Contractor's Estimate Package

Contract ID:	124502052	Highway:	
Project:	F 2026(527)	District:	AMARILLO
Contract:	04263007	County:	POTTER
Award Amount:	$7,487,324.30	Area Engineer:	CLINT HARMS
Projected Amount	$7,492,324.30	Area Number:	050
Adj Projected Amount	$0.00		
Contractor:	L A FULLER & SONS CONSTRUCTION, LTD.		
Estimate Number:	0006	Letting Date:	04/07/2026
Estimate Paid:	☑	Award Date:	04/30/2026
Estimate Period:	9/28/2026 to 10/27/2026	Notice To Proceed Date:	05/14/2026
Estimate Type:	Progress	Work Begin Date:	05/14/2026
% Complete	1.01	Accepted Date:	
% Time Used:	0		

Recapitulation

	Total To Date	Prev To Date	This Estimate
Item Earnings	$75,591.06	$75,591.06	$0.00
Participating	$75,591.06	$75,591.06	$0.00
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	$75,591.06	$75,591.06	$0.00

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

Contractor's Estimate Package

Contract Time Statement

Work Begin Date:	05/14/2026	Assessed Liq Damages (Days):	0
Time Charges Begin:	05/14/2026	Liquidated Damage Rate	$1,527.00
Bid Days:	137	TOTAL LIQUIDATED DAMAGES:	
C.O. Adjusted Days:	0		0
Current Days:	137		
Days Charged to Date:	0	x	$1,527.00
			$0.00

Estimate Summary

	Charge	Credit	Total	*Adjusted*
Charged Working Day				
SATURDAY		4		
SUNDAY		4		
TIME SUSPENDED		22		
Total Period Days:	0	30	30	**0**

Daily Breakdown

DATE	Original Est	ADJ estimate	CREDIT	REASON	REMARKS
09/28/2026	6		✓	TIME SUSPENDED	
09/29/2026	6		✓	TIME SUSPENDED	
09/30/2026	6		✓	TIME SUSPENDED	
10/01/2026	6		✓	TIME SUSPENDED	
10/02/2026	6		✓	TIME SUSPENDED	
10/03/2026	6		✓	SATURDAY	
10/04/2026	6		✓	SUNDAY	
10/05/2026	6		✓	TIME SUSPENDED	
10/06/2026	6		✓	TIME SUSPENDED	
10/07/2026	6		✓	TIME SUSPENDED	
10/08/2026	6		✓	TIME SUSPENDED	
10/09/2026	6		✓	TIME SUSPENDED	
10/10/2026	6		✓	SATURDAY	
10/11/2026	6		✓	SUNDAY	
10/12/2026	6		✓	TIME SUSPENDED	

Texas Department of Transportation

Contractor's Estimate Package

10/13/2026	6	✓	TIME SUSPENDED
10/14/2026	6	✓	TIME SUSPENDED
10/15/2026	6	✓	TIME SUSPENDED
10/16/2026	6	✓	TIME SUSPENDED
10/17/2026	6	✓	SATURDAY
10/18/2026	6	✓	SUNDAY
10/19/2026	6	✓	TIME SUSPENDED
10/20/2026	6	✓	TIME SUSPENDED
10/21/2026	6	✓	TIME SUSPENDED
10/22/2026	6	✓	TIME SUSPENDED
10/23/2026	6	✓	TIME SUSPENDED
10/24/2026	6	✓	SATURDAY
10/25/2026	6	✓	SUNDAY
10/26/2026	6	✓	TIME SUSPENDED
10/27/2026	6	✓	TIME SUSPENDED

