



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **004909089**  
 PROJECT: **STP 2022(860)HES**  
 CONTRACT: **08223216**  
 AWARD AMOUNT: **\$5,909,647.30**  
 PROJECTED AMOUNT: **\$5,968,686.30**  
 ADJ. PROJECTED AMOUNT: **\$5,968,686.30**  
 CONTRACTOR: **CORNERSTONE PAVING AND CONSTRUCTION, L.L.C.**

HIGHWAY: **US 190**  
 DISTRICT NAME: **BRYAN**  
 COUNTY: **BRAZOS**  
 AREA ENGINEER: **James Robbins, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0012**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **93.51**  
 % TIME USED: **94.38**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/04/2022**  
 AWARD DATE: **08/30/2022**  
 NOTICE TO PROCEED DATE: **09/20/2022**  
 WORK BEGIN DATE: **01/17/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,581,432.17	\$4,220,495.70	\$1,360,936.47
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,581,432.17	\$4,220,495.70	\$1,360,936.47
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
<b>PAID TO CONTRACTOR</b>	<b>\$5,581,432.17</b>	<b>\$4,220,495.70</b>	<b>\$1,360,936.47</b>

**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: 01/17/2023  
TIME CHARGES BEGIN: 12/19/2022  
BID DAYS: 178  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 178  
DAYS CHARGED TO DATE: 168  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$1,125.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$1,125.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/01/2023		1	SUNDAY
10/02/2023	1		
10/03/2023	1		
10/04/2023	1		
10/05/2023	1		
10/06/2023		1	TAMU football traffic
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023	1		
10/10/2023	1		
10/11/2023	1		
10/12/2023	1		
10/13/2023	1		
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023	1		
10/17/2023	1		
10/18/2023	1		
10/19/2023	1		
10/20/2023	1		
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023	1		
10/24/2023	1		
10/25/2023	1		
10/26/2023		1	RAIN
10/27/2023		1	TOO WET
10/28/2023		1	SATURDAY
10/29/2023		1	SUNDAY
10/30/2023		1	RAIN
10/31/2023		1	TOO WET

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	17	14
OTHER - SEE RMRKS		1
RAIN		2
SATURDAY		4
SUNDAY		5
TOO WET		2

WORK PERFORMED THIS PERIOD

PROJECT STP 2022(860)HES CONTROL 004909089  
 CATEGORY 001 DESCRIPTION US 190 0.43MI S of FM 2818 to 0.61MI S of FM 2818

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0170	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	1.000	\$8,000.00	12.00	10.00
0341	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	20,730.210	\$20,730.21	1,000.00	217,077.35

PROJECT STP 2022(860)HES CONTROL 021204048  
 CATEGORY 001 DESCRIPTION SH 30 at CR 190

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1265	02766258	000	CEM TRT(PLNT MX)(CL M)(TY A)(GR 4)(8")	SY	37.000	2,369.000	\$87,653.00	10,443.00	10,404.66
1270	03166029	002	ASPH (RC-250)	GAL	13.500	2,110.760	\$28,495.26	3,215.00	3,143.96
1275	03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	200.000	55.840	\$11,168.00	85.00	96.84
1280	03546048	000	PLANE ASPH CONC PAV (3")	SY	4.300	21,935.550	\$94,322.87	24,408.00	21,935.55
1460	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	3.000	240.000	\$720.00	2,160.00	240.00
1505	30776011	000	SP MIXES SP-C PG64-22	TON	110.750	2,182.990	\$241,766.14	1,809.00	2,182.99
1510	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	133.200	5,310.270	\$707,327.96	5,751.00	5,310.27
1515	30846001	000	BONDING COURSE	GAL	5.500	4,025.650	\$22,141.08	4,645.00	4,025.65
1525	61856002	002	TMA (STATIONARY)	DAY	250.000	13.000	\$3,250.00	49.00	68.00
1535	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	832.000	\$832.00	7,560.00	832.00
	SUPP DESCR		Ride Bonus (Item 3077)						

PROJECT F 2022(983) CONTROL 031503067  
 CATEGORY 001 DESCRIPTION SH 90 from FM 149 N to 0.4MI W of FM 1774

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1645	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	30.000	86.630	\$2,598.90	562.00	654.63
1765	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	2.000	\$2,000.00	2.00	6.00
1780	04726004	000	REMOV & RE - LAY PIPE (18 IN)	LF	60.000	40.000	\$2,400.00	50.00	60.00
1845	05306004	000	DRIVEWAYS (CONC)	SY	130.000	414.910	\$53,938.30	523.00	414.91
1850	05306005	000	DRIVEWAYS (ACP)	SY	65.000	1,095.140	\$71,184.10	1,354.00	1,212.14
1855	05306009	000	TURNOUTS (SURF TREAT)	SY	55.000	24.630	\$1,354.65	27.00	24.63
1985	61856002	002	TMA (STATIONARY)	DAY	250.000	2.000	\$500.00	61.00	67.00
1995	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	554.000	\$554.00	4,127.00	554.00
	SUPP DESCR		Ride Bonus (Item 3077)						

