



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/24**

CONTRACT ID: **002712160**
 PROJECT: **C 27-12-160**
 CONTRACT: **03243002**
 AWARD AMOUNT: **\$53,190,823.06**
 PROJECTED AMOUNT: **\$53,236,635.06**
 ADJ. PROJECTED AMOUNT: **\$53,434,101.38**
 CONTRACTOR: **SER CONSTRUCTION PARTNERS, LLC**

HIGHWAY: **IH 69**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **FORT BEND**
 AREA ENGINEER: **Carlos M. Zepeda, Jr., P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0004**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/26/2024** to **08/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **10.15**
 % TIME USED: **4.61**
 % RETAINAGE: **0.00**

LETTING DATE: **03/05/2024**
 AWARD DATE: **03/28/2024**
 NOTICE TO PROCEED DATE: **04/11/2024**
 WORK BEGIN DATE: **06/22/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,424,440.84	\$3,615,489.53	\$1,808,951.31
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,424,440.84	\$3,615,489.53	\$1,808,951.31
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	\$5,424,440.84	\$3,615,489.53	\$1,808,951.31

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

<u>WORK BEGIN DATE:</u>	06/22/2024	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	05/11/2024	<u>LIQ DAMAGE RATE:</u>	\$4,265.00	
<u>BID DAYS:</u>	955	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	955		PER DAY	\$4,265.00
<u>DAYS CHARGED TO DATE:</u>	44	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

<u>DAILY BREAKDOWN</u>				<u>PERIOD SUMMARY</u>		
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
07/26/2024		1	TIME SUSPENDED	37	27	10
07/27/2024		1	TIME SUSPENDED			
07/28/2024		1	SUNDAY			
07/29/2024		1	TIME SUSPENDED	SUNDAY		5
07/30/2024		1	TIME SUSPENDED	TIME SUSPENDED		5
07/31/2024		1	TIME SUSPENDED			
08/01/2024	1					
08/02/2024	1					
08/03/2024	1					
08/04/2024		1	SUNDAY			
08/05/2024	1					
08/06/2024	1					
08/07/2024	1					
08/08/2024	1					
08/09/2024	1					
08/10/2024	1					
08/11/2024		1	SUNDAY			
08/12/2024	1					
08/13/2024	1					
08/14/2024	1					
08/15/2024	1					
08/16/2024	1					
08/17/2024	1					
08/18/2024		1	SUNDAY			
08/19/2024	1					
08/20/2024	1					
08/21/2024	1					
08/22/2024	1					
08/23/2024	1					
08/24/2024	1					
08/25/2024		1	SUNDAY			
08/26/2024	1					
08/27/2024	1					
08/28/2024	1					
08/29/2024	1					
08/30/2024	1					
08/31/2024	1					

