Contractor's Estimate Package

Contract ID:	049204034	Highway:	
Project:	F 2026(740)	District:	TYLER
Contract:	07263245	County:	SMITH
Award Amount:	$58,705,654.39	Area Engineer:	JOSH FULTON
Projected Amount	$58,966,170.39	Area Number:	052
Adj Projected Amount	$0.00		
Contractor:	BAKER & COMPANY CONSTRUCTION, LLC		
Estimate Number:	0003	Letting Date:	07/02/2026
Estimate Paid:	☐	Award Date:	07/31/2026
Estimate Period:	9/29/2026 to 10/28/2026	Notice To Proceed Date:	08/19/2026
Estimate Type:	Progress	Work Begin Date:	10/05/2026
% Complete	3.19	Accepted Date:	
% Time Used:	2.29		

Recapitulation

	Total To Date	Prev To Date	This Estimate
Item Earnings	$1,878,588.26	$10,463.00	$1,868,125.26
Participating	$1,878,588.26	$10,463.00	$1,868,125.26
Non-Participating	$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	$1,878,588.26	$10,463.00	$1,868,125.26

Contract Adjustments this Estimate

*****There are no Contract Adjustments for this estimate*****

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

Area/Project Engineer

Date

Texas Department of Transportation

Contractor's Estimate Package

Contract Time Statement

Work Begin Date:	10/05/2026	Assessed Liq Damages (Days):	0
Time Charges Begin:	09/25/2026	Liquidated Damage Rate	$5,093.00
Bid Days:	787	TOTAL LIQUIDATED DAMAGES:	
C.O. Adjusted Days:	0		0
Current Days:	787		
Days Charged to Date:	18	x	$5,093.00
			$0.00

Estimate Summary

	Charge	Credit	Total	*Adjusted*
Charged Working Day	18			
SATURDAY		4		
SUNDAY		4		
TIME SUSPENDED		4		
Total Period Days:	18	12	30	**0**

Daily Breakdown

DATE	Original Est	ADJ estimate	CREDIT	REASON	REMARKS
09/29/2026	3		✓	TIME SUSPENDED	
09/30/2026	3		✓	TIME SUSPENDED	
10/01/2026	3		✓	TIME SUSPENDED	
10/02/2026	3		✓	TIME SUSPENDED	
10/03/2026	3		✓	SATURDAY	
10/04/2026	3		✓	SUNDAY	
10/05/2026	3				
10/06/2026	3				
10/07/2026	3				
10/08/2026	3				
10/09/2026	3				
10/10/2026	3		✓	SATURDAY	
10/11/2026	3		✓	SUNDAY	
10/12/2026	3				
10/13/2026	3				
10/14/2026	3				
10/15/2026	3				

Texas Department of Transportation

Contractor's Estimate Package

10/16/2026	3		
10/17/2026	3	✓	SATURDAY
10/18/2026	3	✓	SUNDAY
10/19/2026	3		
10/20/2026	3		
10/21/2026	3		
10/22/2026	3		
10/23/2026	3		
10/24/2026	3	✓	SATURDAY
10/25/2026	3	✓	SUNDAY
10/26/2026	3		
10/27/2026	3		
10/28/2026	3		

Texas Department of Transportation

Contractor's Estimate Package

Contractor's Estimate Package

Work Performed This Period

Project: F 2026(740) Control 049204034

Category: 001 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
0590	05007001	000	MOBILIZATION	LS	$2,300,000.000	0.500	$1,150,000.00	1.00	0.50
0070	01047006	000	REMOV CONC (RIPRAP)	SY	$6.130	35.560	$217.98	936.00	35.56
0600	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	$134.000	12.000	$1,608.00	600.00	14.00
0605	05057001	000	TMA (STATIONARY)	DAY	$432.000	5.000	$2,160.00	1,296.00	5.00
0615	05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	$33.800	62.000	$2,095.60	2,323.00	62.00
0625	05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	$25.500	111.000	$2,830.50	880.00	111.00
0635	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	$3.150	7,755.000	$24,428.25	37,011.00	7,755.00
0060	01007002	000	PREPARING ROW	STA	$1,420.000	111.000	$157,620.00	238.00	111.00
0640	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	$1.050	2,601.000	$2,731.05	37,011.00	2,601.00
1160	06817001	000	TEMP TRAF SIGNALS	EA	$120,750.000	1.000	$120,750.00	2.00	1.00
1290	50027001	000	INSTALL FTB	LF	$47.000	580.000	$27,260.00	580.00	580.00

Contractor's Estimate Package

Work Performed This Period

Project: F 2026(740) Control 049204034

Category: 001 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
0395	04627013	000	CONC BOX CULV (6 FT X 5 FT)	LF	$595.000	54.000	$32,130.00	132.00	54.00
0595	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$9,400.000	1.000	$9,400.00	44.00	1.00
1320	96017001	000	MATERIAL ON HAND	DOL	$1.000	118,958.650	$118,958.65	1,000.00	129,153.65

Total Item Earnings This Estimate $1,652,190.03

Work Performed This Period

Project: F 2026(740) Control 049204034

Category: 004 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
1580	04627038	000	CONC BOX CULV (10 FT X 10 FT)	LF	$1,525.000	110.000	$167,750.00	344.00	110.00
1585	04667196	000	WINGWALL (PW - 2) (HW=12 FT)	EA	$45,940.000	1.000	$45,940.00	2.00	1.00

Total Item Earnings This Estimate $213,690.00

Contractor's Estimate Package

Work Performed This Period

Project: F 2026(740) Control 049204034

Category: 006 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
2002	96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1.000	2,245.230	$2,245.23	40,000.00	2,245.23

