Texas Department of Transportation
Trns-port SiteManager
Construction Management Software

CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID:	**213401031**	HIGHWAY:	**FM 2293**
PROJECT:	**F 2025(891)**	DISTRICT NAME:	**BRYAN**
CONTRACT:	**07253206**	COUNTY:	**ROBERTSON**
AWARD AMOUNT:	**$18,180,794.59**	AREA ENGINEER:	**James Robbins, P.E.**
PROJECTED AMOUNT:	**$18,550,008.99**	AREA NUMBER:	**051**
ADJ. PROJECTED AMOUNT:	**$18,716,449.59**		
CONTRACTOR:	**KNIFE RIVER CORPORATION - SOUTH**		

ESTIMATE NUMBER:	**0013**	LETTING DATE:	**07/02/2025**
ESTIMATE PAID:	☑	AWARD DATE:	**07/31/2025**
ESTIMATE PERIOD:	**09/26/2026** to **10/25/2026**	NOTICE TO PROCEED DATE:	**08/25/2025**
ESTIMATE TYPE:	**PROG**	WORK BEGIN DATE:	**11/05/2025**
% COMPLETE:	**57.20**	ACCEPTED DATE:	**00/00/0000**
% TIME USED:	**48.28**	PHYSICAL WORK COMPLETION DATE:	**00/00/0000**
% RETAINAGE:	**0.00**		

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	$10,705,252.53	$10,015,097.34	$690,155.19
PARTICIPATING	$0.00	$0.00	$0.00
NON-PARTICIPATING	$10,705,252.53	$10,015,097.34	$690,155.19
RETAINAGE	$0.00	$0.00	$0.00
LIQUIDATED DAMAGES	$0.00	$0.00	$0.00
INCENTIVE	$0.00	$0.00	$0.00
DISINCENTIVE	$0.00	$0.00	$0.00
OTHER ADJUSTMENTS	$0.00	$0.00	$0.00
PAID TO CONTRACTOR	**$10,705,252.53**	**$10,015,097.34**	**$690,155.19**

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:	11/05/2025	ASSESSED LIQ DAMAGES:	0		
TIME CHARGES BEGIN:	11/05/2025	LIQ DAMAGE RATE:	$2,095.00		
BID DAYS:	435	LIQUIDATED DAMAGES:	0		
C. O. ADJUSTED DAYS:	0		DAYS AT		
CURRENT DAYS:	435		PER DAY	$2,095.00	
DAYS CHARGED TO DATE:	210	TOTAL:	$0.00		
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	RAIN	
10/02/2026		1	RAIN	
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			
10/13/2026	1			
10/14/2026	1			
10/15/2026	1			
10/16/2026	1			
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	18	12

RAIN	2
SATURDAY	5
SUNDAY	5

WORK PERFORMED THIS PERIOD

PROJECT F 2025(891) **CONTROL** 213401031

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
0095	01107001	000	EXCAV (ROADWAY)	CY	9.000	9,088.800	$81,799.20	34,619.00	19,483.00
0105	01327005	000	EMBANK (FNL)(OC)(TY C)	CY	9.000	4,235.000	$38,115.00	21,747.00	11,762.76
0115	01347004	000	BACKFILL (TY A OR B)	STA	190.000	159.000	$30,210.00	614.62	341.84
0155	02517027	000	REWORK BS MTL (TY B)(8")(ORD COMP)	SY	2.750	35,888.880	$98,694.42	155,144.00	116,755.54
0160	02757001	000	CEMENT	TON	209.000	302.080	$63,134.72	3,955.00	1,795.25
0170	02757011	000	CEMENT TRT (NEW BASE)(8")	SY	1.400	34,377.560	$48,128.58	202,955.00	94,084.99
0190	03167016	000	ASPH (RC-250)	GAL	4.400	8,610.000	$37,884.00	52,707.00	24,951.00
0195	03167251	000	AGGR (TY-B OR L, GR-5)	CY	134.000	246.910	$33,085.94	1,561.00	1,311.11
0205	03447010	000	SP MIXES SP-C SAC-A PG64-22	TON	124.000	300.700	$37,286.80	23,229.00	6,406.20
0210	03447077	000	TACK COAT	GAL	10.000	230.000	$2,300.00	997.00	670.00
0215	03547051	000	PLANE ASPH CONC PAV(2")	SY	1.750	25,333.330	$44,333.33	155,144.00	106,189.98
0280	04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	167.000	41.020	$6,850.34	1,251.10	743.82
0470	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,000.000	1.000	$12,000.00	29.00	12.00
0490	05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	36.000	760.000	$27,360.00	4,860.00	1,980.00
0505	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.250	3,050.000	$12,962.50	15,465.00	10,192.00
0530	05107003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	1,000.000	1.000	$1,000.00	17.00	11.00
0555	05307010	000	DRIVEWAYS (ACP)	SY	45.000	1,828.230	$82,270.35	12,022.00	1,828.23
0560	05307018	000	TURNOUTS (ACP)	SY	166.000	135.410	$22,478.06	624.00	135.41
0690	06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.210	25,512.000	$5,357.52	127,074.00	95,817.00
0695	06627036	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.210	1,895.000	$397.95	12,956.00	5,617.00
0700	06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.210	14,074.000	$2,955.54	90,567.00	70,892.00
0790	06727004	000	REFL PAV MRKR TY II-A-A	EA	5.320	112.000	$595.84	1,605.00	112.00
0850	96017001		MATERIAL ON HAND	DOL	1.000	955.100	$955.10	1,000.00	58,836.68