WORK PERFORMED THIS PERIOD

PROJECT C 27-12-160 CONTROL 002712160
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0065	01046001	000	REMOVING CONC (PAV)	SY	6.000	2,913.667	\$17,482.00	37,874.00	2,913.67
0080	01046037	000	REMOVE CONC (RAIL)	LF	4.100	508.000	\$2,082.80	5,959.00	508.00
0090	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	3.800	943.000	\$3,583.40	6,160.00	1,829.00
0100	01106001	000	EXCAVATION (ROADWAY)	CY	18.500	931.000	\$17,223.50	216,057.00	1,987.00
0115	01326006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	13.300	127.000	\$1,689.10	13,472.00	650.00
0130	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.200	9,698.777	\$1,939.76	25,478.00	9,698.78
0140	01666001	000	FERTILIZER	AC	1,050.000	2.003	\$2,103.15	22.00	2.00
0310	04966002	000	REMOV STR (INLET)	EA	573.300	5.000	\$2,866.50	31.00	5.00
0325	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	151,557.100	1.250	\$189,446.38	3.00	1.25
0350	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	1.000	\$15,000.00	23.00	2.00
0375	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.100	1,079.000	\$2,265.90	6,310.00	1,095.00
0395	05126025	001	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	9.700	12,630.000	\$122,511.00	20,460.00	12,630.00
0445	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	12.600	37.500	\$472.50	100.00	37.50
0450	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	294.000	1.000	\$294.00	3.00	1.00
0460	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	420.000	1.000	\$420.00	3.00	1.00
0465	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	6,231.300	4.000	\$24,925.20	4.00	4.00
0470	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,050.000	3.000	\$3,150.00	11.00	3.00
0480	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,285.700	4.000	\$41,142.80	10.00	11.00
0495	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,052.200	4.000	\$4,208.80	8.00	4.00
0585	06446076	000	REMOVE SM RD SN SUP&AM	EA	178.500	4.000	\$714.00	25.00	4.00
0625	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	204.800	2.000	\$409.60	38.00	4.00
0630	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	262.500	6.000	\$1,575.00	38.00	11.00
0635	06686090	000	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	367.500	4.000	\$1,470.00	16.00	7.00
0640	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,625.000	6.000	\$15,750.00	49.00	16.00
0650	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	6,118.000	\$2,447.20	170,143.00	6,118.00
0655	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.400	14,658.000	\$5,863.20	57,400.00	35,269.00
0660	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	12,911.000	\$6,455.50	19,161.00	13,436.00
0665	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.100	1,520.000	\$1,672.00	6,030.00	2,263.00
0670	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	36.800	2.000	\$73.60	37.00	5.00
0675	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	42.000	2.000	\$84.00	38.00	5.00
0680	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	54.600	9.000	\$491.40	16.00	16.00
0685	06776022	000	ELIM EXT PAV MRK & MRKS (SHEILD)	EA	131.300	5.000	\$656.50	49.00	5.00
0705	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	7.400	2.000	\$14.80	38.00	4.00
0710	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	7.400	6.000	\$44.40	38.00	11.00
0715	06786021	000	PAV SURF PREP FOR MRK (SYMBOL)	EA	10.500	4.000	\$42.00	16.00	7.00
0720	06786025	000	PAV SURF PREP FOR MRKS (SHIELD)	EA	26.300	6.000	\$157.80	49.00	16.00
0725	06906001	000	REMOVAL OF CONDUIT	LF	3.700	357.000	\$1,320.90	1,230.00	357.00
2020	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	15.940	2,310.000	\$36,821.40	3,100.00	2,310.00
	SUPP DESCR		CO-002 ADDS ITEM FOR FILLING IN EXISTING RUMBLE STRIPS BY LF						

CATEGORY 005 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
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LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2000	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	509,001.317	\$509,001.32
2003	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	17,557.330	\$17,557.33
2014	96016001		MATERIAL ON HAND	DOL	1.000	753,522.570	\$753,522.57

Total Bid Quantity	QTY Paid To Date
1.00	968,013.15
10,000.00	30,419.10
1.00	925,800.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,808,951.31

