Texas Department of Transportation

Contractor's Estimate Package

Contract ID:	078601095	Highway:	
Project:	F 2026(868)	District:	BEAUMONT
Contract:	07263036	County:	JEFFERSON
Award Amount:	$6,391,809.49	Area Engineer:	JOHN SERNA
Projected Amount	$6,391,809.49	Area Number:	051
Adj Projected Amount	$0.00		
Contractor:	ELITE CONTRACTORS AND EQUIPMENT LTD		
Estimate Number:	0003	Letting Date:	07/01/2026
Estimate Paid:	☐	Award Date:	07/30/2026
Estimate Period:	9/26/2026 to 10/25/2026	Notice To Proceed Date:	08/20/2026
Estimate Type:	Progress	Work Begin Date:	
% Complete	0.89	Accepted Date:	
% Time Used:	0		

Recapitulation

	Total To Date	Prev To Date	This Estimate
Item Earnings	$57,200.00	$0.00	$57,200.00
Participating	$57,200.00	$0.00	$57,200.00
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	$57,200.00	$0.00	$57,200.00

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:	00/00/0000	Assessed Liq Damages (Days):	0
Time Charges Begin:	09/19/2026	Liquidated Damage Rate	$1,527.00
Bid Days:	193	TOTAL LIQUIDATED DAMAGES:	
C.O. Adjusted Days:	0		0
Current Days:	193		
Days Charged to Date:	0	x	$1,527.00
			$0.00

Estimate Summary

	Charge	Credit	Total	*Adjusted*
Charged Working Day				
SATURDAY		5		
SUNDAY		5		
TIME SUSPENDED		20		
Total Period Days:	0	30	30	**0**

Daily Breakdown

DATE	Original Est	ADJ estimate	CREDIT	REASON	REMARKS
09/26/2026	3		✓	SATURDAY	
09/27/2026	3		✓	SUNDAY	
09/28/2026	3		✓	TIME SUSPENDED	
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		✓	TIME SUSPENDED	
10/06/2026	3		✓	TIME SUSPENDED	
10/07/2026	3		✓	TIME SUSPENDED	
10/08/2026	3		✓	TIME SUSPENDED	
10/09/2026	3		✓	TIME SUSPENDED	
10/10/2026	3		✓	SATURDAY	

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10/11/2026	3	✓	SUNDAY
10/12/2026	3	✓	TIME SUSPENDED
10/13/2026	3	✓	TIME SUSPENDED
10/14/2026	3	✓	TIME SUSPENDED
10/15/2026	3	✓	TIME SUSPENDED
10/16/2026	3	✓	TIME SUSPENDED
10/17/2026	3	✓	SATURDAY
10/18/2026	3	✓	SUNDAY
10/19/2026	3	✓	TIME SUSPENDED
10/20/2026	3	✓	TIME SUSPENDED
10/21/2026	3	✓	TIME SUSPENDED
10/22/2026	3	✓	TIME SUSPENDED
10/23/2026	3	✓	TIME SUSPENDED
10/24/2026	3	✓	SATURDAY
10/25/2026	3	✓	SUNDAY

Contractor's Estimate Package

Work Performed This Period

Project: F 2026(868) Control 078601095

Category: 001 Description: WIDEN ROADWAY TO ADD CENTER LEFT-TURN LANE; MAINTAIN FOUR THROUGH LANES

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
0220	05007001	000	MOBILIZATION	LS	$550,000.000	0.104	$57,200.00	0.50	0.10

Total Item Earnings This Estimate $57,200.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(868) Control 036803042

Category: 001 Description: SH 124-(AT FM 364) INSTALL LEFT AND RIGHT TURN LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0765	01057015	000	RMV (15"-19") TRT/UNTRT BASE & ASPH PAV	SY	$12.000	1,542.000	0.000	0.00	$0.00
0770	01057028	000	RMV (8") TRT/UNTRT BASE & ASPH PAV	SY	$12.000	783.000	0.000	0.00	$0.00
0775	01107001	000	EXCAV (ROADWAY)	CY	$18.000	1,430.000	0.000	0.00	$0.00
0780	01327006	000	EMBANK (FNL)(DC)(TY C)	CY	$23.000	2,269.000	0.000	0.00	$0.00
0785	01607002	000	FURN & PLACE TOPSOIL (4")	SY	$4.500	12,544.000	0.000	0.00	$0.00
0790	01627002	000	BLOCK SODDING	SY	$8.000	1,530.000	0.000	0.00	$0.00
0795	01647005	000	BROADCAST SEED (TEMP_WARM)	SY	$0.250	5,509.000	0.000	0.00	$0.00
0800	01647006	000	BROADCAST SEED (TEMP_COOL)	SY	$0.250	5,509.000	0.000	0.00	$0.00
0805	01647018	000	HYDRO MULCH SEED (PERM_RURAL_CLAY)	SY	$0.500	11,014.000	0.000	0.00	$0.00
0810	01687001	000	VEGETATIVE WATERING	TGL	$10.000	211.000	0.000	0.00	$0.00
0815	02167001	000	PROOF ROLLING	HR	$100.000	40.000	0.000	0.00	$0.00
0820	02927014	000	ASPHALT TRT BASE (GR 4)(PG 64)	TON	$175.000	5,089.000	0.000	0.00	$0.00
0825	03167067	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	$16.000	3,741.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(868) Control 036803042

