



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **032705041**
 PROJECT: **F 2024(529)**
 CONTRACT: **12233028**
 AWARD AMOUNT: **\$190,998,296.01**
 PROJECTED AMOUNT: **\$194,824,796.03**
 ADJ. PROJECTED AMOUNT: **\$194,824,796.03**
 CONTRACTOR: **POSILLICO CIVIL, INC.**

HIGHWAY: **US 77**
 DISTRICT NAME: **PHARR**
 COUNTY: **KENEDY**
 AREA ENGINEER: **Andres A. Espinoza P.E.**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0007**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/29/2024** to **10/28/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **6.74**
 % TIME USED: **10.83**
 % RETAINAGE: **0.00**

LETTING DATE: **12/05/2023**
 AWARD DATE: **01/17/2024**
 NOTICE TO PROCEED DATE: **02/08/2024**
 WORK BEGIN DATE: **07/11/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$13,122,220.36	\$3,815,253.93	\$9,306,966.43
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$13,122,220.36	\$3,815,253.93	\$9,306,966.43
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	\$13,122,220.36	\$3,815,253.93	\$9,306,966.43

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: 07/11/2024
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 840
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 840
DAYS CHARGED TO DATE: 91
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$4,265.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$4,265.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/29/2024		1 SUNDAY
09/30/2024	1	
10/01/2024	1	
10/02/2024	1	
10/03/2024	1	
10/04/2024	1	
10/05/2024		1 SATURDAY
10/06/2024		1 SUNDAY
10/07/2024		1 TOO WET
10/08/2024		1 TOO WET
10/09/2024		1 TOO WET
10/10/2024		1 TOO WET
10/11/2024	1	
10/12/2024		1 SATURDAY
10/13/2024		1 SUNDAY
10/14/2024	1	
10/15/2024	1	
10/16/2024	1	
10/17/2024	1	
10/18/2024	1	
10/19/2024		1 SATURDAY
10/20/2024		1 SUNDAY
10/21/2024	1	
10/22/2024	1	
10/23/2024	1	
10/24/2024	1	
10/25/2024	1	
10/26/2024		1 SATURDAY
10/27/2024		1 SUNDAY
10/28/2024	1	

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT F 2024(529) CONTROL 032705041
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0060	01006002	000	PREPARING ROW	STA	11,000.000	94.375	\$1,038,125.00	690.00	153.25
0395	05006001	000	MOBILIZATION	LS	17,363,481.450	0.433	\$7,518,387.47	1.00	0.50
0400	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,580.960	1.000	\$20,580.96	53.00	4.00
0425	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.140	4,400.000	\$13,816.00	108,579.00	4,400.00
1840	96016001		MATERIAL ON HAND	DOL	1.000	716,057.000	\$716,057.00	1,000.00	2,153,714.95
TOTAL ITEM EARNINGS THIS ESTIMATE							\$9,306,966.43		

CONTRACT LINE ITEMS

PROJECT F 2024(529) CONTROL 032705041
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	11,000.000	690.000	0.000	153.25	1,685,750.00
0395	05006001	000	MOBILIZATION	LS	17,363,481.450	1.000	0.000	0.50	8,681,740.73
0400	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,580.960	53.000	0.000	4.00	82,323.84
0425	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.140	108,579.000	0.000	4,400.00	13,816.00
0450	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	35.000	44,100.000	0.000	9,181.00	321,335.00
0530	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	16,500.000	16.000	0.000	8.00	132,000.00
0840	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	22,390.200	2.000	0.000	2.00	44,780.40
0870	61856005	002	TMA (MOBILE OPERATION)	DAY	355.760	715.000	0.000	19.00	6,759.44
1840	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	2,153,714.95	2,153,714.95
Category Subtotal									\$13,122,220.36