Contractor's Estimate Package

No Items Paid this estimate

Contractor's Estimate Package

Contract Line Items

Project: F 2026(527) Control 124502052

Category: 001 Description: OVERLAY

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	03447057	000	SP MIXES SP-D SAC-A PG70-28	TON	$164.700	7,649.000	0.000	0.00	$0.00
0065	03517009	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	$200.650	250.000	0.000	0.00	$0.00
0070	03547002	000	PLANE & TEXT ASPH CONC PAV(0" TO 2")	SY	$4.000	12,884.000	0.000	0.00	$0.00
0075	04207052	000	CL C CONC (RAIL FOUNDATION)	CY	$506.750	202.000	0.000	0.00	$0.00
0080	04327001	000	RIPRAP (CONC)(4 IN)	CY	$557.250	113.000	0.000	0.00	$0.00
0085	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	$837.450	46.000	0.000	0.00	$0.00
0090	04507024	000	RAIL (TY SSTR)	LF	$138.450	375.000	0.000	0.00	$0.00
0095	05057001	000	TMA (STATIONARY)	DAY	$415.950	50.000	0.000	0.00	$0.00
0100	05297001	000	CONC CURB (TY I)	LF	$33.650	60.000	0.000	0.00	$0.00
0105	05407002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	$36.800	825.000	0.000	0.00	$0.00
0110	05407006	000	MTL BEAM GD FEN TRANS (TL2)	EA	$1,581.250	2.000	0.000	0.00	$0.00
0115	05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	$1,523.750	3.000	0.000	0.00	$0.00
0120	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	$3.450	1,300.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(527) Control 124502052

Category: 001 Description: OVERLAY

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	05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	$345.000	3.000	0.000	0.00	$0.00
0130	05427003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	$345.000	3.000	0.000	0.00	$0.00
0135	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	$3,795.000	3.000	0.000	0.00	$0.00
0140	06187030	000	CONDT (PVC) (SCH 40) (2")	LF	$23.000	75.000	0.000	0.00	$0.00
0145	06187036	000	CONDT (PVC) (SCH 40) (3")	LF	$28.250	5.000	0.000	0.00	$0.00
0150	06187090	000	CONDUIT (PREPARE)	LF	$9.200	410.000	0.000	0.00	$0.00
0155	06207009	000	ELEC CONDR (NO.6) BARE	LF	$3.450	80.000	0.000	0.00	$0.00
0160	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	$914.250	9.000	0.000	0.00	$0.00
0165	06447002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	$1,106.300	7.000	0.000	0.00	$0.00
0170	06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	$1,114.350	19.000	0.000	0.00	$0.00
0175	06447031	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	$1,628.400	1.000	0.000	0.00	$0.00
0180	06447065	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	$886.650	3.000	0.000	0.00	$0.00
0185	06447072	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	$162.150	8.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(527) Control 124502052

Category: 001 Description: OVERLAY

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	06447073	000	REMOVE SM RD SN SUP&AM	EA	$127.350	31.000	0.000	0.00	$0.00
0195	06587317	000	INSTL OM SM RD SIGN (1-OM-PW)Y	EA	$14.950	29.000	0.000	0.00	$0.00
0200	06587318	000	INSTL OM SM RD SIGN (1-OM-PW)R	EA	$14.950	7.000	0.000	0.00	$0.00
0205	06667018	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	$2.300	425.000	0.000	0.00	$0.00
0210	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	$1.250	1,612.000	0.000	0.00	$0.00
0215	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	$8.350	1,118.000	0.000	0.00	$0.00
0220	06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	$215.050	19.000	0.000	0.00	$0.00
0225	06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	$218.500	2.000	0.000	0.00	$0.00
0230	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	$0.750	3,481.000	0.000	0.00	$0.00
0235	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	$0.850	3,559.000	0.000	0.00	$0.00
0240	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	$0.750	16,080.000	0.000	0.00	$0.00
0245	06727023	000	RECESSED REFL PAV MRKR TY I-C	EA	$46.300	431.000	0.000	0.00	$0.00
0250	06727025	000	RECESSED REFL PAV MRKR TY II-A-A	EA	$46.300	484.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(527) Control 124502052