Category: 001 Description: SH 124-(AT FM 364) INSTALL LEFT AND RIGHT TURN LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0830	03167258	000	AGGR (TY-PD OR PL, GR-4)	CY	$580.000	79.000	0.000	0.00	$0.00
0835	03417046	000	D-GR HMA TY-D PG64-22 (LEVEL-UP)	TON	$215.000	542.000	0.000	0.00	$0.00
0836	03417008	000	D-GR HMA TY-B PG70-22 (LEVEL-UP)	TON	$1.000	1,000.000	0.000	0.00	$0.00
			Bonus						
0837	03417008	000	D-GR HMA TY-B PG70-22 (LEVEL-UP)	TON	-$1.000	1,000.000	0.000	0.00	$0.00
			Penalty						
0838	03417081	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	$1.000	1,000.000	0.000	0.00	$0.00
			Bonus						
0839	03417081	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	-$1.000	1,000.000	0.000	0.00	$0.00
			Penalty						
0840	03477001	000	TOM-C PG76-22 SAC-A	TON	$280.000	1,579.000	0.000	0.00	$0.00
0841	05857005	000	RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	$1.000	1,000.000	0.000	0.00	$0.00
0842	05857001	000	RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	$1.000	1,000.000	0.000	0.00	$0.00
0845	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	$725.000	31.000	0.000	0.00	$0.00
0850	04647003	000	RC PIPE (CL III)(18 IN)	LF	$84.000	436.000	0.000	0.00	$0.00
0855	04647005	000	RC PIPE (CL III)(24 IN)	LF	$105.000	38.000	0.000	0.00	$0.00
0860	04647007	000	RC PIPE (CL III)(30 IN)	LF	$127.000	516.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(868) Control 036803042

Category: 001 Description: SH 124-(AT FM 364) INSTALL LEFT AND RIGHT TURN LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0865	04677308	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	$1,300.000	22.000	0.000	0.00	$0.00
0870	04677328	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	$1,650.000	2.000	0.000	0.00	$0.00
0875	04677348	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	$4,100.000	2.000	0.000	0.00	$0.00
0880	04967004	000	REMOV STR (SET)	EA	$400.000	26.000	0.000	0.00	$0.00
0885	04967007	000	REMOV STR (PIPE)	LF	$15.000	364.000	0.000	0.00	$0.00
0890	05007001	000	MOBILIZATION	LS	$550,000.000	0.500	0.000	0.00	$0.00
0895	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$3,000.000	13.000	0.000	0.00	$0.00
0900	05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	$50.000	57.000	0.000	0.00	$0.00
0905	05067011	000	ROCK FILTER DAMS (REMOVE)	LF	$12.000	57.000	0.000	0.00	$0.00
0910	05067043	000	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	$5.000	125.000	0.000	0.00	$0.00
0915	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	$1.000	125.000	0.000	0.00	$0.00
0920	05307010	000	DRIVEWAYS (ACP)	SY	$65.000	484.000	0.000	0.00	$0.00
0925	05307018	000	TURNOUTS (ACP)	SY	$65.000	33.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(868) Control 036803042

Category: 001 Description: SH 124-(AT FM 364) INSTALL LEFT AND RIGHT TURN LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0930	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	$32.000	325.000	0.000	0.00	$0.00
0935	05407013	000	SHORT RADIUS (28")	LF	$50.000	25.000	0.000	0.00	$0.00
0940	05407014	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	$1,350.000	2.000	0.000	0.00	$0.00
0945	05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	$1,600.000	3.000	0.000	0.00	$0.00
0950	05407027	000	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	$1,600.000	1.000	0.000	0.00	$0.00
0955	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	$3,500.000	3.000	0.000	0.00	$0.00
0960	05607009	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	$320.000	2.000	0.000	0.00	$0.00
0965	05607010	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	$700.000	1.000	0.000	0.00	$0.00
0970	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	$715.000	13.000	0.000	0.00	$0.00
0975	06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	$920.000	3.000	0.000	0.00	$0.00
0980	06447028	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	$1,350.000	3.000	0.000	0.00	$0.00
0985	06447031	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	$1,250.000	1.000	0.000	0.00	$0.00
0990	06447073	000	REMOVE SM RD SN SUP&AM	EA	$120.000	13.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(868) Control 036803042

Category: 001 Description: SH 124-(AT FM 364) INSTALL LEFT AND RIGHT TURN LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0995	06667023	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	$1.150	3,300.000	0.000	0.00	$0.00
1000	06667347	000	PAVEMENT SLER 6"	LF	$0.220	19,290.000	0.000	0.00	$0.00
1005	06667348	000	PAVEMENT SLER 8"	LF	$0.300	3,300.000	0.000	0.00	$0.00
1010	06667353	000	PAVEMENT SLER (ARROW)	EA	$36.000	8.000	0.000	0.00	$0.00
1015	06667354	000	PAVEMENT SLER (WORD)	EA	$42.000	8.000	0.000	0.00	$0.00
1020	06667359	000	PAVEMENT SLER (LN REDUCT ARROW)	EA	$66.000	4.000	0.000	0.00	$0.00
1025	06667407	000	REFL PAV MRK TY I (W)6"(BRK)(090MIL)	LF	$0.900	540.000	0.000	0.00	$0.00
1030	06667410	000	REFL PAV MRK TY I (W)6"(SLD)(090MIL)	LF	$0.850	7,650.000	0.000	0.00	$0.00
1035	06667422	000	REFL PAV MRK TY I (Y)6"(SLD)(090MIL)	LF	$0.850	11,100.000	0.000	0.00	$0.00
1040	06687091	000	PREFAB PM TY C (W)(ARROW)	EA	$300.000	8.000	0.000	0.00	$0.00
1045	06687100	000	PREFAB PM TY C (W)(LN REDUCT ARROW)	EA	$600.000	4.000	0.000	0.00	$0.00
1050	06687103	000	PREFAB PM TY C (W)(WORD)	EA	$390.000	8.000	0.000	0.00	$0.00
1055	06727002	000	REFL PAV MRKR TY I-C	EA	$7.800	186.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(868) Control 036803042

