Texas Department of Transportation
Trns-port SiteManager
Construction Management Software

CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/26**

CONTRACT ID:	**091273224**	HIGHWAY:	**CS**
PROJECT:	**STP 2B25(338)TAPS**	DISTRICT NAME:	**HOUSTON**
CONTRACT:	**12253023**	COUNTY:	**GALVESTON**
AWARD AMOUNT:	**$2,641,746.71**	AREA ENGINEER:	**David R. Lazaro, P.E.**
PROJECTED AMOUNT:	**$2,796,749.74**	AREA NUMBER:	**060**
ADJ. PROJECTED AMOUNT:	**$2,796,749.74**		
CONTRACTOR:	**SCOUT 5 CONSTRUCTION LLC**		

ESTIMATE NUMBER:	**0010**	LETTING DATE:	**12/02/2025**
ESTIMATE PAID:	☑	AWARD DATE:	**12/16/2025**
ESTIMATE PERIOD:	**09/26/2026** to **10/25/2026**	NOTICE TO PROCEED DATE:	**01/08/2026**
ESTIMATE TYPE:	**PROG**	WORK BEGIN DATE:	**03/16/2026**
% COMPLETE:	**62.83**	ACCEPTED DATE:	**00/00/0000**
% TIME USED:	**109.09**	PHYSICAL WORK COMPLETION DATE:	**00/00/0000**
% RETAINAGE:	**0.00**		

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	$1,757,188.85	$1,733,816.32	$23,372.53
PARTICIPATING	$0.00	$0.00	$0.00
NON-PARTICIPATING	$1,757,188.85	$1,733,816.32	$23,372.53
RETAINAGE	$0.00	$0.00	$0.00
LIQUIDATED DAMAGES	($8,712.00)	$0.00	($8,712.00)
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	**$1,748,476.85**	**$1,733,816.32**	**$14,660.53**

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

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

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

*****There are no Line Item Adjustments for this estimate*****

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

_____
AREA/PROJECT ENGINEER

_____
DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE:	03/16/2026	ASSESSED LIQ DAMAGES:	9
TIME CHARGES BEGIN:	02/07/2026	LIQ DAMAGE RATE:	$968.00
BID DAYS:	99	LIQUIDATED DAMAGES:	9
C. O. ADJUSTED DAYS:	0		DAYS AT
CURRENT DAYS:	99		PER DAY $968.00
DAYS CHARGED TO DATE:	108	TOTAL:	$8,712.00
PHYSICAL WORK COMPLETE:	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/26/2026		1 SATURDAY	
09/27/2026		1 SUNDAY	
09/28/2026	1		
09/29/2026	1		
09/30/2026	1		
10/01/2026	1		
10/02/2026	1		
10/03/2026		1 SATURDAY	
10/04/2026		1 SUNDAY	
10/05/2026	1		
10/06/2026	1		
10/07/2026	1		
10/08/2026	1		
10/09/2026	1		
10/10/2026		1 SATURDAY	
10/11/2026		1 SUNDAY	
10/12/2026		1 RAIN	
10/13/2026		1 RAIN	
10/14/2026	1		
10/15/2026	1		
10/16/2026		1 RAIN	
10/17/2026		1 SATURDAY	
10/18/2026		1 SUNDAY	
10/19/2026	1		
10/20/2026	1		
10/21/2026	1		
10/22/2026	1		
10/23/2026	1		
10/24/2026		1 SATURDAY	
10/25/2026		1 SUNDAY	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	17	13
RAIN		3
SATURDAY		5
SUNDAY		5

WORK PERFORMED THIS PERIOD

PROJECT STP 2B25(338)TAPS **CONTROL** 091273224

CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0160	04627001	000	CONC BOX CULV (3 FT X 2 FT)	LF	547.300	32.000	$17,513.60	1,137.00	943.00
0165	04647003	000	RC PIPE (CL III)(18 IN)	LF	93.600	40.000	$3,744.00	156.00	40.00
0170	04647005	000	RC PIPE (CL III)(24 IN)	LF	118.300	164.000	$19,401.20	1,115.00	651.00
0235	04967007	000	REMOV STR (PIPE)	LF	20.000	460.000	$9,200.00	2,156.00	1,463.00
0325	05317002	000	CONC SIDEWALKS (5")	SY	30.251	158.333	$4,789.73	1,499.00	1,202.89

