Contractor's Estimate Package

Contract ID:	215801020	Highway:	
Project:	F 2026(848)	District:	TYLER
Contract:	08263202	County:	GREGG
Award Amount:	$17,959,231.08	Area Engineer:	DANNY HENDERSON
Projected Amount	$18,155,233.08	Area Number:	053
Adj Projected Amount	$0.00		
Contractor:	LONGVIEW BRIDGE AND ROAD, LTD.		
Estimate Number:	0002	Letting Date:	08/06/2026
Estimate Paid:	☐	Award Date:	08/27/2026
Estimate Period:	9/29/2026 to 10/31/2026	Notice To Proceed Date:	09/04/2026
Estimate Type:	Progress	Work Begin Date:	09/28/2026
% Complete	10.69	Accepted Date:	
% Time Used:	3.98		

Recapitulation

	Total To Date	Prev To Date	This Estimate
Item Earnings	$1,940,180.90	$23,135.96	$1,917,044.94
Participating	$1,940,180.90	$23,135.96	$1,917,044.94
Non-Participating	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Other Adjustments	$0.00	$0.00	$0.00
Paid to Contractor	$1,940,180.90	$23,135.96	$1,917,044.94

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:	09/28/2026	Assessed Liq Damages (Days):	0
Time Charges Begin:	09/28/2026	Liquidated Damage Rate	$2,095.00
Bid Days:	603	TOTAL LIQUIDATED DAMAGES:	
C.O. Adjusted Days:	0		0
Current Days:	603		
Days Charged to Date:	24	x	$2,095.00
			$0.00

Estimate Summary

	Charge	Credit	Total	*Adjusted*
Charged Working Day	23			
RAIN		1		
SATURDAY		5		
SUNDAY		4		
Total Period Days:	23	10	33	**0**

Daily Breakdown

DATE	Original Est	ADJ estimate	CREDIT	REASON	REMARKS
09/29/2026	2				
09/30/2026	2				
10/01/2026	2				
10/02/2026	2		✓	RAIN	
10/03/2026	2		✓	SATURDAY	
10/04/2026	2		✓	SUNDAY	
10/05/2026	2				
10/06/2026	2				
10/07/2026	2				
10/08/2026	2				
10/09/2026	2				
10/10/2026	2		✓	SATURDAY	
10/11/2026	2		✓	SUNDAY	
10/12/2026	2				
10/13/2026	2				
10/14/2026	2				
10/15/2026	2				

Texas Department of Transportation

Contractor's Estimate Package

10/16/2026	2		
10/17/2026	2	✓	SATURDAY
10/18/2026	2	✓	SUNDAY
10/19/2026	2		
10/20/2026	2		
10/21/2026	2		
10/22/2026	2		
10/23/2026	2		
10/24/2026	2	✓	SATURDAY
10/25/2026	2	✓	SUNDAY
10/26/2026	2		
10/27/2026	2		
10/28/2026	2		
10/29/2026	2		
10/30/2026	2		
10/31/2026	2	✓	SATURDAY

Texas Department of Transportation

Contractor's Estimate Package

Contractor's Estimate Package

Work Performed This Period

Project: F 2026(848) Control 215801020

Category: 001 Description: WIDEN 2 LNS TO 4 LN DIVIDED ROADWAY W/FLUSH MEDIAN.

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
0095	01107001	000	EXCAV (ROADWAY)	CY	$6.500	1,663.000	$10,809.50	29,512.00	1,663.00
0420	04967004	000	REMOV STR (SET)	EA	$315.000	10.000	$3,150.00	30.00	10.00
0485	05067030	000	BACKHOE WORK (EROSION & SEDMT CONT)	HR	$45.000	5.000	$225.00	300.00	5.00
0490	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	$4.000	4,383.000	$17,532.00	23,430.00	4,383.00
0100	01327004	000	EMBANK (FNL)(DC)(TY B)	CY	$8.000	1,000.000	$8,000.00	113,103.00	1,000.00
0510	05067051	000	TRACKHOE WORK (EROSION & SEDMT CONT)	HR	$89.000	15.000	$1,335.00	300.00	15.00
0515	05087001	000	CONSTRUCTING DETOURS	SY	$63.500	5,795.400	$368,007.90	15,901.00	5,795.40
0950	96017001	000	MATERIAL ON HAND	DOL	$1.000	-3,454.260	-$3,454.26	1,000.00	15,917.70
0060	01007002	000	PREPARING ROW	STA	$3,500.000	134.000	$469,000.00	134.00	134.00
0070	01047011	000	REMOV CONC (DRIVEWAYS)	SY	$8.700	1,715.000	$14,920.50	4,852.00	1,715.00
0235	04007010	000	CEM STABIL BKFL	CY	$215.000	90.000	$19,350.00	190.00	90.00

Contractor's Estimate Package

Work Performed This Period

Project: F 2026(848) Control 215801020

Category: 001 Description: WIDEN 2 LNS TO 4 LN DIVIDED ROADWAY W/FLUSH MEDIAN.