TOTAL ITEM EARNINGS THIS ESTIMATE **$690,155.19**

CONTRACT LINE ITEMS

PROJECT F 2025(891) **CONTROL** 213401031

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	370.000	618.570	0.000	604.50	223,665.00
0065	01047006	000	REMOV CONC (RIPRAP)	SY	27.000	378.000	0.000	378.00	10,206.00
0085	01057034	000	RMV (14") TRT/UNTRT BASE & ASPH PAV	SY	11.550	6,091.000	0.000	6,090.67	70,347.24
0095	01107001	000	EXCAV (ROADWAY)	CY	9.000	34,619.000	0.000	19,483.00	175,347.00
0105	01327005	000	EMBANK (FNL)(OC)(TY C)	CY	9.000	21,577.000	170.000	11,762.76	105,864.84
0110	01327006	000	EMBANK (FNL)(DC)(TY C)	CY	9.000	4,809.000	0.000	3,606.75	32,460.75
0115	01347004	000	BACKFILL (TY A OR B)	STA	190.000	614.620	0.000	341.84	64,949.60
0150	02477067	000	FL BS (CMP IN PLC)(TY A GR 1-2) (8")	SY	11.380	202,955.000	0.000	99,374.09	1,130,877.15
0155	02517027	000	REWORK BS MTL (TY B)(8")(ORD COMP)	SY	2.750	155,144.000	0.000	116,755.54	321,077.74
0160	02757001	000	CEMENT	TON	209.000	4,328.000	-373.000	1,795.25	375,207.25
0165	02757003	000	CEMENT TRT (EXIST MATL)(8")	SY	1.400	228,132.000	0.000	108,763.00	152,268.19
0170	02757011	000	CEMENT TRT (NEW BASE)(8")	SY	1.400	202,955.000	0.000	94,084.99	131,718.98
0180	02767209	000	CEM TRT(PLNT MX)(CL M)(TYA)(GR1-2)(12")	SY	44.450	8,121.000	0.000	8,408.00	373,735.60
0190	03167016	000	ASPH (RC-250)	GAL	4.400	52,707.000	0.000	24,951.00	109,784.40
0195	03167251	000	AGGR (TY-B OR L, GR-5)	CY	134.000	1,561.000	0.000	1,311.11	175,688.74
0200	03447001	000	SP MIXES SP-B PG64-22	TON	109.000	1,082.000	0.000	1,170.37	127,570.33
0205	03447010	000	SP MIXES SP-C SAC-A PG64-22	TON	124.000	23,229.000	0.000	6,406.20	794,368.80
0210	03447077	000	TACK COAT	GAL	10.000	997.000	0.000	670.00	6,700.00
0215	03547051	000	PLANE ASPH CONC PAV(2")	SY	1.750	155,144.000	0.000	106,189.98	185,832.48
0225	04007006	000	CUT & RESTORING PAV	SY	300.000	294.000	261.000	442.02	132,606.00
0230	04007010	000	CEM STABIL BKFL	CY	240.000	342.000	323.000	860.37	206,488.80
0235	04017001	000	FLOWABLE BACKFILL	CY	370.000	44.300	-16.500	27.80	10,286.00
0240	04027001	000	TRENCH EXCAVATION PROTECTION	LF	16.000	202.000	74.000	274.00	4,384.00
0245	04037001	000	TEMPORARY SPL SHORING	SF	27.000	8,314.000	-356.000	10,828.00	292,356.00
0255	04227013	000	APPROACH SLAB	CY	718.000	125.200	0.000	58.65	42,110.70
0260	04237016	000	RETAINING WALL (CAST-IN-PLACE)	SF	124.000	3,622.000	0.000	3,622.00	449,128.00
0265	04327002	000	RIPRAP (CONC)(5 IN)	CY	715.000	44.000	0.000	11.30	8,079.50
0275	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	750.000	263.200	0.000	53.06	39,795.00
0280	04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	167.000	1,203.100	48.000	743.82	124,217.94
0285	04507024	000	RAIL (TY SSTR)	LF	97.000	587.000	0.000	580.00	56,260.00
0290	04627076	000	CONC BOX CULV (8 FT X 4 FT)(EXTEND)	LF	905.000	50.000	0.000	50.00	45,250.00
0295	04627113	000	CONC BOX CULV (5 FT X 6 FT) (EXTEND)	LF	957.000	16.000	0.000	16.00	15,312.00
0300	04647003	000	RC PIPE (CL III)(18 IN)	LF	65.950	1,748.000	0.000	2,263.00	149,244.85
0305	04647005	000	RC PIPE (CL III)(24 IN)	LF	148.950	480.000	0.000	488.00	72,687.60
0310	04647009	000	RC PIPE (CL III)(36 IN)	LF	303.000	140.000	0.000	140.00	42,420.00
0315	04647010	000	RC PIPE (CL III)(42 IN)	LF	372.000	106.000	-16.000	90.00	33,480.00
0320	04647011	000	RC PIPE (CL III)(48 IN)	LF	478.000	32.000	0.000	32.00	15,296.00
0325	04647021	000	RC PIPE (CL IV)(24 IN)	LF	197.000	12.000	0.000	12.00	2,364.00
0330	04647048	000	RC PIPE (ARCH)(CL IV)(DES 3)	LF	319.000	50.000	-4.000	46.00	14,674.00
0335	04657128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	7,446.000	1.000	0.000	1.00	7,446.00
0340	04657281	000	JUNCT BOX (COMPL)(JB)(3FT X 3FT)(FTW)	EA	5,319.000	3.000	0.000	2.00	10,638.00
0345	04667105	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	9,574.000	2.000	0.000	2.00	19,148.00
0350	04667121	000	HEADWALL (CH - PW - S) (DIA= 42 IN)	EA	12,765.000	3.000	0.000	3.00	38,295.00
0355	04667190	000	WINGWALL (PW - 2) (HW=6 FT)	EA	18,085.000	1.000	0.000	1.00	18,085.00