PROJECT F 2024(529) CONTROL 032705041
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	01106001	000	EXCAVATION (ROADWAY)	CY	6.000	638,687.000	0.000	0.000	0.00
0070	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	29.000	1,404,144.000	0.000	0.000	0.00
0075	01346001	000	BACKFILL (TY A)	STA	532.350	101.000	0.000	0.000	0.00
0080	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.440	1,541,599.000	0.000	0.000	0.00
0085	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.390	770,800.000	0.000	0.000	0.00
0090	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.390	770,800.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	38.600	25,946.000	0.000	0.000	0.00
0100	02476225	003	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	38.000	144,941.000	0.000	0.000	0.00
0105	02516028	000	REWORK BS MTL (TY B) (8") (DENS CONT)	SY	1.250	418,499.000	0.000	0.000	0.00
0110	02516335	000	REWORK BS MTL(TY B)(18"-24")(DENS CONT)	SY	3.460	145,298.000	0.000	0.000	0.00
0115	02756001	000	CEMENT	TON	230.000	22,953.000	0.000	0.000	0.00
0120	02756004	000	CEMENT TREAT (MX EXST MTL & NW BS) (6")	SY	1.860	2,922.000	0.000	0.000	0.00
0125	02756015	000	CEMENT TREAT (MX EXST MTL & NW BS)(11")	SY	1.870	85,025.000	0.000	0.000	0.00
0130	02756065	000	CEM TRT(MX EXST MTL & NEW BS)(14")	SY	2.130	654,942.000	0.000	0.000	0.00
0135	02756080	000	CEMENT TREAT (SUBGRADE)(12")	SY	2.000	778,662.000	0.000	0.000	0.00
0140	03056004	000	SALV, HAUL & STKPL RCL APH PV (4 TO 6")	SY	2.560	145,298.000	0.000	0.000	0.00
0145	03056006	000	SLV, HAUL & STKPL RCL APH PV (8 TO 10")	SY	3.750	418,499.000	0.000	0.000	0.00
0150	03106009	000	PRIME COAT (MC-30)	GAL	5.000	141,312.000	0.000	0.000	0.00
0155	03516038	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(1")	SY	9.950	7,107.000	0.000	0.000	0.00
0160	03546017	000	PLAN & TEXT CONC PAV(0" TO 2")	SY	0.550	24,583.000	0.000	0.000	0.00
0165	03546119	000	PLAN & TEXT ASPH CONC PAV (1.5")	SY	0.860	15,847.000	0.000	0.000	0.00
0170	03606006	001	CONC PVMT (CONT REINF - CRCP) (12")	SY	135.840	2,846.000	0.000	0.000	0.00
0175	04006002	001	STRUCT EXCAV (BOX)	CY	12.430	1,454.000	0.000	0.000	0.00
0180	04006003	001	STRUCT EXCAV (PIPE)	CY	12.320	4,425.000	0.000	0.000	0.00
0185	04006008	001	CUT & RESTORE ASPH PAVING	SY	102.020	918.000	0.000	0.000	0.00
0190	04026001	000	TRENCH EXCAVATION PROTECTION	LF	5.660	4,207.000	0.000	0.000	0.00

