.00
04506031	000	RAIL (TY C221)(HPC)	LF	100.000	368.00	346.000	34,600.00
04546004	000	ARMOR JOINT (SEALED)	LF	66.000	261.30	261.300	17,245.80
04626031	002	CONC BOX CULV (10 FT X 7 FT)	LF	900.000	743.00	292.000	262,800.00
04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	500.000	68.12	54.500	27,250.00
04626064	002	CONC BOX CULV (8 FT X 5 FT)(EXTEND)	LF	550.000	417.50	417.500	229,625.00
04626066	002	CONC BOX CULV (8 FT X 7 FT)(EXTEND)	LF	600.000	110.50	125.000	75,000.00
04626099	002	CONC BOX CULV (6 FT X 2 FT)	LF	350.000	472.00	1,435.780	502,523.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	55.000	893.00	736.980	40,533.90

04646005	001	RC PIPE (CL III)(24 IN)	LF	65.000	10,647.46	9,811.830	637,768.95
04646007	001	RC PIPE (CL III)(30 IN)	LF	85.000	3,423.10	4,615.560	392,322.60
04646008	001	RC PIPE (CL III)(36 IN)	LF	115.000	524.50	450.000	51,750.00
04646018	001	RC PIPE (CL IV)(24 IN)	LF	95.000	90.60	32.000	3,040.00
04646025	001	RC PIPE (CL V)(18 IN)	LF	75.000	176.60	103.000	7,725.00
04646026	001	RC PIPE (CL V)(24 IN)	LF	100.000	243.60	218.300	21,830.00
04656415	001	INLET (COMPL)(CO)(5 FT)(FTW)	EA	7,600.000	5.00	3.500	26,600.00
04656416	001	INLET (COMPL)(CO)(10 FT)(FTW)	EA	9,400.000	36.00	17.000	159,800.00
04656417	001	INLET (COMPL)(CO)(15 FT)(FTW)	EA	11,600.000	10.00	3.500	40,600.00
04656418	001	INLET (COMPL)(CO)(20 FT)(FTW)	EA	13,500.000	4.00	1.000	13,500.00
04656423	001	INLET (COMPL)(CU)(5 FT)(FTW)	EA	11,100.000	1.00	0.500	5,550.00
04656424	001	INLET (COMPL)(CU)(10 FT)(FTW)	EA	11,500.000	2.00	1.000	11,500.00
04656425	001	INLET (COMPL)(CU)(15 FT)(FTW)	EA	20,200.000	1.00	2.500	50,500.00
04656465	001	INLET (COMPL)(AD)(3FT X 3FT)(FTW)	EA	7,500.000	12.00	6.500	48,750.00
04656488	001	INLET (COMPL)(RWF)(FTW)	EA	9,400.000	2.00	1.000	9,400.00
04656490	001	MANH (COMPL)(TY SD)(3FT X 3FT)(FTW)	EA	6,800.000	16.00	10.000	68,000.00
04656491	001	MANH (COMPL)(TY SD)(4'X 3'-3'X 3')(FTW)	EA	8,100.000	4.00	3.000	24,300.00
04656492	001	MANH (COMPL)(TY SD)(4'X 4'-3'X 3')(FTW)	EA	8,800.000	3.00	2.000	17,600.00
04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	7,500.000	1.00	1.000	7,500.00
04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	108,000.000	1.00	1.000	108,000.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	13,700.000	1.00	1.000	13,700.00
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	50,600.000	1.00	1.000	50,600.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	26,900.000	1.00	0.500	13,450.00
04676359	000	SET (TY II) (18 IN) (RCP) (4: 1) (P)	EA	900.000	10.00	5.000	4,500.00
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,200.000	8.00	10.000	12,000.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,400.000	2.00	2.000	2,800.00
04966002	000	REMOV STR (INLET)	EA	850.000	4.00	1.000	850.00
04966004	000	REMOV STR (SET)	EA	325.000	26.00	9.000	2,925.00
04966005	000	REMOV STR (WINGWALL)	EA	2,500.000	14.00	13.000	32,500.00
04966006	000	REMOV STR (HEADWALL)	EA	900.000	5.00	4.000	3,600.00
04966007	000	REMOV STR (PIPE)	LF	18.000	1,143.00	365.000	6,570.00
05006001	000	MOBILIZATION	LS	2,633,500.000	1.00	0.900	2,370,150.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,000.000	26.00	15.000	315,000.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.500	200.00	20.000	550.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.500	200.00	20.000	250.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.000	1,529.00	930.554	18,611.08
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	10.000	1,529.00	406.666	4,066.66
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.500	32,507.00	10,436.000	15,654.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.100	32,507.00	3,777.000	377.70
05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	3.000	1,174.00	764.000	2,292.00
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	1,174.00	246.000	246.00
05086001	000	CONSTRUCTING DETOURS	SY	68.000	6,099.00	2,339.341	159,075.18
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	60.000	4,980.00	3,600.000	216,000.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	15.000	1,540.00	960.000	14,400.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	25.000	160.00	80.000	2,000.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	18,780.00	900.000	4,500.00
05296005	000	CONC CURB (MONO) (TY II)	LF	4.500	43,438.00	19,053.000	85,738.50
05306004	000	DRIVEWAYS (CONC)	SY	90.000	1,231.00	124.444	11,199.96
05306017	000	DRIVEWAYS (CONC) (HES)	SY	134.060	0.00	486.958	65,281.59