Category: 001 Description: SH 124-(AT FM 364) INSTALL LEFT AND RIGHT TURN LANES

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	06727004	000	REFL PAV MRKR TY II-A-A	EA	$7.800	558.000	0.000	0.00	$0.00
1065	06787002	000	PAV SURF PREP FOR MRK (6")	LF	$0.060	19,290.000	0.000	0.00	$0.00
1070	06787004	000	PAV SURF PREP FOR MRK (8")	LF	$0.070	3,300.000	0.000	0.00	$0.00
1075	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	$18.000	12.000	0.000	0.00	$0.00
1080	06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	$30.000	8.000	0.000	0.00	$0.00

Category 001 SubTotal $0.00

Total Item Earnings This Contract $0.00

Contract Line Items

Project: F 2026(868) Control 078601095

Category: 001 Description: WIDEN ROADWAY TO ADD CENTER LEFT-TURN LANE; MAINTAIN FOUR THROUGH LANES

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	01007001	000	PREPARING ROW	AC	$25,000.000	0.470	0.000	0.00	$0.00
0065	01047011	000	REMOV CONC (DRIVEWAYS)	SY	$15.000	828.000	0.000	0.00	$0.00
0070	01057026	000	RMV (6") TRT/UNTRT BASE & ASPH PAV	SY	$8.000	1,252.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(868) Control 078601095

Category: 001 Description: WIDEN ROADWAY TO ADD CENTER LEFT-TURN LANE; MAINTAIN FOUR THROUGH LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0075	01057029	000	RMV (9") TRT/UNTRT BASE & ASPH PAV	SY	$8.000	5,681.000	0.000	0.00	$0.00
0080	01107001	000	EXCAV (ROADWAY)	CY	$18.000	4,496.000	0.000	0.00	$0.00
0085	01327006	000	EMBANK (FNL)(DC)(TY C)	CY	$23.000	2,373.000	0.000	0.00	$0.00
0090	01607002	000	FURN & PLACE TOPSOIL (4")	SY	$4.500	8,368.000	0.000	0.00	$0.00
0095	01627002	000	BLOCK SODDING	SY	$8.000	749.000	0.000	0.00	$0.00
0100	01647005	000	BROADCAST SEED (TEMP_WARM)	SY	$0.250	3,810.000	0.000	0.00	$0.00
0105	01647006	000	BROADCAST SEED (TEMP_COOL)	SY	$0.250	3,810.000	0.000	0.00	$0.00
0110	01647018	000	HYDRO MULCH SEED (PERM_RURAL_CLAY)	SY	$0.500	7,619.000	0.000	0.00	$0.00
0115	01687001	000	VEGETATIVE WATERING	TGL	$10.000	141.000	0.000	0.00	$0.00
0120	02607004	000	LIME (COMMERCIAL LIME SLURRY)	TON	$400.000	222.000	0.000	0.00	$0.00
0125	02607006	000	LIME TRT (EXIST MATL)(6")	SY	$3.500	14,806.000	0.000	0.00	$0.00
0130	02767117	000	CEM TRT(PLNT MX)(CL L)(TYA)(GR1-2)(6")	SY	$27.000	14,806.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(868) Control 078601095

Category: 001 Description: WIDEN ROADWAY TO ADD CENTER LEFT-TURN LANE; MAINTAIN FOUR THROUGH LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0135	03107001	000	PRIME COAT (AE-P)	GAL	$8.000	2,962.000	0.000	0.00	$0.00
0140	03417064	000	D-GR HMA TY-D PG 64-22 (EXEMPT)	TON	$215.000	814.000	0.000	0.00	$0.00
0141	03417080	000	PRODUCTION PAYMENT ADJUSTMENT BONUS	DOL	$1.000	1,000.000	0.000	0.00	$0.00
0142	03417080	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	-$1.000	1,000.000	0.000	0.00	$0.00
0143	03417081	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	$1.000	1,000.000	0.000	0.00	$0.00
0144	03417081	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	-$1.000	1,000.000	0.000	0.00	$0.00
0145	03547057	000	PLANE ASPH CONC PAV(8")	SY	$10.000	1,252.000	0.000	0.00	$0.00
0150	03547084	000	PLANE ASPH CONC PAV (3" TO 5")	SY	$5.000	5,681.000	0.000	0.00	$0.00
0155	03607003	000	CONC PVMT (CRCP) (9")	SY	$108.000	13,654.000	0.000	0.00	$0.00
0156	05857007	000	RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	$1.000	1,000.000	0.000	0.00	$0.00
0160	03607076	000	CONC PVMT (CRCP)(FAST TRK) (12")	SY	$166.000	529.000	0.000	0.00	$0.00
0161	05857007	000	RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	$1.000	1,000.000	0.000	0.00	$0.00
0165	04007010	000	CEM STABIL BKFL	CY	$168.000	113.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(868) Control 078601095

Category: 001 Description: WIDEN ROADWAY TO ADD CENTER LEFT-TURN LANE; MAINTAIN FOUR THROUGH LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0170	04167044	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	$330.000	59.000	0.000	0.00	$0.00
0171	96027003	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	$1.000	1,000.000	0.000	0.00	$0.00
0172	96027004	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	$1.000	1,000.000	0.000	0.00	$0.00
0173	96027005	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	$1.000	1,000.000	0.000	0.00	$0.00
0175	04207008	000	CL A CONC (COLLAR)	EA	$1,500.000	8.000	0.000	0.00	$0.00
0180	04327007	000	RIPRAP (CONC) (CL B) (4 IN)	CY	$725.000	8.000	0.000	0.00	$0.00
0185	04647003	000	RC PIPE (CL III)(18 IN)	LF	$84.000	432.000	0.000	0.00	$0.00
0190	04647005	000	RC PIPE (CL III)(24 IN)	LF	$105.000	798.000	0.000	0.00	$0.00
0195	04677307	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	$1,700.000	4.000	0.000	0.00	$0.00
0200	04677308	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	$1,300.000	4.000	0.000	0.00	$0.00
0205	04677328	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	$1,650.000	30.000	0.000	0.00	$0.00
0210	04967004	000	REMOV STR (SET)	EA	$400.000	3.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(868) Control 078601095