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$1,360,936.47**

CONTRACT LINE ITEMS

PROJECT STP 2022(860)HES CONTROL 004909089  
 CATEGORY 001 DESCRIPTION US 190 0.43MI S of FM 2818 to 0.61MI S of FM 2818

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	18.000	340.000	0.000	340.00	6,120.00
0065	01056029	000	REMOVE STAB BASE & ASPH PAV (24")	SY	10.000	204.000	0.000	204.00	2,040.00
0070	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	1,500.000	5.700	0.000	5.70	8,550.00
0080	01346004	000	BACKFILL (TY A OR B)	STA	850.000	5.700	0.000	5.08	4,318.00
0085	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.250	1,900.000	0.000	1,898.22	2,372.78
0100	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.120	950.000	0.000	1,636.44	196.37
0110	02476235	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(14")	SY	53.000	925.000	0.000	925.00	49,025.00
0115	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	300.000	11.000	0.000	11.00	3,300.00
0120	02606079	000	LIME TRT (SUBGRADE)(6")	SY	6.000	1,146.000	0.000	1,146.00	6,876.00
0140	03426006	005	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	187.000	76.000	0.000	641.57	119,973.59
0145	03546053	000	PLANE ASPH CONC PAV (1 1/4")	SY	8.000	95.000	0.000	7,982.10	63,856.80
0150	04166002	000	DRILL SHAFT (24 IN)	LF	135.000	12.000	0.000	12.00	1,620.00
0155	04326001	000	RIPRAP (CONC)(4 IN)	CY	600.000	13.200	0.000	13.20	7,920.00
0160	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	700.000	21.000	0.000	21.00	14,700.00
0165	05006001	000	MOBILIZATION	LS	300,000.000	1.000	0.000	0.90	270,000.00
0170	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	12.000	0.000	10.00	80,000.00
0175	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	20.000	0.000	20.00	600.00
0185	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.000	150.000	0.000	150.00	600.00
0195	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	1.000	1,412.000	0.000	2,297.00	2,297.00
0200	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	350.000	0.000	350.00	9,800.00
0205	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,445.000	1.000	0.000	1.00	1,445.00
0210	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.550	225.000	0.000	225.00	123.75
0215	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	150.000	1.000	0.000	1.00	150.00
0220	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	330.000	1.000	0.000	1.00	330.00
0225	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	1.000	0.000	1.00	230.00
0230	06366002	001	ALUMINUM SIGNS (TY G)	SF	24.000	162.000	0.000	162.00	3,888.00
0235	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	675.000	2.000	0.000	1.00	675.00
0240	06446076	000	REMOVE SM RD SN SUP&AM	EA	48.000	1.000	0.000	1.00	48.00
0245	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.400	653.150	0.000	653.15	3,527.01
0260	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.000	44.000	0.000	100.00	200.00
0265	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.080	764.000	0.000	1,510.00	1,630.80
0270	06666038	007	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	3.000	182.000	0.000	141.00	423.00
0280	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	175.000	1.000	0.000	1.00	175.00
0285	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	185.000	1.000	0.000	1.00	185.00
0290	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.480	1,404.000	0.000	3,204.00	1,537.92
0295	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	73.000	0.000	73.00	438.00
0300	30776003	000	SP MIXES SP-B SAC-B PG64-22	TON	119.500	347.000	0.000	347.43	41,517.89
0305	30776042	000	SP MIXES SP-D SAC-A PG64-22	TON	139.000	86.000	0.000	93.39	12,981.21
0310	30846001	000	BONDING COURSE	GAL	5.500	246.000	0.000	1,457.16	8,014.38
0315	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	12,000.000	4.000	0.000	5.00	60,000.00
0320	61856002	002	TMA (STATIONARY)	DAY	250.000	23.000	0.000	62.50	15,625.00
0325	61856005	002	TMA (MOBILE OPERATION)	DAY	250.000	3.000	0.000	3.00	750.00
0330	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	433.000	0.000	670.83	670.83

Ride Bonus (Item 3077)

CATEGORY 001 DESCRIPTION US 190 0.43MI S of FM 2818 to 0.61MI S of FM 2818

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0340	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	16,265.00	16,265.00
0341	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	217,077.35	217,077.35
<b>Category Subtotal</b>									<b>\$1,042,073.68</b>

CATEGORY 002 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 \$
0360	96066053		LAW ENFORCEMENT PERSONNEL Per TxDOT Connect	DOL	1.000	5,000.000	0.000	33,921.66	33,921.66
0362	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Per TxDOT Connect	DOL	1.000	5,000.000	0.000	237.89	237.89
<b>Category Subtotal</b>									<b>\$34,159.55</b>

PROJECT STP 2022(860)HES CONTROL 004912137

CATEGORY 001 DESCRIPTION US 190 0.60MI S of FM 2818 to 0.88MI S of FM 2818

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0485	01006001	000	PREPARING ROW	AC	11,250.000	0.400	0.000	0.20	2,250.00
0490	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	30.000	404.000	0.000	404.00	12,120.00
0495	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	18.000	715.000	0.000	715.00	12,870.00
0500	01056029	000	REMOVE STAB BASE & ASPH PAV (24")	SY	10.000	841.000	0.000	841.00	8,410.00
0505	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	1,500.000	12.360	0.000	17.36	26,040.00
0510	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	45.000	1,303.000	0.000	1,303.00	58,635.00
0515	01346004	000	BACKFILL (TY A OR B)	STA	850.000	12.360	0.000	13.92	11,832.00
0520	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.250	4,113.000	0.000	3,909.99	4,887.49
0535	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.120	2,057.000	0.000	4,078.77	489.45
0545	02476235	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(14")	SY	53.000	1,879.000	0.000	1,918.72	101,692.16
0550	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	300.000	26.000	0.000	26.00	7,800.00
0555	02606079	000	LIME TRT (SUBGRADE)(6")	SY	6.000	2,611.000	0.000	2,611.00	15,666.00
0575	03426006	005	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	187.000	171.000	0.000	772.28	144,416.36
0580	03546053	000	PLANE ASPH CONC PAV (1 1/4")	SY	8.000	1,004.000	0.000	8,690.48	69,523.84
0585	04166002	000	DRILL SHAFT (24 IN)	LF	135.000	12.000	0.000	12.00	1,620.00
0590	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,500.000	2.000	0.000	2.00	3,000.00
0595	04726006	000	REMOV & RE - LAY PIPE (24 IN)	LF	75.000	50.000	0.000	50.00	3,750.00
0600	04966004	000	REMOV STR (SET)	EA	750.000	2.000	0.000	2.00	1,500.00
0605	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	60.000	0.000	60.00	1,800.00
0610	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.000	60.000	0.000	20.00	200.00
0615	05306017	000	DRIVEWAYS (CONC) (HES)	SY	150.000	445.000	0.000	475.12	71,268.00
0620	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	1.000	1,873.000	0.000	1,677.00	1,677.00
0625	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.550	388.000	0.000	387.50	213.13
0630	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	150.000	3.000	0.000	3.00	450.00
0635	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	3.000	0.000	3.00	690.00
0640	06366002	001	ALUMINUM SIGNS (TY G)	SF	24.000	144.500	0.000	144.50	3,468.00
0645	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	495.000	2.000	0.000	2.00	990.00
0650	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	950.000	1.000	0.000	1.00	950.00
0655	06446076	000	REMOVE SM RD SN SUP&AM	EA	48.000	3.000	0.000	3.00	144.00

CATEGORY 001 DESCRIPTION US 190 0.60MI S of FM 2818 to 0.88MI S of FM 2818

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0660	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.400	626.150	0.000	626.15	3,381.21
0665	06506204	000	REMOVE OVERHD SIGN SUP	EA	17,000.000	1.000	0.000	1.00	17,000.00
0670	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	1,500.000	2.000	0.000	2.00	3,000.00
0680	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.000	84.000	0.000	200.00	400.00
0685	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	0.480	340.000	0.000	86.00	41.28
0690	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.080	910.000	0.000	1,540.00	1,663.20
0695	06666038	007	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	3.000	108.000	0.000	108.00	324.00
0705	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	175.000	6.000	0.000	6.00	1,050.00
0710	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	185.000	4.000	0.000	4.00	740.00
0715	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.480	1,670.000	0.000	2,085.00	1,000.80
0720	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	127.000	0.000	160.00	960.00
0725	30776003	000	SP MIXES SP-B SAC-B PG64-22	TON	119.500	816.000	0.000	1,041.73	124,486.74
0730	30776042	000	SP MIXES SP-D SAC-A PG64-22	TON	139.000	200.000	0.000	276.96	38,497.44
0735	30846001	000	BONDING COURSE	GAL	5.500	576.000	0.000	1,219.87	6,709.29
0740	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) Ride Bonus (Item 3077)	DOL	1.000	1,016.000	0.000	729.17	729.17
								<b>Category Subtotal</b>	<b>\$768,335.56</b>