CONTRACT LINE ITEMS

PROJECT C 27-12-160 CONTROL 002712160
 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	01046001	000	REMOVING CONC (PAV)	SY	6.000	37,874.000	0.000	2,913.67	17,482.00
0075	01046023	000	REMOVING CONC (CTB)	LF	8.300	4,329.000	0.000	4,152.00	34,461.60
0080	01046037	000	REMOVE CONC (RAIL)	LF	4.100	5,959.000	0.000	508.00	2,082.80
0090	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	3.800	6,160.000	0.000	1,829.00	6,950.20
0100	01106001	000	EXCAVATION (ROADWAY)	CY	18.500	216,057.000	0.000	1,987.00	36,759.50
0115	01326006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	13.300	13,472.000	0.000	650.00	8,645.00
0130	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.200	25,478.000	0.000	9,698.78	1,939.76
0140	01666001	000	FERTILIZER	AC	1,050.000	22.000	0.000	2.00	2,103.15
0310	04966002	000	REMOV STR (INLET)	EA	573.300	31.000	0.000	5.00	2,866.50
0325	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	151,557.100	3.000	0.000	1.25	189,446.38
0345	05006001	000	MOBILIZATION	LS	5,200,000.000	1.000	0.000	0.50	2,600,000.00
0350	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	23.000	0.000	2.00	30,000.00
0375	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.100	6,310.000	0.000	1,095.00	2,299.50
0390	05126013	001	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	14.300	11,490.000	0.000	12,000.00	171,600.00
0395	05126025	001	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	9.700	20,460.000	0.000	12,630.00	122,511.00
0445	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	12.600	100.000	0.000	37.50	472.50
0450	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	294.000	3.000	0.000	1.00	294.00
0460	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	420.000	3.000	0.000	1.00	420.00
0465	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	6,231.300	4.000	0.000	4.00	24,925.20
0470	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,050.000	11.000	0.000	3.00	3,150.00
0480	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,285.700	10.000	0.000	11.00	113,142.70
0490	06106008	000	REMOVE RD IL ASM (CTB MOUNT)	EA	902.100	4.000	0.000	10.00	9,021.00
0495	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,052.200	8.000	0.000	4.00	4,208.80
0585	06446076	000	REMOVE SM RD SN SUP&AM	EA	178.500	25.000	0.000	4.00	714.00
0625	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	204.800	38.000	0.000	4.00	819.20
0630	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	262.500	38.000	0.000	11.00	2,887.50
0635	06686090	000	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	367.500	16.000	0.000	7.00	2,572.50
0640	06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,625.000	49.000	0.000	16.00	42,000.00
0650	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	170,143.000	0.000	6,118.00	2,447.20
0655	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.400	57,400.000	0.000	35,269.00	14,107.60
0660	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	19,161.000	0.000	13,436.00	6,718.00
0665	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.100	6,030.000	0.000	2,263.00	2,489.30
0670	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	36.800	37.000	0.000	5.00	184.00
0675	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	42.000	38.000	0.000	5.00	210.00
0680	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	54.600	16.000	0.000	16.00	873.60
0685	06776022	000	ELIM EXT PAV MRK & MRKS (SHEILD)	EA	131.300	49.000	0.000	5.00	656.50
0705	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	7.400	38.000	0.000	4.00	29.60
0710	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	7.400	38.000	0.000	11.00	81.40
0715	06786021	000	PAV SURF PREP FOR MRK (SYMBOL)	EA	10.500	16.000	0.000	7.00	73.50
0720	06786025	000	PAV SURF PREP FOR MRKS (SHIELD)	EA	26.300	49.000	0.000	16.00	420.80
0725	06906001	000	REMOVAL OF CONDUIT	LF	3.700	1,230.000	0.000	357.00	1,320.90
2020	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	15.940	0.000	3,100.000	2,310.00	36,821.40

CO-002 ADDS ITEM FOR FILLING IN EXISTING RUMBLE STRIPS BY LF

Category Subtotal \$3,500,208.59

CATEGORY 005 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 \$
2000	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	968,013.15	968,013.15
2003	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.000	0.000	30,419.10	30,419.10
2014	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	925,800.00	925,800.00
Category Subtotal									\$1,924,232.25