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
0300	04647005	000	RC PIPE (CL III)(24 IN)	LF	$68.000	3,443.000	$234,124.00	7,030.00	3,443.00
0305	04647007	000	RC PIPE (CL III)(30 IN)	LF	$92.000	168.000	$15,456.00	674.00	168.00
0425	04967007	000	REMOV STR (PIPE)	LF	$13.300	280.000	$3,724.00	1,948.00	280.00
0430	05007001	000	MOBILIZATION	LS	$800,000.000	0.900	$720,000.00	1.00	0.90
0435	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$3,500.000	1.000	$3,500.00	33.00	2.00
0440	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	$132.000	7.000	$924.00	150.00	9.00
0445	05057001	000	TMA (STATIONARY)	DAY	$150.000	7.000	$1,050.00	60.00	7.00
0310	04647009	000	RC PIPE (CL III)(36 IN)	LF	$133.000	145.000	$19,285.00	170.00	145.00
0085	01057002	000	RMV (2"-6") TRT/UNTRT BASE & ASPH PAV	SY	$4.600	85.500	$393.30	37,360.00	85.50
0090	01057046	000	RMV (0"-6") TRT/UNTRT BASE & ASPH PAV	SY	$2.600	850.000	$2,210.00	5,424.00	850.00
0405	04677326	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	$1,455.000	1.000	$1,455.00	9.00	1.00

Contractor's Estimate Package

Work Performed This Period

Project: F 2026(848) Control 215801020

Category: 001 Description: WIDEN 2 LNS TO 4 LN DIVIDED ROADWAY W/FLUSH MEDIAN.

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
0470	05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	$54.000	112.000	$6,048.00	111.00	112.00

Total Item Earnings This Estimate $1,917,044.94

Contractor's Estimate Package

Contract Line Items

Project: F 2026(848) Control 215801020

Category: 001 Description: WIDEN 2 LNS TO 4 LN DIVIDED ROADWAY W/FLUSH MEDIAN.

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0060	01007002	000	PREPARING ROW	STA	$3,500.000	134.000	0.000	134.00	$469,000.00
0065	01047001	000	REMOV CONC (PAV)	SY	$5.000	877.000	0.000	0.00	$0.00
0070	01047011	000	REMOV CONC (DRIVEWAYS)	SY	$8.700	4,852.000	0.000	1,715.00	$14,920.50
0075	01047017	000	REMOV CONC (CURB & GUTTER)	LF	$4.000	503.000	0.000	0.00	$0.00
0080	01047046	000	REMOV CONC (MISC)	SY	$25.000	97.000	0.000	0.00	$0.00
0085	01057002	000	RMV (2"-6") TRT/UNTRT BASE & ASPH PAV	SY	$4.600	37,360.000	0.000	85.50	$393.30
0090	01057046	000	RMV (0"-6") TRT/UNTRT BASE & ASPH PAV	SY	$2.600	5,424.000	0.000	850.00	$2,210.00
0095	01107001	000	EXCAV (ROADWAY)	CY	$6.500	29,512.000	0.000	1,663.00	$10,809.50
0100	01327004	000	EMBANK (FNL)(DC)(TY B)	CY	$8.000	113,103.000	0.000	1,000.00	$8,000.00
0105	01607002	000	FURN & PLACE TOPSOIL (4")	SY	$1.500	61,687.000	0.000	0.00	$0.00
0110	01627002	000	BLOCK SODDING	SY	$6.000	15,422.000	0.000	0.00	$0.00
0115	01647001	000	BROADCAST SEED (PERM_RURAL_SAND)	SY	$0.120	30,844.000	0.000	0.00	$0.00
0120	01647073	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	$0.560	61,687.000	0.000	0.00	$0.00

Texas Department of Transportation

Contractor's Estimate Package

Contract Line Items

Project: F 2026(848) Control 215801020

Category: 001 Description: WIDEN 2 LNS TO 4 LN DIVIDED ROADWAY W/FLUSH MEDIAN.

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0125	01647074	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	$0.550	30,844.000	0.000	0.00	$0.00
0130	01647075	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	$0.550	30,844.000	0.000	0.00	$0.00
0135	01687001	000	VEGETATIVE WATERING	TGL	$12.000	679.000	0.000	0.00	$0.00
0140	02477044	000	FL BS (CMP IN PLC)(TY A GR 1-2) (6")	SY	$28.000	1,245.000	0.000	0.00	$0.00
0145	02477067	000	FL BS (CMP IN PLC)(TY A GR 1-2) (8")	SY	$28.000	83,630.000	0.000	0.00	$0.00
0150	02607002	000	LIME (QUICKLIME (DRY))	TON	$267.000	792.000	0.000	0.00	$0.00
0155	02607007	000	LIME TRT (EXIST MATL)(8")	SY	$2.000	44,028.000	0.000	0.00	$0.00
0160	02757001	000	CEMENT	TON	$267.000	792.000	0.000	0.00	$0.00
0165	02757003	000	CEMENT TRT (EXIST MATL)(8")	SY	$2.000	44,028.000	0.000	0.00	$0.00
0170	03107010	000	PRIME COAT & BLOTTER (MC-30)	GAL	$6.300	25,771.000	0.000	0.00	$0.00
0175	03167068	000	ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR)	GAL	$4.500	70,342.000	0.000	0.00	$0.00
0180	03167258	000	AGGR (TY-PD OR PL, GR-4)	CY	$212.000	1,523.000	0.000	0.00	$0.00
0185	03447001	000	SP MIXES SP-B PG64-22	TON	$166.000	799.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(848) Control 215801020

Category: 001 Description: WIDEN 2 LNS TO 4 LN DIVIDED ROADWAY W/FLUSH MEDIAN.