Total Item Earnings This Estimate $2,245.23

Contractor's Estimate Package

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 001 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0060	01007002	000	PREPARING ROW	STA	$1,420.000	238.000	0.000	111.00	$157,620.00
0065	01047001	000	REMOV CONC (PAV)	SY	$5.600	1,028.000	0.000	0.00	$0.00
0070	01047006	000	REMOV CONC (RIPRAP)	SY	$6.130	936.000	0.000	35.56	$217.98
0075	01047011	000	REMOV CONC (DRIVEWAYS)	SY	$7.250	2,386.000	0.000	0.00	$0.00
0080	01047013	000	REMOV CONC (SIDEWALK, RAMP OR SUP)	SY	$14.250	202.000	0.000	0.00	$0.00
0085	01047017	000	REMOV CONC (CURB & GUTTER)	LF	$7.150	2,012.000	0.000	0.00	$0.00
0090	01057012	000	RMV (12"-16") TRT/UNTRT BASE & ASPH PAV	SY	$5.500	31,416.000	0.000	0.00	$0.00
0095	01057016	000	RMV (16"-20") TRT/UNTRT BASE & ASPH PAV	SY	$7.750	6,032.000	0.000	0.00	$0.00
0100	01057028	000	RMV (8") TRT/UNTRT BASE & ASPH PAV	SY	$2.400	51,603.000	0.000	0.00	$0.00
0105	01057036	000	RMV (16") TRT/UNTRT BASE & ASPH PAV	SY	$6.000	14,006.000	0.000	0.00	$0.00
0110	01107001	000	EXCAV (ROADWAY)	CY	$6.500	550,728.000	0.000	0.00	$0.00
0115	01107002	000	EXCAV (CHANNEL)	CY	$100.000	18.000	0.000	0.00	$0.00
0120	01327002	000	EMBANK (FNL)(DC)(TY A)	CY	$2.750	113,872.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 001 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0125	01587001	000	SPEC EXCAV WORK (BACKHOE)	HR	$125.400	84.000	0.000	0.00	$0.00
0130	01607002	000	FURN & PLACE TOPSOIL (4")	SY	$0.820	242,659.000	0.000	0.00	$0.00
0135	01647001	000	BROADCAST SEED (PERM_RURAL_SAND)	SY	$0.120	225,593.000	0.000	0.00	$0.00
0140	01647073	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	$0.650	451,204.000	0.000	0.00	$0.00
0145	01647077	000	BOND FBR MTRX SEED (TEMP)(WARM)	SY	$0.450	225,593.000	0.000	0.00	$0.00
0150	01647078	000	BOND FBR MTRX SEED (TEMP)(COOL)	SY	$0.450	225,593.000	0.000	0.00	$0.00
0155	01687001	000	VEGETATIVE WATERING	TGL	$5.000	9,926.000	0.000	0.00	$0.00
0160	01697004	000	SOIL RET BLKT(SL_MOD_SAND_LONG)	SY	$1.850	8,128.000	0.000	0.00	$0.00
0165	01807001	000	WILDFLOWER SEEDING	AC	$1,155.000	11.180	0.000	0.00	$0.00
0170	02167001	000	PROOF ROLLING	HR	$143.000	400.000	0.000	0.00	$0.00
0175	02477350	000	FL BS (CMP IN PLC)(TY A GR 1-2) (9")	SY	$24.850	230,417.000	0.000	0.00	$0.00
0180	02607002	000	LIME (QUICKLIME (DRY))	TON	$350.000	2,592.000	0.000	0.00	$0.00
0185	02607008	000	LIME TRT (EXIST MATL)(10")	SY	$5.000	115,221.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 001 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0190	02757001	000	CEMENT	TON	$263.000	2,592.000	0.000	0.00	$0.00
0195	02757004	000	CEMENT TRT (EXIST MATL)(10")	SY	$5.500	115,221.000	0.000	0.00	$0.00
0200	03107010	000	PRIME COAT & BLOTTER (MC-30)	GAL	$8.400	69,125.000	0.000	0.00	$0.00
0205	03167068	000	ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR)	GAL	$9.450	123,960.000	0.000	0.00	$0.00
0210	03167258	000	AGGR (TY-PD OR PL, GR-4)	CY	$168.000	1,809.000	0.000	0.00	$0.00
0215	03167283	000	AGGR (TY-PD GR-5 OR TY-PL GR-5)	CY	$168.000	1,468.000	0.000	0.00	$0.00
0220	03447001	000	SP MIXES SP-B PG64-22	TON	$139.400	52,866.000	0.000	0.00	$0.00
0221	03447075	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	$1.000	10,000.000	0.000	0.00	$0.00
0222	03447076	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	$1.000	10,000.000	0.000	0.00	$0.00
0223	05857003	000	RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	$1.000	10,000.000	0.000	0.00	$0.00
0225	03447020	000	SP MIXES SP-C SAC-A PG70-22	TON	$150.500	25,740.000	0.000	0.00	$0.00
0226	03447075	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	$1.000	10,000.000	0.000	0.00	$0.00
0227	03447076	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	$1.000	10,000.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 001 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0228	05857003	000	RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	$1.000	10,000.000	0.000	0.00	$0.00
0230	03447077	000	TACK COAT	GAL	$8.400	22,709.000	0.000	0.00	$0.00
0235	03547032	000	PLANE ASPH CONC PAV(0" TO 2")	SY	$2.300	9,523.000	0.000	0.00	$0.00
0240	03607004	000	CONC PVMT (CRCP) (10")	SY	$118.600	923.000	0.000	0.00	$0.00
0245	04007006	000	CUT & RESTORING PAV	SY	$850.000	131.000	0.000	0.00	$0.00
0250	04007011	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	$98.000	187.000	0.000	0.00	$0.00
0255	04027001	000	TRENCH EXCAVATION PROTECTION	LF	$3.200	22,974.000	0.000	0.00	$0.00
0260	04037001	000	TEMPORARY SPL SHORING	SF	$42.900	13,280.000	0.000	0.00	$0.00
0265	04107001	000	SOIL NAIL ANCHORS	LF	$30.600	37,719.000	0.000	0.00	$0.00
0270	04167024	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	$153.000	14.000	0.000	0.00	$0.00
0275	04167028	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	$205.000	48.000	0.000	0.00	$0.00
0280	04167040	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	$281.500	24.000	0.000	0.00	$0.00
0285	04167042	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	$209.000	42.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 001 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0290	04167044	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	$336.000	65.000	0.000	0.00	$0.00
0295	04167046	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	$855.750	44.000	0.000	0.00	$0.00
0300	04207004	000	CL A CONC (CURB OUTLET)(TY I)	EA	$1,980.000	1.000	0.000	0.00	$0.00
0305	04207005	000	CL A CONC (CURB OUTLET)(TY II)	EA	$2,700.000	2.000	0.000	0.00	$0.00
0310	04207052	000	CL C CONC (RAIL FOUNDATION)	CY	$582.000	251.600	0.000	0.00	$0.00
0315	04207061	000	CL C CONC (COLLAR)	EA	$4,725.000	2.000	0.000	0.00	$0.00
0320	04207067	000	CL C CONC (MISC)	CY	$3,940.000	1.000	0.000	0.00	$0.00
0325	04237001	000	RETAINING WALL (MSE)	SF	$94.650	21,387.000	0.000	0.00	$0.00
0330	04237023	000	RETAINING WALL (SOIL NAIL) (FASCIA)	SF	$67.750	26,709.000	0.000	0.00	$0.00
0335	04327001	000	RIPRAP (CONC)(4 IN)	CY	$596.700	75.800	0.000	0.00	$0.00
0340	04327002	000	RIPRAP (CONC)(5 IN)	CY	$607.000	54.000	0.000	0.00	$0.00
0345	04327004	000	RIPRAP (CONC)(CL A)	CY	$1,100.000	1.000	0.000	0.00	$0.00
0350	04327005	000	RIPRAP (CONC)(CL B)	CY	$602.000	10.200	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 001 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0355	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	$638.000	70.900	0.000	0.00	$0.00
0360	04327031	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	$87.150	836.000	0.000	0.00	$0.00
0365	04327041	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	$87.200	695.000	0.000	0.00	$0.00
0370	04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	$89.000	400.000	0.000	0.00	$0.00
0375	04507024	000	RAIL (TY SSTR)	LF	$67.350	2,047.480	0.000	0.00	$0.00
0380	04507032	000	RAIL (TY C221)	LF	$88.750	60.000	0.000	0.00	$0.00
0385	04627007	000	CONC BOX CULV (5 FT X 3 FT)	LF	$457.000	85.000	0.000	0.00	$0.00
0390	04627009	000	CONC BOX CULV (5 FT X 5 FT)	LF	$464.000	146.000	0.000	0.00	$0.00
0395	04627013	000	CONC BOX CULV (6 FT X 5 FT)	LF	$595.000	132.000	0.000	54.00	$32,130.00
0400	04627062	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	$1,270.000	120.000	0.000	0.00	$0.00
0405	04627133	000	CONC BOX CULV (6 FT X 11 FT)	LF	$1,050.000	20.000	0.000	0.00	$0.00
0410	04647003	000	RC PIPE (CL III)(18 IN)	LF	$41.700	12,426.000	0.000	0.00	$0.00
0415	04647005	000	RC PIPE (CL III)(24 IN)	LF	$60.350	6,368.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 001 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0420	04647007	000	RC PIPE (CL III)(30 IN)	LF	$85.400	2,736.000	0.000	0.00	$0.00
0425	04647009	000	RC PIPE (CL III)(36 IN)	LF	$117.600	3,141.000	0.000	0.00	$0.00
0430	04647010	000	RC PIPE (CL III)(42 IN)	LF	$161.000	1,162.000	0.000	0.00	$0.00
0435	04647011	000	RC PIPE (CL III)(48 IN)	LF	$194.000	1,978.000	0.000	0.00	$0.00
0440	04647012	000	RC PIPE (CL III)(54 IN)	LF	$460.500	13.000	0.000	0.00	$0.00
0445	04657006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	$6,225.000	14.000	0.000	0.00	$0.00
0450	04657009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	$9,705.000	1.000	0.000	0.00	$0.00
0455	04657011	000	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	$9,000.000	3.000	0.000	0.00	$0.00
0460	04657012	000	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	$26,898.000	1.000	0.000	0.00	$0.00
0465	04657016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	$5,480.000	133.000	0.000	0.00	$0.00
0470	04657020	000	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	$6,275.000	23.000	0.000	0.00	$0.00
0475	04657024	000	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	$7,095.000	6.000	0.000	0.00	$0.00
0480	04657028	000	INLET (COMPL)(PCO)(6FT)(BOTH)	EA	$7,650.000	6.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 001 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0485	04657158	000	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	$8,015.000	9.000	0.000	0.00	$0.00
0490	04657160	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	$9,540.000	5.000	0.000	0.00	$0.00
0495	04657162	000	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	$10,310.000	1.000	0.000	0.00	$0.00
0500	04657332	000	JCT BOX (COMPL)(SPL)	EA	$26,860.000	1.000	0.000	0.00	$0.00
0505	04657352	000	INLET (COMPL) (TY MSE2)	EA	$5,930.000	12.000	0.000	0.00	$0.00
0510	04667040	000	HEADWALL (CH - FW - 30) (DIA= 42 IN)	EA	$16,145.000	1.000	0.000	0.00	$0.00
0515	04667191	000	WINGWALL (PW - 2) (HW=7 FT)	EA	$18,495.000	2.000	0.000	0.00	$0.00
0520	04667192	000	WINGWALL (PW - 2) (HW=8 FT)	EA	$23,440.000	1.000	0.000	0.00	$0.00
0525	04667200	000	WINGWALL (PW - 2) (HW=16 FT)	EA	$80,380.000	1.000	0.000	0.00	$0.00
0530	04677306	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	$1,290.000	1.000	0.000	0.00	$0.00
0535	04677308	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	$965.000	27.000	0.000	0.00	$0.00
0540	04677326	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	$1,200.000	9.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 001 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0545	04677345	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	$1,925.000	2.000	0.000	0.00	$0.00
0550	04677346	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	$1,670.000	4.000	0.000	0.00	$0.00
0555	04677365	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	$2,075.000	2.000	0.000	0.00	$0.00
0560	04677479	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (P)	EA	$13,125.000	1.000	0.000	0.00	$0.00
0565	04817013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	$52.500	145.000	0.000	0.00	$0.00
0570	04967001	000	REMOV STR (BOX CULVERT)	EA	$3,655.000	2.000	0.000	0.00	$0.00
0575	04967002	000	REMOV STR (INLET)	EA	$1,828.000	6.000	0.000	0.00	$0.00
0580	04967017	000	REMOVE STR (RAIL)	LF	$23.000	374.000	0.000	0.00	$0.00
0585	04967037	000	REMOV STR (PIPE)	EA	$385.000	95.000	0.000	0.00	$0.00
0590	05007001	000	MOBILIZATION	LS	$2,300,000.000	1.000	0.000	0.50	$1,150,000.00
0595	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$9,400.000	44.000	0.000	1.00	$9,400.00
0600	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	$134.000	600.000	0.000	14.00	$1,876.00
0605	05057001	000	TMA (STATIONARY)	DAY	$432.000	1,296.000	0.000	5.00	$2,160.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 001 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0610	05057003	000	TMA (MOBILE OPERATION)	DAY	$721.650	129.000	0.000	0.00	$0.00
0615	05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	$33.800	2,323.000	0.000	62.00	$2,095.60
0620	05067011	000	ROCK FILTER DAMS (REMOVE)	LF	$9.250	2,323.000	0.000	0.00	$0.00
0625	05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	$25.500	880.000	0.000	111.00	$2,830.50
0630	05067024	000	CONSTRUCTION EXITS (REMOVE)	SY	$4.100	880.000	0.000	0.00	$0.00
0635	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	$3.150	37,011.000	0.000	7,755.00	$24,428.25
0640	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	$1.050	37,011.000	0.000	2,601.00	$2,731.05
0645	05087001	000	CONSTRUCTING DETOURS	SY	$87.750	12,021.000	0.000	0.00	$0.00
0650	05127017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	$9.300	1,980.000	0.000	0.00	$0.00
0655	05127029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	$29.950	450.000	0.000	0.00	$0.00
0660	05127041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	$9.300	1,980.000	0.000	0.00	$0.00
0665	05147001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	$90.400	2,346.200	0.000	0.00	$0.00