Category: 001 Description: WIDEN ROADWAY TO ADD CENTER LEFT-TURN LANE; MAINTAIN FOUR THROUGH LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0215	04967007	000	REMOV STR (PIPE)	LF	$15.000	879.000	0.000	0.00	$0.00
0220	05007001	000	MOBILIZATION	LS	$550,000.000	0.500	0.000	0.10	$57,200.00
0225	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$3,000.000	13.000	0.000	0.00	$0.00
0230	05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	$8,000.000	4.000	0.000	0.00	$0.00
0235	05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	$50.000	40.000	0.000	0.00	$0.00
0240	05067011	000	ROCK FILTER DAMS (REMOVE)	LF	$12.000	40.000	0.000	0.00	$0.00
0245	05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	$40.000	333.000	0.000	0.00	$0.00
0250	05067024	000	CONSTRUCTION EXITS (REMOVE)	SY	$10.000	333.000	0.000	0.00	$0.00
0255	05067043	000	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	$5.000	1,053.000	0.000	0.00	$0.00
0260	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	$1.000	1,053.000	0.000	0.00	$0.00
0265	05287005	000	COLORED TEXTURED CONC (8")	SY	$100.000	1,183.000	0.000	0.00	$0.00
0270	05297007	000	CONC CURB (MONO) (TY II)	LF	$9.000	1,256.000	0.000	0.00	$0.00
0275	05307006	000	DRIVEWAYS (CONC)	SY	$115.000	1,716.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(868) Control 078601095

Category: 001 Description: WIDEN ROADWAY TO ADD CENTER LEFT-TURN LANE; MAINTAIN FOUR THROUGH LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0280	05307018	000	TURNOUTS (ACP)	SY	$65.000	22.000	0.000	0.00	$0.00
0285	05607008	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	$320.000	2.000	0.000	0.00	$0.00
0290	06187054	000	CONDT (PVC) (SCH 80) (2")	LF	$22.000	70.000	0.000	0.00	$0.00
0295	06187060	000	CONDT (PVC) (SCH 80) (3")	LF	$24.000	300.000	0.000	0.00	$0.00
0300	06187064	000	CONDT (PVC) (SCH 80) (4")	LF	$28.000	30.000	0.000	0.00	$0.00
0305	06187065	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	$38.000	830.000	0.000	0.00	$0.00
0310	06207009	000	ELEC CONDR (NO.6) BARE	LF	$3.800	1,235.000	0.000	0.00	$0.00
0315	06207011	000	ELEC CONDR (NO.4) BARE	LF	$5.000	70.000	0.000	0.00	$0.00
0320	06207012	000	ELEC CONDR (NO.4) INSULATED	LF	$5.500	130.000	0.000	0.00	$0.00
0325	06247008	000	GROUND BOX TY D (162922)W/APRON	EA	$1,900.000	5.000	0.000	0.00	$0.00
0330	06287191	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	$10,500.000	1.000	0.000	0.00	$0.00
0335	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	$715.000	13.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(868) Control 078601095

Category: 001 Description: WIDEN ROADWAY TO ADD CENTER LEFT-TURN LANE; MAINTAIN FOUR THROUGH LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0340	06447028	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	$1,350.000	1.000	0.000	0.00	$0.00
0345	06447073	000	REMOVE SM RD SN SUP&AM	EA	$120.000	12.000	0.000	0.00	$0.00
0350	06627004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	$0.500	3,320.000	0.000	0.00	$0.00
0355	06627017	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	$12.000	30.000	0.000	0.00	$0.00
0360	06627035	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	$0.500	3,320.000	0.000	0.00	$0.00
0365	06627064	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	$0.750	8,965.000	0.000	0.00	$0.00
0370	06627072	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	$1.800	120.000	0.000	0.00	$0.00
0375	06627077	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	$6.500	40.000	0.000	0.00	$0.00
0380	06627082	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	$240.000	2.000	0.000	0.00	$0.00
0385	06627092	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	$325.000	2.000	0.000	0.00	$0.00
0390	06627097	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	$0.750	8,610.000	0.000	0.00	$0.00
0395	06667023	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	$1.150	1,465.000	0.000	0.00	$0.00
0400	06667029	000	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	$4.500	192.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(868) Control 078601095

Category: 001 Description: WIDEN ROADWAY TO ADD CENTER LEFT-TURN LANE; MAINTAIN FOUR THROUGH LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0405	06667347	000	PAVEMENT SLER 6"	LF	$0.220	7,940.000	0.000	0.00	$0.00
0410	06667348	000	PAVEMENT SLER 8"	LF	$0.300	1,465.000	0.000	0.00	$0.00
0415	06667350	000	PAVEMENT SLER 12"	LF	$0.900	192.000	0.000	0.00	$0.00
0420	06667352	000	PAVEMENT SLER 24"	LF	$1.650	168.000	0.000	0.00	$0.00
0425	06667353	000	PAVEMENT SLER (ARROW)	EA	$36.000	2.000	0.000	0.00	$0.00
0430	06667354	000	PAVEMENT SLER (WORD)	EA	$42.000	2.000	0.000	0.00	$0.00
0435	06667356	000	PAVEMENT SLER (DBL ARROW)	EA	$42.000	2.000	0.000	0.00	$0.00
0440	06667364	000	PAVEMENT SLER (RR XING)	EA	$65.000	2.000	0.000	0.00	$0.00
0445	06667407	000	REFL PAV MRK TY I (W)6"(BRK)(090MIL)	LF	$0.900	670.000	0.000	0.00	$0.00
0450	06667410	000	REFL PAV MRK TY I (W)6"(SLD)(090MIL)	LF	$0.850	3,530.000	0.000	0.00	$0.00
0455	06667419	000	REFL PAV MRK TY I (Y)6"(BRK)(090MIL)	LF	$0.900	740.000	0.000	0.00	$0.00
0460	06667422	000	REFL PAV MRK TY I (Y)6"(SLD)(090MIL)	LF	$0.850	3,000.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(868) Control 078601095