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 $
0360	04667192	000	WINGWALL (PW - 2) (HW=8 FT)	EA	31,914.000	3.000	2.000	5.00	159,570.00
0370	04667219	000	HEADWALL (CH-PW-S) (DIA 48 IN) (MOD)	EA	42,552.000	2.000	0.000	2.00	85,104.00
0380	04677308	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	957.000	207.000	0.000	189.00	180,873.00
0385	04677325	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	2,127.000	3.000	0.000	3.00	6,381.00
0390	04677326	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,340.000	26.000	0.000	27.00	63,180.00
0395	04677328	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,660.000	10.000	0.000	12.00	31,920.00
0400	04677365	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	4,255.000	1.000	0.000	2.00	8,510.00
0405	04677390	000	SET (TY II) (48 IN) (RCP) (4: 1) (C)	EA	6,382.000	1.000	0.000	1.00	6,382.00
0420	04807001	000	CLEAN EXIST CULVERTS	EA	2,127.000	1.000	0.000	1.00	2,127.00
0425	04967002	000	REMOV STR (INLET)	EA	1,276.000	3.000	0.000	4.00	5,104.00
0430	04967004	000	REMOV STR (SET)	EA	691.000	21.000	0.000	15.00	10,365.00
0435	04967005	000	REMOV STR (WINGWALL)	EA	2,127.000	18.000	0.000	16.00	34,032.00
0440	04967007	000	REMOV STR (PIPE)	LF	42.550	2,263.000	290.000	3,133.00	133,309.15
0450	04967010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	95,000.000	1.000	0.000	1.00	95,000.00
0465	05007001	000	MOBILIZATION	LS	1,633,620.000	1.000	0.000	0.90	1,470,258.00
0470	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,000.000	29.000	0.000	12.00	144,000.00
0475	05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	4.000	0.000	4.00	40,000.00
0480	05057001	000	TMA (STATIONARY)	DAY	100.000	703.000	0.000	6.00	600.00
0485	05057003	000	TMA (MOBILE OPERATION)	DAY	450.000	17.000	0.000	3.00	1,350.00
0490	05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	36.000	4,860.000	0.000	1,980.00	71,280.00
0500	05067034	000	CONSTRUCTION PERIMETER FENCE	LF	5.350	280.000	0.000	214.40	1,147.04
0505	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.250	15,465.000	0.000	10,192.00	43,316.00
0510	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	15,465.000	0.000	50.00	52.50
0530	05107003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	1,000.000	17.000	0.000	11.00	11,000.00
0535	05127005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	18.250	1,410.000	0.000	1,350.00	24,637.50
0540	05127029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	18.200	1,410.000	0.000	1,350.00	24,570.00
0555	05307010	000	DRIVEWAYS (ACP)	SY	45.000	12,022.000	0.000	1,828.23	82,270.35
0560	05307018	000	TURNOUTS (ACP)	SY	166.000	624.000	0.000	135.41	22,478.06
0565	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.950	3,750.000	0.000	600.00	14,370.00
0590	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	2,525.000	0.000	150.00	397.50
0595	05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	186.000	8.000	0.000	4.00	744.00
0600	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,138.000	14.000	0.000	4.00	12,552.00
0605	05457002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,918.000	4.000	0.000	2.00	3,836.00
0615	05457014	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,258.000	5.000	0.000	2.00	12,516.00
0625	05527001	000	WIRE FENCE (TY A)	LF	27.000	814.000	0.000	446.00	12,042.00
0690	06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.210	127,074.000	0.000	95,817.00	20,121.57
0695	06627036	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.210	12,956.000	0.000	5,617.00	1,179.57
0700	06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.210	90,567.000	0.000	70,892.00	14,887.32
0710	06627064	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.060	3,000.000	0.000	122.00	129.32
0720	06627077	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	10.640	64.000	0.000	24.00	255.36
0735	06627113	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.000	1,809.000	0.000	792.00	792.00
0790	06727004	000	REFL PAV MRKR TY II-A-A	EA	5.320	1,605.000	0.000	112.00	595.84
0795	06777001	000	ELIM EXT PM & MRKS (4")	LF	1.890	6,044.000	0.000	4,175.00	7,890.75
0815	50037001	000	AMPHIBIAN/REPTILE EXCLUSION FENCE INST	LF	4.500	13,673.000	0.000	13,121.00	59,044.50
0820	50037002	000	AMPHIBIAN/REPTILE EXCLUSION FENCE REM	LF	1.050	13,673.000	0.000	200.00	210.00
0850	96017001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	58,836.68	58,836.68
0855	96027001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	296,947.10	296,947.10