0670	05297007	000	CONC CURB (MONO) (TY II)	LF	$10.500	319.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 001 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0675	05297008	000	CONC CURB & GUTTER (TY I)	LF	$42.000	408.000	0.000	0.00	$0.00
0680	05297009	000	CONC CURB & GUTTER (TY II)	LF	$28.600	47,129.000	0.000	0.00	$0.00
0685	05307007	000	DRIVEWAYS (CONC) (HES)	SY	$115.000	4,421.000	0.000	0.00	$0.00
0690	05307010	000	DRIVEWAYS (ACP)	SY	$44.100	9,176.000	0.000	0.00	$0.00
0695	05317001	000	CONC SIDEWALKS (4")	SY	$70.200	20,456.000	0.000	0.00	$0.00
0700	05317005	000	CURB RAMPS (TY 1)	EA	$2,845.000	20.000	0.000	0.00	$0.00
0705	05317010	000	CURB RAMPS (TY 7)	EA	$2,535.000	24.000	0.000	0.00	$0.00
0710	05317013	000	CURB RAMPS (TY 21)	EA	$3,990.000	2.000	0.000	0.00	$0.00
0715	05317014	000	CURB RAMPS (TY 22)	EA	$4,105.000	6.000	0.000	0.00	$0.00
0720	05367002	000	CONC MEDIAN	SY	$89.250	2,129.000	0.000	0.00	$0.00
0725	05407002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	$29.500	100.000	0.000	0.00	$0.00
0730	05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	$2,205.000	6.000	0.000	0.00	$0.00
0735	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	$2.100	637.500	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 001 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0740	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	$3,255.000	6.000	0.000	0.00	$0.00
0745	05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	$210.000	8.000	0.000	0.00	$0.00
0750	05457002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	$2,363.000	4.000	0.000	0.00	$0.00
0755	05457004	000	CRASH CUSH ATTEN (REMOVE)	EA	$840.000	12.000	0.000	0.00	$0.00
0760	05457006	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	$27,195.000	6.000	0.000	0.00	$0.00
0765	05457018	000	CCA (INSTL)(N)(TL3)(WORK ZONE)	EA	$8,820.000	8.000	0.000	0.00	$0.00
0770	05567008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	$28.700	2,362.000	0.000	0.00	$0.00
0775	05607001	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	$693.000	1.000	0.000	0.00	$0.00
0780	05607002	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	$315.000	48.000	0.000	0.00	$0.00
0785	05607003	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	$331.000	5.000	0.000	0.00	$0.00
0790	06107002	000	RELOCATE RD IL ASM (SHOE-BASE)	EA	$2,153.000	3.000	0.000	0.00	$0.00
0795	06187030	000	CONDT (PVC) (SCH 40) (2")	LF	$8.500	1,054.000	0.000	0.00	$0.00
0800	06187036	000	CONDT (PVC) (SCH 40) (3")	LF	$17.600	210.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 001 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0805	06187040	000	CONDT (PVC) (SCH 40) (4")	LF	$18.900	290.000	0.000	0.00	$0.00
0810	06187055	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	$16.800	684.000	0.000	0.00	$0.00
0815	06187065	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	$32.550	430.000	0.000	0.00	$0.00
0820	06207007	000	ELEC CONDR (NO.8) BARE	LF	$2.400	3,008.000	0.000	0.00	$0.00
0825	06207008	000	ELEC CONDR (NO.8) INSULATED	LF	$2.650	5,686.000	0.000	0.00	$0.00
0830	06207009	000	ELEC CONDR (NO.6) BARE	LF	$3.150	65.000	0.000	0.00	$0.00
0835	06207010	000	ELEC CONDR (NO.6) INSULATED	LF	$3.700	130.000	0.000	0.00	$0.00
0840	06247002	000	GROUND BOX TY A (122311)W/APRON	EA	$1,235.000	3.000	0.000	0.00	$0.00
0845	06247008	000	GROUND BOX TY D (162922)W/APRON	EA	$1,470.000	11.000	0.000	0.00	$0.00
0850	06247013	000	REMOVE GROUND BOX	EA	$450.000	3.000	0.000	0.00	$0.00
0855	06287147	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	$8,140.000	2.000	0.000	0.00	$0.00
0860	06367002	000	ALUMINUM SIGNS (TY G)	SF	$38.000	390.000	0.000	0.00	$0.00
0865	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	$735.000	70.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 001 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0870	06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	$840.000	16.000	0.000	0.00	$0.00
0875	06447031	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	$1,050.000	4.000	0.000	0.00	$0.00
0880	06447035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	$1,155.000	3.000	0.000	0.00	$0.00
0885	06447048	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	$2,625.000	2.000	0.000	0.00	$0.00
0890	06447073	000	REMOVE SM RD SN SUP&AM	EA	$52.500	109.000	0.000	0.00	$0.00
0895	06477001	000	INSTALL LRSS (STRUCT STEEL)	LB	$7.600	2,035.000	0.000	0.00	$0.00
0900	06477003	000	REMOVE LRSA	EA	$945.000	2.000	0.000	0.00	$0.00
0905	06587003	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	$174.000	78.000	0.000	0.00	$0.00
0910	06587013	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB (BI)	EA	$33.000	77.000	0.000	0.00	$0.00
0915	06587052	000	INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2	EA	$39.000	10.000	0.000	0.00	$0.00
0920	06587058	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	$173.000	24.000	0.000	0.00	$0.00
0925	06587065	000	INSTL OM ASSM (OM-3L)(WFLX)GND	EA	$173.000	6.000	0.000	0.00	$0.00
0930	06587069	000	INSTL OM ASSM (OM-3R)(WFLX)GND	EA	$173.000	7.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 001 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0935	06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	$0.220	30,803.000	0.000	0.00	$0.00
0940	06627012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	$0.530	568.000	0.000	0.00	$0.00
0945	06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	$0.220	40,814.000	0.000	0.00	$0.00
0950	06627051	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	$4.200	2,795.000	0.000	0.00	$0.00
0955	06627057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	$5.250	122.000	0.000	0.00	$0.00
0960	06627059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	$5.250	132.000	0.000	0.00	$0.00
0965	06627065	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	$2.100	210.000	0.000	0.00	$0.00
0970	06627068	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	$0.850	65,163.000	0.000	0.00	$0.00
0975	06627072	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	$1.050	1,623.000	0.000	0.00	$0.00
0980	06627077	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	$8.400	574.000	0.000	0.00	$0.00
0985	06627082	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	$210.000	1.000	0.000	0.00	$0.00
0990	06627092	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	$210.000	1.000	0.000	0.00	$0.00
0995	06627100	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	$0.850	72,079.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 001 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1000	06667009	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	$1.600	597.000	0.000	0.00	$0.00
1005	06667018	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	$1.600	284.000	0.000	0.00	$0.00
1010	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	$1.050	12,328.000	0.000	0.00	$0.00
1015	06667030	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	$4.200	519.000	0.000	0.00	$0.00
1020	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	$6.100	2,075.000	0.000	0.00	$0.00
1025	06667117	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	$4.200	1,486.000	0.000	0.00	$0.00
1030	06667290	000	TY I HIGH PERF PM (W)6"(BRK)(100MIL)	LF	$0.850	10,680.000	0.000	0.00	$0.00
1035	06667293	000	TY I HIGH PERF PM (W)6"(SLD)(100MIL)	LF	$0.750	55,007.000	0.000	0.00	$0.00
1040	06667302	000	TY I HIGH PERF PM (Y)6"(BRK)(100MIL)	LF	$0.850	6,960.000	0.000	0.00	$0.00
1045	06667305	000	TY I HIGH PERF PM (Y)6"(SLD)(100MIL)	LF	$0.750	78,580.000	0.000	0.00	$0.00
1050	06667347	000	PAVEMENT SLER 6"	LF	$0.300	6,443.000	0.000	0.00	$0.00
1055	06667348	000	PAVEMENT SLER 8"	LF	$0.550	464.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 001 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1060	06667352	000	PAVEMENT SLER 24"	LF	$2.650	196.000	0.000	0.00	$0.00
1065	06667353	000	PAVEMENT SLER (ARROW)	EA	$105.000	2.000	0.000	0.00	$0.00
1070	06667354	000	PAVEMENT SLER (WORD)	EA	$105.000	2.000	0.000	0.00	$0.00
1075	06687091	000	PREFAB PM TY C (W)(ARROW)	EA	$215.250	54.000	0.000	0.00	$0.00
1080	06687093	000	PREFAB PM TY C (W)(DBL ARROW)	EA	$288.750	4.000	0.000	0.00	$0.00
1085	06687100	000	PREFAB PM TY C (W)(LN REDUCT ARROW)	EA	$300.000	2.000	0.000	0.00	$0.00
1090	06687103	000	PREFAB PM TY C (W)(WORD)	EA	$252.000	42.000	0.000	0.00	$0.00
1095	06687111	000	PREFAB PM TY C (W)(36")(YLD TRI)	EA	$48.000	53.000	0.000	0.00	$0.00
1100	06687113	000	PREFAB PM TY C (W)(BIKE ARROW)	EA	$185.000	41.000	0.000	0.00	$0.00
1105	06687115	000	PREFAB PM TY C (W)(BIKE SYMBOL)	EA	$185.000	41.000	0.000	0.00	$0.00
1110	06727002	000	REFL PAV MRKR TY I-C	EA	$4.500	939.000	0.000	0.00	$0.00
1115	06727004	000	REFL PAV MRKR TY II-A-A	EA	$4.500	2,527.000	0.000	0.00	$0.00
1120	06727006	000	REFL PAV MRKR TY II-C-R	EA	$4.500	174.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 001 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1125	06777001	000	ELIM EXT PM & MRKS (4")	LF	$0.500	44,216.000	0.000	0.00	$0.00
1130	06777002	000	ELIM EXT PM & MRKS (6")	LF	$0.600	53,117.000	0.000	0.00	$0.00
1135	06777004	000	ELIM EXT PM & MRKS (8")	LF	$0.800	2,237.000	0.000	0.00	$0.00
1140	06777006	000	ELIM EXT PM & MRKS (12")	LF	$2.100	561.000	0.000	0.00	$0.00
1145	06777008	000	ELIM EXT PM & MRKS (24")	LF	$4.200	395.000	0.000	0.00	$0.00
1150	06807002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	$32,320.000	2.000	0.000	0.00	$0.00
1155	06807004	000	REMOVING TRAFFIC SIGNALS	EA	$7,615.000	2.000	0.000	0.00	$0.00
1160	06817001	000	TEMP TRAF SIGNALS	EA	$120,750.000	2.000	0.000	1.00	$120,750.00
1165	06827001	000	VEH SIG SEC (12")LED(GRN)	EA	$283.000	15.000	0.000	0.00	$0.00
1170	06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	$290.000	12.000	0.000	0.00	$0.00
1175	06827003	000	VEH SIG SEC (12")LED(YEL)	EA	$283.000	15.000	0.000	0.00	$0.00
1180	06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	$290.000	17.000	0.000	0.00	$0.00
1185	06827005	000	VEH SIG SEC (12")LED(RED)	EA	$283.000	19.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 001 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1190	06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	$290.000	5.000	0.000	0.00	$0.00
1195	06827018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	$567.000	14.000	0.000	0.00	$0.00
1200	06827039	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	$163.000	16.000	0.000	0.00	$0.00
1205	06827040	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	$235.000	5.000	0.000	0.00	$0.00
1210	06827041	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	$247.000	3.000	0.000	0.00	$0.00
1215	06847008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	$3.000	2,350.000	0.000	0.00	$0.00
1220	06847010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	$3.500	2,106.000	0.000	0.00	$0.00
1225	06847012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	$4.200	432.000	0.000	0.00	$0.00
1230	06847021	000	TRF SIG CBL (TY A)(12 AWG)(16 CONDR)	LF	$7.400	1,265.000	0.000	0.00	$0.00
1235	06867044	000	INS TRF SIG PL AM(S)1 ARM(40')LUM&ILSN	EA	$20,560.000	2.000	0.000	0.00	$0.00
1240	06867048	000	INS TRF SIG PL AM(S)1 ARM(44')LUM&ILSN	EA	$22,470.000	2.000	0.000	0.00	$0.00
1245	06867052	000	INS TRF SIG PL AM(S)1 ARM(48')LUM&ILSN	EA	$22,845.000	1.000	0.000	0.00	$0.00
1250	06867056	000	INS TRF SIG PL AM(S)1 ARM(50')LUM&ILSN	EA	$36,745.000	1.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 001 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1255	06867060	000	INS TRF SIG PL AM(S)1 ARM(55')LUM&ILSN	EA	$42,000.000	1.000	0.000	0.00	$0.00
1260	06877001	000	PED POLE ASSEMBLY	EA	$3,020.000	7.000	0.000	0.00	$0.00
1265	06887001	000	PED DETECT PUSH BUTTON (APS)	EA	$795.000	14.000	0.000	0.00	$0.00
1270	06887003	000	PED DETECTOR CONTROLLER UNIT	EA	$3,260.000	2.000	0.000	0.00	$0.00
1275	06907131	000	INSTALL BBU SYSTEM	EA	$7,298.000	2.000	0.000	0.00	$0.00
1280	07307019	000	FULL - WIDTH MOWING	CYC	$3,675.000	8.000	0.000	0.00	$0.00
1285	07347002	000	LITTER REMOVAL	CYC	$7,300.000	8.000	0.000	0.00	$0.00
1290	50027001	000	INSTALL FTB	LF	$47.000	580.000	0.000	580.00	$27,260.00
1295	50027002	000	REMOVE FTB	LF	$47.000	580.000	0.000	0.00	$0.00
1300	60177001	000	VDS PROSR SYS	EA	$11,185.000	2.000	0.000	0.00	$0.00
1305	60177008	000	HVDS W/VAR LNS	EA	$6,115.000	7.000	0.000	0.00	$0.00
1310	60177009	000	VDS CNTRL SOFTWARE	EA	$425.000	2.000	0.000	0.00	$0.00
1315	60177012	000	VDS CABLING	LF	$3.750	1,750.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 001 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1320	96017001	000	MATERIAL ON HAND	DOL	$1.000	1,000.000	0.000	129,153.65	$129,153.65
1321	96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1.000	0.000	0.00	$0.00
						Category 001 SubTotal			$1,662,653.03