PROJECT F 2022(983) CONTROL 020905053

CATEGORY 001 DESCRIPTION US 77 at US 190

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0835	01046021	000	REMOVING CONC (CURB)	LF	50.000	97.000	0.000	97.00	4,850.00
0840	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	1,500.000	12.300	0.000	12.30	18,450.00
0855	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.250	7,342.000	0.000	7,342.22	9,177.78
0870	02476235	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(14")	SY	53.000	1,005.000	0.000	878.22	46,545.66
0875	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	300.000	12.000	0.000	12.38	3,714.00
0880	02606073	000	LIME TRT (SUBGRADE)(8")	SY	8.250	1,169.000	0.000	1,042.22	8,598.30
0895	04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	750.000	5.000	0.000	5.00	3,750.00
0900	04646003	001	RC PIPE (CL III)(18 IN)	LF	56.000	128.000	0.000	128.00	7,168.00
0910	04676137	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(3:1) (C)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0915	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	7.000	0.000	6.00	6,000.00
0925	04966006	000	REMOV STR (HEADWALL)	EA	1,200.000	1.000	0.000	1.00	1,200.00
0930	04966016	000	REMOV STR (PIPE)	EA	550.000	3.000	0.000	3.00	1,650.00
0935	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	40.000	0.000	40.00	1,200.00
0945	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.250	440.000	0.000	440.00	1,430.00
0955	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	30.000	0.000	30.00	150.00
0965	05306005	000	DRIVEWAYS (ACP)	SY	65.000	563.000	0.000	564.00	36,660.00
0970	05306006	000	DRIVEWAYS (SURF TREAT)	SY	55.000	132.000	0.000	132.00	7,260.00
0985	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	495.000	1.000	0.000	2.00	990.00
0990	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	400.000	1.000	0.000	1.00	400.00
0995	06446076	000	REMOVE SM RD SN SUP&AM	EA	48.000	1.000	0.000	2.00	96.00
1005	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.350	220.000	0.000	220.00	77.00
1010	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.350	6,820.000	0.000	6,820.00	2,387.00
1015	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.000	50.000	0.000	50.00	100.00
1020	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.500	384.000	0.000	384.00	576.00
1025	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.300	1,000.000	0.000	1,000.00	1,300.00

CATEGORY 001 DESCRIPTION US 77 at US 190

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1030	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	33.000	0.000	429.00	3,432.00
1035	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.000	8.000	0.000	8.00	1,600.00
1040	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	215.000	4.000	0.000	4.00	860.00
1045	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.540	4,260.000	0.000	4,260.00	2,300.40
1050	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.540	220.000	0.000	220.00	118.80
1055	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.540	6,820.000	0.000	10,133.00	5,471.82
1060	06726007	000	REFL PAV MRKR TY I-C	EA	6.000	50.000	0.000	50.00	300.00
1065	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	294.000	0.000	294.00	1,764.00
1070	30776001	000	SP MIXES SP-B PG64-22	TON	170.000	273.000	0.000	324.38	55,144.60
1075	30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	146.000	1,449.000	0.000	1,532.32	223,718.72
1080	30776034	000	SP MIXES SP-C SAC-B PG76-22	TON	186.000	103.000	0.000	120.62	22,435.32
1085	30846001	000	BONDING COURSE	GAL	5.500	1,507.000	0.000	1,365.00	7,507.50
1090	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	12,000.000	2.000	0.000	2.00	24,000.00
1095	61856002	002	TMA (STATIONARY)	DAY	250.000	45.000	0.000	34.00	8,500.00
1105	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) Ride Bonus (Item 3077)	DOL	1.000	1,552.000	0.000	158.00	158.00
								<b>Category Subtotal</b>	<b>\$527,040.90</b>

PROJECT STP 2022(860)HES CONTROL 021204048

CATEGORY 001 DESCRIPTION SH 30 at CR 190

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1200	01006002	000	PREPARING ROW	STA	500.000	51.020	0.000	105.45	52,725.00
1210	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	30.000	279.000	0.000	445.46	13,363.80
1215	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	1,500.000	51.020	0.000	48.25	72,375.00
1255	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	300.000	152.000	0.000	52.44	15,732.00
1260	02606073	000	LIME TRT (SUBGRADE)(8")	SY	8.250	11,494.000	0.000	3,878.88	32,000.76
1265	02766258	000	CEM TRT(PLNT MX)(CL M)(TY A)(GR 4)(8")	SY	37.000	10,443.000	0.000	10,404.66	384,972.42
1270	03166029	002	ASPH (RC-250)	GAL	13.500	3,215.000	0.000	3,143.96	42,443.46
1275	03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	200.000	85.000	0.000	96.84	19,368.00
1280	03546048	000	PLANE ASPH CONC PAV (3")	SY	4.300	24,408.000	0.000	21,935.55	94,322.87
1300	04646003	001	RC PIPE (CL III)(18 IN)	LF	56.000	298.000	0.000	300.00	16,800.00
1305	04646005	001	RC PIPE (CL III)(24 IN)	LF	145.000	54.000	0.000	54.00	7,830.00
1315	04646009	001	RC PIPE (CL III)(42 IN)	LF	350.000	12.000	0.000	12.00	4,200.00
1320	04666010	000	HEADWALL (CH - FW - 0) (DIA= 42 IN)	EA	6,500.000	1.000	0.000	1.00	6,500.00
1325	04666234	000	HEADWALL (CH-PW-0)(SPL)	EA	32,000.000	4.000	0.000	2.00	64,000.00
1330	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	20.000	0.000	20.00	20,000.00
1335	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,500.000	2.000	0.000	2.00	3,000.00
1340	04966005	000	REMOV STR (WINGWALL)	EA	1,200.000	5.000	0.000	2.00	2,400.00
1345	04966007	000	REMOV STR (PIPE)	LF	50.000	4.000	0.000	69.00	3,450.00
1350	04966016	000	REMOV STR (PIPE)	EA	550.000	3.000	0.000	3.00	1,650.00
1355	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	260.000	0.000	655.00	19,650.00
1360	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.000	260.000	0.000	240.00	2,400.00
1365	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.250	2,995.000	0.000	3,652.00	11,869.00
1375	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	345.000	0.000	1,195.00	5,975.00
1460	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	3.000	2,160.000	0.000	240.00	720.00
1505	30776011	000	SP MIXES SP-C PG64-22	TON	110.750	1,809.000	0.000	2,182.99	241,766.14