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0186	03447075	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	$1.000	10,000.000	0.000	0.00	$0.00
0187	03447076	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	$1.000	10,000.000	0.000	0.00	$0.00
0188	05857003	000	RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	$1.000	10,000.000	0.000	0.00	$0.00
0190	03447009	000	SP MIXES SP-C PG64-22	TON	$156.000	17,514.000	0.000	0.00	$0.00
0191	03447075	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	$1.000	10,000.000	0.000	0.00	$0.00
0192	03447076	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	$1.000	10,000.000	0.000	0.00	$0.00
0193	05857003	000	RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	$1.000	10,000.000	0.000	0.00	$0.00
0195	03447020	000	SP MIXES SP-C SAC-A PG70-22	TON	$157.000	8,633.000	0.000	0.00	$0.00
0196	03447075	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	$1.000	10,000.000	0.000	0.00	$0.00
0197	03447076	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	$1.000	10,000.000	0.000	0.00	$0.00
0198	05857003	000	RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	$1.000	10,000.000	0.000	0.00	$0.00
0200	03447072	000	SP MIXES SP-D SAC-A PG64-22 (EXEMPT)	TON	$163.000	688.000	0.000	0.00	$0.00
0205	03447077	000	TACK COAT	GAL	$4.000	24,255.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(848) Control 215801020

Category: 001 Description: WIDEN 2 LNS TO 4 LN DIVIDED ROADWAY W/FLUSH MEDIAN.

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0210	03517005	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	$95.000	600.000	0.000	0.00	$0.00
0215	03547050	000	PLANE ASPH CONC PAV(1")	SY	$7.300	362.000	0.000	0.00	$0.00
0220	03547051	000	PLANE ASPH CONC PAV(2")	SY	$6.700	501.000	0.000	0.00	$0.00
0225	03607090	000	CONC PAV (JOINT REINF) (6")	SY	$115.000	637.000	0.000	0.00	$0.00
0230	04007008	000	CUT & RESTORE ASPH PAVING	SY	$161.000	173.000	0.000	0.00	$0.00
0235	04007010	000	CEM STABIL BKFL	CY	$215.000	190.000	0.000	90.00	$19,350.00
0240	04017001	000	FLOWABLE BACKFILL	CY	$200.000	1.000	0.000	0.00	$0.00
0245	04027001	000	TRENCH EXCAVATION PROTECTION	LF	$10.000	2,385.000	0.000	0.00	$0.00
0250	04037001	000	TEMPORARY SPL SHORING	SF	$20.000	7,740.000	0.000	0.00	$0.00
0255	04167044	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	$352.000	48.000	0.000	0.00	$0.00
0260	04207061	000	CL C CONC (COLLAR)	EA	$1,500.000	8.000	0.000	0.00	$0.00
0265	04237013	000	RETAINING WALL (CONC BLOCK)	SF	$61.000	1,230.000	0.000	0.00	$0.00
0270	04237016	000	RETAINING WALL (CAST-IN-PLACE)	SF	$69.000	676.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(848) Control 215801020

Category: 001 Description: WIDEN 2 LNS TO 4 LN DIVIDED ROADWAY W/FLUSH MEDIAN.

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0275	04327001	000	RIPRAP (CONC)(4 IN)	CY	$805.000	9.000	0.000	0.00	$0.00
0280	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	$575.000	8.000	0.000	0.00	$0.00
0285	04327031	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	$210.000	1,164.000	0.000	0.00	$0.00
0290	04627021	000	CONC BOX CULV (8 FT X 4 FT)	LF	$700.000	234.000	0.000	0.00	$0.00
0295	04647003	000	RC PIPE (CL III)(18 IN)	LF	$59.000	177.000	0.000	0.00	$0.00
0300	04647005	000	RC PIPE (CL III)(24 IN)	LF	$68.000	7,030.000	0.000	3,443.00	$234,124.00
0305	04647007	000	RC PIPE (CL III)(30 IN)	LF	$92.000	674.000	0.000	168.00	$15,456.00
0310	04647009	000	RC PIPE (CL III)(36 IN)	LF	$133.000	170.000	0.000	145.00	$19,285.00
0315	04647021	000	RC PIPE (CL IV)(24 IN)	LF	$87.000	158.000	0.000	0.00	$0.00
0320	04657002	000	MANH (COMPL)(PRM)(48IN)	EA	$5,400.000	4.000	0.000	0.00	$0.00
0325	04657003	000	MANH (COMPL)(PRM)(60IN)	EA	$7,200.000	8.000	0.000	0.00	$0.00
0330	04657070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	$6,720.000	2.000	0.000	0.00	$0.00
0335	04657126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	$5,430.000	2.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(848) Control 215801020

Category: 001 Description: WIDEN 2 LNS TO 4 LN DIVIDED ROADWAY W/FLUSH MEDIAN.

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0340	04657130	000	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	$7,630.000	9.000	0.000	0.00	$0.00
0345	04657171	000	INLET (COMPL)(CCO)(3FT)(BOTH)	EA	$4,960.000	47.000	0.000	0.00	$0.00
0350	04657175	000	INLET (COMPL)(CCO)(4FT)(BOTH)	EA	$7,665.000	5.000	0.000	0.00	$0.00
0355	04657335	000	INLET (COMPL)(ARMOR CURB SLOT)	EA	$17,960.000	1.000	0.000	0.00	$0.00
0360	04667020	000	HEADWALL (CH - FW - 15) (DIA= 24 IN)	EA	$6,450.000	2.000	0.000	0.00	$0.00
0365	04667050	000	HEADWALL (CH - FW - 45) (DIA= 24 IN)	EA	$8,660.000	1.000	0.000	0.00	$0.00
0370	04667103	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	$9,500.000	1.000	0.000	0.00	$0.00
0375	04667105	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	$23,000.000	2.000	0.000	0.00	$0.00
0380	04667116	000	HEADWALL (CH - PW - S) (DIA= 24 IN)	EA	$8,800.000	1.000	0.000	0.00	$0.00
0385	04667118	000	HEADWALL (CH - PW - S) (DIA= 30 IN)	EA	$12,000.000	2.000	0.000	0.00	$0.00
0390	04667176	000	WINGWALL (PW - 1) (HW=6 FT)	EA	$21,850.000	2.000	0.000	0.00	$0.00
0395	04677308	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	$1,085.000	10.000	0.000	0.00	$0.00
0400	04677325	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	$1,465.000	2.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(848) Control 215801020

Category: 001 Description: WIDEN 2 LNS TO 4 LN DIVIDED ROADWAY W/FLUSH MEDIAN.