Category: 001 Description: WIDEN ROADWAY TO ADD CENTER LEFT-TURN LANE; MAINTAIN FOUR THROUGH LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0465	06687089	000	PREFAB PM TY C (W)(24")(SLD)	LF	$22.000	168.000	0.000	0.00	$0.00
0470	06687091	000	PREFAB PM TY C (W)(ARROW)	EA	$300.000	2.000	0.000	0.00	$0.00
0475	06687093	000	PREFAB PM TY C (W)(DBL ARROW)	EA	$360.000	2.000	0.000	0.00	$0.00
0480	06687103	000	PREFAB PM TY C (W)(WORD)	EA	$390.000	2.000	0.000	0.00	$0.00
0485	06687108	000	PREFAB PM TY C (W)(RR XING)	EA	$810.000	2.000	0.000	0.00	$0.00
0490	06727002	000	REFL PAV MRKR TY I-C	EA	$7.800	90.000	0.000	0.00	$0.00
0495	06727004	000	REFL PAV MRKR TY II-A-A	EA	$7.800	80.000	0.000	0.00	$0.00
0500	06727006	000	REFL PAV MRKR TY II-C-R	EA	$7.800	4.000	0.000	0.00	$0.00
0505	06777001	000	ELIM EXT PM & MRKS (4")	LF	$0.420	4,180.000	0.000	0.00	$0.00
0510	06777006	000	ELIM EXT PM & MRKS (12")	LF	$2.000	78.000	0.000	0.00	$0.00
0515	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	$46.000	2.000	0.000	0.00	$0.00
0520	06777015	000	ELIM EXT PM & MRKS (WORD)	EA	$53.000	2.000	0.000	0.00	$0.00
0525	06787002	000	PAV SURF PREP FOR MRK (6")	LF	$0.060	7,940.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(868) Control 078601095

Category: 001 Description: WIDEN ROADWAY TO ADD CENTER LEFT-TURN LANE; MAINTAIN FOUR THROUGH LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0530	06787004	000	PAV SURF PREP FOR MRK (8")	LF	$0.070	1,465.000	0.000	0.00	$0.00
0535	06787006	000	PAV SURF PREP FOR MRK (12")	LF	$0.320	192.000	0.000	0.00	$0.00
0540	06787008	000	PAV SURF PREP FOR MRK (24")	LF	$0.600	166.000	0.000	0.00	$0.00
0545	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	$18.000	2.000	0.000	0.00	$0.00
0550	06787010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	$24.000	2.000	0.000	0.00	$0.00
0555	06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	$30.000	2.000	0.000	0.00	$0.00
0560	06787020	000	PAV SURF PREP FOR MRK (RR XING)	EA	$60.000	2.000	0.000	0.00	$0.00
0565	06807003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	$48,000.000	1.000	0.000	0.00	$0.00
0570	06817001	000	TEMP TRAF SIGNALS	EA	$110,000.000	1.000	0.000	0.00	$0.00
0575	06827001	000	VEH SIG SEC (12")LED(GRN)	EA	$435.000	8.000	0.000	0.00	$0.00
0580	06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	$450.000	5.000	0.000	0.00	$0.00
0585	06827003	000	VEH SIG SEC (12")LED(YEL)	EA	$440.000	8.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(868) Control 078601095

Category: 001 Description: WIDEN ROADWAY TO ADD CENTER LEFT-TURN LANE; MAINTAIN FOUR THROUGH LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0590	06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	$445.000	6.000	0.000	0.00	$0.00
0595	06827005	000	VEH SIG SEC (12")LED(RED)	EA	$435.000	8.000	0.000	0.00	$0.00
0600	06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	$445.000	4.000	0.000	0.00	$0.00
0605	06827052	000	BACK PLATE (12")(3 SECT)	EA	$270.000	8.000	0.000	0.00	$0.00
0610	06827053	000	BACK PLATE (12")(4 SECT)	EA	$370.000	3.000	0.000	0.00	$0.00
0615	06847012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	$5.000	1,960.000	0.000	0.00	$0.00
0620	06867025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	$16,500.000	1.000	0.000	0.00	$0.00
0625	06867045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	$20,000.000	3.000	0.000	0.00	$0.00
0630	06907084	000	INSTL VID IMAGE VEH DET SYS (VIVDS)	EA	$2,500.000	1.000	0.000	0.00	$0.00
0635	06907131	000	INSTALL BBU SYSTEM	EA	$1,200.000	1.000	0.000	0.00	$0.00
0640	06907137	000	VIVDS CABLE (INSTALL)	LF	$2.000	870.000	0.000	0.00	$0.00
0645	06907138	000	VIVDS CAMERA (INSTALL)	EA	$300.000	4.000	0.000	0.00	$0.00
0650	60067001	000	VIVDS PROSR SYS	EA	$12,000.000	1.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(868) Control 078601095

Category: 001 Description: WIDEN ROADWAY TO ADD CENTER LEFT-TURN LANE; MAINTAIN FOUR THROUGH LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0655	60067005	000	VIVDS CNTRL SOFTWARE	EA	$505.000	1.000	0.000	0.00	$0.00
0660	60067006	000	VIVDS TEMPORARY	EA	$40,000.000	1.000	0.000	0.00	$0.00
0665	60077001	000	BBU SYSTEM (EXTERNAL BATTERY CABINET)	EA	$11,500.000	1.000	0.000	0.00	$0.00