Category: 001 Description: OVERLAY

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0255	06807011	000	INSTALL HWY TRF SIG (UPGRADE)	EA	$11,500.000	1.000	0.000	0.00	$0.00
0260	06847001	000	TRF SIG CBL (TY A)(10 AWG)(2 CONDR)	LF	$4.050	1,050.000	0.000	0.00	$0.00
0265	06877002	000	PEDESTRIAN PUSH BUTTON POLE	EA	$5,175.000	6.000	0.000	0.00	$0.00
0270	06887001	000	PED DETECT PUSH BUTTON (APS)	EA	$1,380.000	8.000	0.000	0.00	$0.00
0275	06887003	000	PED DETECTOR CONTROLLER UNIT	EA	$1,840.000	1.000	0.000	0.00	$0.00
0280	30067001	000	UNDERSEAL COURSE	GAL	$8.350	15,302.000	0.000	0.00	$0.00
0285	60137006	000	GROUND BOX (PREPARE)	EA	$747.500	4.000	0.000	0.00	$0.00

Category 001 SubTotal $0.00

Total Item Earnings This Contract $0.00

Contract Line Items

Project: F 2026(527) Control 124502053

Category: 001 Description: CONSTRUCT PEDESTRIAN & INTERSECTION IMPROVEMENTS

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0385	01007001	000	PREPARING ROW	AC	$19,312.250	0.230	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(527) Control 124502053

Category: 001 Description: CONSTRUCT PEDESTRIAN & INTERSECTION IMPROVEMENTS

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0390	01007010	000	PREP ROW (TREE PRUNE AND TRIM)	STA	$795.150	4.000	0.000	0.00	$0.00
0395	01047006	000	REMOV CONC (RIPRAP)	SY	$21.100	3,321.000	0.000	0.00	$0.00
0400	01047011	000	REMOV CONC (DRIVEWAYS)	SY	$29.250	1,868.000	0.000	0.00	$0.00
0405	01047013	000	REMOV CONC (SIDEWALK, RAMP OR SUP)	SY	$26.550	858.000	0.000	0.00	$0.00
0410	01047016	000	REMOV CONC (CURB)	LF	$9.950	744.000	0.000	0.00	$0.00
0415	01057001	000	RMV (0"-4") TRT/UNTRT BASE & ASPH PAV	SY	$27.100	438.000	0.000	0.00	$0.00
0420	01107001	000	EXCAV (ROADWAY)	CY	$21.550	4,922.000	0.000	0.00	$0.00
0425	01127003	000	SUBGR WIDEN (OC)	SY	$9.900	2,770.000	0.000	0.00	$0.00
0430	01327004	000	EMBANK (FNL)(DC)(TY B)	CY	$50.800	764.000	0.000	0.00	$0.00
0435	01647015	000	DRILL SEED (TEMP_WARM_COOL)	SY	$0.250	29,141.000	0.000	0.00	$0.00
0440	01647020	000	HYDRO MULCH SEED (PERM_URBAN_CLAY)	SY	$0.850	29,141.000	0.000	0.00	$0.00
0445	01687001	000	VEGETATIVE WATERING	TGL	$50.900	488.000	0.000	0.00	$0.00
0450	01697005	000	SOIL RET BLKT(SL_STEEP_CLAY_SHORT)	SY	$6.350	2,778.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(527) Control 124502053