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0405	04677326	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	$1,455.000	9.000	0.000	1.00	$1,455.00
0410	04677328	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	$1,580.000	26.000	0.000	0.00	$0.00
0415	04797002	000	ADJUSTING INLETS	EA	$1,980.000	2.000	0.000	0.00	$0.00
0420	04967004	000	REMOV STR (SET)	EA	$315.000	30.000	0.000	10.00	$3,150.00
0425	04967007	000	REMOV STR (PIPE)	LF	$13.300	1,948.000	0.000	280.00	$3,724.00
0430	05007001	000	MOBILIZATION	LS	$800,000.000	1.000	0.000	0.90	$720,000.00
0435	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$3,500.000	33.000	0.000	2.00	$7,000.00
0440	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	$132.000	150.000	0.000	9.00	$1,188.00
0445	05057001	000	TMA (STATIONARY)	DAY	$150.000	60.000	0.000	7.00	$1,050.00
0450	05057003	000	TMA (MOBILE OPERATION)	DAY	$200.000	30.000	0.000	0.00	$0.00
0455	05067001	000	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	$37.400	500.000	0.000	0.00	$0.00
0460	05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	$39.600	572.000	0.000	0.00	$0.00
0465	05067011	000	ROCK FILTER DAMS (REMOVE)	LF	$10.000	1,072.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(848) Control 215801020

Category: 001 Description: WIDEN 2 LNS TO 4 LN DIVIDED ROADWAY W/FLUSH MEDIAN.

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0470	05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	$54.000	111.000	0.000	112.00	$6,048.00
0475	05067024	000	CONSTRUCTION EXITS (REMOVE)	SY	$13.200	111.000	0.000	0.00	$0.00
0480	05067027	000	EXCAV (EROSN & SEDMT CONT, IN VEH)	CY	$25.000	200.000	0.000	0.00	$0.00
0485	05067030	000	BACKHOE WORK (EROSION & SEDMT CONT)	HR	$45.000	300.000	0.000	5.00	$225.00
0490	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	$4.000	23,430.000	0.000	4,383.00	$17,532.00
0495	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	$0.660	23,430.000	0.000	0.00	$0.00
0500	05067043	000	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	$3.300	1,190.000	0.000	0.00	$0.00
0505	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	$1.100	1,190.000	0.000	0.00	$0.00
0510	05067051	000	TRACKHOE WORK (EROSION & SEDMT CONT)	HR	$89.000	300.000	0.000	15.00	$1,335.00
0515	05087001	000	CONSTRUCTING DETOURS	SY	$63.500	15,901.000	0.000	5,795.40	$368,007.90
0520	05127009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	$54.000	8,520.000	0.000	0.00	$0.00
0525	05127010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	$91.000	1,000.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(848) Control 215801020

Category: 001 Description: WIDEN 2 LNS TO 4 LN DIVIDED ROADWAY W/FLUSH MEDIAN.

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0530	05127017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	$19.350	1,230.000	0.000	0.00	$0.00
0535	05127033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	$4.600	6,900.000	0.000	0.00	$0.00
0540	05127034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	$7.600	1,000.000	0.000	0.00	$0.00
0545	05127041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	$19.500	1,230.000	0.000	0.00	$0.00
0550	05127045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	$12.000	8,520.000	0.000	0.00	$0.00
0555	05127058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	$7.600	1,000.000	0.000	0.00	$0.00
0560	05297009	000	CONC CURB & GUTTER (TY II)	LF	$21.000	20,252.000	0.000	0.00	$0.00
0565	05297012	000	CONC CURB (DOWELED)	LF	$22.500	181.000	0.000	0.00	$0.00
0570	05307006	000	DRIVEWAYS (CONC)	SY	$105.000	1,897.000	0.000	0.00	$0.00
0575	05307007	000	DRIVEWAYS (CONC) (HES)	SY	$113.000	1,616.000	0.000	0.00	$0.00
0580	05307010	000	DRIVEWAYS (ACP)	SY	$49.000	2,018.000	0.000	0.00	$0.00
0585	05307018	000	TURNOUTS (ACP)	SY	$70.000	46.000	0.000	0.00	$0.00
0590	05367004	000	CONC DIRECTIONAL ISLAND	SY	$100.000	227.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(848) Control 215801020

Category: 001 Description: WIDEN 2 LNS TO 4 LN DIVIDED ROADWAY W/FLUSH MEDIAN.