PROJECT C 27-12-160 CONTROL 002712160

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	100,000.000	21.000	0.000	0.000	0.00
0062	01006013		PREP ROW (TREE) (2" TO 12" DIA) CO-003 ADDS NEW ITEM FOR TREE REMOVAL	EA	617.860	0.000	0.000	0.000	0.00
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	4.500	298.000	0.000	0.000	0.00
0072	01046021		REMOVING CONC (CURB) CO-003 ADDS NEW ITEM FOR REMOVING CONC CURB	LF	6.470	0.000	0.000	0.000	0.00
0085	01046047	000	REMOVING CONC (INTER ART CONC BLOCKS)	SY	7.300	1,477.000	0.000	0.000	0.00
0095	01056022	000	REMOVING STAB BASE AND ASPH PAV (13")	SY	8.000	39,725.000	0.000	0.000	0.00
0105	01106002	000	EXCAVATION (CHANNEL)	CY	11.900	5,198.000	0.000	0.000	0.00
0110	01106003	000	EXCAVATION (SPECIAL)	CY	20.500	15,737.000	0.000	0.000	0.00
0120	01326035	001	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	79.000	350.000	0.000	0.000	0.00
0125	01626002	000	BLOCK SODDING	SY	4.200	50,954.000	0.000	0.000	0.00
0135	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.200	25,478.000	0.000	0.000	0.00
0145	01686001	000	VEGETATIVE WATERING	MG	2.000	6,004.000	0.000	0.000	0.00
0150	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	357.500	140.000	0.000	0.000	0.00
0155	02606079	000	LIME TRT (SUBGRADE)(6")	SY	3.900	10,681.000	0.000	0.000	0.00
0160	02766201	000	CEM TRT(PLNT MX) (CL M)(TYD)(GR1-2)(6")	SY	24.400	10,681.000	0.000	0.000	0.00
0165	02766300	000	CEM TRT(PLNT MX)(CL M)(TYD)(GR1-2)(12")	SY	52.400	2,041.000	0.000	0.000	0.00
0170	02926019	000	ASPHALT STAB BASE (GR 4)(PG 76)	TON	111.200	562.000	0.000	0.000	0.00
0175	03606004	001	CONC PVMT (CONT REINF - CRCP) (10")	SY	83.900	8,207.000	0.000	0.000	0.00
0180	03606009	001	CONC PVMT (CONT REINF - CRCP) (15")	SY	126.700	1,513.000	0.000	0.000	0.00
0185	04006005	000	CEM STABIL BKFL	CY	52.500	6,789.000	0.000	0.000	0.00
0190	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	52.500	191.000	0.000	0.000	0.00
0195	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.100	2,202.000	0.000	0.000	0.00
0200	04076030	000	SHEET PILING (NZ-38)	SF	83.000	46,852.000	-46,852.000	0.000	0.00
0201	04076030		SHEET PILING (NZ-38) CO-001 ADDS NEW ITEM FOR REVISED SHEET PILING	SF	86.160	0.000	46,852.000	0.000	0.00
0205	04106001	000	SOIL NAIL ANCHORS	LF	18.300	101,370.000	0.000	0.000	0.00
0210	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	743.400	40.000	0.000	0.000	0.00
0215	04236022	007	RETAINING WALL (SOIL NAIL)(FACIA)	SF	26.300	58,271.000	0.000	0.000	0.00
0220	04326002	000	RIPRAP (CONC)(5 IN)	CY	486.800	35.000	0.000	0.000	0.00
0225	04326006	000	RIPRAP (CONC)(CL B)	CY	770.700	3.000	0.000	0.000	0.00
0230	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	495.400	287.000	0.000	0.000	0.00
0235	04326027	000	RIPRAP (STONE COMMON)(DRY)(24 IN)	CY	326.800	2,352.000	0.000	0.000	0.00
0240	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	327.600	86.000	0.000	0.000	0.00