Category Subtotal	$9,693,886.59

CATEGORY 002 **DESCRIPTION** BRIDGE: 171980213401001 [FM 2293 @ WILLOW CREEł

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT $
0875	04627080	000	CONC BOX CULV (8 FT X 8 FT)(EXTEND)	LF	1,276.000	57.000	0.000	57.00	72,732.00
0880	04667194	000	WINGWALL (PW - 2) (HW=10 FT)	EA	46,807.000	1.000	0.000	1.00	46,807.00
0885	04667195	000	WINGWALL (PW - 2) (HW=11 FT)	EA	61,700.000	1.000	0.000	1.00	61,700.00

Category Subtotal	$181,239.00

CATEGORY 003 **DESCRIPTION** BRIDGE: 171980213401002 [FM 2293 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT $
0940	04627076	000	CONC BOX CULV (8 FT X 4 FT)(EXTEND)	LF	905.000	90.000	0.000	90.00	81,450.00
0945	04667190	000	WINGWALL (PW - 2) (HW=6 FT)	EA	18,085.000	2.000	0.000	2.00	36,170.00

Category Subtotal	$117,620.00

CATEGORY 004 **DESCRIPTION** BRIDGE: 171980213401005 [FM 2293 @ WALNUT CREEł

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT $
0995	04007010	000	CEM STABIL BKFL	CY	240.000	174.000	0.000	78.55	18,851.76
1000	04037001	000	TEMPORARY SPL SHORING	SF	27.000	720.000	0.000	3,462.00	93,474.00
1010	04167006	000	DRILL SHAFT (36 IN)	LF	335.000	790.000	0.000	395.00	132,325.00
1015	04207012	000	CL C CONC (ABUT)	CY	1,475.000	58.800	0.000	25.26	37,258.50
1020	04207022	000	CL C CONC (CAP)	CY	1,475.000	56.200	0.000	28.10	41,447.50
1025	04207038	000	CL C CONC (COLUMN)	CY	1,300.000	23.100	0.000	10.50	13,650.00
1030	04227001	000	REINF CONC SLAB	SF	33.000	8,820.000	0.000	4,305.00	142,065.00
1035	04257001	000	PRESTR CONC GIRDER (TX28)	LF	301.000	1,249.800	0.000	624.90	188,094.90
1040	04507024	000	RAIL (TY SSTR)	LF	97.000	446.000	0.000	207.00	20,079.00

Category Subtotal	$687,245.66

CATEGORY 005 **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 $
1105	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY PER TXDOT CONNECT	DOL	1.000	250,000.000	0.000	25,261.28	25,261.28

Category Subtotal	$25,261.28

PROJECT F 2025(891) **CONTROL** 213401031

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	01047011	000	REMOV CONC (DRIVEWAYS)	SY	70.000	90.000	0.000	0.000	0.00
0075	01047045	000	REMOV CONC (MISC)	EA	800.000	10.000	0.000	0.000	0.00
0080	01057030	000	RMV (10") TRT/UNTRT BASE & ASPH PAV	SY	8.950	3,808.000	0.000	0.000	0.00
0090	01057035	000	RMV (15") TRT/UNTRT BASE & ASPH PAV	SY	150.000	55.000	0.000	0.000	0.00