Category 001 SubTotal $57,200.00

Contract Line Items

Project: F 2026(868) Control 078601095

Category: 002 Description: WIDEN ROADWAY TO ADD CENTER LEFT-TURN LANE; MAINTAIN FOUR THROUGH LANES

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	96017001	000	MATERIAL ON HAND	DOL	$1.000	1,000.000	0.000	0.00	$0.00
2005	96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1,000.000	0.000	0.00	$0.00
2006	96027002	000	PAYMENT ADJUSTMENT-NEG	DOL	-$1.000	12,000.000	0.000	0.00	$0.00
2010	96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	1,000.000	0.000	0.00	$0.00
2015	96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1.000	1,000.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(868) Control 078601095

Category: 002 Description: WIDEN ROADWAY TO ADD CENTER LEFT-TURN LANE; MAINTAIN FOUR THROUGH LANES

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
2020	96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	1,000.000	0.000	0.00	$0.00

Category 002 SubTotal $0.00

Total Item Earnings This Contract $57,200.00

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							
01007001	000	PREPARING ROW	AC	$25,000.000	0.47	0.000	$0.00
01047011	000	REMOV CONC (DRIVEWAYS)	SY	$15.000	828.00	0.000	$0.00
01057015	000	RMV (15"-19") TRT/UNTRT BASE & ASPH PAV	SY	$12.000	1,542.00	0.000	$0.00
01057026	000	RMV (6") TRT/UNTRT BASE & ASPH PAV	SY	$8.000	1,252.00	0.000	$0.00
01057028	000	RMV (8") TRT/UNTRT BASE & ASPH PAV	SY	$12.000	783.00	0.000	$0.00
01057029	000	RMV (9") TRT/UNTRT BASE & ASPH PAV	SY	$8.000	5,681.00	0.000	$0.00
01107001	000	EXCAV (ROADWAY)	CY	$18.000	5,926.00	0.000	$0.00
01327006	000	EMBANK (FNL)(DC)(TY C)	CY	$23.000	4,642.00	0.000	$0.00
01607002	000	FURN & PLACE TOPSOIL (4")	SY	$4.500	20,912.00	0.000	$0.00
01627002	000	BLOCK SODDING	SY	$8.000	2,279.00	0.000	$0.00
01647005	000	BROADCAST SEED (TEMP_WARM)	SY	$0.250	9,319.00	0.000	$0.00
01647006	000	BROADCAST SEED (TEMP_COOL)	SY	$0.250	9,319.00	0.000	$0.00
01647018	000	HYDRO MULCH SEED (PERM_RURAL_CLAY)	SY	$0.500	18,633.00	0.000	$0.00
01687001	000	VEGETATIVE WATERING	TGL	$10.000	352.00	0.000	$0.00
02167001	000	PROOF ROLLING	HR	$100.000	40.00	0.000	$0.00
02607004	000	LIME (COMMERCIAL LIME SLURRY)	TON	$400.000	222.00	0.000	$0.00
02607006	000	LIME TRT (EXIST MATL)(6")	SY	$3.500	14,806.00	0.000	$0.00
02767117	000	CEM TRT(PLNT MX)(CL L)(TYA)(GR1-2)(6")	SY	$27.000	14,806.00	0.000	$0.00
02927014	000	ASPHALT TRT BASE (GR 4)(PG 64)	TON	$175.000	5,089.00	0.000	$0.00
03107001	000	PRIME COAT (AE-P)	GAL	$8.000	2,962.00	0.000	$0.00
03167067	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	$16.000	3,741.00	0.000	$0.00
03167258	000	AGGR (TY-PD OR PL, GR-4)	CY	$580.000	79.00	0.000	$0.00
03417008	000	D-GR HMA TY-B PG70-22 (LEVEL-UP)	TON	$1.000	1,000.00	0.000	$0.00
03417008	000	D-GR HMA TY-B PG70-22 (LEVEL-UP)	TON	-$1.000	1,000.00	0.000	$0.00
03417046	000	D-GR HMA TY-D PG64-22 (LEVEL-UP)	TON	$215.000	542.00	0.000	$0.00
03417064	000	D-GR HMA TY-D PG 64-22 (EXEMPT)	TON	$215.000	814.00	0.000	$0.00
03417080	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	$1.000	1,000.00	0.000	$0.00
03417080	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	-$1.000	1,000.00	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							
03417081	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	$1.000	1,000.00	0.000	$0.00
03417081	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	-$1.000	1,000.00	0.000	$0.00
03417081	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	-$1.000	1,000.00	0.000	$0.00
03417081	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	$1.000	1,000.00	0.000	$0.00
03477001	000	TOM-C PG76-22 SAC-A	TON	$280.000	1,579.00	0.000	$0.00
03547057	000	PLANE ASPH CONC PAV(8")	SY	$10.000	1,252.00	0.000	$0.00
03547084	000	PLANE ASPH CONC PAV (3" TO 5")	SY	$5.000	5,681.00	0.000	$0.00
03607003	000	CONC PVMT (CRCP) (9")	SY	$108.000	13,654.00	0.000	$0.00
03607076	000	CONC PVMT (CRCP)(FAST TRK) (12")	SY	$166.000	529.00	0.000	$0.00
04007010	000	CEM STABIL BKFL	CY	$168.000	113.00	0.000	$0.00
04167044	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	$330.000	59.00	0.000	$0.00
04207008	000	CL A CONC (COLLAR)	EA	$1,500.000	8.00	0.000	$0.00
04327007	000	RIPRAP (CONC) (CL B) (4 IN)	CY	$725.000	8.00	0.000	$0.00
04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	$725.000	31.00	0.000	$0.00
04647003	000	RC PIPE (CL III)(18 IN)	LF	$84.000	868.00	0.000	$0.00
04647005	000	RC PIPE (CL III)(24 IN)	LF	$105.000	836.00	0.000	$0.00
04647007	000	RC PIPE (CL III)(30 IN)	LF	$127.000	516.00	0.000	$0.00
04677307	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	$1,700.000	4.00	0.000	$0.00
04677308	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	$1,300.000	26.00	0.000	$0.00
04677328	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	$1,650.000	32.00	0.000	$0.00
04677348	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	$4,100.000	2.00	0.000	$0.00
04967004	000	REMOV STR (SET)	EA	$400.000	29.00	0.000	$0.00
04967007	000	REMOV STR (PIPE)	LF	$15.000	1,243.00	0.000	$0.00
05007001	000	MOBILIZATION	LS	$550,000.000	1.00	0.000	$0.00
05007001	000	MOBILIZATION	LS	$550,000.000	1.00	0.104	$57,200.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$3,000.000	26.00	0.000	$0.00
05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	$8,000.000	4.00	0.000	$0.00
05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	$50.000	97.00	0.000	$0.00
05067011	000	ROCK FILTER DAMS (REMOVE)	LF	$12.000	97.00	0.000	$0.00
05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	$40.000	333.00	0.000	$0.00