CATEGORY 002 **DESCRIPTION** FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0610	96017001		MATERIAL ON HAND	DOL	1.000	-31,276.000	-$31,276.00	1.00	327,992.64

TOTAL ITEM EARNINGS THIS ESTIMATE **$23,372.53**

CONTRACT LINE ITEMS

PROJECT STP 2B25(338)TAPS **CONTROL** 091273224

CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT $
0060	01007002	000	PREPARING ROW	STA	4,700.000	44.000	0.000	42.00	197,400.00
0065	01007004	000	PREP ROW (TREE REMOVE) (12"-24" DIA)	EA	900.000	6.000	0.000	1.00	900.00
0080	01057053	000	RMV (2"-8") TRT/UNTRT BASE & ASPH PAV	SY	7.449	1,836.000	0.000	34.00	253.27
0085	01107001	000	EXCAV (ROADWAY)	CY	14.000	397.000	0.000	369.07	5,167.02
0090	01327001	000	EMBANK (FNL)(OC)(TY A)	CY	32.500	629.000	0.000	133.33	4,333.32
0110	02767343	000	CEM TRT(PLNT MX)(CL N)(TY E)(GR 4)(6")	SY	10.000	2,090.000	0.000	2,081.12	20,811.20
0125	04007001	000	STRUCT EXCAV	CY	28.000	199.000	0.000	124.55	3,487.43
0130	04007002	000	STRUCT EXCAV (BOX)	CY	5.000	1,109.000	0.000	890.74	4,453.70
0135	04007003	000	STRUCT EXCAV (PIPE)	CY	6.000	820.000	0.000	40.00	240.00
0140	04007010	000	CEM STABIL BKFL	CY	176.800	1,448.000	0.000	1,015.26	179,497.79
0145	04007011	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	176.800	155.000	0.000	79.63	14,079.29
0150	04027001	000	TRENCH EXCAVATION PROTECTION	LF	6.000	2,396.000	0.000	1,548.00	9,288.00
0160	04627001	000	CONC BOX CULV (3 FT X 2 FT)	LF	547.300	1,137.000	0.000	943.00	516,103.90
0165	04647003	000	RC PIPE (CL III)(18 IN)	LF	93.600	156.000	0.000	40.00	3,744.00
0170	04647005	000	RC PIPE (CL III)(24 IN)	LF	118.300	1,115.000	0.000	651.00	77,013.30
0180	04657151	000	INLET (COMPL)(PAZD)(SL)(5FTX5FT)	EA	5,180.500	3.000	0.000	3.00	15,541.50
0185	04657313	000	INLET (COMPL)(TY A)(HOU)	EA	3,848.000	16.000	0.000	10.00	38,480.00
0190	04657315	000	INLET (COMPL)(TY AAD)(HOU)	EA	8,365.500	1.000	0.000	1.00	8,365.50
0195	04657396	000	INLET (COMPL)(TY A)(MOD)	EA	4,147.000	3.000	0.000	2.00	8,294.00
0200	04657397	000	INLET (COMPL)(TY AAD)(MOD)	EA	8,365.500	1.000	0.000	2.00	16,731.00
0210	04677328	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,657.200	6.000	0.000	4.00	10,628.80
0215	04797001	000	ADJUSTING MANHOLES	EA	2,200.000	1.000	0.000	2.00	4,400.00
0220	04817013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	4.316	98.000	0.000	98.00	422.97
0225	04967002	000	REMOV STR (INLET)	EA	1,200.000	27.000	0.000	4.00	4,800.00
0230	04967006	000	REMOV STR (HEADWALL)	EA	1,700.000	1.000	0.000	1.00	1,700.00
0235	04967007	000	REMOV STR (PIPE)	LF	20.000	2,156.000	0.000	1,463.00	29,260.00
0240	05007001	000	MOBILIZATION	LS	75,000.000	1.000	0.000	0.90	67,500.00
0245	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,390.918	7.000	0.000	7.00	37,736.44
0250	05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,080.000	3.000	0.000	3.00	45,240.00
0325	05317002	000	CONC SIDEWALKS (5")	SY	30.251	1,499.000	0.000	1,202.89	36,388.59
0330	05317003	000	CONC SIDEWALKS (6")	SY	36.062	1,742.000	0.000	1,682.44	60,672.19
0350	05507007	000	CHAIN LINK FENCE (REMOVE)	LF	7.000	337.000	0.000	59.00	413.00
0360	05507016	000	GATE (REMOVE)	EA	1,425.000	2.000	0.000	2.00	2,850.00
0575	50717001	000	REMOVE AND REPLACE LANDSCAPE FENCE	LF	100.000	59.000	0.000	30.00	3,000.00
							Category Subtotal		$1,429,196.21