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0595	05607001	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	$795.000	2.000	0.000	0.00	$0.00
0600	05607002	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	$371.000	48.000	0.000	0.00	$0.00
0605	05607003	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	$421.000	6.000	0.000	0.00	$0.00
0610	06187054	000	CONDT (PVC) (SCH 80) (2")	LF	$9.900	275.000	0.000	0.00	$0.00
0615	06187060	000	CONDT (PVC) (SCH 80) (3")	LF	$17.400	370.000	0.000	0.00	$0.00
0620	06187061	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	$26.650	1,265.000	0.000	0.00	$0.00
0625	06187065	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	$34.000	130.000	0.000	0.00	$0.00
0630	06207009	000	ELEC CONDR (NO.6) BARE	LF	$3.300	1,015.000	0.000	0.00	$0.00
0635	06217006	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	$3.850	1,320.000	0.000	0.00	$0.00
0640	06247008	000	GROUND BOX TY D (162922)W/APRON	EA	$1,540.000	12.000	0.000	0.00	$0.00
0645	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	$920.000	35.000	0.000	0.00	$0.00
0650	06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	$1,000.000	4.000	0.000	0.00	$0.00
0655	06447005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	$1,300.000	1.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(848) Control 215801020

Category: 001 Description: WIDEN 2 LNS TO 4 LN DIVIDED ROADWAY W/FLUSH MEDIAN.

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0660	06447007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	$1,080.000	6.000	0.000	0.00	$0.00
0665	06447073	000	REMOVE SM RD SN SUP&AM	EA	$111.000	8.000	0.000	0.00	$0.00
0670	06627005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	$0.330	3,920.000	0.000	0.00	$0.00
0675	06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	$0.250	69,339.000	0.000	0.00	$0.00
0680	06627017	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	$4.400	1,034.000	0.000	0.00	$0.00
0685	06627036	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	$0.330	3,460.000	0.000	0.00	$0.00
0690	06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	$0.250	43,400.000	0.000	0.00	$0.00
0695	06627050	000	WK ZN PAV MRK REMOV (REFL) TY I-C	LF	$5.500	70.000	0.000	0.00	$0.00
0700	06627051	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	$4.650	2,060.000	0.000	0.00	$0.00
0705	06627068	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	$2.200	1,400.000	0.000	0.00	$0.00
0710	06627072	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	$2.750	100.000	0.000	0.00	$0.00
0715	06627100	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	$2.200	2,874.000	0.000	0.00	$0.00
0720	06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	$2.650	1,920.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(848) Control 215801020

Category: 001 Description: WIDEN 2 LNS TO 4 LN DIVIDED ROADWAY W/FLUSH MEDIAN.

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0725	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	$2.650	1,920.000	0.000	0.00	$0.00
0730	06667009	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	$2.200	162.000	0.000	0.00	$0.00
0735	06667018	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	$2.200	72.000	0.000	0.00	$0.00
0740	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	$1.300	2,212.000	0.000	0.00	$0.00
0745	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	$7.150	1,844.000	0.000	0.00	$0.00
0750	06667093	000	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	$195.000	4.000	0.000	0.00	$0.00
0755	06667102	000	REFL PAV MRK TY I(W)(BIKE WORD)(100MIL)	EA	$195.000	4.000	0.000	0.00	$0.00
0760	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	$1.100	5,252.000	0.000	0.00	$0.00
0765	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	$0.830	30,040.000	0.000	0.00	$0.00
0770	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	$1.100	4,210.000	0.000	0.00	$0.00
0775	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	$0.830	28,426.000	0.000	0.00	$0.00
0780	06687091	000	PREFAB PM TY C (W)(ARROW)	EA	$240.000	27.000	0.000	0.00	$0.00
0785	06687103	000	PREFAB PM TY C (W)(WORD)	EA	$270.000	9.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(848) Control 215801020

Category: 001 Description: WIDEN 2 LNS TO 4 LN DIVIDED ROADWAY W/FLUSH MEDIAN.

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0790	06727002	000	REFL PAV MRKR TY I-C	EA	$5.500	367.000	0.000	0.00	$0.00
0795	06727004	000	REFL PAV MRKR TY II-A-A	EA	$5.500	887.000	0.000	0.00	$0.00
0800	06777001	000	ELIM EXT PM & MRKS (4")	LF	$0.580	44,225.000	0.000	0.00	$0.00
0805	06777004	000	ELIM EXT PM & MRKS (8")	LF	$0.830	1,650.000	0.000	0.00	$0.00
0810	06777008	000	ELIM EXT PM & MRKS (24")	LF	$3.300	498.000	0.000	0.00	$0.00
0815	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	$110.000	8.000	0.000	0.00	$0.00
0820	06777015	000	ELIM EXT PM & MRKS (WORD)	EA	$110.000	8.000	0.000	0.00	$0.00
0825	06807002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	$14,575.000	2.000	0.000	0.00	$0.00
0830	06807004	000	REMOVING TRAFFIC SIGNALS	EA	$8,000.000	2.000	0.000	0.00	$0.00
0835	06817001	000	TEMP TRAF SIGNALS	EA	$19,000.000	2.000	0.000	0.00	$0.00
0840	06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	$306.000	4.000	0.000	0.00	$0.00
0845	06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	$306.000	8.000	0.000	0.00	$0.00
0850	06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	$306.000	4.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(848) Control 215801020

Category: 001 Description: WIDEN 2 LNS TO 4 LN DIVIDED ROADWAY W/FLUSH MEDIAN.