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05067024	000	CONSTRUCTION EXITS (REMOVE)	SY	$10.000	333.00	0.000	$0.00
05067043	000	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	$5.000	1,178.00	0.000	$0.00
05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	$1.000	1,178.00	0.000	$0.00
05287005	000	COLORED TEXTURED CONC (8")	SY	$100.000	1,183.00	0.000	$0.00
05297007	000	CONC CURB (MONO) (TY II)	LF	$9.000	1,256.00	0.000	$0.00
05307006	000	DRIVEWAYS (CONC)	SY	$115.000	1,716.00	0.000	$0.00
05307010	000	DRIVEWAYS (ACP)	SY	$65.000	484.00	0.000	$0.00
05307018	000	TURNOUTS (ACP)	SY	$65.000	55.00	0.000	$0.00
05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	$32.000	325.00	0.000	$0.00
05407013	000	SHORT RADIUS (28")	LF	$50.000	25.00	0.000	$0.00
05407014	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	$1,350.000	2.00	0.000	$0.00
05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	$1,600.000	3.00	0.000	$0.00
05407027	000	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	$1,600.000	1.00	0.000	$0.00
05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	$3,500.000	3.00	0.000	$0.00
05607008	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	$320.000	2.00	0.000	$0.00
05607009	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	$320.000	2.00	0.000	$0.00
05607010	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	$700.000	1.00	0.000	$0.00
05857001	000	RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	$1.000	1,000.00	0.000	$0.00
05857005	000	RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	$1.000	1,000.00	0.000	$0.00
05857007	000	RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	$1.000	1,000.00	0.000	$0.00
06187054	000	CONDT (PVC) (SCH 80) (2")	LF	$22.000	70.00	0.000	$0.00
06187060	000	CONDT (PVC) (SCH 80) (3")	LF	$24.000	300.00	0.000	$0.00
06187064	000	CONDT (PVC) (SCH 80) (4")	LF	$28.000	30.00	0.000	$0.00
06187065	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	$38.000	830.00	0.000	$0.00
06207009	000	ELEC CONDR (NO.6) BARE	LF	$3.800	1,235.00	0.000	$0.00
06207011	000	ELEC CONDR (NO.4) BARE	LF	$5.000	70.00	0.000	$0.00
06207012	000	ELEC CONDR (NO.4) INSULATED	LF	$5.500	130.00	0.000	$0.00
06247008	000	GROUND BOX TY D (162922)W/APRON	EA	$1,900.000	5.00	0.000	$0.00
06287191	000	ELC SRV TY D 120/240 070(NS)SS(E)SP(O)	EA	$10,500.000	1.00	0.000	$0.00
06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	$715.000	26.00	0.000	$0.00

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06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	$920.000	3.00	0.000	$0.00
06447028	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	$1,350.000	4.00	0.000	$0.00
06447031	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	$1,250.000	1.00	0.000	$0.00
06447073	000	REMOVE SM RD SN SUP&AM	EA	$120.000	25.00	0.000	$0.00
06627004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	$0.500	3,320.00	0.000	$0.00
06627017	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	$12.000	30.00	0.000	$0.00
06627035	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	$0.500	3,320.00	0.000	$0.00
06627064	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	$0.750	8,965.00	0.000	$0.00
06627072	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	$1.800	120.00	0.000	$0.00
06627077	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	$6.500	40.00	0.000	$0.00
06627082	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	$240.000	2.00	0.000	$0.00
06627092	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	$325.000	2.00	0.000	$0.00
06627097	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	$0.750	8,610.00	0.000	$0.00
06667023	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	$1.150	4,765.00	0.000	$0.00
06667029	000	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	$4.500	192.00	0.000	$0.00
06667347	000	PAVEMENT SLER 6"	LF	$0.220	27,230.00	0.000	$0.00
06667348	000	PAVEMENT SLER 8"	LF	$0.300	4,765.00	0.000	$0.00
06667350	000	PAVEMENT SLER 12"	LF	$0.900	192.00	0.000	$0.00
06667352	000	PAVEMENT SLER 24"	LF	$1.650	168.00	0.000	$0.00
06667353	000	PAVEMENT SLER (ARROW)	EA	$36.000	10.00	0.000	$0.00
06667354	000	PAVEMENT SLER (WORD)	EA	$42.000	10.00	0.000	$0.00
06667356	000	PAVEMENT SLER (DBL ARROW)	EA	$42.000	2.00	0.000	$0.00
06667359	000	PAVEMENT SLER (LN REDUCT ARROW)	EA	$66.000	4.00	0.000	$0.00
06667364	000	PAVEMENT SLER (RR XING)	EA	$65.000	2.00	0.000	$0.00
06667407	000	REFL PAV MRK TY I (W)6"(BRK)(090MIL)	LF	$0.900	1,210.00	0.000	$0.00
06667410	000	REFL PAV MRK TY I (W)6"(SLD)(090MIL)	LF	$0.850	11,180.00	0.000	$0.00
06667419	000	REFL PAV MRK TY I (Y)6"(BRK)(090MIL)	LF	$0.900	740.00	0.000	$0.00
06667422	000	REFL PAV MRK TY I (Y)6"(SLD)(090MIL)	LF	$0.850	14,100.00	0.000	$0.00
06687089	000	PREFAB PM TY C (W)(24")(SLD)	LF	$22.000	168.00	0.000	$0.00
06687091	000	PREFAB PM TY C (W)(ARROW)	EA	$300.000	10.00	0.000	$0.00