CATEGORY 001 DESCRIPTION SH 30 at CR 190

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1510	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	133.200	5,751.000	0.000	5,310.27	707,327.96
1515	30846001	000	BONDING COURSE	GAL	5.500	4,645.000	0.000	4,025.65	22,141.08
1520	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	12,000.000	2.000	0.000	2.00	24,000.00
1525	61856002	002	TMA (STATIONARY)	DAY	250.000	49.000	0.000	68.00	17,000.00
1535	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) Ride Bonus (Item 3077)	DOL	1.000	7,560.000	0.000	832.00	832.00

Category Subtotal \$1,910,814.49

PROJECT F 2022(983) CONTROL 031503067  
 CATEGORY 001 DESCRIPTION SH 90 from FM 149 N to 0.4MI W of FM 1774

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1630	01006002	000	PREPARING ROW	STA	500.000	1.000	0.000	3.00	1,500.00
1635	01006013	000	PREP ROW (TREE) (2" TO 12" DIA)	EA	2,700.000	3.000	0.000	3.00	8,100.00
1640	01046009	000	REMOVING CONC (RIPRAP)	SY	50.000	42.000	0.000	64.33	3,216.50
1645	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	30.000	562.000	0.000	654.63	19,638.90
1650	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	1,500.000	51.120	0.000	42.03	63,045.00
1665	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.250	17,852.000	0.000	7,026.00	8,782.50
1695	02476235	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(14")	SY	53.000	3,323.000	0.000	3,835.69	203,291.57
1700	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	300.000	33.000	0.000	34.44	10,331.40
1705	02606073	000	LIME TRT (SUBGRADE)(8")	SY	8.250	3,323.000	0.000	3,515.02	28,998.92
1710	03166029	002	ASPH (RC-250)	GAL	13.500	759.000	0.000	1,050.00	14,175.00
1715	03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	200.000	22.000	0.000	22.00	4,400.00
1725	04626052	002	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	850.000	6.000	0.000	6.00	5,100.00
1730	04646002	001	RC PIPE (CL III)(15 IN)	LF	48.000	38.000	0.000	38.00	1,824.00
1735	04646003	001	RC PIPE (CL III)(18 IN)	LF	56.000	16.000	0.000	82.00	4,592.00
1755	04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	26,000.000	1.000	0.000	1.00	26,000.00
1760	04676341	000	SET (TY II) (15 IN) (RCP) (6: 1) (P)	EA	900.000	6.000	0.000	6.00	5,400.00
1765	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	2.000	0.000	6.00	6,000.00
1770	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,500.000	2.000	0.000	4.00	6,000.00
1775	04726003	000	REMOV & RE - LAY PIPE (15 IN)	LF	50.000	51.000	0.000	17.00	850.00
1780	04726004	000	REMOV & RE - LAY PIPE (18 IN)	LF	60.000	50.000	0.000	60.00	3,600.00
1785	04966004	000	REMOV STR (SET)	EA	750.000	5.000	0.000	8.00	6,000.00
1815	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.250	1,844.000	0.000	1,760.00	5,720.00
1835	05306002	000	INTERSECTIONS (ACP)	SY	55.000	1,913.000	0.000	1,913.00	105,215.00
1845	05306004	000	DRIVEWAYS (CONC)	SY	130.000	523.000	0.000	414.91	53,938.30
1850	05306005	000	DRIVEWAYS (ACP)	SY	65.000	1,354.000	0.000	1,212.14	78,789.10
1855	05306009	000	TURNOUTS (SURF TREAT)	SY	55.000	27.000	0.000	24.63	1,354.65
1920	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.500	1,569.000	0.000	180.00	270.00
1965	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	133.200	3,689.000	0.000	3,691.91	491,762.41
1970	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	138.500	438.000	0.000	698.87	96,793.50
1975	30846001	000	BONDING COURSE	GAL	5.500	3,620.000	0.000	3,093.68	17,015.24
1985	61856002	002	TMA (STATIONARY)	DAY	250.000	61.000	0.000	67.00	16,750.00
1995	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) Ride Bonus (Item 3077)	DOL	1.000	4,127.000	0.000	554.00	554.00

Category Subtotal \$1,299,007.99



PROJECT STP 2022(860)HES CONTROL 004909089  
 CATEGORY 001 DESCRIPTION US 190 0.43MI S of FM 2818 to 0.61MI S of FM 2818

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0075	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	45.000	695.000	0.000	0.000	0.00
0090	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.150	1,900.000	0.000	0.000	0.00
0095	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.120	950.000	0.000	0.000	0.00
0105	01686001	000	VEGETATIVE WATERING	MG	5.000	19.000	0.000	0.000	0.00
0125	03166029	002	ASPH (RC-250)	GAL	13.500	259.000	0.000	0.000	0.00
0126	03106006		PRIME COAT (CSS-1H)	GAL	12.000	0.000	0.000	0.000	0.00
			Added by CO #1. Replaces Line Item 0125.						
0130	03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	200.000	7.000	0.000	0.000	0.00
0135	03426002	005	PFC (ASPHALT) PG76-22	TON	187.000	5.000	0.000	0.000	0.00
0146	03546053		PLANE ASPH CONC PAV (1 1/4")	SY	2.900	0.000	0.000	0.000	0.00
			Added by CO#1, Replaces L# 145						
0171	05026025		BARR, SIGNS, TRAFFIC HANDLING	EA	2,650.000	0.000	0.000	0.000	0.00
			Added by CO #1, additional signage for US190 SB ramp closure						
0180	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.000	20.000	0.000	0.000	0.00
0190	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	150.000	0.000	0.000	0.00
0250	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	60.000	5.000	0.000	0.000	0.00
0255	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.350	1,412.000	0.000	0.000	0.00
0275	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	3.000	300.000	0.000	0.000	0.00
0301	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	347.000	0.000	0.000	0.00
			SP Mix SP-B SAC-B PG64-22 Production Bonus						
0302	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			SP Mix SP-B SAC-B PG64-22 Production Penalty						
0303	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	347.000	0.000	0.000	0.00
			SP Mix SP-B SAC-B PG64-22 Placement Bonus						
0304	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			SP Mix SP-B SAC-B PG64-22 Placement Penalty						
0306	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	86.000	0.000	0.000	0.00
			SP Mix SP-D SAC-A PG64-22 Production Bonus						
0307	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			SP Mix SP-D SAC-A PG64-22 Production Penalty						
0308	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	86.000	0.000	0.000	0.00
			SP Mix SP-D SAC-A PG64-22 Placement Bonus						
0309	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			SP Mix SP-D SAC-A PG64-22 Placement Penalty						
0331	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	-1.000	1.000	0.000	0.000	0.00
			Ride Penalty (Item 3077)						
0342	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
1615	04626057		CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	0.000	0.000	0.000	0.000	0.00
			Added by CO#3						
							<b>Category Subtotal</b>		0.00

