



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/08/26**

CONTRACT ID: **005103117**
 PROJECT: **C 51-3-117**
 CONTRACT: **02223210**
 AWARD AMOUNT: **\$4,384,915.81**
 PROJECTED AMOUNT: **\$4,707,916.81**
 ADJ. PROJECTED AMOUNT: **\$4,411,093.76**
 CONTRACTOR: **DURWOOD GREENE CONSTRUCTION CO.**

HIGHWAY: **SH 3**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **GALVESTON**
 AREA ENGINEER: **David R. Lazaro, P.E.**
 AREA NUMBER: **060**

ESTIMATE NUMBER: **0046**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/26/2026** to **02/05/2026**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **82.94**
 % RETAINAGE: **0.00**

LETTING DATE: **02/04/2022**
 AWARD DATE: **02/23/2022**
 NOTICE TO PROCEED DATE: **03/24/2022**
 WORK BEGIN DATE: **05/14/2022**
 ACCEPTED DATE: **01/23/2026**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$4,146,865.18	\$4,137,865.18	\$9,000.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$4,146,865.18	\$4,137,865.18	\$9,000.00
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	\$4,146,865.18	\$4,137,865.18	\$9,000.00

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>	05/14/2022	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	05/14/2022	<u>LIQ DAMAGE RATE:</u>	\$970.00
<u>BID DAYS:</u>	150	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	20	DAYS AT	
<u>CURRENT DAYS:</u>	170	PER DAY	\$970.00
<u>DAYS CHARGED TO DATE:</u>	141	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
01/26/2026		1	AWAITING FINAL DOCUMENTATION
01/27/2026		1	AWAITING FINAL DOCUMENTATION
01/28/2026		1	AWAITING FINAL DOCUMENTATION
01/29/2026		1	AWAITING FINAL DOCUMENTATION
01/30/2026		1	AWAITING FINAL DOCUMENTATION
01/31/2026		1	SATURDAY
02/01/2026		1	SUNDAY
02/02/2026		1	AWAITING FINAL DOCUMENTATION
02/03/2026		1	AWAITING FINAL DOCUMENTATION
02/04/2026		1	AWAITING FINAL DOCUMENTATION
02/05/2026		1	

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
11	0	11
		<hr/>
		8
		1
		1
		1

WORK PERFORMED THIS PERIOD

PROJECT C 51-3-117

CONTROL 005103117

CATEGORY 001

DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0115	05006001	000	MOBILIZATION	LS	300,000.000	0.030	\$9,000.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$9,000.00

CONTRACT LINE ITEMS

PROJECT C 51-3-117 CONTROL 005103117
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	01046021	000	REMOVING CONC (CURB)	LF	5.000	330.000	0.000	358.00	1,790.00
0070	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	25.000	2,660.000	0.000	101.22	2,530.55
0100	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	23.000	12,401.000	-3,634.582	8,766.42	201,627.61
0105	03546045	000	PLANE ASPH CONC PAV (2")	SY	3.000	124,004.000	0.000	121,427.89	364,283.67
0110	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	200.000	191.000	0.000	194.00	38,800.00
0115	05006001	000	MOBILIZATION	LS	300,000.000	1.000	0.000	1.00	300,000.00
0120	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	10.000	10.000	20.00	80,000.00
0125	05296002	000	CONC CURB (TY II)	LF	50.000	300.000	0.000	244.00	12,200.00
0130	05296011	000	CONC CURB (DOWEL)	LF	120.000	85.000	0.000	299.50	35,940.00
0140	05316001	000	CONC SIDEWALKS (4")	SY	75.000	3,956.000	-3,883.954	72.05	5,403.45
0145	05316004	000	CURB RAMPS (TY 1)	EA	2,800.000	12.000	0.000	20.00	56,000.00
0150	05316008	000	CURB RAMPS (TY 5)	EA	5,000.000	4.000	0.000	1.00	5,000.00
0165	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	17.000	285.000	0.000	485.00	8,245.00
0170	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	27.000	300.000	0.000	550.00	14,850.00
0175	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	29.000	825.000	0.000	825.00	23,925.00
0180	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	1,270.000	0.000	1,350.00	2,700.00
0185	06206011	000	ELEC CONDR (NO.4) BARE	LF	3.000	145.000	0.000	60.00	180.00
0190	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.500	270.000	0.000	300.00	1,050.00
0195	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	3.000	1,875.000	0.000	2,280.00	6,840.00
0200	06246009	000	GROUND BOX TY D (162922)	EA	800.000	10.000	0.000	10.00	8,000.00
0205	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,050.000	8.000	0.000	8.00	8,400.00
0210	06246028	000	REMOVE GROUND BOX	EA	200.000	11.000	0.000	11.00	2,200.00
0215	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	5,800.000	3.000	0.000	3.00	17,400.00
0220	06366001	001	ALUMINUM SIGNS (TY A)	SF	26.000	801.000	0.000	801.00	20,826.00
0225	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	14.000	0.000	14.00	7,000.00
0230	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	550.000	1.000	0.000	1.00	550.00
0235	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	400.000	11.000	0.000	11.00	4,400.00
0240	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.250	17,070.000	0.000	32,590.00	8,147.50
0245	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.300	5,504.000	0.000	8,891.00	2,667.30
0250	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.600	4,810.000	0.000	9,262.00	5,557.20
0255	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	1.250	5,436.000	0.000	5,159.00	6,448.75
0260	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.500	4,190.000	0.000	2,478.00	6,195.00
0265	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	80.000	166.000	0.000	19.00	1,520.00
0270	06626023	000	WK ZN PAV MRK NON-REMOV (W)(RR XING)	EA	120.000	20.000	0.000	3.00	360.00
0275	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	75.000	42.000	0.000	23.00	1,725.00
0280	06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.280	7,196.000	0.000	9,670.00	2,707.60
0285	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.280	56,886.000	0.000	111,237.00	31,146.36
0295	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	2,405.000	0.000	2,570.00	2,570.00
0300	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.500	2,718.000	0.000	3,793.00	13,275.50
0305	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	2,095.000	0.000	2,678.00	18,746.00
0310	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	83.000	0.000	69.00	10,350.00
0315	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	140.000	21.000	0.000	13.00	1,820.00
0320	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	330.000	10.000	0.000	4.00	1,320.00
0325	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.500	1,566.000	0.000	235.00	1,527.50