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0855	06827018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	$665.000	12.000	0.000	0.00	$0.00
0860	06827053	000	BACK PLATE (12")(4 SECT)	EA	$210.000	4.000	0.000	0.00	$0.00
0865	06847007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	$2.200	2,240.000	0.000	0.00	$0.00
0870	06847010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	$3.300	2,420.000	0.000	0.00	$0.00
0875	06847012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	$3.900	2,870.000	0.000	0.00	$0.00
0880	06867047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	$19,715.000	2.000	0.000	0.00	$0.00
0885	06867282	000	RELOC TRF SG PL AM(S)SNGL MST ARM POLE	EA	$4,675.000	5.000	0.000	0.00	$0.00
0890	06877001	000	PED POLE ASSEMBLY	EA	$5,340.000	12.000	0.000	0.00	$0.00
0895	06877002	000	PEDESTRIAN PUSH BUTTON POLE	EA	$4,785.000	3.000	0.000	0.00	$0.00
0900	06887001	000	PED DETECT PUSH BUTTON (APS)	EA	$1,020.000	12.000	0.000	0.00	$0.00
0905	06887003	000	PED DETECTOR CONTROLLER UNIT	EA	$3,850.000	2.000	0.000	0.00	$0.00
0910	60177012	000	VDS CABLING	LF	$4.000	1,445.000	0.000	0.00	$0.00
0950	96017001	000	MATERIAL ON HAND	DOL	$1.000	1,000.000	0.000	15,917.70	$15,917.70

Contractor's Estimate Package

Contract Line Items

Project: F 2026(848) Control 215801020

Category: 001 Description: WIDEN 2 LNS TO 4 LN DIVIDED ROADWAY W/FLUSH MEDIAN.

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0951	96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1.000	0.000	0.00	$0.00
							Category 001 SubTotal		$1,940,180.90
							Total Item Earnings This Contract		$1,940,180.90

Contract Line Items

Project: F 2026(848) Control 215801028

Category: 001 Description: Construct Sidewalk and Shared Use Path.

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1065	04507044	000	RAIL (TY PR11)	LF	$126.500	607.000	0.000	0.00	$0.00
1070	05317001	000	CONC SIDEWALKS (4")	SY	$65.000	2,951.000	0.000	0.00	$0.00
1075	05317002	000	CONC SIDEWALKS (5")	SY	$69.000	8,698.000	0.000	0.00	$0.00
1080	05317005	000	CURB RAMPS (TY 1)	EA	$2,400.000	1.000	0.000	0.00	$0.00
1085	05317009	000	CURB RAMPS (TY 6)	EA	$2,400.000	1.000	0.000	0.00	$0.00
1090	05317010	000	CURB RAMPS (TY 7)	EA	$2,930.000	22.000	0.000	0.00	$0.00
1095	05317014	000	CURB RAMPS (TY 22)	EA	$2,400.000	1.000	0.000	0.00	$0.00

Contractor's Estimate Package

Category 001 SubTotal $0.00

Total Item Earnings This Contract $0.00

Contract Line Items

Project: F 2026(848) Control 215801020

Category: 002 Description: WIDEN 2 LNS TO 4 LN DIVIDED ROADWAY W/FLUSH MEDIAN.

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1000	96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	20,000.000	0.000	0.00	$0.00
1001	96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	60,000.000	0.000	0.00	$0.00
1002	96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1.000	25,000.000	0.000	0.00	$0.00
1003	96107001	000	ON THE JOB TRAINING	DOL	$1.000	1.000	0.000	0.00	$0.00