CONTRACT ID	002712160	ESTIMATE	0004	CONTRACTOR'S ESTIMATE PACKAGE					Page 8 of 13
0245	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	513.400	40.000	0.000	0.000	0.00
0250	04506014	001	RAIL (TY T551)	LF	59.200	210.000	0.000	0.000	0.00
0255	04506016	001	RAIL (TY T552)	LF	62.800	999.000	0.000	0.000	0.00
0260	04646003	001	RC PIPE (CL III)(18 IN)	LF	99.100	264.000	0.000	0.000	0.00
0265	04646005	001	RC PIPE (CL III)(24 IN)	LF	126.100	270.000	0.000	0.000	0.00
0270	04646012	001	RC PIPE (CL III)(60 IN)	LF	437.000	1,668.000	0.000	0.000	0.00
0275	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	9,017.900	1.000	0.000	0.000	0.00
0280	04656004	001	MANH (COMPL)(PRM)(72IN)	EA	18,266.300	5.000	0.000	0.000	0.00
0285	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	6,648.100	2.000	0.000	0.000	0.00
0290	04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	6,182.300	6.000	0.000	0.000	0.00
0295	04656158	001	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	5,772.800	2.000	0.000	0.000	0.00
0300	04796006	000	ADJUSTING INLET (CAP)	EA	1,456.400	6.000	0.000	0.000	0.00
0305	04796007	000	ADJUSTING MANHOLES(CAP)	EA	1,456.400	6.000	0.000	0.000	0.00
0315	04966003	000	REMOV STR (MANHOLE)	EA	938.700	6.000	0.000	0.000	0.00
0320	04966007	000	REMOV STR (PIPE)	LF	29.500	2,756.000	0.000	0.000	0.00
0330	04966023	000	REMOVE STR (JUNCTION BOX)	EA	1,722.000	1.000	0.000	0.000	0.00
0335	04966040	000	REMOV STR (RET WALL)	LF	3.000	4,024.000	0.000	0.000	0.00
0340	04966041	000	REMOV STR (LARGE)	EA	1,842.800	2.000	0.000	0.000	0.00
0355	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	89.300	736.000	0.000	0.000	0.00
0360	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.500	736.000	0.000	0.000	0.00
0365	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	31.500	360.000	0.000	0.000	0.00
0370	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	5.300	360.000	0.000	0.000	0.00
0380	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	6,310.000	0.000	0.000	0.00
0385	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	8.400	80.000	0.000	0.000	0.00
0387	05086001		CONSTRUCTING DETOURS	SY	142.250	0.000	0.000	0.000	0.00
			CO-003 ADDS NEW ITEM FOR CONST DETOURS						
0400	05126049	001	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	14.100	11,490.000	0.000	0.000	0.00
0405	05126053	001	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	14.800	900.000	0.000	0.000	0.00
0410	05126080	001	PORT CTB CONNECT HARDWARE	EA	99.800	517.000	0.000	0.000	0.00
0415	05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	61.200	1,535.000	0.000	0.000	0.00
0420	05146014	000	PERM CTB (F-SHAPE) (TY 2)	LF	61.800	50.000	0.000	0.000	0.00
0425	05296004	000	CONC CURB (MONO) (TY I)	LF	3.900	361.000	0.000	0.000	0.00
0430	05296005	000	CONC CURB (MONO) (TY II)	LF	3.800	2,733.000	0.000	0.000	0.00
0435	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	36.800	50.000	0.000	0.000	0.00
0440	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,625.000	2.000	0.000	0.000	0.00
0455	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,150.000	2.000	0.000	0.000	0.00
0475	05456016	000	CRASH CUSH ATTEN (INSTL)(R)(W)(TL3)	EA	29,166.800	1.000	0.000	0.000	0.00
0485	05506006	000	GATE (REMOVE)	EA	1,050.000	2.000	0.000	0.000	0.00
0500	06106265	000	IN RD IL (TY SP) 48S-10-10(400W EQ)LED	EA	8,755.500	12.000	0.000	0.000	0.00
0505	06106280	000	IN RD IL (TY SA) 50S-10 (400W EQ) LED	EA	5,356.100	16.000	0.000	0.000	0.00
0510	06136006	001	HI MST IL POLE (150 FT)(100 MPH)	EA	81,896.400	1.000	0.000	0.000	0.00
0515	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	9.100	602.000	0.000	0.000	0.00
0520	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	18.000	185.000	0.000	0.000	0.00
0525	06186056	000	CONDT (PVC) (SCH 80) (3") (CONC ENCSE)	LF	22.900	840.000	0.000	0.000	0.00
0530	06186070	000	CONDT (RM) (2")	LF	20.800	8,960.000	0.000	0.000	0.00
0535	06186074	000	CONDT (RM) (3")	LF	178.400	4,360.000	0.000	0.000	0.00
0540	06206007	000	ELEC CONDR (NO.8) BARE	LF	0.900	10,794.000	0.000	0.000	0.00
0545	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.100	22,538.000	0.000	0.000	0.00
0550	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,120.800	5.000	0.000	0.000	0.00
0555	06246028	000	REMOVE GROUND BOX	EA	561.900	1.000	0.000	0.000	0.00
0560	06286082	000	ELC SRV TY A 240/480 100(SS)SS(E)GC(O)	EA	12,624.000	1.000	0.000	0.000	0.00
0565	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	535.500	2.000	0.000	0.000	0.00