CONTRACT ID	032705041	ESTIMATE	0007	CONTRACTOR'S ESTIMATE PACKAGE					Page 5 of 12
0195	04036001	000	TEMPORARY SPL SHORING	SF	13.900	2,607.000	0.000	0.000	0.00
0200	04166005	000	DRILL SHAFT (42 IN)	LF	411.110	66.000	0.000	0.000	0.00
0205	04166007	000	DRILL SHAFT (54 IN)	LF	488.190	20.000	0.000	0.000	0.00
0210	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	179.860	253.000	0.000	0.000	0.00
0215	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	241.530	696.000	0.000	0.000	0.00
0220	04206011	001	CL B CONC (FLUME)	CY	600.000	64.000	0.000	0.000	0.00
0225	04206074	001	CL C CONC (MISC)	CY	943.890	181.000	0.000	0.000	0.00
0230	04236001	005	RETAINING WALL (MSE)	SF	39.000	431,525.000	0.000	0.000	0.00
0235	04236003	005	RETAINING WALL (TEMP WALL)	SF	29.000	25,245.000	0.000	0.000	0.00
0240	04326001	000	RIPRAP (CONC)(4 IN)	CY	475.000	321.800	0.000	0.000	0.00
0245	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	74.660	213.000	0.000	0.000	0.00
0250	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	325.000	2,121.700	0.000	0.000	0.00
0255	04506023	001	RAIL (TY SSTR)	LF	51.000	21,206.700	0.000	0.000	0.00
0260	04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	448.130	831.000	0.000	0.000	0.00
0265	04646038	001	RC PIPE (CL III)(18 IN)(SPL)	LF	76.350	1,314.000	0.000	0.000	0.00
0270	04646039	001	RC PIPE (CL III)(24 IN)(SPL)	LF	95.000	18,103.000	0.000	0.000	0.00
0275	04646040	001	RC PIPE (CL III)(30 IN)(SPL)	LF	153.610	3,426.000	0.000	0.000	0.00
0280	04646041	001	RC PIPE (CL III)(36 IN)(SPL)	LF	205.830	182.000	0.000	0.000	0.00
0285	04646042	001	RC PIPE (CL III)(42 IN)(SPL)	LF	279.620	256.000	0.000	0.000	0.00
0290	04656070	001	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	5,400.000	55.000	0.000	0.000	0.00
0295	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	6,205.490	31.000	0.000	0.000	0.00
0300	04656178	001	INLET (COMPL)(TY MSE1)	EA	5,215.660	103.000	0.000	0.000	0.00
0305	04656257	001	INLET(COMPL)(WALL)(SPL)	EA	7,000.000	16.000	0.000	0.000	0.00
0310	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	8,003.200	5.000	0.000	0.000	0.00
0315	04666099	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	10,495.880	6.000	0.000	0.000	0.00
0320	04666102	000	HEADWALL (CH - PW - 0) (DIA= 42 IN)	EA	12,282.160	1.000	0.000	0.000	0.00
0325	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	30,000.000	11.000	0.000	0.000	0.00
0330	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	4,141.940	1.000	0.000	0.000	0.00
0335	04676152	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(6:1) (C)	EA	3,562.120	8.000	0.000	0.000	0.00
0340	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	2,917.320	22.000	0.000	0.000	0.00
0345	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	3,064.890	1.000	0.000	0.000	0.00
0350	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,524.150	23.000	0.000	0.000	0.00
0355	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	2,711.700	27.000	0.000	0.000	0.00
0360	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	3,462.370	1.000	0.000	0.000	0.00
0365	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	3,039.050	20.000	0.000	0.000	0.00
0370	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	3,675.540	11.000	0.000	0.000	0.00
0375	04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	5,267.480	4.000	0.000	0.000	0.00
0380	04676463	000	SET (TY II) (42 IN) (RCP) (4: 1) (C)	EA	6,037.190	1.000	0.000	0.000	0.00
0385	04966004	000	REMOV STR (SET)	EA	1,147.380	84.000	0.000	0.000	0.00
0390	04966007	000	REMOV STR (PIPE)	LF	13.680	3,818.000	0.000	0.000	0.00
0405	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	51.410	3,065.000	0.000	0.000	0.00
0410	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	14.000	2,885.000	0.000	0.000	0.00
0415	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	63.620	312.000	0.000	0.000	0.00
0420	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	13.200	312.000	0.000	0.000	0.00
0430	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.910	108,579.000	0.000	0.000	0.00
0435	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	7.470	3,450.000	0.000	0.000	0.00
0440	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	3,450.000	0.000	0.000	0.00
0445	05086001	000	CONSTRUCTING DETOURS	SY	41.990	392,978.000	0.000	0.000	0.00
0455	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	3.100	476,303.000	0.000	0.000	0.00
0460	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	4.200	241,470.000	0.000	0.000	0.00
0465	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	6.330	43,920.000	0.000	0.000	0.00
0470	05306005	000	DRIVEWAYS (ACP)	SY	65.000	3,749.000	0.000	0.000	0.00