CATEGORY 002 **DESCRIPTION** FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT $
0610	96017001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	327,992.64	327,992.64
							Category Subtotal		$327,992.64

PROJECT STP 2B25(338)TAPS **CONTROL** 091273224

CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT ($)
0070	01047006	000	REMOV CONC (RIPRAP)	SY	18.000	4.000	0.000	0.000	0.00
0075	01057044	000	RMV (24") TRT/UNTRT BASE & ASPH PAV	SY	17.199	398.000	0.000	0.000	0.00
0095	01627002	000	BLOCK SODDING	SY	5.000	6,819.000	0.000	0.000	0.00
0100	01667001	000	FERTILIZER	AC	728.195	1.390	0.000	0.000	0.00
0105	01687001	000	VEGETATIVE WATERING	TGL	86.346	153.000	0.000	0.000	0.00
0115	03517021	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(22")	SY	150.000	300.000	0.000	0.000	0.00
0120	03547066	000	PLANE CONC PAV(0" TO 2")	SY	237.000	50.000	0.000	0.000	0.00
0155	04167044	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	507.000	106.000	0.000	0.000	0.00
0175	04657009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	4,998.500	1.000	0.000	0.000	0.00
0205	04657398	000	INLET (COMPL)(TY AZ)(MOD)	EA	4,738.500	1.000	0.000	0.000	0.00
0255	05057001	000	TMA (STATIONARY)	DAY	0.010	150.000	0.000	0.000	0.00
0260	05067001	000	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	85.722	47.000	0.000	0.000	0.00
0265	05067011	000	ROCK FILTER DAMS (REMOVE)	LF	28.236	47.000	0.000	0.000	0.00
0270	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.187	2,172.000	0.000	0.000	0.00
0275	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.547	2,172.000	0.000	0.000	0.00
0280	05067043	000	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	10.751	1,242.000	0.000	0.000	0.00
0285	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.937	1,242.000	0.000	0.000	0.00
0290	05127009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	82.576	20.000	0.000	0.000	0.00
0295	05127010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	82.576	40.000	0.000	0.000	0.00
0300	05127033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	12.000	60.000	0.000	0.000	0.00
0305	05127034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	12.000	120.000	0.000	0.000	0.00
0310	05127057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	10.000	20.000	0.000	0.000	0.00
0315	05127058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	18.000	40.000	0.000	0.000	0.00
0320	05307010	000	DRIVEWAYS (ACP)	SY	60.000	1,538.000	0.000	0.000	0.00
0335	05317005	000	CURB RAMPS (TY 1)	EA	2,500.000	8.000	0.000	0.000	0.00
0340	05317031	000	CURB RAMPS (TY 5) (MOD)	EA	3,000.000	1.000	0.000	0.000	0.00
0345	05507001	000	CHAIN LINK FENCE (INSTALL) (6')	LF	31.616	359.000	0.000	0.000	0.00
0355	05507014	000	GATE (INSTALL)(6'X10')	EA	404.573	3.000	0.000	0.000	0.00
0365	06187054	000	CONDT (PVC) (SCH 80) (2")	LF	20.000	190.000	0.000	0.000	0.00
0370	06187055	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	21.000	270.000	0.000	0.000	0.00
0375	06187060	000	CONDT (PVC) (SCH 80) (3")	LF	40.000	245.000	0.000	0.000	0.00
0380	06187064	000	CONDT (PVC) (SCH 80) (4")	LF	65.000	60.000	0.000	0.000	0.00
0385	06187065	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	44.200	355.000	0.000	0.000	0.00
0390	06207007	000	ELEC CONDR (NO.8) BARE	LF	4.000	1,185.000	0.000	0.000	0.00
0395	06207012	000	ELEC CONDR (NO.4) INSULATED	LF	5.500	585.000	0.000	0.000	0.00
0400	06217006	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	5.500	555.000	0.000	0.000	0.00
0405	06247008	000	GROUND BOX TY D (162922)W/APRON	EA	1,430.000	9.000	0.000	0.000	0.00
0410	06287148	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	11,570.000	2.000	0.000	0.000	0.00
0415	06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,079.000	4.000	0.000	0.000	0.00
0420	06447073	000	REMOVE SM RD SN SUP&AM	EA	136.500	4.000	0.000	0.000	0.00
0425	06667012	000	REFL PAV MRK TY I (W)6"(LNDP)(100MIL)	LF	3.900	42.000	0.000	0.000	0.00
0430	06667015	000	REFL PAV MRK TY I (W)8"(BRK)(100MIL)	LF	5.200	9.000	0.000	0.000	0.00
0435	06667030	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	7.800	95.000	0.000	0.000	0.00
0440	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	16.900	150.000	0.000	0.000	0.00
0445	06667114	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	19.500	9.000	0.000	0.000	0.00