0100	01107002	000	EXCAV (CHANNEL)	CY	23.500	2,100.000	0.000	0.000	0.00
0120	01607002	000	FURN & PLACE TOPSOIL (4")	SY	0.750	108,551.000	0.000	0.000	0.00
0125	01627002	000	BLOCK SODDING	SY	6.400	5,051.000	0.000	0.000	0.00
0130	01647001	000	BROADCAST SEED (PERM_RURAL_SAND)	SY	0.280	105,479.000	0.000	0.000	0.00
0135	01647007	000	BROADCAST SEED (TEMP_WARM_COOL)	SY	0.210	105,479.000	0.000	0.000	0.00
0140	01647073	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	1.170	5,390.000	0.000	0.000	0.00
0145	01687001	000	VEGETATIVE WATERING	TGL	1.000	1,085.000	0.000	0.000	0.00
0175	02767129	000	CEM TRT(PLNT MX)(CL L)(TYA)(GR1-2)(12")	SY	120.000	55.000	0.000	0.000	0.00
0185	03107001	000	PRIME COAT (AE-P)	GAL	10.000	11.000	0.000	0.000	0.00
0206	03447075		PRODUCTION PAYMENT ADJUSTMENT BONUS	DOL	1.000	23,229.000	0.000	0.000	0.00
0207	03447075		PRODUCTION PAYMENT ADJUSTMENT PENALTY	DOL	-1.000	1.000	0.000	0.000	0.00
0208	03447076		PLACEMENT PAYMENT ADJUSTMENT BONUS	DOL	1.000	23,229.000	0.000	0.000	0.00
0209	03447076		PLACEMENT PAYMENT ADJUSTMENT PENALTY	DOL	-1.000	1.000	0.000	0.000	0.00
0211	05857003		RIDE PAYMENT ADJUSTMENT (ITEM 344) BONUS	DOL	1.000	23,229.000	0.000	0.000	0.00
0212	05857003		RIDE PAYMENT ADJUSTMENT (ITEM 344) PENALTY	DOL	-1.000	1.000	0.000	0.000	0.00
0220	03547052	000	PLANE ASPH CONC PAV(3")	SY	5.550	2,101.000	0.000	0.000	0.00
0249	04167040		DRILL SHAFT (RDWY ILL POLE) (30 IN) ADDED BY CO#2	LF	312.850	0.000	0.000	0.000	0.00
0250	04207009	000	CL A CONC (PLUG)	EA	1,050.000	6.000	-4.000	0.000	0.00
0270	04327007	000	RIPRAP (CONC) (CL B) (4 IN)	CY	1,000.000	0.400	0.000	0.000	0.00
0287	04627008		CONC BOX CULV (5 FT X 4 FT) STRUCTURE 9 - ADDED BY CO #01	LF	1,207.190	0.000	70.000	0.000	0.00
0288	04627012		CONC BOX CULV (6 FT X 4 FT) STRUCTURE 19 - ADDED BY CO #01	LF	1,378.000	0.000	112.000	0.000	0.00
0306	04647007		RC PIPE (CL III)(30 IN) ADDED BY CO#2	LF	204.370	0.000	0.000	0.000	0.00
0356	04667190		WINGWALL (PW - 2) (HW=6 FT) STRUCTURE 19 - ADDED BY CO #01	EA	22,648.900	0.000	2.000	0.000	0.00
0365	04667218	000	HEADWALL (CH-PW-S) (DIA 42 IN) (MOD)	EA	63,828.000	2.000	-2.000	0.000	0.00
0375	04667220	000	HEADWALL (CH-PW-0) (DIA 42 IN) (MOD)	EA	63,828.000	2.000	-2.000	0.000	0.00
0396	04677345		SET (TY II) (30 IN) (RCP) (3: 1) (C) ADDED BY CO#2	EA	3,903.260	0.000	0.000	0.000	0.00
0409	04677431		SET (TY II) (DES 3) (RCP) (3: 1) (C) STRUCTURE 1 - ADDED BY CO #01	EA	2,660.000	0.000	2.000	0.000	0.00
0410	04677432	000	SET (TY II) (DES 3) (RCP) (4: 1) (C)	EA	2,660.000	2.000	-2.000	0.000	0.00
0415	04797001	000	ADJUSTING MANHOLES	EA	2,660.000	2.000	0.000	0.000	0.00
0445	04967008	000	REMOV STR (BOX CULVERT)	LF	691.000	1.000	0.000	0.000	0.00
0455	04967037	000	REMOV STR (PIPE)	EA	1,595.000	9.000	0.000	0.000	0.00
0460	04967040	000	REMOVING ROCK RIPRAP	LF	100.000	10.000	0.000	0.000	0.00
0495	05067011	000	ROCK FILTER DAMS (REMOVE)	LF	10.650	4,860.000	0.000	0.000	0.00
0515	05067044	000	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.850	240.000	0.000	0.000	0.00
0520	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.050	240.000	0.000	0.000	0.00
0525	05087001	000	CONSTRUCTING DETOURS	SY	63.850	733.000	0.000	0.000	0.00
0545	05127053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	18.000	1,410.000	0.000	0.000	0.00
0550	05307006	000	DRIVEWAYS (CONC)	SY	266.000	90.000	0.000	0.000	0.00
0570	05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,085.000	7.000	0.000	0.000	0.00