CONTRACT ID	032705041	ESTIMATE	0007	CONTRACTOR'S ESTIMATE PACKAGE					
0475	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.090	248,963.000	0.000	0.000	0.00
0480	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.550	5,125.000	0.000	0.000	0.00
0485	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,190.000	22.000	0.000	0.000	0.00
0490	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,475.000	13.000	0.000	0.000	0.00
0495	05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	18.750	6,636.000	0.000	0.000	0.00
0500	05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	3,645.000	11.000	0.000	0.000	0.00
0505	05436021	000	REMOVE CABLE BARRIER	LF	4.750	6,249.000	0.000	0.000	0.00
0510	05436022	000	REMOVE CABLE BARRIER TERMINAL SECTION	EA	225.000	3.000	0.000	0.000	0.00
0515	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,369.000	33.000	0.000	0.000	0.00
0520	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	225.000	154.000	0.000	0.000	0.00
0525	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	1,250.000	85.000	0.000	0.000	0.00
0535	05506008	000	CHAIN LINK FENCE (INSTALL) (8')	LF	61.550	9,870.000	0.000	0.000	0.00
0540	06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,361.800	8.000	0.000	0.000	0.00
0545	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	4,624.990	87.000	0.000	0.000	0.00
0550	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.330	17,514.000	0.000	0.000	0.00
0555	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	30.830	2,926.000	0.000	0.000	0.00
0560	06186062	000	CONDT (RM) (3/4")	LF	18.500	960.000	0.000	0.000	0.00
0565	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.030	5,265.000	0.000	0.000	0.00
0570	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.440	705.000	0.000	0.000	0.00
0575	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.440	59,355.000	0.000	0.000	0.00
0580	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.950	126.000	0.000	0.000	0.00
0585	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.210	252.000	0.000	0.000	0.00
0590	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,027.780	52.000	0.000	0.000	0.00
0595	06246012	000	GROUND BOX TY E (122317)W/APRON	EA	1,438.890	4.000	0.000	0.000	0.00
0600	06286050	000	ELC SRV TY A 240/480 060(NS)SS(T)TP(O)	EA	4,650.000	21.000	0.000	0.000	0.00
0605	06286153	000	ELC SRV TY D 120/240 060(NS)SS(N)TP(O)	EA	8,000.000	4.000	0.000	0.000	0.00
0610	06286252	000	ELC SRV TY D 120/240 100(NS)SS(N)TP(O)	EA	8,000.000	1.000	0.000	0.000	0.00
0615	06366002	001	ALUMINUM SIGNS (TY G)	SF	25.690	4,855.000	0.000	0.000	0.00
0620	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	725.000	45.000	0.000	0.000	0.00
0625	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	775.000	23.000	0.000	0.000	0.00
0630	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	775.000	89.000	0.000	0.000	0.00
0635	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	875.000	44.000	0.000	0.000	0.00
0640	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,569.440	8.000	0.000	0.000	0.00
0645	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	6,680.550	15.000	0.000	0.000	0.00
0650	06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	173.000	0.000	0.000	0.00
0655	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.170	25,451.400	0.000	0.000	0.00
0660	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	59,199.930	1.000	0.000	0.000	0.00
0665	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	28.360	64.000	0.000	0.000	0.00
0670	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	28.360	55.000	0.000	0.000	0.00
0675	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	5.000	1,759.000	0.000	0.000	0.00
0680	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	0.340	514,608.000	0.000	0.000	0.00
0685	06626069	000	WK ZN PAV MRK REMOV (W)8"(DOT)	LF	3.000	340.000	0.000	0.000	0.00
0690	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.480	36,527.000	0.000	0.000	0.00
0695	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.000	998.000	0.000	0.000	0.00
0700	06626078	000	WK ZN PAV MRK REMOV (W)6"(BKN W/MRKR)	LF	0.700	101,336.000	0.000	0.000	0.00
0705	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	125.000	13.000	0.000	0.000	0.00
0710	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	175.000	9.000	0.000	0.000	0.00
0715	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	0.340	512,814.000	0.000	0.000	0.00
0720	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.780	12,160.000	0.000	0.000	0.00
0725	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.200	22,707.000	0.000	0.000	0.00
0730	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	6.000	3,239.000	0.000	0.000	0.00
0735	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.000	642.000	0.000	0.000	0.00