Category: 001 Description: CONSTRUCT PEDESTRIAN & INTERSECTION IMPROVEMENTS

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0455	04207006	000	CL A CONC (FLUME)	CY	$855.200	7.000	0.000	0.00	$0.00
0460	04207012	000	CL C CONC (ABUT)	CY	$1,534.900	40.000	0.000	0.00	$0.00
0465	04327002	000	RIPRAP (CONC)(5 IN)	CY	$679.800	33.000	0.000	0.00	$0.00
0470	04507062	000	RAIL (HANDRAIL)(TY E)	LF	$120.000	2,729.000	0.000	0.00	$0.00
0475	04647011	000	RC PIPE (CL III)(48 IN)	LF	$562.100	43.000	0.000	0.00	$0.00
0480	04657001	000	INLET (COMPL)(TY S)	EA	$14,725.110	10.000	0.000	0.00	$0.00
0485	04657133	000	INLET (COMPL)(PSL)(FG)(4FTX5FT-3FTX5FT)	EA	$12,265.450	2.000	0.000	0.00	$0.00
0490	04797001	000	ADJUSTING MANHOLES	EA	$1,087.260	10.000	0.000	0.00	$0.00
0495	04797004	000	ADJUSTING MANHOLES (UTILITY BOX)	EA	$981.710	1.000	0.000	0.00	$0.00
0500	04807001	000	CLEAN EXIST CULVERTS	EA	$5,196.100	2.000	0.000	0.00	$0.00
0505	05007001	000	MOBILIZATION	LS	$736,478.000	1.000	0.000	0.09	$64,810.06
0510	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$8,473.300	8.000	0.000	0.00	$0.00
0515	05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	$16,809.450	2.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(527) Control 124502053

Category: 001 Description: CONSTRUCT PEDESTRIAN & INTERSECTION IMPROVEMENTS

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0520	05057001	000	TMA (STATIONARY)	DAY	$415.950	94.000	0.000	0.00	$0.00
0525	05057002	000	TMA (MOBILE OPERATION)	HR	$105.550	40.000	0.000	0.00	$0.00
0530	05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	$72.180	50.000	0.000	0.00	$0.00
0535	05067011	000	ROCK FILTER DAMS (REMOVE)	LF	$22.900	50.000	0.000	0.00	$0.00
0540	05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	$47.850	156.000	0.000	0.00	$0.00
0545	05067024	000	CONSTRUCTION EXITS (REMOVE)	SY	$19.250	156.000	0.000	0.00	$0.00
0550	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	$6.350	2,899.000	0.000	0.00	$0.00
0555	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	$1.600	2,899.000	0.000	0.00	$0.00
0560	05067044	000	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	$8.900	3,969.000	0.000	0.00	$0.00
0565	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	$1.250	3,969.000	0.000	0.00	$0.00
0570	05277001	000	COLORED TEXTURED CONC (4")	SY	$62.650	812.000	0.000	0.00	$0.00
0575	05297015	000	CONC CURB (TY F2)	LF	$183.800	101.000	0.000	0.00	$0.00
0580	05297022	000	CONC CURB (TY F3)	LF	$216.500	356.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(527) Control 124502053

Category: 001 Description: CONSTRUCT PEDESTRIAN & INTERSECTION IMPROVEMENTS

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0585	05297023	000	CONC CURB (TY C2)	LF	$89.850	2,207.000	0.000	0.00	$0.00
0590	05307006	000	DRIVEWAYS (CONC)	SY	$102.750	2,197.000	0.000	0.00	$0.00
0595	05317002	000	CONC SIDEWALKS (5")	SY	$58.280	16,069.000	0.000	0.00	$0.00
0600	05317016	000	CURB RAMPS (TY 2)	SY	$210.800	92.000	0.000	0.00	$0.00
0605	05317018	000	CURB RAMPS (TY 5)	SY	$229.400	44.000	0.000	0.00	$0.00
0610	05317020	000	CURB RAMPS (TY 7)	SY	$155.550	370.000	0.000	0.00	$0.00
0615	05317021	000	CURB RAMPS (TY 10)	SY	$497.800	21.000	0.000	0.00	$0.00
0620	07727003	000	POST AND CABLE FENCE (NEW INSTALLATION)	LF	$38.200	981.000	0.000	0.00	$0.00
0625	07727004	000	POST AND CABLE FENCE (NEW CONC ANCHOR)	EA	$254.700	8.000	0.000	0.00	$0.00
0630	20057001	000	TIED-CONCRETE BLOCK EROSION CONTROL MAT	SF	$12.000	5,990.000	0.000	0.00	$0.00
0635	40727001	000	PREFAB CANTILEVER PED SYSTEM	SF	$200.000	8,643.000	0.000	0.00	$0.00
0640	50057002	000	FIXED BOLLARDS	EA	$1,213.600	8.000	0.000	0.00	$0.00
						Category 001 SubTotal			$64,810.06