0575	05407013	000	SHORT RADIUS (28")	LF	27.400	60.000	0.000	0.000	0.00
0580	05407014	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	638.000	2.000	0.000	0.000	0.00
0585	05407021	000	MTL BEAM GD FEN TRANS(THRIE BEAM)28"	EA	2,021.000	1.000	0.000	0.000	0.00
0610	05457004	000	CRASH CUSH ATTEN (REMOVE)	EA	727.000	5.000	0.000	0.000	0.00
0620	05507016	000	GATE (REMOVE)	EA	535.000	2.000	0.000	0.000	0.00
0630	05527006	000	GATE (TY 1)	EA	1,595.000	2.000	0.000	0.000	0.00
0635	05607008	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	266.000	36.000	0.000	0.000	0.00
0640	05607009	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	293.000	6.000	0.000	0.000	0.00
0645	05607010	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	612.000	3.000	0.000	0.000	0.00
0649	06367001		ALUMINUM SIGNS (TY A) ADDED BY CO#2	SF	37.120	0.000	0.000	0.000	0.00
0650	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	638.000	87.000	0.000	0.000	0.00
0651	06107124		IN RD IL (TY SA) 40T-8 (250W EQ) LED ADDED BY CO#2	EA	8,373.180	0.000	0.000	0.000	0.00
0654	06187030		CONDT (PVC) (SCH 40) (2") ADDED BY CO#2	LF	26.510	0.000	0.000	0.000	0.00
0655	06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	691.000	32.000	0.000	0.000	0.00
0656	06187031		CONDT (PVC) (SCH 40) (2") (BORE) ADDED BY CO#2	LF	147.410	0.000	0.000	0.000	0.00
0659	06207008		ELEC CONDR (NO.8) INSULATED ADDED BY CO#2	LF	3.180	0.000	0.000	0.000	0.00
0660	06447007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	984.000	2.000	0.000	0.000	0.00
0661	06247008		GROUND BOX TY D (162922)W/APRON ADDED BY CO#2	EA	2,333.100	0.000	0.000	0.000	0.00
0664	06287148		ELC SRV TY D 120/240 060(NS)SS(E)SP(O) ADDED BY CO#2	EA	8,271.900	0.000	0.000	0.000	0.00
0665	06447031	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,037.000	2.000	0.000	0.000	0.00
0670	06447065	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	480.000	1.000	0.000	0.000	0.00
0675	06447073	000	REMOVE SM RD SN SUP&AM	EA	107.000	126.000	0.000	0.000	0.00
0680	06587048	000	INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2	EA	34.000	53.000	0.000	0.000	0.00
0685	06587060	000	INSTL OM ASSM (OM-2Z)(WFLX)SRF	EA	91.000	68.000	0.000	0.000	0.00
0705	06627051	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.320	153.000	0.000	0.000	0.00
0715	06627068	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.060	3,094.000	0.000	0.000	0.00
0725	06627097	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.060	3,000.000	0.000	0.000	0.00
0730	06627100	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.060	1,440.000	0.000	0.000	0.00
0734	06627112		WK ZN PAV MRK SHT TERM (TAB)TY W ADDED BY CO#2	EA	1.000	0.000	0.000	0.000	0.00
0738	06667023		REFL PAV MRK TY I (W)8"(SLD)(090MIL) ADDED BY CO#2	LF	1.060	0.000	0.000	0.000	0.00
0739	06667017		REFL PAV MRK TY I (W)8"(DOT)(090MIL) ADDED BY CO#2	LF	2.120	0.000	0.000	0.000	0.00
0740	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.900	298.000	0.000	0.000	0.00
0741	06667041		REFL PAV MRK TY I (W)(ARROW)(090MIL) ADDED BY CO#2	EA	159.080	0.000	0.000	0.000	0.00
0744	06667065		REFL PAV MRK TY I (W)(WORD)(090MIL) ADDED BY CO#2	EA	201.500	0.000	0.000	0.000	0.00
0745	06667081	000	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	797.850	2.000	0.000	0.000	0.00
0750	06667347	000	PAVEMENT SLER 6"	LF	1.060	693.000	0.000	0.000	0.00
0755	06667410	000	REFL PAV MRK TY I (W)6"(SLD)(090MIL)	LF	0.690	127,650.000	0.000	0.000	0.00
0760	06667414	000	REFL PAV MRK TY I (Y)4"(BRK)(100MIL)	LF	1.060	200.000	0.000	0.000	0.00
0765	06667417	000	REFL PAV MRK TY I (Y)4"(SLD)(100MIL)	LF	1.060	750.000	0.000	0.000	0.00
0770	06667419	000	REFL PAV MRK TY I (Y)6"(BRK)(090MIL)	LF	0.850	13,036.000	0.000	0.000	0.00

0775	06667422	000	REFL PAV MRK TY I (Y)6"(SLD)(090MIL)	LF	0.690	90,604.000	0.000	0.000	0.00
0780	06687002	000	PRFB RUMBLE STRIP (BLK)(1')(CENTERLINE)	LF	3.940	12,571.000	0.000	0.000	0.00
0785	06687137	000	PRFB RUMBLE STRIP (BLK)(1')(EDGELINE)	LF	3.940	25,142.000	0.000	0.000	0.00
0789	06727002		REFL PAV MRKR TY I-C ADDED BY CO#2	EA	6.360	0.000	0.000	0.000	0.00
0800	06787002	000	PAV SURF PREP FOR MRK (6")	LF	0.530	2,221.000	0.000	0.000	0.00
0801	06827003		VEH SIG SEC (12")LED(YEL) ADDED BY CO#2	EA	312.850	0.000	0.000	0.000	0.00
0802	06857004		INSTL RDSD FLSH BCN ASSM (SOLAR PWRD) ADDED BY CO#2	EA	9,340.350	0.000	0.000	0.000	0.00
0805	06857005	000	RELOCT RDSD FLSH BCN AM (SOLAR PWRD)	EA	9,000.000	2.000	0.000	0.000	0.00
0810	07407006	000	ANTI-GRAFFITI COATNG (PERMNENT-TY III)	SF	3.000	3,622.000	0.000	0.000	0.00
0860	96027002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
							Category Subtotal		0.00

CATEGORY 002 **DESCRIPTION** BRIDGE: 171980213401001 [FM 2293 @ WILLOW CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT ($)
0870	04427008	000	STR STEEL (MISCELLANEOUS BRIDGE)	LB	43.000	56.000	0.000	0.000	0.00
							Category Subtotal		0.00

CATEGORY 003 **DESCRIPTION** BRIDGE: 171980213401002 [FM 2293 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT ($)
0935	04427008	000	STR STEEL (MISCELLANEOUS BRIDGE)	LB	43.000	56.000	0.000	0.000	0.00
							Category Subtotal		0.00

CATEGORY 004 **DESCRIPTION** BRIDGE: 171980213401005 [FM 2293 @ WALNUT CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT ($)
1005	04167002	000	DRILL SHAFT (18 IN)	LF	136.000	73.000	0.000	0.000	0.00
1006	96027003		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	156.400	1.000	0.000	0.000	0.00
1007	96027004		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	170.000	1.000	0.000	0.000	0.00
1011	96027003		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	385.250	1.000	0.000	0.000	0.00
1012	96027004		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	418.750	1.000	0.000	0.000	0.00
1045	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	259.000	114.000	0.000	0.000	0.00
							Category Subtotal		0.00