CONTRACT ID	032705041	ESTIMATE	0007	CONTRACTOR'S ESTIMATE PACKAGE				Page 7 of 12	
0740	06666061	007	REFL PAV MRK TY I(W)(UTURN ARW)(060MIL)	EA	250.000	12.000	0.000	0.000	0.00
0745	06666064	007	REFL PAV MRK TY I(W)(U-LT ARW)(060 MIL)	EA	250.000	20.000	0.000	0.000	0.00
0750	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.600	40,000.000	0.000	0.000	0.00
0755	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.760	174,804.000	0.000	0.000	0.00
0760	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.760	175,758.000	0.000	0.000	0.00
0765	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	54.000	0.000	0.000	0.00
0770	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	3,189.000	0.000	0.000	0.00
0775	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	111,537.000	0.000	0.000	0.00
0780	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.700	122.000	0.000	0.000	0.00
0785	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	10.000	56.000	0.000	0.000	0.00
0790	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	200.000	1.000	0.000	0.000	0.00
0795	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	200.000	2.000	0.000	0.000	0.00
0800	30766037	000	D-GR HMA TY-D SAC-B PG64-22	TON	181.410	250.000	0.000	0.000	0.00
0805	30776003	000	SP MIXES SP-B SAC-B PG64-22	TON	115.000	196,401.000	0.000	0.000	0.00
0810	30776065	000	SP MIXES SP-D SAC-A PG76-22	TON	155.590	6,945.000	0.000	0.000	0.00
0815	30776066	000	SP MIXES SP-D SAC-B PG76-22	TON	140.000	56,988.000	0.000	0.000	0.00
0820	30806013	000	STONE-MTRX-ASPH SMA-F SAC-A PG76-22	TON	165.000	56,988.000	0.000	0.000	0.00
0825	30846001	000	BONDING COURSE	GAL	5.000	428,998.000	0.000	0.000	0.00
0830	40146001	000	INTRLCK ART CONC BLKS (4" MIN)	SF	8.540	8,092.000	0.000	0.000	0.00
0835	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.280	89,549.000	0.000	0.000	0.00
0845	60106011	000	CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	1,130.550	3.000	0.000	0.000	0.00
0850	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	10,791.650	1.000	0.000	0.000	0.00
0855	60646041	001	ITS POLE (50 FT)(110 MPH)(W/STIFF)	EA	20,041.640	3.000	0.000	0.000	0.00
0860	60646084	001	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	6,783.330	3.000	0.000	0.000	0.00
0865	61856002	002	TMA (STATIONARY)	DAY	68.510	881.000	0.000	0.000	0.00
0875	62476003	000	INSTALL OF FIELD HARD ETHERNET SWITCH	EA	4,111.110	4.000	0.000	0.000	0.00
0880	62476005	000	INSTALL OF CELLULAR MODEM	EA	4,111.110	4.000	0.000	0.000	0.00
0885	65106001	000	LOOP INSTALLATION	LF	925.000	12.000	0.000	0.000	0.00
0890	65106002	000	SENSOR INSTALLATION	EA	925.000	8.000	0.000	0.000	0.00
0895	65106003	000	CALIBRATION	EA	5,138.880	1.000	0.000	0.000	0.00
1845	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1850	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	7,000.000	0.000	0.000	0.00
1855	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
1860	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.000	0.000	0.000	0.00
1865	96096002		DBE GOAL SHORTFALL	DOL	1.000	1,000.000	0.000	0.000	0.00
1870	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
1875	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
1880	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	900,000.000	0.000	0.000	0.00
1885	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	900,000.000	0.000	0.000	0.00
1890	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	200,000.000	0.000	0.000	0.00
1895	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	44,000.000	0.000	0.000	0.00
1900	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	44,000.000	0.000	0.000	0.00
1905	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	10,000.000	0.000	0.000	0.00
1910	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	340,000.000	0.000	0.000	0.00
1915	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	340,000.000	0.000	0.000	0.00
1920	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	76,000.000	0.000	0.000	0.00
1925	30806023		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	381,000.000	0.000	0.000	0.00
1930	30806024		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	381,000.000	0.000	0.000	0.00
1935	05856014		RIDE PAYMENT ADJUSTMENT (ITEM 3080)	DOL	1.000	85,000.000	0.000	0.000	0.00
1960	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	0.000	0.000	0.00