0450	06787002	000	PAV SURF PREP FOR MRK (6")	LF	1.300	42.000	0.000	0.000	0.00
0455	06787004	000	PAV SURF PREP FOR MRK (8")	LF	1.300	18.000	0.000	0.000	0.00
0460	06787006	000	PAV SURF PREP FOR MRK (12")	LF	2.600	95.000	0.000	0.000	0.00
0465	06787008	000	PAV SURF PREP FOR MRK (24")	LF	3.900	150.000	0.000	0.000	0.00
0470	06807003	000	INSTALL HWY TRF SIG (SYSTEM)	EA	49,400.000	2.000	0.000	0.000	0.00
0475	06807004	000	REMOVING TRAFFIC SIGNALS	EA	4,680.000	2.000	0.000	0.000	0.00
0480	06827001	000	VEH SIG SEC (12")LED(GRN)	EA	390.000	16.000	0.000	0.000	0.00
0485	06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	390.000	2.000	0.000	0.000	0.00
0490	06827003	000	VEH SIG SEC (12")LED(YEL)	EA	390.000	16.000	0.000	0.000	0.00
0495	06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	390.000	2.000	0.000	0.000	0.00
0500	06827005	000	VEH SIG SEC (12")LED(RED)	EA	390.000	16.000	0.000	0.000	0.00
0505	06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	390.000	4.000	0.000	0.000	0.00
0510	06827018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,092.000	8.000	0.000	0.000	0.00
0515	06827037	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	338.000	2.000	0.000	0.000	0.00
0520	06827054	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	312.000	16.000	0.000	0.000	0.00
0525	06847007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	3.120	975.000	0.000	0.000	0.00
0530	06847009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	3.640	1,030.000	0.000	0.000	0.00
0535	06847012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	4.160	1,810.000	0.000	0.000	0.00
0540	06867029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	13,260.000	1.000	0.000	0.000	0.00
0545	06867037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	15,080.000	2.000	0.000	0.000	0.00
0550	06867047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	22,360.000	3.000	0.000	0.000	0.00
0555	06867135	000	INS TRF SIG PL AM(S)2 ARM(40-24')LUM	EA	30,420.000	1.000	0.000	0.000	0.00
0560	06877001	000	PED POLE ASSEMBLY	EA	3,705.000	4.000	0.000	0.000	0.00
0565	06887001	000	PED DETECT PUSH BUTTON (APS)	EA	1,170.000	8.000	0.000	0.000	0.00
0570	06887003	000	PED DETECTOR CONTROLLER UNIT	EA	4,160.000	2.000	0.000	0.000	0.00
0580	60077001	000	BBU SYSTEM (EXTERNAL BATTERY CABINET)	EA	11,570.000	2.000	0.000	0.000	0.00
0585	60087001	000	RVDS (PRESENCE DETECTION ONLY)	EA	845.000	6.000	0.000	0.000	0.00
0590	60087002	000	RVDS (ADVANCE DETENTION ONLY)	EA	884.000	4.000	0.000	0.000	0.00
0595	60137007	000	GROUND BOX (ADJUST)	EA	325.000	2.000	0.000	0.000	0.00
							Category Subtotal		0.00