CONTRACT ID	002712160	ESTIMATE	0004	CONTRACTOR'S ESTIMATE PACKAGE					Page 9 of 13
0570	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	684.600	4.000	0.000	0.000	0.00
0575	06446039	000	IN SM RD SN SUP&AM TYS80(1)SB(P)	EA	871.500	3.000	0.000	0.000	0.00
0580	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	6,405.000	5.000	0.000	0.000	0.00
0590	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	26.300	57.000	0.000	0.000	0.00
0595	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	26.300	24.000	0.000	0.000	0.00
0600	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	26.300	29.000	0.000	0.000	0.00
0605	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	47.300	3.000	0.000	0.000	0.00
0610	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	47.300	3.000	0.000	0.000	0.00
0615	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.500	97,837.000	0.000	0.000	0.00
0619	06626061		WK ZN PAV MRK REMOV (W)4"(DOT)	LF	2.250	0.000	0.000	0.000	0.00
			CO-003 ADDS NEW ITEM FOR WK ZN PV MRK (W)4"(DOT)						
0620	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.500	21,947.000	0.000	0.000	0.00
0621	06626063		WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.250	0.000	0.000	0.000	0.00
			CO-003 ADDS NEW ITEM FOR WK ZN PV MRK (W)4"(SLD)						
0622	06626071		WK ZN PAV MRK REMOV (W)8"(SLD)	LF	4.770	0.000	0.000	0.000	0.00
			CO-003 ADDS NEW ITEM FOR WK ZN PV MRK (W)8"(SLD)						
0623	06626073		WK ZN PAV MRK REMOV (W)12"(SLD)	LF	8.750	0.000	0.000	0.000	0.00
			CO-003 ADDS NEW ITEM FOR WK ZN PV MRK (W)12"(SLD)						
0624	06626095		WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	2.250	0.000	0.000	0.000	0.00
			CO-003 ADDS NEW ITEM FOR WK ZN PV MRK (Y)4"(SLD)						
0645	06726010	001	REFL PAV MRKR TY II-C-R	EA	6.000	1,556.000	0.000	0.000	0.00
0690	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.100	37,152.000	0.000	0.000	0.00
0695	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	17,840.000	0.000	0.000	0.00
0700	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	3,794.000	0.000	0.000	0.00
0730	07306107	003	FULL - WIDTH MOWING	CYC	7,875.000	6.000	0.000	0.000	0.00
0735	07346002	000	LITTER REMOVAL	CYC	2,940.000	6.000	0.000	0.000	0.00
0740	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	2,415.000	23.000	0.000	0.000	0.00
0745	07356003	000	DEBRIS REMOVAL (FRONTAGE ROADS)	CYC	892.500	23.000	0.000	0.000	0.00
0750	07356005	000	DEBRIS REMOVAL (ENTRANCE/EXIT RAMPS)	CYC	682.500	23.000	0.000	0.000	0.00
0755	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	3,150.000	23.000	0.000	0.000	0.00
0760	07386005	000	CLEANING / SWEEPING (FRONTAGE ROAD)	CYC	1,890.000	23.000	0.000	0.000	0.00
0765	07386007	000	CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	1,680.000	23.000	0.000	0.000	0.00
0770	30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	683.100	246.000	0.000	0.000	0.00
0775	60006162	000	REMOVE HIGH MAST ILLUM FIXTURE	EA	11,618.600	1.000	0.000	0.000	0.00
0780	60076010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	1.300	15,725.000	0.000	0.000	0.00
0785	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	2.600	19,620.000	0.000	0.000	0.00
0790	60076021	000	FIBER OPTIC SPLICE ENCLOSURE	EA	4,901.500	2.000	0.000	0.000	0.00
0795	60076103	000	REMOVE FIBER OPTIC CABLE	LF	0.700	19,620.000	0.000	0.000	0.00
0800	60166012	000	ITS MULTI-DUCT CND (PVC-80)(CONC ENCSE)	LF	45.400	200.000	0.000	0.000	0.00
0805	60166013	000	ITS MULTI-DUCT CND (RMC)	LF	202.400	2,180.000	0.000	0.000	0.00
0810	60276004	000	JUNCTION BOX (INSTALL)	EA	1,076.400	28.000	0.000	0.000	0.00
0815	60276008	000	GROUND BOX (PREPARE)	EA	468.000	31.000	0.000	0.000	0.00
0820	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.800	12,712.000	0.000	0.000	0.00
0825	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.800	6,575.000	0.000	0.000	0.00
0830	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.600	17,840.000	0.000	0.000	0.00
0835	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	4.700	2,680.000	0.000	0.000	0.00
0840	60386012	000	MULTIPOLYMER PAV MRK (W)(12")(LNDP)	LF	4.700	1,114.000	0.000	0.000	0.00
0845	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.800	12,350.000	0.000	0.000	0.00
0850	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.900	5,515.000	0.000	0.000	0.00
0855	61566002	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	43,977.100	1.000	0.000	0.000	0.00
0860	61566006	000	REPLC LED HI MST IL(6 FIXT)(ASYM)(TY A)	EA	6,932.900	3.000	0.000	0.000	0.00
0865	71486006		FREEWAY 2 LANE CLOSURE	HR	194.800	0.000	0.000	0.000	0.00