Contractor's Estimate Package

Total Item Earnings This Contract $64,810.06

Contract Line Items

Project: F 2026(527) Control 124502052

Category: 002 Description: OVERLAY

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	96017001	000	MATERIAL ON HAND	DOL	$1.000	1,000.000	0.000	10,781.00	$10,781.00
0295	96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1,000.000	0.000	0.00	$0.00
0300	96027002	000	PAYMENT ADJUSTMENT-NEG	DOL	-$1.000	2,000.000	0.000	0.00	$0.00
0305	96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	1,000.000	0.000	0.00	$0.00
0310	96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	1,000.000	0.000	0.00	$0.00
0315	96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1.000	1,000.000	0.000	0.00	$0.00
0320	96067005	000	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	$1.000	1,000.000	0.000	0.00	$0.00
0325	96067009	000	FORCE ACCT ELECTRICAL SERVICE	DOL	$1.000	1,000.000	0.000	0.00	$0.00

Category 002 SubTotal $10,781.00

Total Item Earnings This Contract $10,781.00

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	$19,312.250	0.23	0.000	$0.00
01007010	000	PREP ROW (TREE PRUNE AND TRIM)	STA	$795.150	4.00	0.000	$0.00
01047006	000	REMOV CONC (RIPRAP)	SY	$21.100	3,321.00	0.000	$0.00
01047011	000	REMOV CONC (DRIVEWAYS)	SY	$29.250	1,868.00	0.000	$0.00
01047013	000	REMOV CONC (SIDEWALK, RAMP OR SUP)	SY	$26.550	858.00	0.000	$0.00
01047016	000	REMOV CONC (CURB)	LF	$9.950	744.00	0.000	$0.00
01057001	000	RMV (0"-4") TRT/UNTRT BASE & ASPH PAV	SY	$27.100	438.00	0.000	$0.00
01107001	000	EXCAV (ROADWAY)	CY	$21.550	4,922.00	0.000	$0.00
01127003	000	SUBGR WIDEN (OC)	SY	$9.900	2,770.00	0.000	$0.00
01327004	000	EMBANK (FNL)(DC)(TY B)	CY	$50.800	764.00	0.000	$0.00
01647015	000	DRILL SEED (TEMP_WARM_COOL)	SY	$0.250	29,141.00	0.000	$0.00
01647020	000	HYDRO MULCH SEED (PERM_URBAN_CLAY)	SY	$0.850	29,141.00	0.000	$0.00
01687001	000	VEGETATIVE WATERING	TGL	$50.900	488.00	0.000	$0.00
01697005	000	SOIL RET BLKT(SL_STEEP_CLAY_SHORT)	SY	$6.350	2,778.00	0.000	$0.00
03447057	000	SP MIXES SP-D SAC-A PG70-28	TON	$164.700	7,649.00	0.000	$0.00
03517009	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	$200.650	250.00	0.000	$0.00
03547002	000	PLANE & TEXT ASPH CONC PAV(0" TO 2")	SY	$4.000	12,884.00	0.000	$0.00
04207006	000	CL A CONC (FLUME)	CY	$855.200	7.00	0.000	$0.00
04207012	000	CL C CONC (ABUT)	CY	$1,534.900	40.00	0.000	$0.00
04207052	000	CL C CONC (RAIL FOUNDATION)	CY	$506.750	202.00	0.000	$0.00
04327001	000	RIPRAP (CONC)(4 IN)	CY	$557.250	113.00	0.000	$0.00
04327002	000	RIPRAP (CONC)(5 IN)	CY	$679.800	33.00	0.000	$0.00
04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	$837.450	46.00	0.000	$0.00
04507024	000	RAIL (TY SSTR)	LF	$138.450	375.00	0.000	$0.00
04507062	000	RAIL (HANDRAIL)(TY E)	LF	$120.000	2,729.00	0.000	$0.00
04647011	000	RC PIPE (CL III)(48 IN)	LF	$562.100	43.00	0.000	$0.00
04657001	000	INLET (COMPL)(TY S)	EA	$14,725.110	10.00	0.000	$0.00
04657133	000	INLET (COMPL)(PSL)(FG)(4FTX5FT-3FTX5FT)	EA	$12,265.450	2.00	0.000	$0.00