CATEGORY 002 **DESCRIPTION** FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT ($)
0600	96027001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0601	96027002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0602	96067013		FORCE ACCOUNT - LANE ASSESSMENT FEES	DOL	-1.000	1.000	0.000	0.000	0.00
0603	96107001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0604	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.000	0.000	0.000	0.00
0605	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0606	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0607	96027003		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	20,000.000	0.000	0.000	0.00
0608	96027004		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	20,000.000	0.000	0.000	0.00
0609	96027004		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	15,000.000	0.000	0.000	0.00
							Category Subtotal		0.00

TOTAL ITEM EARNINGS THIS CONTRACT	$1,757,188.85

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT ($)
01007002	000	PREPARING ROW	STA	4,700.000	44.00	42.000	197,400.00
01007004	000	PREP ROW (TREE REMOVE) (12"-24" DIA)	EA	900.000	6.00	1.000	900.00
01057053	000	RMV (2"-8") TRT/UNTRT BASE & ASPH PAV	SY	7.450	1,836.00	34.000	253.27
01107001	000	EXCAV (ROADWAY)	CY	14.000	397.00	369.073	5,167.02
01327001	000	EMBANK (FNL)(OC)(TY A)	CY	32.500	629.00	133.333	4,333.32
02767343	000	CEM TRT(PLNT MX)(CL N)(TY E)(GR 4)(6")	SY	10.000	2,090.00	2,081.120	20,811.20
04007001	000	STRUCT EXCAV	CY	28.000	199.00	124.551	3,487.43
04007002	000	STRUCT EXCAV (BOX)	CY	5.000	1,109.00	890.740	4,453.70
04007003	000	STRUCT EXCAV (PIPE)	CY	6.000	820.00	40.000	240.00
04007010	000	CEM STABIL BKFL	CY	176.800	1,448.00	1,015.259	179,497.79
04007011	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	176.800	155.00	79.634	14,079.29
04027001	000	TRENCH EXCAVATION PROTECTION	LF	6.000	2,396.00	1,548.000	9,288.00
04627001	000	CONC BOX CULV (3 FT X 2 FT)	LF	547.300	1,137.00	943.000	516,103.90
04647003	000	RC PIPE (CL III)(18 IN)	LF	93.600	156.00	40.000	3,744.00
04647005	000	RC PIPE (CL III)(24 IN)	LF	118.300	1,115.00	651.000	77,013.30
04657151	000	INLET (COMPL)(PAZD)(SL)(5FTX5FT)	EA	5,180.500	3.00	3.000	15,541.50
04657313	000	INLET (COMPL)(TY A)(HOU)	EA	3,848.000	16.00	10.000	38,480.00
04657315	000	INLET (COMPL)(TY AAD)(HOU)	EA	8,365.500	1.00	1.000	8,365.50
04657396	000	INLET (COMPL)(TY A)(MOD)	EA	4,147.000	3.00	2.000	8,294.00
04657397	000	INLET (COMPL)(TY AAD)(MOD)	EA	8,365.500	1.00	2.000	16,731.00
04677328	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,657.200	6.00	4.000	10,628.80
04797001	000	ADJUSTING MANHOLES	EA	2,200.000	1.00	2.000	4,400.00
04817013	000	PIPE (PVC) (SCH 40) (6 IN)	LF	4.320	98.00	98.000	422.97
04967002	000	REMOV STR (INLET)	EA	1,200.000	27.00	4.000	4,800.00
04967006	000	REMOV STR (HEADWALL)	EA	1,700.000	1.00	1.000	1,700.00
04967007	000	REMOV STR (PIPE)	LF	20.000	2,156.00	1,463.000	29,260.00
05007001	000	MOBILIZATION	LS	75,000.000	1.00	0.900	67,500.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,390.920	7.00	7.000	37,736.44
05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,080.000	3.00	3.000	45,240.00
05317002	000	CONC SIDEWALKS (5")	SY	30.250	1,499.00	1,202.889	36,388.59
05317003	000	CONC SIDEWALKS (6")	SY	36.060	1,742.00	1,682.441	60,672.19
05507007	000	CHAIN LINK FENCE (REMOVE)	LF	7.000	337.00	59.000	413.00
05507016	000	GATE (REMOVE)	EA	1,425.000	2.00	2.000	2,850.00
50717001	000	REMOVE AND REPLACE LANDSCAPE FENCE	LF	100.000	59.00	30.000	3,000.00
96017001		MATERIAL ON HAND	DOL	1.000	1.00	327,992.640	327,992.64

TOTAL ITEM EARNINGS TO DATE **$1,757,188.85**