		CO-003 ADDS NEW ITEM FOR FREEWAY 2 LANE CLOSURE							
0866	71486013	TWO LANE FRONTAGE ROAD CLOSURE		HR	160.960	0.000	0.000	0.000	0.00
		CO-003 ADDS NEW ITEM FOR 2 LANE FRONTAGE RD CLOSURE							
									0.00

Category Subtotal

CATEGORY 002 DESCRIPTION BRIDGE: 120800002712342 [IH 69 / US 59 ML @ BRAZOS RIVE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0910	04166006	000	DRILL SHAFT (48 IN)	LF	362.600	13,342.000	0.000	0.000	0.00
0915	04206013	001	CL C CONC (ABUT)	CY	1,101.000	172.200	0.000	0.000	0.00
0920	04206029	001	CL C CONC (CAP)	CY	1,025.100	933.000	0.000	0.000	0.00
0925	04206037	001	CL C CONC (COLUMN)	CY	1,367.000	529.200	0.000	0.000	0.00
0930	04206156	001	CL C CONC (WEBWALL)	CY	1,455.600	356.800	0.000	0.000	0.00
0935	04226001	000	REINF CONC SLAB	SF	22.600	221,521.000	0.000	0.000	0.00
0940	04256038	001	PRESTR CONC GIRDER (TX46)	LF	182.000	1,908.240	0.000	0.000	0.00
0945	04256039	001	PRESTR CONC GIRDER (TX54)	LF	178.300	23,534.640	0.000	0.000	0.00
0950	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	495.400	106.000	0.000	0.000	0.00
0955	04506010	001	RAIL (TY T402)	LF	174.700	2,130.000	0.000	0.000	0.00
0960	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	173.400	1,034.000	0.000	0.000	0.00
0965	05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	61.200	2,160.000	0.000	0.000	0.00

Category Subtotal

0.00

CATEGORY 003 DESCRIPTION BRIDGE: 120800002712344 [IH 69 / US 59 NBFR @ BRAZOS R

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1015	04166001	000	DRILL SHAFT (18 IN)	LF	79.800	35.000	0.000	0.000	0.00
1020	04166006	000	DRILL SHAFT (48 IN)	LF	362.600	2,262.000	0.000	0.000	0.00
1025	04206013	001	CL C CONC (ABUT)	CY	1,101.000	31.200	0.000	0.000	0.00
1030	04206029	001	CL C CONC (CAP)	CY	1,025.100	149.700	0.000	0.000	0.00
1035	04206037	001	CL C CONC (COLUMN)	CY	1,367.000	71.900	0.000	0.000	0.00
1040	04206156	001	CL C CONC (WEBWALL)	CY	1,455.600	54.100	0.000	0.000	0.00
1045	04226001	000	REINF CONC SLAB	SF	22.600	40,471.000	0.000	0.000	0.00
1050	04256038	001	PRESTR CONC GIRDER (TX46)	LF	182.000	397.600	0.000	0.000	0.00
1055	04256039	001	PRESTR CONC GIRDER (TX54)	LF	178.300	4,903.000	0.000	0.000	0.00
1060	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	495.400	10.000	0.000	0.000	0.00
1065	04506010	001	RAIL (TY T402)	LF	174.700	2,148.000	0.000	0.000	0.00
1070	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	173.400	184.000	0.000	0.000	0.00

Category Subtotal

0.00

CATEGORY 004 DESCRIPTION BRIDGE: 120800002712346 [IH 69 / US 59 SBFR @ BRAZOS R

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1120	04166001	000	DRILL SHAFT (18 IN)	LF	79.800	29.000	0.000	0.000	0.00
1125	04166006	000	DRILL SHAFT (48 IN)	LF	362.600	2,244.000	0.000	0.000	0.00
1130	04206013	001	CL C CONC (ABUT)	CY	1,101.000	31.200	0.000	0.000	0.00
1135	04206029	001	CL C CONC (CAP)	CY	1,025.100	149.700	0.000	0.000	0.00
1140	04206037	001	CL C CONC (COLUMN)	CY	1,367.000	75.900	0.000	0.000	0.00