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 002 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1365	04007010	000	CEM STABIL BKFL	CY	$235.600	760.000	0.000	0.00	$0.00
1370	04167002	000	DRILL SHAFT (18 IN)	LF	$122.400	142.000	0.000	0.00	$0.00
1371	96027003	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	$1.000	1.000	0.000	0.00	$0.00
1372	96027004	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	$1.000	1.000	0.000	0.00	$0.00
1375	04167006	000	DRILL SHAFT (36 IN)	LF	$255.000	750.000	0.000	0.00	$0.00
1376	96027003	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	$1.000	1.000	0.000	0.00	$0.00
1377	96027004	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	$1.000	1.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 002 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1380	04167007	000	DRILL SHAFT (42 IN)	LF	$326.500	1,480.000	0.000	0.00	$0.00
1381	96027003	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	$1.000	1.000	0.000	0.00	$0.00
1382	96027004	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	$1.000	1.000	0.000	0.00	$0.00
1385	04207012	000	CL C CONC (ABUT)	CY	$1,122.000	141.000	0.000	0.00	$0.00
1390	04207022	000	CL C CONC (CAP)	CY	$1,377.000	157.700	0.000	0.00	$0.00
1395	04207038	000	CL C CONC (COLUMN)	CY	$1,530.000	23.000	0.000	0.00	$0.00
1400	04227001	000	REINF CONC SLAB	SF	$26.500	40,950.000	0.000	0.00	$0.00
1405	04227013	000	APPROACH SLAB	CY	$816.000	228.900	0.000	0.00	$0.00
1410	04257005	000	PRESTR CONC GIRDER (TX54)	LF	$270.000	4,982.130	0.000	0.00	$0.00
1415	04427007	000	STR STEEL (MISC NON-BRIDGE)	LB	$12.250	703.000	0.000	0.00	$0.00
1420	04507032	000	RAIL (TY C221)	LF	$88.750	998.000	0.000	0.00	$0.00
1425	04507066	000	RAIL (TY SSTR)(MOD)	LF	$73.450	1,039.700	0.000	0.00	$0.00
1430	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$204.000	308.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 002 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
					Category 002 SubTotal				$0.00