CATEGORY 002 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 (\$)
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0361 96066055 FORCE ACCT-EROSION CONTROL MAINTENANCE DOL 1.000 5,000.000 0.000 0.000 0.00  
 Per TxDOT Connect

Category Subtotal 0.00

PROJECT STP 2022(860)HES CONTROL 004912137  
 CATEGORY 001 DESCRIPTION US 190 0.60MI S of FM 2818 to 0.88MI S of FM 2818

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0525	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.150	4,113.000	0.000	0.000	0.00
0530	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.120	2,057.000	0.000	0.000	0.00
0540	01686001	000	VEGETATIVE WATERING	MG	5.000	41.000	0.000	0.000	0.00
0560	03166029	002	ASPH (RC-250)	GAL	13.500	526.000	0.000	0.000	0.00
0561	03106006		PRIME COAT (CSS-1H) Added by CO #1. Replaces Line Item 0560	GAL	12.000	0.000	0.000	0.000	0.00
0565	03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	200.000	14.000	0.000	0.000	0.00
0570	03426002	005	PFC (ASPHALT) PG76-22	TON	187.000	12.000	0.000	0.000	0.00
0581	03546053		PLANE ASPH CONC PAV (1 1/4") Added by CO#1, Replaces LI# 580	SY	2.900	0.000	0.000	0.000	0.00
0675	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.350	2,488.000	0.000	0.000	0.00
0700	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	3.000	750.000	0.000	0.000	0.00
0726	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	816.000	0.000	0.000	0.00
			SP Mix SP-B SAC-B PG64-22 Production Bonus						
0727	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			SP Mix SP-B SAC-B PG64-22 Production Penalty						
0728	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	816.000	0.000	0.000	0.00
			SP Mix SP-B SAC-B PG64-22 Placement Bonus						
0729	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			SP Mix SP-B SAC-B PG64-22 Placement Penalty						
0731	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	200.000	0.000	0.000	0.00
			SP Mix SP-D SAC-A PG64-22 Production Bonus						
0732	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			SP Mix SP-D SAC-A PG64-22 Production Penalty						
0733	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	200.000	0.000	0.000	0.00
			SP Mix SP-D SAC-A PG64-22 Placement Bonus						
0734	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			SP Mix SP-D SAC-A PG64-22 Placement Penalty						
0741	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) Ride Penalty (Item 3077)	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(983) CONTROL 020905053  
 CATEGORY 001 DESCRIPTION US 77 at US 190

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0845	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	45.000	1,052.000	0.000	0.000	0.00
0850	01346001	000	BACKFILL (TY A)	STA	850.000	12.300	0.000	0.000	0.00
0860	01626002	000	BLOCK SODDING	SY	5.000	7,342.000	0.000	0.000	0.00

0865	01686001	000	VEGETATIVE WATERING	MG	5.000	73.000	0.000	0.000	0.00
0885	03166029	002	ASPH (RC-250)	GAL	13.500	221.000	0.000	0.000	0.00
0886	03106006		PRIME COAT (CSS-1H)	GAL	12.000	0.000	0.000	0.000	0.00
			Added by CO #1, replaces Line Item 0885						
0890	03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	200.000	8.000	0.000	0.000	0.00
0905	04646005	001	RC PIPE (CL III)(24 IN)	LF	145.000	84.000	0.000	0.000	0.00
0906	04646032		RC PIPE (ARCH)(CL III)(DES 3)	LF	341.250	0.000	0.000	0.000	0.00
			Added by CO #1, replaces line item 905						
0920	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,500.000	2.000	0.000	0.000	0.00
0921	04676545		SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	4,509.750	0.000	0.000	0.000	0.00
			Added by CO #1, replaces line item 0920						
0940	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.000	40.000	0.000	0.000	0.00
0950	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	440.000	0.000	0.000	0.00
0960	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	30.000	0.000	0.000	0.00
0975	05306009	000	TURNOUTS (SURF TREAT)	SY	55.000	10.000	0.000	0.000	0.00
0980	05606014	000	MAILBOX INSTALL-S (TWG-POST) TY 4	EA	240.000	4.000	0.000	0.000	0.00
1000	06586101	000	INSTL OM ASSM (OM-2Z)(WFLX)SRF	EA	75.000	1.000	0.000	0.000	0.00
1076	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,449.000	0.000	0.000	0.00
			SP Mix SP-C SAC-A PG76-22 Production Bonus						
1077	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			SP Mix SP-C SAC-A PG76-22 Production Penalty						
1078	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,449.000	0.000	0.000	0.00
			SP Mix SP-C SAC-A PG76-22 Placement Bonus						
1079	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			SP Mix SP-C SAC-A PG76-22 Placement Penalty						
1081	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	103.000	0.000	0.000	0.00
			SP Mix SP-C SAC-B PG76-22 Production Bonus						
1082	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			SP Mix SP-C SAC-B PG76-22 Production Penalty						
1083	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	103.000	0.000	0.000	0.00
			SP Mix SP-C SAC-B PG76-22 Placement Bonus						
1084	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			SP Mix SP-C SAC-B PG76-22 Placement Penalty						
1100	61856005	002	TMA (MOBILE OPERATION)	DAY	250.000	2.000	0.000	0.000	0.00
1106	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	-1.000	1.000	0.000	0.000	0.00
			Ride Penalty (Item 3077)						
								<b>Category Subtotal</b>	0.00

PROJECT STP 2022(860)HES CONTROL 021204048  
 CATEGORY 001 DESCRIPTION SH 30 at CR 190

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1205	01046009	000	REMOVING CONC (RIPRAP)	SY	50.000	63.000	0.000	0.000	0.00
1220	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	65.000	230.000	0.000	0.000	0.00
1225	01346004	000	BACKFILL (TY A OR B)	STA	850.000	51.020	0.000	0.000	0.00
1230	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.250	37,269.000	0.000	0.000	0.00
1235	01626002	000	BLOCK SODDING	SY	5.000	20.000	0.000	0.000	0.00
1240	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.150	37,269.000	0.000	0.000	0.00
1245	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.120	37,269.000	0.000	0.000	0.00