ADDED BY CO #1

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 210660032704237 [US 77 SB @STILLMAN GATE (37'

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0945	04006005	001	CEM STABIL BKFL	CY	123.250	64.000	0.000	0.000	0.00
0950	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	157.000	880.000	0.000	0.000	0.00
0955	04206013	001	CL C CONC (ABUT)	CY	1,149.240	51.000	0.000	0.000	0.00
0960	04226001	000	REINF CONC SLAB	SF	24.000	4,600.000	0.000	0.000	0.00
0965	04256039	001	PRESTR CONC GIRDER (TX54)	LF	254.000	572.440	0.000	0.000	0.00
0970	04326001	000	RIPRAP (CONC)(4 IN)	CY	475.000	31.000	0.000	0.000	0.00
0975	04506023	001	RAIL (TY SSTR)	LF	51.000	254.000	0.000	0.000	0.00
0980	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	188.710	78.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 210660032704238 [US 77 NB @STILLMAN GATE (37'

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1030	04006005	001	CEM STABIL BKFL	CY	123.250	64.000	0.000	0.000	0.00
1035	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	157.000	880.000	0.000	0.000	0.00
1040	04206013	001	CL C CONC (ABUT)	CY	1,149.240	51.000	0.000	0.000	0.00
1045	04226001	000	REINF CONC SLAB	SF	24.000	4,600.000	0.000	0.000	0.00
1050	04256039	001	PRESTR CONC GIRDER (TX54)	LF	254.000	572.560	0.000	0.000	0.00
1055	04326001	000	RIPRAP (CONC)(4 IN)	CY	475.000	17.000	0.000	0.000	0.00
1060	04506023	001	RAIL (TY SSTR)	LF	51.000	254.000	0.000	0.000	0.00
1065	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	188.710	78.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 210660032704239 [US 77 NB @CATTLE PASS (3742-

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1115	04006005	001	CEM STABIL BKFL	CY	123.250	198.000	0.000	0.000	0.00
1120	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	157.000	780.000	0.000	0.000	0.00
1125	04206013	001	CL C CONC (ABUT)	CY	1,149.240	70.200	0.000	0.000	0.00
1130	04226001	000	REINF CONC SLAB	SF	24.000	4,000.000	0.000	0.000	0.00
1135	04256039	001	PRESTR CONC GIRDER (TX54)	LF	254.000	497.550	0.000	0.000	0.00
1140	04506023	001	RAIL (TY SSTR)	LF	51.000	272.000	0.000	0.000	0.00
1145	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	188.710	78.000	0.000	0.000	0.00
1150	40146001	000	INTRLCK ART CONC BLKS (4" MIN)	SF	8.540	2,477.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 210660032705229 [US 77 SB @EL DEVISADERO RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1200	04006005	001	CEM STABIL BKFL	CY	123.250	64.000	0.000	0.000	0.00
1205	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	157.000	800.000	0.000	0.000	0.00