Category 002 SubTotal $0.00

Total Item Earnings This Contract $0.00

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							
01007002	000	PREPARING ROW	STA	$3,500.000	134.00	134.000	$469,000.00
01047001	000	REMOV CONC (PAV)	SY	$5.000	877.00	0.000	$0.00
01047011	000	REMOV CONC (DRIVEWAYS)	SY	$8.700	4,852.00	1,715.000	$14,920.50
01047017	000	REMOV CONC (CURB & GUTTER)	LF	$4.000	503.00	0.000	$0.00
01047046	000	REMOV CONC (MISC)	SY	$25.000	97.00	0.000	$0.00
01057002	000	RMV (2"-6") TRT/UNTRT BASE & ASPH PAV	SY	$4.600	37,360.00	85.500	$393.30
01057046	000	RMV (0"-6") TRT/UNTRT BASE & ASPH PAV	SY	$2.600	5,424.00	850.000	$2,210.00
01107001	000	EXCAV (ROADWAY)	CY	$6.500	29,512.00	1,663.000	$10,809.50
01327004	000	EMBANK (FNL)(DC)(TY B)	CY	$8.000	113,103.00	1,000.000	$8,000.00
01607002	000	FURN & PLACE TOPSOIL (4")	SY	$1.500	61,687.00	0.000	$0.00
01627002	000	BLOCK SODDING	SY	$6.000	15,422.00	0.000	$0.00
01647001	000	BROADCAST SEED (PERM_RURAL_SAND)	SY	$0.120	30,844.00	0.000	$0.00
01647073	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	$0.560	61,687.00	0.000	$0.00
01647074	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	$0.550	30,844.00	0.000	$0.00
01647075	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	$0.550	30,844.00	0.000	$0.00
01687001	000	VEGETATIVE WATERING	TGL	$12.000	679.00	0.000	$0.00
02477044	000	FL BS (CMP IN PLC)(TY A GR 1-2) (6")	SY	$28.000	1,245.00	0.000	$0.00
02477067	000	FL BS (CMP IN PLC)(TY A GR 1-2) (8")	SY	$28.000	83,630.00	0.000	$0.00
02607002	000	LIME (QUICKLIME (DRY))	TON	$267.000	792.00	0.000	$0.00
02607007	000	LIME TRT (EXIST MATL)(8")	SY	$2.000	44,028.00	0.000	$0.00
02757001	000	CEMENT	TON	$267.000	792.00	0.000	$0.00
02757003	000	CEMENT TRT (EXIST MATL)(8")	SY	$2.000	44,028.00	0.000	$0.00
03107010	000	PRIME COAT & BLOTTER (MC-30)	GAL	$6.300	25,771.00	0.000	$0.00
03167068	000	ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR)	GAL	$4.500	70,342.00	0.000	$0.00
03167258	000	AGGR (TY-PD OR PL, GR-4)	CY	$212.000	1,523.00	0.000	$0.00
03447001	000	SP MIXES SP-B PG64-22	TON	$166.000	799.00	0.000	$0.00
03447009	000	SP MIXES SP-C PG64-22	TON	$156.000	17,514.00	0.000	$0.00
03447020	000	SP MIXES SP-C SAC-A PG70-22	TON	$157.000	8,633.00	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							
03447072	000	SP MIXES SP-D SAC-A PG64-22 (EXEMPT)	TON	$163.000	688.00	0.000	$0.00
03447075	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	$1.000	10,000.00	0.000	$0.00
03447076	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	$1.000	10,000.00	0.000	$0.00
03447077	000	TACK COAT	GAL	$4.000	24,255.00	0.000	$0.00
03517005	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	$95.000	600.00	0.000	$0.00
03547050	000	PLANE ASPH CONC PAV(1")	SY	$7.300	362.00	0.000	$0.00
03547051	000	PLANE ASPH CONC PAV(2")	SY	$6.700	501.00	0.000	$0.00
03607090	000	CONC PAV (JOINT REINF) (6")	SY	$115.000	637.00	0.000	$0.00
04007008	000	CUT & RESTORE ASPH PAVING	SY	$161.000	173.00	0.000	$0.00
04007010	000	CEM STABIL BKFL	CY	$215.000	190.00	90.000	$19,350.00
04017001	000	FLOWABLE BACKFILL	CY	$200.000	1.00	0.000	$0.00
04027001	000	TRENCH EXCAVATION PROTECTION	LF	$10.000	2,385.00	0.000	$0.00
04037001	000	TEMPORARY SPL SHORING	SF	$20.000	7,740.00	0.000	$0.00
04167044	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	$352.000	48.00	0.000	$0.00
04207061	000	CL C CONC (COLLAR)	EA	$1,500.000	8.00	0.000	$0.00
04237013	000	RETAINING WALL (CONC BLOCK)	SF	$61.000	1,230.00	0.000	$0.00
04237016	000	RETAINING WALL (CAST-IN-PLACE)	SF	$69.000	676.00	0.000	$0.00
04327001	000	RIPRAP (CONC)(4 IN)	CY	$805.000	9.00	0.000	$0.00
04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	$575.000	8.00	0.000	$0.00
04327031	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	$210.000	1,164.00	0.000	$0.00
04507044	000	RAIL (TY PR11)	LF	$126.500	607.00	0.000	$0.00
04627021	000	CONC BOX CULV (8 FT X 4 FT)	LF	$700.000	234.00	0.000	$0.00
04647003	000	RC PIPE (CL III)(18 IN)	LF	$59.000	177.00	0.000	$0.00
04647005	000	RC PIPE (CL III)(24 IN)	LF	$68.000	7,030.00	3,443.000	$234,124.00
04647007	000	RC PIPE (CL III)(30 IN)	LF	$92.000	674.00	168.000	$15,456.00
04647009	000	RC PIPE (CL III)(36 IN)	LF	$133.000	170.00	145.000	$19,285.00
04647021	000	RC PIPE (CL IV)(24 IN)	LF	$87.000	158.00	0.000	$0.00
04657002	000	MANH (COMPL)(PRM)(48IN)	EA	$5,400.000	4.00	0.000	$0.00
04657003	000	MANH (COMPL)(PRM)(60IN)	EA	$7,200.000	8.00	0.000	$0.00
04657070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	$6,720.000	2.00	0.000	$0.00

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04657126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	$5,430.000	2.00	0.000	$0.00
04657130	000	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	$7,630.000	9.00	0.000	$0.00
04657171	000	INLET (COMPL)(CCO)(3FT)(BOTH)	EA	$4,960.000	47.00	0.000	$0.00
04657175	000	INLET (COMPL)(CCO)(4FT)(BOTH)	EA	$7,665.000	5.00	0.000	$0.00
04657335	000	INLET (COMPL)(ARMOR CURB SLOT)	EA	$17,960.000	1.00	0.000	$0.00
04667020	000	HEADWALL (CH - FW - 15) (DIA= 24 IN)	EA	$6,450.000	2.00	0.000	$0.00
04667050	000	HEADWALL (CH - FW - 45) (DIA= 24 IN)	EA	$8,660.000	1.00	0.000	$0.00
04667103	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	$9,500.000	1.00	0.000	$0.00
04667105	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	$23,000.000	2.00	0.000	$0.00
04667116	000	HEADWALL (CH - PW - S) (DIA= 24 IN)	EA	$8,800.000	1.00	0.000	$0.00
04667118	000	HEADWALL (CH - PW - S) (DIA= 30 IN)	EA	$12,000.000	2.00	0.000	$0.00
04667176	000	WINGWALL (PW - 1) (HW=6 FT)	EA	$21,850.000	2.00	0.000	$0.00
04677308	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	$1,085.000	10.00	0.000	$0.00
04677325	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	$1,465.000	2.00	0.000	$0.00
04677326	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	$1,455.000	9.00	1.000	$1,455.00
04677328	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	$1,580.000	26.00	0.000	$0.00
04797002	000	ADJUSTING INLETS	EA	$1,980.000	2.00	0.000	$0.00
04967004	000	REMOV STR (SET)	EA	$315.000	30.00	10.000	$3,150.00
04967007	000	REMOV STR (PIPE)	LF	$13.300	1,948.00	280.000	$3,724.00
05007001	000	MOBILIZATION	LS	$800,000.000	1.00	0.900	$720,000.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$3,500.000	33.00	2.000	$7,000.00
05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	$132.000	150.00	9.000	$1,188.00
05057001	000	TMA (STATIONARY)	DAY	$150.000	60.00	7.000	$1,050.00
05057003	000	TMA (MOBILE OPERATION)	DAY	$200.000	30.00	0.000	$0.00
05067001	000	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	$37.400	500.00	0.000	$0.00
05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	$39.600	572.00	0.000	$0.00
05067011	000	ROCK FILTER DAMS (REMOVE)	LF	$10.000	1,072.00	0.000	$0.00
05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	$54.000	111.00	112.000	$6,048.00
05067024	000	CONSTRUCTION EXITS (REMOVE)	SY	$13.200	111.00	0.000	$0.00
05067027	000	EXCAV (EROSN & SEDMT CONT, IN VEH)	CY	$25.000	200.00	0.000	$0.00