1250	01686001	000	VEGETATIVE WATERING	MG	5.000	373.000	0.000	0.000	0.00
1285	04006005	000	CEM STABIL BKFL	CY	200.000	10.000	0.000	0.000	0.00
1290	04036001	000	TEMPORARY SPL SHORING	SF	65.000	800.000	0.000	0.000	0.00
1295	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	200.000	11.000	0.000	0.000	0.00
1310	04646007	001	RC PIPE (CL III)(30 IN)	LF	225.000	10.000	0.000	0.000	0.00
1370	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	2,995.000	0.000	0.000	0.00
1380	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	345.000	0.000	0.000	0.00
1385	05306004	000	DRIVEWAYS (CONC)	SY	130.000	256.000	0.000	0.000	0.00
1390	05306005	000	DRIVEWAYS (ACP)	SY	65.000	853.000	0.000	0.000	0.00
1395	05306006	000	DRIVEWAYS (SURF TREAT)	SY	55.000	175.000	0.000	0.000	0.00
1400	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	1.000	11,202.000	0.000	0.000	0.00
1405	05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	1.000	11,422.000	0.000	0.000	0.00
1410	05606014	000	MAILBOX INSTALL-S (TWG-POST) TY 4	EA	240.000	6.000	0.000	0.000	0.00
1415	05606022	000	MAILBOX INSTALL-D (TWG-POST) TY 4	EA	345.000	3.000	0.000	0.000	0.00
1420	05606023	000	MAILBOX INSTALL-M (TWG-POST) TY 4	EA	650.000	2.000	0.000	0.000	0.00
1425	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	495.000	8.000	0.000	0.000	0.00
1430	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	675.000	3.000	0.000	0.000	0.00
1435	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	350.000	1.000	0.000	0.000	0.00
1440	06446076	000	REMOVE SM RD SN SUP&AM	EA	48.000	11.000	0.000	0.000	0.00
1445	06586101	000	INSTL OM ASSM (OM-2Z)(WFLX)SRF	EA	75.000	5.000	0.000	0.000	0.00
1450	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.350	1,446.000	0.000	0.000	0.00
1455	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.350	5,784.000	0.000	0.000	0.00
1465	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	7.000	35.000	0.000	0.000	0.00
1470	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	175.000	2.000	0.000	0.000	0.00
1475	06666056	007	REFL PAV MRK TY I(W)(DBL ARROW)(090MIL)	EA	225.000	6.000	0.000	0.000	0.00
1480	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	185.000	2.000	0.000	0.000	0.00
1485	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.480	11,838.000	0.000	0.000	0.00
1490	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.540	2,856.000	0.000	0.000	0.00
1495	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.480	11,422.000	0.000	0.000	0.00
1500	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	566.000	0.000	0.000	0.00
1506	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,809.000	0.000	0.000	0.00
			SP Mix SP-C PG64-22 Production Bonus						
1507	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			SP Mix SP-C PG64-22 Production Penalty						
1508	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,809.000	0.000	0.000	0.00
			SP Mix SP-C PG64-22 Placement Bonus						
1509	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			SP Mix SP-C PG64-22 Placement Penalty						
1511	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	5,751.000	0.000	0.000	0.00
			SP Mix SP-C SAC-A PG70-22 Production Bonus						
1512	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			SP Mix SP-C SAC-A PG70-22 Production Penalty						
1513	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	5,751.000	0.000	0.000	0.00
			SP Mix SP-C SAC-A PG70-22 Placement Bonus						
1514	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			SP Mix SP-C SAC-A PG70-22 Placement Penalty						
1530	61856005	002	TMA (MOBILE OPERATION)	DAY	250.000	2.000	0.000	0.000	0.00
1536	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	-1.000	1.000	0.000	0.000	0.00
			Ride Penalty (Item 3077)						
1540	01046044		REMOVING CONC (FLUME)	SY	0.000	0.000	0.000	0.000	0.00
			Added by CO#2						
1550	03546022		PLANE ASPH CONC PAV(0" TO 3")	SY	0.000	0.000	0.000	0.000	0.00

1555	04326045		Added by CO#2 RIPRAP (MOW STRIP)(4 IN)	CY	0.000	0.000	0.000	0.000	0.00
1556	04326001		Added by CO#2 RIPRAP (CONC)(4 IN)	CY	0.000	0.000	0.000	0.000	0.00
1557	04326044		Added by CO#2 RIPRAP (CONC)(FLUME)	CY	0.000	0.000	0.000	0.000	0.00
1560	04656558		Added by CO#2 INL(CMP)(PAZD-CZ)(FG)(3FTX3FT-3FTX3FT)	EA	0.000	0.000	0.000	0.000	0.00
1565	04666130		Added by CO#2 HEADWALL (CH - PW - S) (DIA= 24 IN)	EA	0.000	0.000	0.000	0.000	0.00
1566	04666187		Added by CO#2 WINGWALL (PW - 2) (HW=12 FT)	EA	0.000	0.000	0.000	0.000	0.00
1570	04966002		Added by CO#2 REMOV STR (INLET)	EA	0.000	0.000	0.000	0.000	0.00
1571	04966008		Added by CO#2 REMOV STR (BOX CULVERT)	LF	0.000	0.000	0.000	0.000	0.00
1575	05406001		Added by CO#2 MTL W-BEAM GD FEN (TIM POST)	LF	0.000	0.000	0.000	0.000	0.00
1580	05446001		Added by CO#2 GUARDRAIL END TREATMENT (INSTALL)	EA	0.000	0.000	0.000	0.000	0.00
1585	06586061		Added by CO#2 INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	0.000	0.000	0.000	0.000	0.00
1590	06626109		Added by CO#2 WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.000	0.000	0.000	0.000	0.00
1595	06666035		Added by CO#2 REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.000	0.000	0.000	0.000	0.00
1596	06666146		Added by CO#2 REFL PAV MRK TY I (Y)24"(SLD)(090MIL)	LF	0.000	0.000	0.000	0.000	0.00
1600	06726007		Added by CO#2 REFL PAV MRKR TY I-C	EA	0.000	0.000	0.000	0.000	0.00
1605	73166022		Added by CO#2 REM & REPLACE BOX WIRE FENCE	EA	0.000	0.000	0.000	0.000	0.00
1610	96086001		Added by CO#2 UNIQUE CHANGE ORDER ITEM 1 HEADWALL (CH-PW-S)(SPL)	DOL	0.000	0.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** F 2022(983)      **CONTROL** 031503067  
**CATEGORY** 001      **DESCRIPTION** SH 90 from FM 149 N to 0.4MI W of FM 1774