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0330	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.750	8,535.000	0.000	7,860.00	5,895.00
0350	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.550	8,535.000	0.000	7,850.00	4,317.50
0355	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	2,752.000	0.000	3,800.00	2,090.00
0360	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.550	3,598.000	0.000	5,380.00	2,959.00
0365	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	28,443.000	0.000	35,397.00	19,468.35
0370	06726007	000	REFL PAV MRKR TY I-C	EA	4.500	177.000	0.000	565.00	2,542.50
0375	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.500	1,186.000	0.000	1,186.00	5,337.00
0380	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.500	423.000	0.000	13.00	58.50
0385	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.500	1,000.000	0.000	352.00	176.00
0390	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.000	400.000	0.000	110.00	110.00
0395	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	1,400.000	0.000	1,400.00	140.00
0400	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.200	1,350.000	0.000	1,154.00	230.80
0405	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	50.000	6.000	0.000	5.00	250.00
0410	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	32,000.000	3.000	0.000	3.00	96,000.00
0415	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	3.000	0.000	3.00	12,000.00
0420	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	31.000	0.000	31.00	6,200.00
0425	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	6.000	0.000	6.00	1,200.00
0430	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	31.000	0.000	31.00	6,200.00
0435	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	6.000	0.000	6.00	1,200.00
0440	06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	31.000	0.000	31.00	6,200.00
0445	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	22.000	0.000	29.00	13,050.00
0450	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	140.000	25.000	0.000	25.00	3,500.00
0455	06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	170.000	6.000	0.000	6.00	1,020.00
0460	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.600	2,885.000	0.000	4,000.00	6,400.00
0465	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.200	3,000.000	0.000	4,000.00	8,800.00
0470	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.000	5,855.000	0.000	4,710.00	14,130.00
0480	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	13,500.000	2.000	-1.000	1.00	13,500.00
0482	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	21,542.780	0.000	1.000	1.00	21,542.78
CO 1 ADDS SIGNAL POLE TO REPLACE ITEM 0686-6039									
0485	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	15,500.000	10.000	0.000	10.00	155,000.00
0490	06876001	000	PED POLE ASSEMBLY	EA	1,400.000	12.000	0.000	12.00	16,800.00
0491	06876001	000	PED POLE ASSEMBLY	EA	3,389.050	0.000	5.000	5.00	16,945.25
CO 04 ADDS ITEM FOR ADD'L PED POLE ASSMBLY									
0495	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	850.000	22.000	0.000	29.00	24,650.00
0500	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,000.000	5.000	0.000	5.00	20,000.00
0505	30776052	000	SP MIXES SP-D SAC-A PG70-22	TON	135.000	13,653.000	0.000	14,293.27	1,929,591.45
0510	30856001	000	UNDERSEAL COURSE	GAL	5.500	24,811.000	0.000	29,875.00	164,312.50
0515	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	600.000	0.000	532.00	26,600.00
0520	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,300.000	3.000	0.000	3.00	27,900.00
0525	61856005	002	TMA (MOBILE OPERATION)	DAY	250.000	150.000	0.000	56.00	14,000.00
0530	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	650.000	12.000	0.000	12.00	7,800.00
0535	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	500.000	6.000	0.000	6.00	3,000.00
0620	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.000	0.000	16,438.80	16,438.80
0655	96066062	000	FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	63,000.000	0.000	12,937.58	12,937.58
0685	05856012	000	RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	50,000.000	0.000	4,079.00	4,079.00
0690	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	50,000.000	0.000	44,888.54	44,888.54
0695	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	50,000.000	0.000	48,098.78	48,098.78