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04797001	000	ADJUSTING MANHOLES	EA	$1,087.260	10.00	0.000	$0.00
04797004	000	ADJUSTING MANHOLES (UTILITY BOX)	EA	$981.710	1.00	0.000	$0.00
04807001	000	CLEAN EXIST CULVERTS	EA	$5,196.100	2.00	0.000	$0.00
05007001	000	MOBILIZATION	LS	$736,478.000	1.00	0.088	$64,810.06
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$8,473.300	8.00	0.000	$0.00
05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	$16,809.450	2.00	0.000	$0.00
05057001	000	TMA (STATIONARY)	DAY	$415.950	144.00	0.000	$0.00
05057002	000	TMA (MOBILE OPERATION)	HR	$105.550	40.00	0.000	$0.00
05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	$72.180	50.00	0.000	$0.00
05067011	000	ROCK FILTER DAMS (REMOVE)	LF	$22.900	50.00	0.000	$0.00
05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	$47.850	156.00	0.000	$0.00
05067024	000	CONSTRUCTION EXITS (REMOVE)	SY	$19.250	156.00	0.000	$0.00
05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	$6.350	2,899.00	0.000	$0.00
05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	$1.600	2,899.00	0.000	$0.00
05067044	000	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	$8.900	3,969.00	0.000	$0.00
05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	$1.250	3,969.00	0.000	$0.00
05277001	000	COLORED TEXTURED CONC (4")	SY	$62.650	812.00	0.000	$0.00
05297001	000	CONC CURB (TY I)	LF	$33.650	60.00	0.000	$0.00
05297015	000	CONC CURB (TY F2)	LF	$183.800	101.00	0.000	$0.00
05297022	000	CONC CURB (TY F3)	LF	$216.500	356.00	0.000	$0.00
05297023	000	CONC CURB (TY C2)	LF	$89.850	2,207.00	0.000	$0.00
05307006	000	DRIVEWAYS (CONC)	SY	$102.750	2,197.00	0.000	$0.00
05317002	000	CONC SIDEWALKS (5")	SY	$58.280	16,069.00	0.000	$0.00
05317016	000	CURB RAMPS (TY 2)	SY	$210.800	92.00	0.000	$0.00
05317018	000	CURB RAMPS (TY 5)	SY	$229.400	44.00	0.000	$0.00
05317020	000	CURB RAMPS (TY 7)	SY	$155.550	370.00	0.000	$0.00
05317021	000	CURB RAMPS (TY 10)	SY	$497.800	21.00	0.000	$0.00
05407002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	$36.800	825.00	0.000	$0.00
05407006	000	MTL BEAM GD FEN TRANS (TL2)	EA	$1,581.250	2.00	0.000	$0.00
05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	$1,523.750	3.00	0.000	$0.00