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1655	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	45.000	1,542.000	0.000	0.000	0.00
1660	01346001	000	BACKFILL (TY A)	STA	850.000	65.060	0.000	0.000	0.00
1670	01626002	000	BLOCK SODDING	SY	5.000	2,499.000	0.000	0.000	0.00
1675	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.150	15,360.000	0.000	0.000	0.00
1680	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.120	7,680.000	0.000	0.000	0.00
1685	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.120	7,680.000	0.000	0.000	0.00
1690	01686001	000	VEGETATIVE WATERING	MG	5.000	176.000	0.000	0.000	0.00
1720	04606004	000	CMP (GAL STL 30 IN)	LF	200.000	16.000	0.000	0.000	0.00

1740	04646006	001	RC PIPE (CL III)(27 IN)	LF	180.000	36.000	0.000	0.000	0.00
1745	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	4,500.000	1.000	0.000	0.000	0.00
1750	04666099	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	5,500.000	1.000	0.000	0.000	0.00
1790	04966005	000	REMOV STR (WINGWALL)	EA	1,200.000	1.000	0.000	0.000	0.00
1795	04966006	000	REMOV STR (HEADWALL)	EA	1,200.000	1.000	0.000	0.000	0.00
1800	04966016	000	REMOV STR (PIPE)	EA	550.000	206.000	0.000	0.000	0.00
1805	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	200.000	0.000	0.000	0.00
1810	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.000	200.000	0.000	0.000	0.00
1820	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,844.000	0.000	0.000	0.00
1825	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	4.000	190.000	0.000	0.000	0.00
1830	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	190.000	0.000	0.000	0.00
1840	05306003	000	INTERSECTIONS (SURF TREAT)	SY	70.000	28.000	0.000	0.000	0.00
1860	05606014	000	MAILBOX INSTALL-S (TWG-POST) TY 4	EA	240.000	4.000	0.000	0.000	0.00
1865	05606023	000	MAILBOX INSTALL-M (TWG-POST) TY 4	EA	650.000	1.000	0.000	0.000	0.00
1870	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	495.000	28.000	0.000	0.000	0.00
1875	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	675.000	6.000	0.000	0.000	0.00
1880	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	800.000	2.000	0.000	0.000	0.00
1885	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	950.000	4.000	0.000	0.000	0.00
1890	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,100.000	6.000	0.000	0.000	0.00
1895	06446076	000	REMOVE SM RD SN SUP&AM	EA	48.000	46.000	0.000	0.000	0.00
1900	06586101	000	INSTL OM ASSM (OM-2Z)(WFLX)SRF)SRF	EA	75.000	3.000	0.000	0.000	0.00
1905	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.350	1,577.000	0.000	0.000	0.00
1910	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.350	2,670.000	0.000	0.000	0.00
1915	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.350	16,696.000	0.000	0.000	0.00
1925	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	50.000	0.000	0.000	0.00
1930	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.000	10.000	0.000	0.000	0.00
1935	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	50.000	14.000	0.000	0.000	0.00
1940	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.540	13,012.000	0.000	0.000	0.00
1945	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.540	2,670.000	0.000	0.000	0.00
1950	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.540	15,348.000	0.000	0.000	0.00
1955	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	325.000	0.000	0.000	0.00
1960	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.240	3,536.000	0.000	0.000	0.00
1966	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	3,689.000	0.000	0.000	0.00
			SP Mix SP-C SAC-A PG70-22 Production Bonus						
1967	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			SP Mix SP-C SAC-A PG70-22 Production Penalty						
1968	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	3,689.000	0.000	0.000	0.00
			SP Mix SP-C SAC-A PG70-22 Placement Bonus						
1969	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			SP Mix SP-C SAC-A PG70-22 Placement Penalty						
1971	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	438.000	0.000	0.000	0.00
			SP Mix SP-C SAC-B PG70-22 Production Bonus						
1972	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			SP Mix SP-C SAC-B PG70-22 Production Penalty						
1973	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	438.000	0.000	0.000	0.00
			SP Mix SP-C SAC-B PG70-22 Placement Bonus						
1974	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			SP Mix SP-C SAC-B PG70-22 Placement Penalty						
1980	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	12,000.000	2.000	0.000	0.000	0.00
1990	61856005	002	TMA (MOBILE OPERATION)	DAY	250.000	3.000	0.000	0.000	0.00
1996	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	-1.000	1.000	0.000	0.000	0.00
			Ride Penalty (Item 3077)						

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$5,581,432.17

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	11,250.000	0.40	0.200	2,250.00
01006002	000	PREPARING ROW	STA	500.000	52.02	108.450	54,225.00
01006013	000	PREP ROW (TREE) (2" TO 12" DIA)	EA	2,700.000	3.00	3.000	8,100.00
01046009	000	REMOVING CONC (RIPRAP)	SY	50.000	42.00	64.330	3,216.50
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	30.000	1,245.00	1,504.090	45,122.70
01046021	000	REMOVING CONC (CURB)	LF	50.000	97.00	97.000	4,850.00
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	18.000	1,055.00	1,055.000	18,990.00
01056029	000	REMOVE STAB BASE & ASPH PAV (24")	SY	10.000	1,045.00	1,045.000	10,450.00
01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	1,500.000	132.50	125.640	188,460.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	45.000	1,303.00	1,303.000	58,635.00
01346004	000	BACKFILL (TY A OR B)	STA	850.000	18.06	19.000	16,150.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.250	31,207.00	20,176.432	25,220.55
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.120	3,007.00	5,715.210	685.82
02476235	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(14")	SY	53.000	7,132.00	7,557.630	400,554.39
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	300.000	234.00	136.258	40,877.40
02606073	000	LIME TRT (SUBGRADE)(8")	SY	8.250	15,986.00	8,436.118	69,597.98
02606079	000	LIME TRT (SUBGRADE)(6")	SY	6.000	3,757.00	3,757.000	22,542.00
02766258	000	CEM TRT(PLNT MX)(CL M)(TY A)(GR 4)(8")	SY	37.000	10,443.00	10,404.660	384,972.42
03166029	002	ASPH (RC-250)	GAL	13.500	3,974.00	4,193.960	56,618.46
03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	200.000	107.00	118.840	23,768.00
03426006	005	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	187.000	247.00	1,413.850	264,389.95
03546048	000	PLANE ASPH CONC PAV (3")	SY	4.300	24,408.00	21,935.550	94,322.87
03546053	000	PLANE ASPH CONC PAV (1 1/4")	SY	8.000	1,099.00	16,672.580	133,380.64
04166002	000	DRILL SHAFT (24 IN)	LF	135.000	24.00	24.000	3,240.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	600.000	13.20	13.200	7,920.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	700.000	21.00	21.000	14,700.00
04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	750.000	5.00	5.000	3,750.00
04626052	002	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	850.000	6.00	6.000	5,100.00
04646002	001	RC PIPE (CL III)(15 IN)	LF	48.000	38.00	38.000	1,824.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	56.000	442.00	510.000	28,560.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	145.000	54.00	54.000	7,830.00
04646009	001	RC PIPE (CL III)(42 IN)	LF	350.000	12.00	12.000	4,200.00
04666010	000	HEADWALL (CH - FW - 0) (DIA= 42 IN)	EA	6,500.000	1.00	1.000	6,500.00
04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	26,000.000	1.00	1.000	26,000.00
04666234	000	HEADWALL (CH-PW-0)(SPL)	EA	32,000.000	4.00	2.000	64,000.00
04676137	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(3:1) (C)	EA	6,000.000	1.00	1.000	6,000.00
04676341	000	SET (TY II) (15 IN) (RCP) (6: 1) (P)	EA	900.000	6.00	6.000	5,400.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	29.00	32.000	32,000.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,500.000	6.00	8.000	12,000.00
04726003	000	REMOV & RE - LAY PIPE (15 IN)	LF	50.000	51.00	17.000	850.00
04726004	000	REMOV & RE - LAY PIPE (18 IN)	LF	60.000	50.00	60.000	3,600.00
04726006	000	REMOV & RE - LAY PIPE (24 IN)	LF	75.000	50.00	50.000	3,750.00
04966004	000	REMOV STR (SET)	EA	750.000	7.00	10.000	7,500.00