CATEGORY 005 **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 ($)
1100	96067001		LAW ENFORCEMENT PERSONNEL PER TXDOT CONNECT	DOL	1.000	5,000.000	0.000	0.000	0.00
1110	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE PER TXDOT CONNECT	DOL	1.000	43,000.000	0.000	0.000	0.00
1115	96107001		ON THE JOB TRAINING	DOL	0.800	500.000	0.000	0.000	0.00

Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT	**$10,705,252.53**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT ($)
01007002	000	PREPARING ROW	STA	370.000	618.57	604.500	223,665.00
01047006	000	REMOV CONC (RIPRAP)	SY	27.000	378.00	378.000	10,206.00
01057034	000	RMV (14") TRT/UNTRT BASE & ASPH PAV	SY	11.550	6,091.00	6,090.670	70,347.24
01107001	000	EXCAV (ROADWAY)	CY	9.000	34,619.00	19,483.000	175,347.00
01327005	000	EMBANK (FNL)(OC)(TY C)	CY	9.000	21,577.00	11,762.760	105,864.84
01327006	000	EMBANK (FNL)(DC)(TY C)	CY	9.000	4,809.00	3,606.750	32,460.75
01347004	000	BACKFILL (TY A OR B)	STA	190.000	614.62	341.840	64,949.60
02477067	000	FL BS (CMP IN PLC)(TY A GR 1-2) (8")	SY	11.380	202,955.00	99,374.090	1,130,877.15
02517027	000	REWORK BS MTL (TY B)(8")(ORD COMP)	SY	2.750	155,144.00	116,755.540	321,077.74
02757001	000	CEMENT	TON	209.000	4,328.00	1,795.250	375,207.25
02757003	000	CEMENT TRT (EXIST MATL)(8")	SY	1.400	228,132.00	108,763.000	152,268.19
02757011	000	CEMENT TRT (NEW BASE)(8")	SY	1.400	202,955.00	94,084.990	131,718.98
02767209	000	CEM TRT(PLNT MX)(CL M)(TYA)(GR1-2)(12")	SY	44.450	8,121.00	8,408.000	373,735.60
03167016	000	ASPH (RC-250)	GAL	4.400	52,707.00	24,951.000	109,784.40
03167251	000	AGGR (TY-B OR L, GR-5)	CY	134.000	1,561.00	1,311.110	175,688.74
03447001	000	SP MIXES SP-B PG64-22	TON	109.000	1,082.00	1,170.370	127,570.33
03447010	000	SP MIXES SP-C SAC-A PG64-22	TON	124.000	23,229.00	6,406.200	794,368.80
03447077	000	TACK COAT	GAL	10.000	997.00	670.000	6,700.00
03547051	000	PLANE ASPH CONC PAV(2")	SY	1.750	155,144.00	106,189.980	185,832.48
04007006	000	CUT & RESTORING PAV	SY	300.000	294.00	442.020	132,606.00
04007010	000	CEM STABIL BKFL	CY	240.000	516.00	938.919	225,340.56
04017001	000	FLOWABLE BACKFILL	CY	370.000	44.30	27.800	10,286.00
04027001	000	TRENCH EXCAVATION PROTECTION	LF	16.000	202.00	274.000	4,384.00
04037001	000	TEMPORARY SPL SHORING	SF	27.000	9,034.00	14,290.000	385,830.00
04167006	000	DRILL SHAFT (36 IN)	LF	335.000	790.00	395.000	132,325.00
04207012	000	CL C CONC (ABUT)	CY	1,475.000	58.80	25.260	37,258.50
04207022	000	CL C CONC (CAP)	CY	1,475.000	56.20	28.100	41,447.50
04207038	000	CL C CONC (COLUMN)	CY	1,300.000	23.10	10.500	13,650.00
04227001	000	REINF CONC SLAB	SF	33.000	8,820.00	4,305.000	142,065.00
04227013	000	APPROACH SLAB	CY	718.000	125.20	58.650	42,110.70
04237016	000	RETAINING WALL (CAST-IN-PLACE)	SF	124.000	3,622.00	3,622.000	449,128.00
04257001	000	PRESTR CONC GIRDER (TX28)	LF	301.000	1,249.80	624.900	188,094.90
04327002	000	RIPRAP (CONC)(5 IN)	CY	715.000	44.00	11.300	8,079.50
04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	750.000	263.20	53.060	39,795.00
04327043	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	167.000	1,203.10	743.820	124,217.94
04507024	000	RAIL (TY SSTR)	LF	97.000	1,033.00	787.000	76,339.00
04627076	000	CONC BOX CULV (8 FT X 4 FT)(EXTEND)	LF	905.000	140.00	140.000	126,700.00
04627080	000	CONC BOX CULV (8 FT X 8 FT)(EXTEND)	LF	1,276.000	57.00	57.000	72,732.00
04627113	000	CONC BOX CULV (5 FT X 6 FT) (EXTEND)	LF	957.000	16.00	16.000	15,312.00
04647003	000	RC PIPE (CL III)(18 IN)	LF	65.950	1,748.00	2,263.000	149,244.85
04647005	000	RC PIPE (CL III)(24 IN)	LF	148.950	480.00	488.000	72,687.60
04647009	000	RC PIPE (CL III)(36 IN)	LF	303.000	140.00	140.000	42,420.00
04647010	000	RC PIPE (CL III)(42 IN)	LF	372.000	106.00	90.000	33,480.00