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0700	96086001		UNIQUE CHANGE ORDER ITEM 1 CO 1 ADDS ITEM FOR POLE SURPLUS MAT& DELIVERY BY LS	DOL	13,080.860	0.000	1.000	1.00	13,080.86
Category Subtotal									\$4,146,865.18

PROJECT C 51-3-117 CONTROL 005103117

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	01046009	000	REMOVING CONC (RIPRAP)	SY	40.000	10.000	0.000	0.000	0.00
0075	01106003	000	EXCAVATION (SPECIAL)	CY	30.000	996.000	0.000	0.000	0.00
0080	01346004	000	BACKFILL (TY A OR B)	STA	275.000	17.000	0.000	0.000	0.00
0085	01626002	000	BLOCK SODDING	SY	5.000	2,634.000	0.000	0.000	0.00
0090	01666001	000	FERTILIZER	AC	1,500.000	0.500	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	40.000	65.000	0.000	0.000	0.00
0135	05296024	000	CONC CURB (MOUNTABLE)	LF	120.000	50.000	0.000	0.000	0.00
0155	05316010	000	CURB RAMPS (TY 7)	EA	2,700.000	23.000	0.000	0.000	0.00
0160	05316016	000	CURB RAMPS (TY 21)	EA	3,400.000	2.000	0.000	0.000	0.00
0290	06626041	000	WK ZN PAV MRK NON-REMOV (Y)24"(SLD)	LF	2.500	3,132.000	0.000	0.000	0.00
0335	06666228	007	PAVEMENT SEALER 12"	LF	0.400	1,400.000	0.000	0.000	0.00
0340	06666230	007	PAVEMENT SEALER 24"	LF	0.800	1,350.000	0.000	0.000	0.00
0345	06666242	007	PAVEMENT SEALER (RR XING)	EA	120.000	6.000	0.000	0.000	0.00
0475	06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	4.000	95.000	0.000	0.000	0.00
0600	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0605	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0610	96046001		CONTRACTOR FORCE ACCOUNT 1 (LANE CLOSURE ASSESSMENT FEE) SP008-006	DOL	-1.000	1.000	0.000	0.000	0.00
0615	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0625	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
0630	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0635	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	0.000	0.00
0640	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0645	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0650	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0660	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0665	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0670	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0675	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0680	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046021	000	REMOVING CONC (CURB)	LF	5.000	330.00	358.000	1,790.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	25.000	2,660.00	101.222	2,530.55
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	23.000	12,401.00	8,766.418	201,627.61
03546045	000	PLANE ASPH CONC PAV (2")	SY	3.000	124,004.00	121,427.890	364,283.67
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	200.000	191.00	194.000	38,800.00
05006001	000	MOBILIZATION	LS	300,000.000	1.00	1.000	300,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	10.00	20.000	80,000.00
05296002	000	CONC CURB (TY II)	LF	50.000	300.00	244.000	12,200.00
05296011	000	CONC CURB (DOWEL)	LF	120.000	85.00	299.500	35,940.00
05316001	000	CONC SIDEWALKS (4")	SY	75.000	3,956.00	72.046	5,403.45
05316004	000	CURB RAMPS (TY 1)	EA	2,800.000	12.00	20.000	56,000.00
05316008	000	CURB RAMPS (TY 5)	EA	5,000.000	4.00	1.000	5,000.00
05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	50,000.00	4,079.000	4,079.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	17.000	285.00	485.000	8,245.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	27.000	300.00	550.000	14,850.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	29.000	825.00	825.000	23,925.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	1,270.00	1,350.000	2,700.00
06206011	000	ELEC CONDR (NO.4) BARE	LF	3.000	145.00	60.000	180.00
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.500	270.00	300.000	1,050.00
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	3.000	1,875.00	2,280.000	6,840.00
06246009	000	GROUND BOX TY D (162922)	EA	800.000	10.00	10.000	8,000.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,050.000	8.00	8.000	8,400.00
06246028	000	REMOVE GROUND BOX	EA	200.000	11.00	11.000	2,200.00
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	5,800.000	3.00	3.000	17,400.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	26.000	801.00	801.000	20,826.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	14.00	14.000	7,000.00
06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	550.000	1.00	1.000	550.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	400.000	11.00	11.000	4,400.00
06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.250	17,070.00	32,590.000	8,147.50
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.300	5,504.00	8,891.000	2,667.30
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.600	4,810.00	9,262.000	5,557.20
06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	1.250	5,436.00	5,159.000	6,448.75
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.500	4,190.00	2,478.000	6,195.00
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	80.000	166.00	19.000	1,520.00
06626023	000	WK ZN PAV MRK NON-REMOV (W)(RR XING)	EA	120.000	20.00	3.000	360.00
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	75.000	42.00	23.000	1,725.00
06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.280	7,196.00	9,670.000	2,707.60
06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.280	56,886.00	111,237.000	31,146.36
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	2,405.00	2,570.000	2,570.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.500	2,718.00	3,793.000	13,275.50
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	2,095.00	2,678.000	18,746.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	83.00	69.000	10,350.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	140.000	21.00	13.000	1,820.00