1210	04206013	001	CL C CONC (ABUT)	CY	1,149.240	51.000	0.000	0.000	0.00
1215	04226001	000	REINF CONC SLAB	SF	24.000	4,600.000	0.000	0.000	0.00
1220	04256039	001	PRESTR CONC GIRDER (TX54)	LF	254.000	572.500	0.000	0.000	0.00
1225	04326001	000	RIPRAP (CONC)(4 IN)	CY	475.000	16.000	0.000	0.000	0.00
1230	04506023	001	RAIL (TY SSTR)	LF	51.000	254.000	0.000	0.000	0.00
1235	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	188.710	78.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: 210660032705230 [US 77 NB @EL DEVISADERO RD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1285	04006005	001	CEM STABIL BKFL	CY	123.250	64.000	0.000	0.000	0.00
1290	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	157.000	800.000	0.000	0.000	0.00
1295	04206013	001	CL C CONC (ABUT)	CY	1,149.240	51.000	0.000	0.000	0.00
1300	04226001	000	REINF CONC SLAB	SF	24.000	4,600.000	0.000	0.000	0.00
1305	04256039	001	PRESTR CONC GIRDER (TX54)	LF	254.000	572.500	0.000	0.000	0.00
1310	04326001	000	RIPRAP (CONC)(4 IN)	CY	475.000	30.000	0.000	0.000	0.00
1315	04506023	001	RAIL (TY SSTR)	LF	51.000	254.000	0.000	0.000	0.00
1320	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	188.710	78.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE: 210660032705231 [US 77 SB @DIAMOND RANCH R]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1370	04006005	001	CEM STABIL BKFL	CY	123.250	54.000	0.000	0.000	0.00
1375	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	157.000	880.000	0.000	0.000	0.00
1380	04206013	001	CL C CONC (ABUT)	CY	1,149.240	51.000	0.000	0.000	0.00
1385	04226001	000	REINF CONC SLAB	SF	24.000	4,600.000	0.000	0.000	0.00
1390	04256039	001	PRESTR CONC GIRDER (TX54)	LF	254.000	572.500	0.000	0.000	0.00
1395	04326001	000	RIPRAP (CONC)(4 IN)	CY	475.000	16.000	0.000	0.000	0.00
1400	04506023	001	RAIL (TY SSTR)	LF	51.000	254.000	0.000	0.000	0.00
1405	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	188.710	78.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE: 210660032705232 [US 77 NB @DIAMOND RANCH R]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1455	04006005	001	CEM STABIL BKFL	CY	123.250	64.000	0.000	0.000	0.00
1460	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	157.000	880.000	0.000	0.000	0.00
1465	04206013	001	CL C CONC (ABUT)	CY	1,149.240	51.000	0.000	0.000	0.00
1470	04226001	000	REINF CONC SLAB	SF	24.000	4,600.000	0.000	0.000	0.00
1475	04256039	001	PRESTR CONC GIRDER (TX54)	LF	254.000	572.500	0.000	0.000	0.00
1480	04326001	000	RIPRAP (CONC)(4 IN)	CY	475.000	30.000	0.000	0.000	0.00
1485	04506023	001	RAIL (TY SSTR)	LF	51.000	254.000	0.000	0.000	0.00
1490	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	188.710	78.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 009 DESCRIPTION BRIDGE: 210660032705233 [US 77 SB @WILDLIFE CROSSING

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1540	04006005	001	CEM STABIL BKFL	CY	123.250	36.000	0.000	0.000	0.00
1545	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	157.000	360.000	0.000	0.000	0.00
1550	04206013	001	CL C CONC (ABUT)	CY	1,149.240	29.200	0.000	0.000	0.00
1555	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	23.360	2,006.000	0.000	0.000	0.00
1560	04256012	001	PRESTR CONC SLAB BEAM (5SB15)	LF	270.870	396.000	0.000	0.000	0.00
1565	04506023	001	RAIL (TY SSTR)	LF	51.000	124.000	0.000	0.000	0.00
1570	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	188.710	78.000	0.000	0.000	0.00
1575	40146001	000	INTRLCK ART CONC BLKS (4" MIN)	SF	8.540	5,400.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 010 DESCRIPTION BRIDGE: 210660032705234 [US 77 NB @WILDLIFE CROSSING