04647011	000	RC PIPE (CL III)(48 IN)	LF	478.000	32.00	32.000	15,296.00
04647021	000	RC PIPE (CL IV)(24 IN)	LF	197.000	12.00	12.000	2,364.00
04647048	000	RC PIPE (ARCH)(CL IV)(DES 3)	LF	319.000	50.00	46.000	14,674.00
04657128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	7,446.000	1.00	1.000	7,446.00
04657281	000	JUNCT BOX (COMPL)(JB)(3FT X 3FT)(FTW)	EA	5,319.000	3.00	2.000	10,638.00
04667105	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	9,574.000	2.00	2.000	19,148.00
04667121	000	HEADWALL (CH - PW - S) (DIA= 42 IN)	EA	12,765.000	3.00	3.000	38,295.00
04667190	000	WINGWALL (PW - 2) (HW=6 FT)	EA	18,085.000	3.00	3.000	54,255.00
04667192	000	WINGWALL (PW - 2) (HW=8 FT)	EA	31,914.000	3.00	5.000	159,570.00
04667194	000	WINGWALL (PW - 2) (HW=10 FT)	EA	46,807.000	1.00	1.000	46,807.00
04667195	000	WINGWALL (PW - 2) (HW=11 FT)	EA	61,700.000	1.00	1.000	61,700.00
04667219	000	HEADWALL (CH-PW-S) (DIA 48 IN) (MOD)	EA	42,552.000	2.00	2.000	85,104.00
04677308	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	957.000	207.00	189.000	180,873.00
04677325	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	2,127.000	3.00	3.000	6,381.00
04677326	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,340.000	26.00	27.000	63,180.00
04677328	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,660.000	10.00	12.000	31,920.00
04677365	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	4,255.000	1.00	2.000	8,510.00
04677390	000	SET (TY II) (48 IN) (RCP) (4: 1) (C)	EA	6,382.000	1.00	1.000	6,382.00
04807001	000	CLEAN EXIST CULVERTS	EA	2,127.000	1.00	1.000	2,127.00
04967002	000	REMOV STR (INLET)	EA	1,276.000	3.00	4.000	5,104.00
04967004	000	REMOV STR (SET)	EA	691.000	21.00	15.000	10,365.00
04967005	000	REMOV STR (WINGWALL)	EA	2,127.000	18.00	16.000	34,032.00
04967007	000	REMOV STR (PIPE)	LF	42.550	2,263.00	3,133.000	133,309.15
04967010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	95,000.000	1.00	1.000	95,000.00
05007001	000	MOBILIZATION	LS	1,633,620.000	1.00	0.900	1,470,258.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,000.000	29.00	12.000	144,000.00
05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	4.00	4.000	40,000.00
05057001	000	TMA (STATIONARY)	DAY	100.000	703.00	6.000	600.00
05057003	000	TMA (MOBILE OPERATION)	DAY	450.000	17.00	3.000	1,350.00
05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	36.000	4,860.00	1,980.000	71,280.00
05067034	000	CONSTRUCTION PERIMETER FENCE	LF	5.350	280.00	214.400	1,147.04
05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.250	15,465.00	10,192.000	43,316.00
05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	15,465.00	50.000	52.50
05107003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	1,000.000	17.00	11.000	11,000.00
05127005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	18.250	1,410.00	1,350.000	24,637.50
05127029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	18.200	1,410.00	1,350.000	24,570.00
05307010	000	DRIVEWAYS (ACP)	SY	45.000	12,022.00	1,828.230	82,270.35
05307018	000	TURNOUTS (ACP)	SY	166.000	624.00	135.410	22,478.06
05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	23.950	3,750.00	600.000	14,370.00
05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.650	2,525.00	150.000	397.50
05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	186.000	8.00	4.000	744.00
05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,138.000	14.00	4.000	12,552.00
05457002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,918.000	4.00	2.000	3,836.00
05457014	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,258.000	5.00	2.000	12,516.00
05527001	000	WIRE FENCE (TY A)	LF	27.000	814.00	446.000	12,042.00
06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.210	127,074.00	95,817.000	20,121.57
06627036	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.210	12,956.00	5,617.000	1,179.57
06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.210	90,567.00	70,892.000	14,887.32
06627064	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.060	3,000.00	122.000	129.32

06627077	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	10.640	64.00	24.000	255.36
06627113	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.000	1,809.00	792.000	792.00
06727004	000	REFL PAV MRKR TY II-A-A	EA	5.320	1,605.00	112.000	595.84
06777001	000	ELIM EXT PM & MRKS (4")	LF	1.890	6,044.00	4,175.000	7,890.75
50037001	000	AMPHIBIAN/REPTILE EXCLUSION FENCE INST	LF	4.500	13,673.00	13,121.000	59,044.50
50037002	000	AMPHIBIAN/REPTILE EXCLUSION FENCE REM	LF	1.050	13,673.00	200.000	210.00
96017001		MATERIAL ON HAND	DOL	1.000	1,000.00	58,836.680	58,836.68
96027001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	296,947.100	296,947.10
96067004		FORCE ACCOUNT - SAFETY CONTINGENCY PER TXDOT CONNECT	DOL	1.000	250,000.00	25,261.280	25,261.28

TOTAL ITEM EARNINGS TO DATE **$10,705,252.53**