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05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	$3.450	1,300.00	0.000	$0.00
05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	$345.000	3.00	0.000	$0.00
05427003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	$345.000	3.00	0.000	$0.00
05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	$3,795.000	3.00	0.000	$0.00
06187030	000	CONDT (PVC) (SCH 40) (2")	LF	$23.000	75.00	0.000	$0.00
06187036	000	CONDT (PVC) (SCH 40) (3")	LF	$28.250	5.00	0.000	$0.00
06187090	000	CONDUIT (PREPARE)	LF	$9.200	410.00	0.000	$0.00
06207009	000	ELEC CONDR (NO.6) BARE	LF	$3.450	80.00	0.000	$0.00
06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	$914.250	9.00	0.000	$0.00
06447002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	$1,106.300	7.00	0.000	$0.00
06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	$1,114.350	19.00	0.000	$0.00
06447031	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	$1,628.400	1.00	0.000	$0.00
06447065	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	$886.650	3.00	0.000	$0.00
06447072	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	$162.150	8.00	0.000	$0.00
06447073	000	REMOVE SM RD SN SUP&AM	EA	$127.350	31.00	0.000	$0.00
06587317	000	INSTL OM SM RD SIGN (1-OM-PW)Y	EA	$14.950	29.00	0.000	$0.00
06587318	000	INSTL OM SM RD SIGN (1-OM-PW)R	EA	$14.950	7.00	0.000	$0.00
06667018	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	$2.300	425.00	0.000	$0.00
06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	$1.250	1,612.00	0.000	$0.00
06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	$8.350	1,118.00	0.000	$0.00
06667042	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	$215.050	19.00	0.000	$0.00
06667066	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	$218.500	2.00	0.000	$0.00
06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	$0.750	3,481.00	0.000	$0.00
06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	$0.850	3,559.00	0.000	$0.00
06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	$0.750	16,080.00	0.000	$0.00
06727023	000	RECESSED REFL PAV MRKR TY I-C	EA	$46.300	431.00	0.000	$0.00
06727025	000	RECESSED REFL PAV MRKR TY II-A-A	EA	$46.300	484.00	0.000	$0.00
06807011	000	INSTALL HWY TRF SIG (UPGRADE)	EA	$11,500.000	1.00	0.000	$0.00
06847001	000	TRF SIG CBL (TY A)(10 AWG)(2 CONDR)	LF	$4.050	1,050.00	0.000	$0.00
06877002	000	PEDESTRIAN PUSH BUTTON POLE	EA	$5,175.000	6.00	0.000	$0.00

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06887001	000	PED DETECT PUSH BUTTON (APS)	EA	$1,380.000	8.00	0.000	$0.00
06887003	000	PED DETECTOR CONTROLLER UNIT	EA	$1,840.000	1.00	0.000	$0.00
07727003	000	POST AND CABLE FENCE (NEW INSTALLATION)	LF	$38.200	981.00	0.000	$0.00
07727004	000	POST AND CABLE FENCE (NEW CONC ANCHOR)	EA	$254.700	8.00	0.000	$0.00
20057001	000	TIED-CONCRETE BLOCK EROSION CONTROL MAT	SF	$12.000	5,990.00	0.000	$0.00
30067001	000	UNDERSEAL COURSE	GAL	$8.350	15,302.00	0.000	$0.00
40727001	000	PREFAB CANTILEVER PED SYSTEM	SF	$200.000	8,643.00	0.000	$0.00
50057002	000	FIXED BOLLARDS	EA	$1,213.600	8.00	0.000	$0.00
60137006	000	GROUND BOX (PREPARE)	EA	$747.500	4.00	0.000	$0.00
96017001	000	MATERIAL ON HAND	DOL	$1.000	1,000.00	10,781.000	$10,781.00
96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1,000.00	0.000	$0.00
96027002	000	PAYMENT ADJUSTMENT-NEG	DOL	-$1.000	2,000.00	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
96067005	000	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	$1.000	1,000.00	0.000	$0.00
96067009	000	FORCE ACCT ELECTRICAL SERVICE	DOL	$1.000	1,000.00	0.000	$0.00
				Total Item Earnings To Date			$75,591.06