05316001	000	CONC SIDEWALKS (4")	SY	49.000	14,043.00	4,788.000	234,612.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.100	3,412.50	875.000	20,212.50
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,750.000	12.00	2.000	3,500.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	875.000	8.00	5.000	4,375.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,000.000	0.00	14.000	126,000.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.170	2,297.00	334.000	3,730.78
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	25.380	1,640.00	1,180.000	29,948.40
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.670	1,778.00	465.000	776.55
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.850	98.00	930.000	1,720.50
06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.180	1,489.00	465.000	1,013.70
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	887.850	18.00	3.000	2,663.55
06476003	000	REMOVE LRSA	EA	782.020	5.00	2.000	1,564.04
06506204		REMOVE OVERHD SIGN SUP	EA	10,062.090	0.00	1.000	10,062.09
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	26.250	43.00	9.000	236.25
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.980	27,604.00	2,116.000	2,073.68
06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	3.940	285.00	348.000	1,371.12
06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	1.940	148.00	72.000	139.68
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.980	48,485.00	4,396.000	4,308.08
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.380	21,206.00	1,449.000	550.62
30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	82.500	27,963.00	14,857.190	1,225,718.18
30766002	900	D-GR HMA TY-B SAC-B PG64-22	TON	126.460	27,963.00	1,323.610	167,383.72
30776027	900	SP MIXES SP-C SAC-A PG70-28	TON	182.190	0.00	1,080.000	196,765.20
30776075	900	TACK COAT	GAL	12.140	0.00	1,200.000	14,568.00
40946002	000	SYNFIBER RC PIPE(CL III)(18 IN)	LF	80.000	59.00	59.020	4,721.60
40946003	000	SYNFIBER RC PIPE (CL III) (24 IN)	LF	95.000	54.10	54.580	5,185.10
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,500.000	9.00	5.000	47,500.00
60076062	003	FO CBL (72 SMF)	LF	2.350	32,390.00	600.000	1,410.00
60076087	003	FO SPLICE ENCLOSURE (TYPE 1)	EA	715.560	3.00	2.000	1,431.12
60076094	003	FIBER OPTIC FUSION SPLICE	EA	38.270	216.00	2.000	76.54
60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	27.200	11,880.00	6,790.000	184,688.00
60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	28.340	1,710.00	1,030.000	29,190.20
61856002	002	TMA (STATIONARY)	DAY	100.000	741.00	241.000	24,100.00
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	3,017.180	6.00	4.000	12,068.72
61866008	000	ITS GND BOX(PCAST) TY 2 (366036)W/APRN	EA	5,135.190	1.00	1.000	5,135.19
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	1,089,396.990	1,089,396.99
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	14,765.440	14,765.44
96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	15.00	9.000	1,800.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.00	14,221.310	14,221.31
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	50,000.00	970.190	970.19
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	150,000.00	33,894.800	33,894.80
96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	7,953.750	0.00	1.000	7,953.75
		Remobilization for PH1 Detour (CO#5)(UOM:EA)					
96086002	000	UNIQUE CHANGE ORDER ITEM 2	DOL	2,464.240	0.00	1.000	2,464.24
96086012	000	UNIQUE CHANGE ORDER ITEM 12	DOL	2,353.150	0.00	4.000	9,412.60
		CO#10. Inside Shoulder Daily Lane Closures (UOM: DAY)					

TOTAL ITEM EARNINGS TO DATE

\$18,983,585.19