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 003 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1480	04007010	000	CEM STABIL BKFL	CY	$235.600	173.000	0.000	0.00	$0.00
1485	04167006	000	DRILL SHAFT (36 IN)	LF	$255.000	1,420.000	0.000	0.00	$0.00
1486	96027003	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	$1.000	1.000	0.000	0.00	$0.00
1487	96027004	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	$1.000	1.000	0.000	0.00	$0.00
1490	04207012	000	CL C CONC (ABUT)	CY	$1,122.000	75.200	0.000	0.00	$0.00
1495	04207022	000	CL C CONC (CAP)	CY	$1,377.000	73.500	0.000	0.00	$0.00
1500	04207038	000	CL C CONC (COLUMN)	CY	$1,530.000	64.400	0.000	0.00	$0.00
1505	04227001	000	REINF CONC SLAB	SF	$26.500	22,400.000	0.000	0.00	$0.00
1510	04227013	000	APPROACH SLAB	CY	$816.000	168.200	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 003 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1515	04257004	000	PRESTR CONC GIRDER (TX46)	LF	$270.000	2,785.400	0.000	0.00	$0.00
1520	04507024	000	RAIL (TY SSTR)	LF	$67.350	560.000	0.000	0.00	$0.00
1525	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$204.000	158.000	0.000	0.00	$0.00
1530	05127085	000	PTB (FUR&INST)(SSCB OR CSB)(TY1)OR(STL)	LF	$47.000	333.800	0.000	0.00	$0.00

Category 003 SubTotal $0.00

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 004 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1580	04627038	000	CONC BOX CULV (10 FT X 10 FT)	LF	$1,525.000	344.000	0.000	110.00	$167,750.00
1585	04667196	000	WINGWALL (PW - 2) (HW=12 FT)	EA	$45,940.000	2.000	0.000	1.00	$45,940.00

Category 004 SubTotal $213,690.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 005 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1635	04007010	000	CEM STABIL BKFL	CY	$235.600	240.000	0.000	0.00	$0.00
1640	04037001	000	TEMPORARY SPL SHORING	SF	$42.900	1,464.000	0.000	0.00	$0.00
1645	04167002	000	DRILL SHAFT (18 IN)	LF	$122.400	98.000	0.000	0.00	$0.00
1646	96027003	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	$1.000	1.000	0.000	0.00	$0.00
1647	96027004	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	$1.000	1.000	0.000	0.00	$0.00
1650	04167006	000	DRILL SHAFT (36 IN)	LF	$255.000	500.000	0.000	0.00	$0.00
1651	96027003	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	$1.000	1.000	0.000	0.00	$0.00
1652	96027004	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	$1.000	1.000	0.000	0.00	$0.00
1655	04167010	000	DRILL SHAFT (60 IN)	LF	$663.000	340.000	0.000	0.00	$0.00
1656	96027003	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	$1.000	1.000	0.000	0.00	$0.00
1657	96027004	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	$1.000	1.000	0.000	0.00	$0.00
1660	04207016	000	CL C CONC (ABUT)(EXTEND)	CY	$1,530.000	57.900	0.000	0.00	$0.00
1665	04207024	000	CL C CONC (CAP)(MASS)	CY	$1,632.000	108.100	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 005 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1670	04207040	000	CL C CONC (COLUMN)(MASS)	CY	$1,580.000	112.400	0.000	0.00	$0.00
1675	04207046	000	CL C CONC (FOOTING)(MASS)	CY	$1,326.000	78.000	0.000	0.00	$0.00
1680	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$32.650	15,187.000	0.000	0.00	$0.00
1685	04227016	000	APPROACH SLAB (EXTEND)	CY	$970.000	65.800	0.000	0.00	$0.00
1690	04257005	000	PRESTR CONC GIRDER (TX54)	LF	$270.000	1,690.000	0.000	0.00	$0.00
1695	04387007	000	CLEANING AND SEALING EXIST JOINTS (CL7)	LF	$60.000	136.000	0.000	0.00	$0.00
1700	04427007	000	STR STEEL (MISC NON-BRIDGE)	LB	$12.250	605.000	0.000	0.00	$0.00
1705	04427017	000	MISC NON-BRIDGE (NBIS)	LB	$92.000	28.000	0.000	0.00	$0.00
1710	04507032	000	RAIL (TY C221)	LF	$88.750	374.000	0.000	0.00	$0.00
1715	04507066	000	RAIL (TY SSTR)(MOD)	LF	$73.450	760.000	0.000	0.00	$0.00
1720	04517032	000	RETROFIT RAIL (TY C221)	LF	$89.800	374.000	0.000	0.00	$0.00
1725	04547012	000	ARMOR JOINT SEALED (MOD)	LF	$153.000	126.000	0.000	0.00	$0.00
						Category 005 SubTotal			$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(740) Control 049204034

Category: 006 Description: WIDEN 2 LN ROAD TO 4 LANE DIVIDED ROADWAY W/FLUSH MEDIAN

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
2000	96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	80,000.000	0.000	0.00	$0.00
2001	96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	80,000.000	0.000	0.00	$0.00
2002	96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1.000	40,000.000	0.000	2,245.23	$2,245.23
2003	96107001	000	ON THE JOB TRAINING	DOL	$1.000	1.000	0.000	0.00	$0.00
2004	96067013	000	FORCE ACCOUNT - LANE ASSESSMENT FEES	DOL	-$500.000	1.000	0.000	0.00	$0.00

Category 006 SubTotal $2,245.23

Total Item Earnings This Contract $1,878,588.26

Contractor's Estimate Package

Construction Estimate Combined

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
01007002	000	PREPARING ROW	STA	$1,420.000	238.00	111.000	$157,620.00
01047001	000	REMOV CONC (PAV)	SY	$5.600	1,028.00	0.000	$0.00
01047006	000	REMOV CONC (RIPRAP)	SY	$6.130	936.00	35.560	$217.98
01047011	000	REMOV CONC (DRIVEWAYS)	SY	$7.250	2,386.00	0.000	$0.00
01047013	000	REMOV CONC (SIDEWALK, RAMP OR SUP)	SY	$14.250	202.00	0.000	$0.00
01047017	000	REMOV CONC (CURB & GUTTER)	LF	$7.150	2,012.00	0.000	$0.00
01057012	000	RMV (12"-16") TRT/UNTRT BASE & ASPH PAV	SY	$5.500	31,416.00	0.000	$0.00
01057016	000	RMV (16"-20") TRT/UNTRT BASE & ASPH PAV	SY	$7.750	6,032.00	0.000	$0.00
01057028	000	RMV (8") TRT/UNTRT BASE & ASPH PAV	SY	$2.400	51,603.00	0.000	$0.00
01057036	000	RMV (16") TRT/UNTRT BASE & ASPH PAV	SY	$6.000	14,006.00	0.000	$0.00
01107001	000	EXCAV (ROADWAY)	CY	$6.500	550,728.00	0.000	$0.00
01107002	000	EXCAV (CHANNEL)	CY	$100.000	18.00	0.000	$0.00
01327002	000	EMBANK (FNL)(DC)(TY A)	CY	$2.750	113,872.00	0.000	$0.00
01587001	000	SPEC EXCAV WORK (BACKHOE)	HR	$125.400	84.00	0.000	$0.00
01607002	000	FURN & PLACE TOPSOIL (4")	SY	$0.820	242,659.00	0.000	$0.00
01647001	000	BROADCAST SEED (PERM_RURAL_SAND)	SY	$0.120	225,593.00	0.000	$0.00
01647073	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	$0.650	451,204.00	0.000	$0.00
01647077	000	BOND FBR MTRX SEED (TEMP)(WARM)	SY	$0.450	225,593.00	0.000	$0.00
01647078	000	BOND FBR MTRX SEED (TEMP)(COOL)	SY	$0.450	225,593.00	0.000	$0.00
01687001	000	VEGETATIVE WATERING	TGL	$5.000	9,926.00	0.000	$0.00
01697004	000	SOIL RET BLKT(SL_MOD_SAND_LONG)	SY	$1.850	8,128.00	0.000	$0.00
01807001	000	WILDFLOWER SEEDING	AC	$1,155.000	11.18	0.000	$0.00
02167001	000	PROOF ROLLING	HR	$143.000	400.00	0.000	$0.00
02477350	000	FL BS (CMP IN PLC)(TY A GR 1-2) (9")	SY	$24.850	230,417.00	0.000	$0.00
02607002	000	LIME (QUICKLIME (DRY))	TON	$350.000	2,592.00	0.000	$0.00
02607008	000	LIME TRT (EXIST MATL)(10")	SY	$5.000	115,221.00	0.000	$0.00
02757001	000	CEMENT	TON	$263.000	2,592.00	0.000	$0.00
02757004	000	CEMENT TRT (EXIST MATL)(10")	SY	$5.500	115,221.00	0.000	$0.00