04966005	000	REMOV STR (WINGWALL)	EA	1,200.000	5.00	2,000	2,400.00
04966006	000	REMOV STR (HEADWALL)	EA	1,200.000	1.00	1,000	1,200.00
04966007	000	REMOV STR (PIPE)	LF	50.000	4.00	69.000	3,450.00
04966016	000	REMOV STR (PIPE)	EA	550.000	6.00	6,000	3,300.00
05006001	000	MOBILIZATION	LS	300,000.000	1.00	0.900	270,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	12.00	10,000	80,000.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	380.00	775.000	23,250.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.000	320.00	260.000	2,600.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.250	5,279.00	5,852.000	19,019.00
05066040	005	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	4.000	150.00	150.000	600.00
05066041	005	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	5.000	375.00	1,225.000	6,125.00
05306002	000	INTERSECTIONS (ACP)	SY	55.000	1,913.00	1,913.000	105,215.00
05306004	000	DRIVEWAYS (CONC)	SY	130.000	523.00	414.910	53,938.30
05306005	000	DRIVEWAYS (ACP)	SY	65.000	1,917.00	1,776.140	115,449.10
05306006	000	DRIVEWAYS (SURF TREAT)	SY	55.000	132.00	132.000	7,260.00
05306009	000	TURNOUTS (SURF TREAT)	SY	55.000	27.00	24.630	1,354.65
05306017	000	DRIVEWAYS (CONC) (HES)	SY	150.000	445.00	475.120	71,268.00
05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	1.000	3,285.00	3,974.000	3,974.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	350.00	350.000	9,800.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,445.000	1.00	1,000	1,445.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.550	613.00	612.500	336.88
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	150.000	4.00	4,000	600.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	330.000	1.00	1,000	330.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	4.00	4,000	920.00
05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	14,688.00	2,944.000	2,944.00
		Ride Bonus (Item 3077)					
06366002	001	ALUMINUM SIGNS (TY G)	SF	24.000	306.50	306.500	7,356.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	495.000	3.00	4,000	1,980.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	675.000	2.00	1,000	675.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	950.000	1.00	1,000	950.00
06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	400.000	1.00	1,000	400.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	48.000	5.00	6,000	288.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.400	1,279.30	1,279.300	6,908.22
06506204	000	REMOVE OVERHD SIGN SUP	EA	17,000.000	1.00	1,000	17,000.00
06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	1,500.000	2.00	2,000	3,000.00
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.350	220.00	220.000	77.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.350	6,820.00	6,820.000	2,387.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.000	178.00	350.000	700.00
06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.500	1,953.00	564.000	846.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	3.000	2,160.00	240.000	720.00
06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	0.480	340.00	86.000	41.28
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.080	1,674.00	3,050.000	3,294.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.300	1,000.00	1,000.000	1,300.00
06666038	007	REFL PAV MRK TY I (W)12"(LN DP)(090MIL)	LF	3.000	290.00	249.000	747.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	33.00	429.000	3,432.00
06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	175.000	7.00	7,000	1,225.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	200.000	8.00	8,000	1,600.00
06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	185.000	5.00	5,000	925.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	215.000	4.00	4,000	860.00

CONTRACT ID	004909089	ESTIMATE	0012	CONTRACTOR'S ESTIMATE PACKAGE				Page 18 of 18
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.480	3,074.00	5,289.000	2,538.72	
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.540	4,260.00	4,260.000	2,300.40	
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.540	220.00	220.000	118.80	
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.540	6,820.00	10,133.000	5,471.82	
06726007	000	REFL PAV MRKR TY I-C	EA	6.000	50.00	50.000	300.00	
06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	294.00	294.000	1,764.00	
06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	200.00	233.000	1,398.00	
30776001	000	SP MIXES SP-B PG64-22	TON	170.000	273.00	324.380	55,144.60	
30776003	000	SP MIXES SP-B SAC-B PG64-22	TON	119.500	1,163.00	1,389.160	166,004.63	
30776011	000	SP MIXES SP-C PG64-22	TON	110.750	1,809.00	2,182.990	241,766.14	
30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	133.200	9,440.00	9,002.180	1,199,090.37	
30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	138.500	438.00	698.870	96,793.50	
30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	146.000	1,449.00	1,532.320	223,718.72	
30776034	000	SP MIXES SP-C SAC-B PG76-22	TON	186.000	103.00	120.620	22,435.32	
30776042	000	SP MIXES SP-D SAC-A PG64-22	TON	139.000	286.00	370.350	51,478.65	
30846001	000	BONDING COURSE	GAL	5.500	10,594.00	11,161.360	61,387.49	
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	12,000.000	8.00	9.000	108,000.00	
61856002	002	TMA (STATIONARY)	DAY	250.000	178.00	231.500	57,875.00	
61856005	002	TMA (MOBILE OPERATION)	DAY	250.000	3.00	3.000	750.00	
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	16,265.000	16,265.00	
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	217,077.350	217,077.35	
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.00	33,921.660	33,921.66	
		Per TxDOT Connect						
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.00	237.890	237.89	
		Per TxDOT Connect						

**TOTAL ITEM EARNINGS TO DATE** \$5,581,432.17