1145	04206156	001	CL C CONC (WEBWALL)	CY	1,455.600	59.200	0.000	0.000	0.00
1150	04226001	000	REINF CONC SLAB	SF	22.600	40,471.000	0.000	0.000	0.00
1155	04256038	001	PRESTR CONC GIRDER (TX46)	LF	182.000	397.600	0.000	0.000	0.00
1160	04256039	001	PRESTR CONC GIRDER (TX54)	LF	178.300	4,902.900	0.000	0.000	0.00
1165	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	495.400	10.000	0.000	0.000	0.00
1170	04506010	001	RAIL (TY T402)	LF	174.700	2,148.000	0.000	0.000	0.00
1175	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	173.400	184.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 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 (\$)
2001	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
2002	96046001		CONTRACTOR FORCE ACCOUNT 1 LANE CLOSURE ASSESMENT FEE	DOL	-1.000	1.000	0.000	0.000	0.00
2004	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
2005	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	14,810.000	0.000	0.000	0.00
2006	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	21,000.000	0.000	0.000	0.00
2007	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
2008	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
2009	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
2010	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
2011	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
2012	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
2013	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
2015	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1.000	0.000	0.000	0.00
2016	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$5,424,440.84

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	6.000	37,874.00	2,913.667	17,482.00
01046023	000	REMOVING CONC (CTB)	LF	8.300	4,329.00	4,152.000	34,461.60
01046037	000	REMOVE CONC (RAIL)	LF	4.100	5,959.00	508.000	2,082.80
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	3.800	6,160.00	1,829.000	6,950.20
01106001	000	EXCAVATION (ROADWAY)	CY	18.500	216,057.00	1,987.000	36,759.50
01326006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	13.300	13,472.00	650.000	8,645.00
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.200	25,478.00	9,698.777	1,939.76
01666001	000	FERTILIZER	AC	1,050.000	22.00	2.003	2,103.15
04966002	000	REMOV STR (INLET)	EA	573.300	31.00	5.000	2,866.50
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	151,557.100	3.00	1.250	189,446.38
05006001	000	MOBILIZATION	LS	5,200,000.000	1.00	0.500	2,600,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,000.000	23.00	2.000	30,000.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.100	6,310.00	1,095.000	2,299.50
05126013	001	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	14.300	11,490.00	12,000.000	171,600.00
05126025	001	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	9.700	20,460.00	12,630.000	122,511.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	12.600	100.00	37.500	472.50
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	294.000	3.00	1.000	294.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	420.000	3.00	1.000	420.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	6,231.300	4.00	4.000	24,925.20
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,050.000	11.00	3.000	3,150.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,285.700	10.00	11.000	113,142.70
06106008	000	REMOVE RD IL ASM (CTB MOUNT)	EA	902.100	4.00	10.000	9,021.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	1,052.200	8.00	4.000	4,208.80
06446076	000	REMOVE SM RD SN SUP&AM	EA	178.500	25.00	4.000	714.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	204.800	38.00	4.000	819.20
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	262.500	38.00	11.000	2,887.50
06686090	000	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	367.500	16.00	7.000	2,572.50
06686115	000	PREFAB PAV MRK TY C (MULTI) (SHIELD)	EA	2,625.000	49.00	16.000	42,000.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	170,143.00	6,118.000	2,447.20
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.400	57,400.00	35,269.000	14,107.60
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	19,161.00	13,436.000	6,718.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.100	6,030.00	2,263.000	2,489.30
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	36.800	37.00	5.000	184.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	42.000	38.00	5.000	210.00
06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	54.600	16.00	16.000	873.60
06776022	000	ELIM EXT PAV MRK & MRKS (SHEILD)	EA	131.300	49.00	5.000	656.50
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	7.400	38.00	4.000	29.60
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	7.400	38.00	11.000	81.40
06786021	000	PAV SURF PREP FOR MRK (SYMBOL)	EA	10.500	16.00	7.000	73.50
06786025	000	PAV SURF PREP FOR MRKS (SHIELD)	EA	26.300	49.00	16.000	420.80
06906001	000	REMOVAL OF CONDUIT	LF	3.700	1,230.00	357.000	1,320.90
96016001		MATERIAL ON HAND	DOL	1.000	1.00	925,800.000	925,800.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	968,013.151	968,013.15

96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.00	30,419.095	30,419.10
96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	15.940	0.00	2,310.000	36,821.40
	CO-002 ADDS ITEM FOR FILLING IN EXISTING RUMBLE STRIPS BY LF					

TOTAL ITEM EARNINGS TO DATE \$5,424,440.84