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1625	04006005	001	CEM STABIL BKFL	CY	123.250	32.000	0.000	0.000	0.00
1630	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	157.000	360.000	0.000	0.000	0.00
1635	04206013	001	CL C CONC (ABUT)	CY	1,149.240	30.200	0.000	0.000	0.00
1640	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	23.360	2,157.000	0.000	0.000	0.00
1645	04256011	001	PRESTR CONC SLAB BEAM (4SB15)	LF	261.350	99.000	0.000	0.000	0.00
1650	04256012	001	PRESTR CONC SLAB BEAM (5SB15)	LF	270.870	346.500	0.000	0.000	0.00
1655	04506023	001	RAIL (TY SSTR)	LF	51.000	124.000	0.000	0.000	0.00
1660	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	188.710	84.000	0.000	0.000	0.00
1665	40146001	000	INTRLCK ART CONC BLKS (4" MIN)	SF	8.540	6,931.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 011 DESCRIPTION BRIDGE: 210660032705235 [US 77 SB @CRYSTAL GATE (335

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1715	04006005	001	CEM STABIL BKFL	CY	123.250	64.000	0.000	0.000	0.00
1720	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	157.000	880.000	0.000	0.000	0.00
1725	04206013	001	CL C CONC (ABUT)	CY	1,149.240	51.000	0.000	0.000	0.00
1730	04226001	000	REINF CONC SLAB	SF	24.000	4,600.000	0.000	0.000	0.00
1735	04256039	001	PRESTR CONC GIRDER (TX54)	LF	254.000	572.500	0.000	0.000	0.00
1740	04326001	000	RIPRAP (CONC)(4 IN)	CY	475.000	30.000	0.000	0.000	0.00
1745	04506023	001	RAIL (TY SSTR)	LF	51.000	254.000	0.000	0.000	0.00
1750	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	188.710	78.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 012 DESCRIPTION BRIDGE: 210660032705236 [US 77 NB @CRYSTAL GATE (335

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1800	04006005	001	CEM STABIL BKFL	CY	123.250	64.000	0.000	0.000	0.00
1805	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	157.000	880.000	0.000	0.000	0.00
1810	04206013	001	CL C CONC (ABUT)	CY	1,149.240	51.000	0.000	0.000	0.00

1815	04226001	000	REINF CONC SLAB	SF	24.000	4,600.000	0.000	0.000	0.00
1820	04256039	001	PRESTR CONC GIRDER (TX54)	LF	254.000	572.500	0.000	0.000	0.00
1825	04326001	000	RIPRAP (CONC)(4 IN)	CY	475.000	16.000	0.000	0.000	0.00
1830	04506023	001	RAIL (TY SSTR)	LF	51.000	254.000	0.000	0.000	0.00
1835	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	188.710	78.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 013 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1940	96046003		CONTRACTOR FORCE ACCOUNT 3 Participating	DOL	1.000	15,000.000	0.000	0.000	0.00
1945	96066052		FORCE ACCOUNT Material Furnished by the State (Participating)	DOL	1.000	40,500.000	0.000	0.000	0.00
1950	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	20,000.000	0.000	0.000	0.00
1955	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	50,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$13,122,220.36

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	11,000.000	690.00	153.250	1,685,750.00
05006001	000	MOBILIZATION	LS	17,363,481.450	1.00	0.500	8,681,740.73
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,580.960	53.00	4.000	82,323.84
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.140	108,579.00	4,400.000	13,816.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	35.000	44,100.00	9,181.000	321,335.00
05456019	000	CRASH CUSH ATTEN (IN STL)(S)(N)(TL3)	EA	16,500.000	16.00	8.000	132,000.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	22,390.200	2.00	2.000	44,780.40
61856005	002	TMA (MOBILE OPERATION)	DAY	355.760	715.00	19.000	6,759.44
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	2,153,714.950	2,153,714.95
TOTAL ITEM EARNINGS TO DATE							\$13,122,220.36