Texas Department of Transportation

Contractor's Estimate Package

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
03107010	000	PRIME COAT & BLOTTER (MC-30)	GAL	$8.400	69,125.00	0.000	$0.00
03167068	000	ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR)	GAL	$9.450	123,960.00	0.000	$0.00
03167258	000	AGGR (TY-PD OR PL, GR-4)	CY	$168.000	1,809.00	0.000	$0.00
03167283	000	AGGR (TY-PD GR-5 OR TY-PL GR-5)	CY	$168.000	1,468.00	0.000	$0.00
03447001	000	SP MIXES SP-B PG64-22	TON	$139.400	52,866.00	0.000	$0.00
03447020	000	SP MIXES SP-C SAC-A PG70-22	TON	$150.500	25,740.00	0.000	$0.00
03447075	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	$1.000	10,000.00	0.000	$0.00
03447076	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	$1.000	10,000.00	0.000	$0.00
03447077	000	TACK COAT	GAL	$8.400	22,709.00	0.000	$0.00
03547032	000	PLANE ASPH CONC PAV(0" TO 2")	SY	$2.300	9,523.00	0.000	$0.00
03607004	000	CONC PVMT (CRCP) (10")	SY	$118.600	923.00	0.000	$0.00
04007006	000	CUT & RESTORING PAV	SY	$850.000	131.00	0.000	$0.00
04007010	000	CEM STABIL BKFL	CY	$235.600	1,173.00	0.000	$0.00
04007011	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	$98.000	187.00	0.000	$0.00
04027001	000	TRENCH EXCAVATION PROTECTION	LF	$3.200	22,974.00	0.000	$0.00
04037001	000	TEMPORARY SPL SHORING	SF	$42.900	14,744.00	0.000	$0.00
04107001	000	SOIL NAIL ANCHORS	LF	$30.600	37,719.00	0.000	$0.00
04167002	000	DRILL SHAFT (18 IN)	LF	$122.400	240.00	0.000	$0.00
04167006	000	DRILL SHAFT (36 IN)	LF	$255.000	2,670.00	0.000	$0.00
04167007	000	DRILL SHAFT (42 IN)	LF	$326.500	1,480.00	0.000	$0.00
04167010	000	DRILL SHAFT (60 IN)	LF	$663.000	340.00	0.000	$0.00
04167024	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	$153.000	14.00	0.000	$0.00
04167028	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	$205.000	48.00	0.000	$0.00
04167040	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	$281.500	24.00	0.000	$0.00
04167042	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	$209.000	42.00	0.000	$0.00
04167044	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	$336.000	65.00	0.000	$0.00
04167046	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	$855.750	44.00	0.000	$0.00
04207004	000	CL A CONC (CURB OUTLET)(TY I)	EA	$1,980.000	1.00	0.000	$0.00
04207005	000	CL A CONC (CURB OUTLET)(TY II)	EA	$2,700.000	2.00	0.000	$0.00
04207012	000	CL C CONC (ABUT)	CY	$1,122.000	216.20	0.000	$0.00

Texas Department of Transportation

Contractor's Estimate Package

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
04207016	000	CL C CONC (ABUT)(EXTEND)	CY	$1,530.000	57.90	0.000	$0.00
04207022	000	CL C CONC (CAP)	CY	$1,377.000	231.20	0.000	$0.00
04207024	000	CL C CONC (CAP)(MASS)	CY	$1,632.000	108.10	0.000	$0.00
04207038	000	CL C CONC (COLUMN)	CY	$1,530.000	87.40	0.000	$0.00
04207040	000	CL C CONC (COLUMN)(MASS)	CY	$1,580.000	112.40	0.000	$0.00
04207046	000	CL C CONC (FOOTING)(MASS)	CY	$1,326.000	78.00	0.000	$0.00
04207052	000	CL C CONC (RAIL FOUNDATION)	CY	$582.000	251.60	0.000	$0.00
04207061	000	CL C CONC (COLLAR)	EA	$4,725.000	2.00	0.000	$0.00
04207067	000	CL C CONC (MISC)	CY	$3,940.000	1.00	0.000	$0.00
04227001	000	REINF CONC SLAB	SF	$26.500	63,350.00	0.000	$0.00
04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$32.650	15,187.00	0.000	$0.00
04227013	000	APPROACH SLAB	CY	$816.000	397.10	0.000	$0.00
04227016	000	APPROACH SLAB (EXTEND)	CY	$970.000	65.80	0.000	$0.00
04237001	000	RETAINING WALL (MSE)	SF	$94.650	21,387.00	0.000	$0.00
04237023	000	RETAINING WALL (SOIL NAIL) (FASCIA)	SF	$67.750	26,709.00	0.000	$0.00
04257004	000	PRESTR CONC GIRDER (TX46)	LF	$270.000	2,785.40	0.000	$0.00
04257005	000	PRESTR CONC GIRDER (TX54)	LF	$270.000	6,672.13	0.000	$0.00
04327001	000	RIPRAP (CONC)(4 IN)	CY	$596.700	75.80	0.000	$0.00
04327002	000	RIPRAP (CONC)(5 IN)	CY	$607.000	54.00	0.000	$0.00
04327004	000	RIPRAP (CONC)(CL A)	CY	$1,100.000	1.00	0.000	$0.00
04327005	000	RIPRAP (CONC)(CL B)	CY	$602.000	10.20	0.000	$0.00
04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	$638.000	70.90	0.000	$0.00
04327031	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	$87.150	836.00	0.000	$0.00
04327041	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	$87.200	695.00	0.000	$0.00
04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	$89.000	400.00	0.000	$0.00
04387007	000	CLEANING AND SEALING EXIST JOINTS (CL7)	LF	$60.000	136.00	0.000	$0.00
04427007	000	STR STEEL (MISC NON-BRIDGE)	LB	$12.250	1,308.00	0.000	$0.00
04427017	000	MISC NON-BRIDGE (NBIS)	LB	$92.000	28.00	0.000	$0.00
04507024	000	RAIL (TY SSTR)	LF	$67.350	2,607.48	0.000	$0.00
04507032	000	RAIL (TY C221)	LF	$88.750	1,432.00	0.000	$0.00

Texas Department of Transportation

Contractor's Estimate Package

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
04507066	000	RAIL (TY SSTR)(MOD)	LF	$73.450	1,799.70	0.000	$0.00
04517032	000	RETROFIT RAIL (TY C221)	LF	$89.800	374.00	0.000	$0.00
04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$204.000	466.00	0.000	$0.00
04547012	000	ARMOR JOINT SEALED (MOD)	LF	$153.000	126.00	0.000	$0.00
04627007	000	CONC BOX CULV (5 FT X 3 FT)	LF	$457.000	85.00	0.000	$0.00
04627009	000	CONC BOX CULV (5 FT X 5 FT)	LF	$464.000	146.00	0.000	$0.00
04627013	000	CONC BOX CULV (6 FT X 5 FT)	LF	$595.000	132.00	54.000	$32,130.00
04627038	000	CONC BOX CULV (10 FT X 10 FT)	LF	$1,525.000	344.00	110.000	$167,750.00
04627062	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	$1,270.000	120.00	0.000	$0.00
04627133	000	CONC BOX CULV (6 FT X 11 FT)	LF	$1,050.000	20.00	0.000	$0.00
04647003	000	RC PIPE (CL III)(18 IN)	LF	$41.700	12,426.00	0.000	$0.00
04647005	000	RC PIPE (CL III)(24 IN)	LF	$60.350	6,368.00	0.000	$0.00
04647007	000	RC PIPE (CL III)(30 IN)	LF	$85.400	2,736.00	0.000	$0.00
04647009	000	RC PIPE (CL III)(36 IN)	LF	$117.600	3,141.00	0.000	$0.00
04647010	000	RC PIPE (CL III)(42 IN)	LF	$161.000	1,162.00	0.000	$0.00
04647011	000	RC PIPE (CL III)(48 IN)	LF	$194.000	1,978.00	0.000	$0.00
04647012	000	RC PIPE (CL III)(54 IN)	LF	$460.500	13.00	0.000	$0.00
04657006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	$6,225.000	14.00	0.000	$0.00
04657009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	$9,705.000	1.00	0.000	$0.00
04657011	000	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	$9,000.000	3.00	0.000	$0.00
04657012	000	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	$26,898.000	1.00	0.000	$0.00
04657016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	$5,480.000	133.00	0.000	$0.00
04657020	000	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	$6,275.000	23.00	0.000	$0.00
04657024	000	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	$7,095.000	6.00	0.000	$0.00
04657028	000	INLET (COMPL)(PCO)(6FT)(BOTH)	EA	$7,650.000	6.00	0.000	$0.00
04657158	000	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	$8,015.000	9.00	0.000	$0.00
04657160	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	$9,540.000	5.00	0.000	$0.00
04657162	000	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	$10,310.000	1.00	0.000	$0.00
04657332	000	JCT BOX (COMPL)(SPL)	EA	$26,860.000	1.00	0.000	$0.00
04657352	000	INLET (COMPL) (TY MSE2)	EA	$5,930.000	12.00	0.000	$0.00