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06687093	000	PREFAB PM TY C (W)(DBL ARROW)	EA	$360.000	2.00	0.000	$0.00
06687100	000	PREFAB PM TY C (W)(LN REDUCT ARROW)	EA	$600.000	4.00	0.000	$0.00
06687103	000	PREFAB PM TY C (W)(WORD)	EA	$390.000	10.00	0.000	$0.00
06687108	000	PREFAB PM TY C (W)(RR XING)	EA	$810.000	2.00	0.000	$0.00
06727002	000	REFL PAV MRKR TY I-C	EA	$7.800	276.00	0.000	$0.00
06727004	000	REFL PAV MRKR TY II-A-A	EA	$7.800	638.00	0.000	$0.00
06727006	000	REFL PAV MRKR TY II-C-R	EA	$7.800	4.00	0.000	$0.00
06777001	000	ELIM EXT PM & MRKS (4")	LF	$0.420	4,180.00	0.000	$0.00
06777006	000	ELIM EXT PM & MRKS (12")	LF	$2.000	78.00	0.000	$0.00
06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	$46.000	2.00	0.000	$0.00
06777015	000	ELIM EXT PM & MRKS (WORD)	EA	$53.000	2.00	0.000	$0.00
06787002	000	PAV SURF PREP FOR MRK (6")	LF	$0.060	27,230.00	0.000	$0.00
06787004	000	PAV SURF PREP FOR MRK (8")	LF	$0.070	4,765.00	0.000	$0.00
06787006	000	PAV SURF PREP FOR MRK (12")	LF	$0.320	192.00	0.000	$0.00
06787008	000	PAV SURF PREP FOR MRK (24")	LF	$0.600	166.00	0.000	$0.00
06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	$18.000	14.00	0.000	$0.00
06787010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	$24.000	2.00	0.000	$0.00
06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	$30.000	10.00	0.000	$0.00
06787020	000	PAV SURF PREP FOR MRK (RR XING)	EA	$60.000	2.00	0.000	$0.00
06807003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	$48,000.000	1.00	0.000	$0.00
06817001	000	TEMP TRAF SIGNALS	EA	$110,000.000	1.00	0.000	$0.00
06827001	000	VEH SIG SEC (12")LED(GRN)	EA	$435.000	8.00	0.000	$0.00
06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	$450.000	5.00	0.000	$0.00
06827003	000	VEH SIG SEC (12")LED(YEL)	EA	$440.000	8.00	0.000	$0.00
06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	$445.000	6.00	0.000	$0.00
06827005	000	VEH SIG SEC (12")LED(RED)	EA	$435.000	8.00	0.000	$0.00
06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	$445.000	4.00	0.000	$0.00
06827052	000	BACK PLATE (12")(3 SECT)	EA	$270.000	8.00	0.000	$0.00
06827053	000	BACK PLATE (12")(4 SECT)	EA	$370.000	3.00	0.000	$0.00
06847012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	$5.000	1,960.00	0.000	$0.00

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06867025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	$16,500.000	1.00	0.000	$0.00
06867045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	$20,000.000	3.00	0.000	$0.00
06907084	000	INSTL VID IMAGE VEH DET SYS (VIVDS)	EA	$2,500.000	1.00	0.000	$0.00
06907131	000	INSTALL BBU SYSTEM	EA	$1,200.000	1.00	0.000	$0.00
06907137	000	VIVDS CABLE (INSTALL)	LF	$2.000	870.00	0.000	$0.00
06907138	000	VIVDS CAMERA (INSTALL)	EA	$300.000	4.00	0.000	$0.00
60067001	000	VIVDS PROSR SYS	EA	$12,000.000	1.00	0.000	$0.00
60067005	000	VIVDS CNTRL SOFTWARE	EA	$505.000	1.00	0.000	$0.00
60067006	000	VIVDS TEMPORARY	EA	$40,000.000	1.00	0.000	$0.00
60077001	000	BBU SYSTEM (EXTERNAL BATTERY CABINET)	EA	$11,500.000	1.00	0.000	$0.00
96017001	000	MATERIAL ON HAND	DOL	$1.000	1,000.00	0.000	$0.00
96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1,000.00	0.000	$0.00
96027002	000	PAYMENT ADJUSTMENT-NEG	DOL	-$1.000	12,000.00	0.000	$0.00
96027003	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	$1.000	1,000.00	0.000	$0.00
96027004	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	$1.000	1,000.00	0.000	$0.00
96027005	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	$1.000	1,000.00	0.000	$0.00
96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	1,000.00	0.000	$0.00
96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	1,000.00	0.000	$0.00
96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1.000	1,000.00	0.000	$0.00
				Total Item Earnings To Date			$57,200.00