06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	330.000	10.00	4.000	1,320.00
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.500	1,566.00	235.000	1,527.50
06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.750	8,535.00	7,860.000	5,895.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.550	8,535.00	7,850.000	4,317.50
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.550	2,752.00	3,800.000	2,090.00
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.550	3,598.00	5,380.000	2,959.00
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.550	28,443.00	35,397.000	19,468.35
06726007	000	REFL PAV MRKR TY I-C	EA	4.500	177.00	565.000	2,542.50
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.500	1,186.00	1,186.000	5,337.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.500	423.00	13.000	58.50
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	0.500	1,000.00	352.000	176.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.000	400.00	110.000	110.00
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	1,400.00	1,400.000	140.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.200	1,350.00	1,154.000	230.80
06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	50.000	6.00	5.000	250.00
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	32,000.000	3.00	3.000	96,000.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,000.000	3.00	3.000	12,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	200.000	31.00	31.000	6,200.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	200.000	6.00	6.000	1,200.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	200.000	31.00	31.000	6,200.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	200.000	6.00	6.000	1,200.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	200.000	31.00	31.000	6,200.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.000	22.00	29.000	13,050.00
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	140.000	25.00	25.000	3,500.00
06826056	000	BACKPLATE W/REF BRDR(5 SEC)(VENT)ALUM	EA	170.000	6.00	6.000	1,020.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.600	2,885.00	4,000.000	6,400.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.200	3,000.00	4,000.000	8,800.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.000	5,855.00	4,710.000	14,130.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	13,500.000	2.00	1.000	13,500.00
06866045		INS TRF SIG PL AM(S)1 ARM(44")	EA	21,542.780	0.00	1.000	21,542.78
		CO 1 ADDS SIGNAL POLE TO REPLACE ITEM 0686-6039					
06866047	000	INS TRF SIG PL AM(S)1 ARM(44")LUM	EA	15,500.000	10.00	10.000	155,000.00
06876001	000	PED POLE ASSEMBLY	EA	1,400.000	12.00	12.000	16,800.00
06876001		PED POLE ASSEMBLY	EA	3,389.050	12.00	5.000	16,945.25
		CO 04 ADDS ITEM FOR ADD'L PED POLE ASSMBLY					
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	850.000	22.00	29.000	24,650.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,000.000	5.00	5.000	20,000.00
30776052	000	SP MIXES SP-D SAC-A PG70-22	TON	135.000	13,653.00	14,293.270	1,929,591.45
30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	50,000.00	44,888.540	44,888.54
30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	50,000.00	48,098.780	48,098.78
30856001	000	UNDERSEAL COURSE	GAL	5.500	24,811.00	29,875.000	164,312.50
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	600.00	532.000	26,600.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,300.000	3.00	3.000	27,900.00
61856005	002	TMA (MOBILE OPERATION)	DAY	250.000	150.00	56.000	14,000.00
62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	650.000	12.00	12.000	7,800.00
62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	500.000	6.00	6.000	3,000.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.00	16,438.800	16,438.80
96066062		FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	63,000.00	12,937.580	12,937.58
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	13,080.860	0.00	1.000	13,080.86

CO 1 ADDS ITEM FOR POLE SURPLUS MAT& DELIVERY BY LS

TOTAL ITEM EARNINGS TO DATE

\$4,146,865.18