Texas Department of Transportation

Contractor's Estimate Package

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
04667040	000	HEADWALL (CH - FW - 30) (DIA= 42 IN)	EA	$16,145.000	1.00	0.000	$0.00
04667191	000	WINGWALL (PW - 2) (HW=7 FT)	EA	$18,495.000	2.00	0.000	$0.00
04667192	000	WINGWALL (PW - 2) (HW=8 FT)	EA	$23,440.000	1.00	0.000	$0.00
04667196	000	WINGWALL (PW - 2) (HW=12 FT)	EA	$45,940.000	2.00	1.000	$45,940.00
04667200	000	WINGWALL (PW - 2) (HW=16 FT)	EA	$80,380.000	1.00	0.000	$0.00
04677306	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	$1,290.000	1.00	0.000	$0.00
04677308	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	$965.000	27.00	0.000	$0.00
04677326	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	$1,200.000	9.00	0.000	$0.00
04677345	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	$1,925.000	2.00	0.000	$0.00
04677346	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	$1,670.000	4.00	0.000	$0.00
04677365	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	$2,075.000	2.00	0.000	$0.00
04677479	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (P)	EA	$13,125.000	1.00	0.000	$0.00
04817013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	$52.500	145.00	0.000	$0.00
04967001	000	REMOV STR (BOX CULVERT)	EA	$3,655.000	2.00	0.000	$0.00
04967002	000	REMOV STR (INLET)	EA	$1,828.000	6.00	0.000	$0.00
04967017	000	REMOVE STR (RAIL)	LF	$23.000	374.00	0.000	$0.00
04967037	000	REMOV STR (PIPE)	EA	$385.000	95.00	0.000	$0.00
05007001	000	MOBILIZATION	LS	$2,300,000.000	1.00	0.500	$1,150,000.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$9,400.000	44.00	1.000	$9,400.00
05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	$134.000	600.00	14.000	$1,876.00
05057001	000	TMA (STATIONARY)	DAY	$432.000	1,296.00	5.000	$2,160.00
05057003	000	TMA (MOBILE OPERATION)	DAY	$721.650	129.00	0.000	$0.00
05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	$33.800	2,323.00	62.000	$2,095.60
05067011	000	ROCK FILTER DAMS (REMOVE)	LF	$9.250	2,323.00	0.000	$0.00
05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	$25.500	880.00	111.000	$2,830.50
05067024	000	CONSTRUCTION EXITS (REMOVE)	SY	$4.100	880.00	0.000	$0.00
05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	$3.150	37,011.00	7,755.000	$24,428.25
05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	$1.050	37,011.00	2,601.000	$2,731.05
05087001	000	CONSTRUCTING DETOURS	SY	$87.750	12,021.00	0.000	$0.00

Contractor's Estimate Package

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
05127017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	$9.300	1,980.00	0.000	$0.00
05127029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	$29.950	450.00	0.000	$0.00
05127041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	$9.300	1,980.00	0.000	$0.00
05127085	000	PTB (FUR&INST)(SSCB OR CSB)(TY1)OR(STL)	LF	$47.000	333.80	0.000	$0.00
05147001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	$90.400	2,346.20	0.000	$0.00
05297007	000	CONC CURB (MONO) (TY II)	LF	$10.500	319.00	0.000	$0.00
05297008	000	CONC CURB & GUTTER (TY I)	LF	$42.000	408.00	0.000	$0.00
05297009	000	CONC CURB & GUTTER (TY II)	LF	$28.600	47,129.00	0.000	$0.00
05307007	000	DRIVEWAYS (CONC) (HES)	SY	$115.000	4,421.00	0.000	$0.00
05307010	000	DRIVEWAYS (ACP)	SY	$44.100	9,176.00	0.000	$0.00
05317001	000	CONC SIDEWALKS (4")	SY	$70.200	20,456.00	0.000	$0.00
05317005	000	CURB RAMPS (TY 1)	EA	$2,845.000	20.00	0.000	$0.00
05317010	000	CURB RAMPS (TY 7)	EA	$2,535.000	24.00	0.000	$0.00
05317013	000	CURB RAMPS (TY 21)	EA	$3,990.000	2.00	0.000	$0.00
05317014	000	CURB RAMPS (TY 22)	EA	$4,105.000	6.00	0.000	$0.00
05367002	000	CONC MEDIAN	SY	$89.250	2,129.00	0.000	$0.00
05407002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	$29.500	100.00	0.000	$0.00
05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	$2,205.000	6.00	0.000	$0.00
05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	$2.100	637.50	0.000	$0.00
05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	$3,255.000	6.00	0.000	$0.00
05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	$210.000	8.00	0.000	$0.00
05457002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	$2,363.000	4.00	0.000	$0.00
05457004	000	CRASH CUSH ATTEN (REMOVE)	EA	$840.000	12.00	0.000	$0.00
05457006	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	$27,195.000	6.00	0.000	$0.00
05457018	000	CCA (INSTL)(N)(TL3)(WORK ZONE)	EA	$8,820.000	8.00	0.000	$0.00
05567008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	$28.700	2,362.00	0.000	$0.00
05607001	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	$693.000	1.00	0.000	$0.00
05607002	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	$315.000	48.00	0.000	$0.00
05607003	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	$331.000	5.00	0.000	$0.00
05857003	000	RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	$1.000	10,000.00	0.000	$0.00

Texas Department of Transportation

Contractor's Estimate Package

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
06107002	000	RELOCATE RD IL ASM (SHOE-BASE)	EA	$2,153.000	3.00	0.000	$0.00
06187030	000	CONDT (PVC) (SCH 40) (2")	LF	$8.500	1,054.00	0.000	$0.00
06187036	000	CONDT (PVC) (SCH 40) (3")	LF	$17.600	210.00	0.000	$0.00
06187040	000	CONDT (PVC) (SCH 40) (4")	LF	$18.900	290.00	0.000	$0.00
06187055	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	$16.800	684.00	0.000	$0.00
06187065	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	$32.550	430.00	0.000	$0.00
06207007	000	ELEC CONDR (NO.8) BARE	LF	$2.400	3,008.00	0.000	$0.00
06207008	000	ELEC CONDR (NO.8) INSULATED	LF	$2.650	5,686.00	0.000	$0.00
06207009	000	ELEC CONDR (NO.6) BARE	LF	$3.150	65.00	0.000	$0.00
06207010	000	ELEC CONDR (NO.6) INSULATED	LF	$3.700	130.00	0.000	$0.00
06247002	000	GROUND BOX TY A (122311)W/APRON	EA	$1,235.000	3.00	0.000	$0.00
06247008	000	GROUND BOX TY D (162922)W/APRON	EA	$1,470.000	11.00	0.000	$0.00
06247013	000	REMOVE GROUND BOX	EA	$450.000	3.00	0.000	$0.00
06287147	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	$8,140.000	2.00	0.000	$0.00
06367002	000	ALUMINUM SIGNS (TY G)	SF	$38.000	390.00	0.000	$0.00
06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	$735.000	70.00	0.000	$0.00
06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	$840.000	16.00	0.000	$0.00
06447031	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	$1,050.000	4.00	0.000	$0.00
06447035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	$1,155.000	3.00	0.000	$0.00
06447048	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	$2,625.000	2.00	0.000	$0.00
06447073	000	REMOVE SM RD SN SUP&AM	EA	$52.500	109.00	0.000	$0.00
06477001	000	INSTALL LRSS (STRUCT STEEL)	LB	$7.600	2,035.00	0.000	$0.00
06477003	000	REMOVE LRSA	EA	$945.000	2.00	0.000	$0.00
06587003	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	$174.000	78.00	0.000	$0.00
06587013	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB (BI)	EA	$33.000	77.00	0.000	$0.00
06587052	000	INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2	EA	$39.000	10.00	0.000	$0.00
06587058	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	$173.000	24.00	0.000	$0.00
06587065	000	INSTL OM ASSM (OM-3L)(WFLX)GND	EA	$173.000	6.00	0.000	$0.00
06587069	000	INSTL OM ASSM (OM-3R)(WFLX)GND	EA	$173.000	7.00	0.000	$0.00
06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	$0.220	30,803.00	0.000	$0.00

Contractor's Estimate Package

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
06627012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	$0.530	568.00	0.000	$0.00
06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	$0.220	40,814.00	0.000	$0.00
06627051	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	$4.200	2,795.00	0.000	$0.00
06627057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	$5.250	122.00	0.000	$0.00
06627059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	$5.250	132.00	0.000	$0.00
06627065	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	$2.100	210.00	0.000	$0.00
06627068	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	$0.850	65,163.00	0.000	$0.00
06627072	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	$1.050	1,623.00	0.000	$0.00
06627077	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	$8.400	574.00	0.000	$0.00
06627082	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	$210.000	1.00	0.000	$0.00
06627092	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	$210.000	1.00	0.000	$0.00
06627100	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	$0.850	72,079.00	0.000	$0.00
06667009	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	$1.600	597.00	0.000	$0.00
06667018	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	$1.600	284.00	0.000	$0.00
06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	$1.050	12,328.00	0.000	$0.00
06667030	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	$4.200	519.00	0.000	$0.00
06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	$6.100	2,075.00	0.000	$0.00
06667117	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	$4.200	1,486.00	0.000	$0.00
06667290	000	TY I HIGH PERF PM (W)6"(BRK)(100MIL)	LF	$0.850	10,680.00	0.000	$0.00
06667293	000	TY I HIGH PERF PM (W)6"(SLD)(100MIL)	LF	$0.750	55,007.00	0.000	$0.00
06667302	000	TY I HIGH PERF PM (Y)6"(BRK)(100MIL)	LF	$0.850	6,960.00	0.000	$0.00
06667305	000	TY I HIGH PERF PM (Y)6"(SLD)(100MIL)	LF	$0.750	78,580.00	0.000	$0.00
06667347	000	PAVEMENT SLER 6"	LF	$0.300	6,443.00	0.000	$0.00
06667348	000	PAVEMENT SLER 8"	LF	$0.550	464.00	0.000	$0.00
06667352	000	PAVEMENT SLER 24"	LF	$2.650	196.00	0.000	$0.00
06667353	000	PAVEMENT SLER (ARROW)	EA	$105.000	2.00	0.000	$0.00
06667354	000	PAVEMENT SLER (WORD)	EA	$105.000	2.00	0.000	$0.00
06687091	000	PREFAB PM TY C (W)(ARROW)	EA	$215.250	54.00	0.000	$0.00
06687093	000	PREFAB PM TY C (W)(DBL ARROW)	EA	$288.750	4.00	0.000	$0.00
06687100	000	PREFAB PM TY C (W)(LN REDUCT ARROW)	EA	$300.000	2.00	0.000	$0.00

Texas Department of Transportation

Contractor's Estimate Package

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
06687103	000	PREFAB PM TY C (W)(WORD)	EA	$252.000	42.00	0.000	$0.00
06687111	000	PREFAB PM TY C (W)(36")(YLD TRI)	EA	$48.000	53.00	0.000	$0.00
06687113	000	PREFAB PM TY C (W)(BIKE ARROW)	EA	$185.000	41.00	0.000	$0.00
06687115	000	PREFAB PM TY C (W)(BIKE SYMBOL)	EA	$185.000	41.00	0.000	$0.00
06727002	000	REFL PAV MRKR TY I-C	EA	$4.500	939.00	0.000	$0.00
06727004	000	REFL PAV MRKR TY II-A-A	EA	$4.500	2,527.00	0.000	$0.00
06727006	000	REFL PAV MRKR TY II-C-R	EA	$4.500	174.00	0.000	$0.00
06777001	000	ELIM EXT PM & MRKS (4")	LF	$0.500	44,216.00	0.000	$0.00
06777002	000	ELIM EXT PM & MRKS (6")	LF	$0.600	53,117.00	0.000	$0.00
06777004	000	ELIM EXT PM & MRKS (8")	LF	$0.800	2,237.00	0.000	$0.00
06777006	000	ELIM EXT PM & MRKS (12")	LF	$2.100	561.00	0.000	$0.00
06777008	000	ELIM EXT PM & MRKS (24")	LF	$4.200	395.00	0.000	$0.00
06807002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	$32,320.000	2.00	0.000	$0.00
06807004	000	REMOVING TRAFFIC SIGNALS	EA	$7,615.000	2.00	0.000	$0.00
06817001	000	TEMP TRAF SIGNALS	EA	$120,750.000	2.00	1.000	$120,750.00
06827001	000	VEH SIG SEC (12")LED(GRN)	EA	$283.000	15.00	0.000	$0.00
06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	$290.000	12.00	0.000	$0.00
06827003	000	VEH SIG SEC (12")LED(YEL)	EA	$283.000	15.00	0.000	$0.00
06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	$290.000	17.00	0.000	$0.00
06827005	000	VEH SIG SEC (12")LED(RED)	EA	$283.000	19.00	0.000	$0.00
06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	$290.000	5.00	0.000	$0.00
06827018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	$567.000	14.00	0.000	$0.00
06827039	000	BACKPLATE W/REFL BRDR(3 SEC)ALUM	EA	$163.000	16.00	0.000	$0.00
06827040	000	BACKPLATE W/REFL BRDR(4 SEC)ALUM	EA	$235.000	5.00	0.000	$0.00
06827041	000	BACKPLATE W/REFL BRDR(5 SEC)ALUM	EA	$247.000	3.00	0.000	$0.00
06847008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	$3.000	2,350.00	0.000	$0.00
06847010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	$3.500	2,106.00	0.000	$0.00
06847012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	$4.200	432.00	0.000	$0.00
06847021	000	TRF SIG CBL (TY A)(12 AWG)(16 CONDR)	LF	$7.400	1,265.00	0.000	$0.00
06867044	000	INS TRF SIG PL AM(S)1 ARM(40')LUM&ILSN	EA	$20,560.000	2.00	0.000	$0.00

Texas Department of Transportation

Contractor's Estimate Package

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
06867048	000	INS TRF SIG PL AM(S)1 ARM(44')LUM&ILSN	EA	$22,470.000	2.00	0.000	$0.00
06867052	000	INS TRF SIG PL AM(S)1 ARM(48')LUM&ILSN	EA	$22,845.000	1.00	0.000	$0.00
06867056	000	INS TRF SIG PL AM(S)1 ARM(50')LUM&ILSN	EA	$36,745.000	1.00	0.000	$0.00
06867060	000	INS TRF SIG PL AM(S)1 ARM(55')LUM&ILSN	EA	$42,000.000	1.00	0.000	$0.00
06877001	000	PED POLE ASSEMBLY	EA	$3,020.000	7.00	0.000	$0.00
06887001	000	PED DETECT PUSH BUTTON (APS)	EA	$795.000	14.00	0.000	$0.00
06887003	000	PED DETECTOR CONTROLLER UNIT	EA	$3,260.000	2.00	0.000	$0.00
06907131	000	INSTALL BBU SYSTEM	EA	$7,298.000	2.00	0.000	$0.00
07307019	000	FULL - WIDTH MOWING	CYC	$3,675.000	8.00	0.000	$0.00
07347002	000	LITTER REMOVAL	CYC	$7,300.000	8.00	0.000	$0.00
50027001	000	INSTALL FTB	LF	$47.000	580.00	580.000	$27,260.00
50027002	000	REMOVE FTB	LF	$47.000	580.00	0.000	$0.00
60177001	000	VDS PROSR SYS	EA	$11,185.000	2.00	0.000	$0.00
60177008	000	HVDS W/VAR LNS	EA	$6,115.000	7.00	0.000	$0.00
60177009	000	VDS CNTRL SOFTWARE	EA	$425.000	2.00	0.000	$0.00
60177012	000	VDS CABLING	LF	$3.750	1,750.00	0.000	$0.00
96017001	000	MATERIAL ON HAND	DOL	$1.000	1,000.00	129,153.650	$129,153.65
96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1.00	0.000	$0.00
96027003	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	$1.000	1.00	0.000	$0.00
96027003	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	$1.000	2.00	0.000	$0.00
96027003	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	$1.000	3.00	0.000	$0.00
96027004	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	$1.000	1.00	0.000	$0.00
96027004	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	$1.000	2.00	0.000	$0.00
96027004	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	$1.000	3.00	0.000	$0.00
96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	80,000.00	0.000	$0.00
96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	80,000.00	0.000	$0.00
96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1.000	40,000.00	2,245.230	$2,245.23
96067013	000	FORCE ACCOUNT - LANE ASSESSMENT FEES	DOL	-$500.000	1.00	0.000	$0.00
96107001	000	ON THE JOB TRAINING	DOL	$1.000	1.00	0.000	$0.00

Contractor's Estimate Package

Total Item Earnings To Date	$1,878,588.26