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05067030	000	BACKHOE WORK (EROSION & SEDMT CONT)	HR	$45.000	300.00	5.000	$225.00
05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	$4.000	23,430.00	4,383.000	$17,532.00
05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	$0.660	23,430.00	0.000	$0.00
05067043	000	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	$3.300	1,190.00	0.000	$0.00
05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	$1.100	1,190.00	0.000	$0.00
05067051	000	TRACKHOE WORK (EROSION & SEDMT CONT)	HR	$89.000	300.00	15.000	$1,335.00
05087001	000	CONSTRUCTING DETOURS	SY	$63.500	15,901.00	5,795.400	$368,007.90
05127009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	$54.000	8,520.00	0.000	$0.00
05127010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	$91.000	1,000.00	0.000	$0.00
05127017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	$19.350	1,230.00	0.000	$0.00
05127033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	$4.600	6,900.00	0.000	$0.00
05127034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	$7.600	1,000.00	0.000	$0.00
05127041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	$19.500	1,230.00	0.000	$0.00
05127045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	$12.000	8,520.00	0.000	$0.00
05127058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	$7.600	1,000.00	0.000	$0.00
05297009	000	CONC CURB & GUTTER (TY II)	LF	$21.000	20,252.00	0.000	$0.00
05297012	000	CONC CURB (DOWELED)	LF	$22.500	181.00	0.000	$0.00
05307006	000	DRIVEWAYS (CONC)	SY	$105.000	1,897.00	0.000	$0.00
05307007	000	DRIVEWAYS (CONC) (HES)	SY	$113.000	1,616.00	0.000	$0.00
05307010	000	DRIVEWAYS (ACP)	SY	$49.000	2,018.00	0.000	$0.00
05307018	000	TURNOUTS (ACP)	SY	$70.000	46.00	0.000	$0.00
05317001	000	CONC SIDEWALKS (4")	SY	$65.000	2,951.00	0.000	$0.00
05317002	000	CONC SIDEWALKS (5")	SY	$69.000	8,698.00	0.000	$0.00
05317005	000	CURB RAMPS (TY 1)	EA	$2,400.000	1.00	0.000	$0.00
05317009	000	CURB RAMPS (TY 6)	EA	$2,400.000	1.00	0.000	$0.00
05317010	000	CURB RAMPS (TY 7)	EA	$2,930.000	22.00	0.000	$0.00
05317014	000	CURB RAMPS (TY 22)	EA	$2,400.000	1.00	0.000	$0.00
05367004	000	CONC DIRECTIONAL ISLAND	SY	$100.000	227.00	0.000	$0.00
05607001	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	$795.000	2.00	0.000	$0.00
05607002	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	$371.000	48.00	0.000	$0.00

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05607003	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	$421.000	6.00	0.000	$0.00
05857003	000	RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	$1.000	10,000.00	0.000	$0.00
06187054	000	CONDT (PVC) (SCH 80) (2")	LF	$9.900	275.00	0.000	$0.00
06187060	000	CONDT (PVC) (SCH 80) (3")	LF	$17.400	370.00	0.000	$0.00
06187061	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	$26.650	1,265.00	0.000	$0.00
06187065	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	$34.000	130.00	0.000	$0.00
06207009	000	ELEC CONDR (NO.6) BARE	LF	$3.300	1,015.00	0.000	$0.00
06217006	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	$3.850	1,320.00	0.000	$0.00
06247008	000	GROUND BOX TY D (162922)W/APRON	EA	$1,540.000	12.00	0.000	$0.00
06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	$920.000	35.00	0.000	$0.00
06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	$1,000.000	4.00	0.000	$0.00
06447005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	$1,300.000	1.00	0.000	$0.00
06447007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	$1,080.000	6.00	0.000	$0.00
06447073	000	REMOVE SM RD SN SUP&AM	EA	$111.000	8.00	0.000	$0.00
06627005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	$0.330	3,920.00	0.000	$0.00
06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	$0.250	69,339.00	0.000	$0.00
06627017	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	$4.400	1,034.00	0.000	$0.00
06627036	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	$0.330	3,460.00	0.000	$0.00
06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	$0.250	43,400.00	0.000	$0.00
06627050	000	WK ZN PAV MRK REMOV (REFL) TY I-C	LF	$5.500	70.00	0.000	$0.00
06627051	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	$4.650	2,060.00	0.000	$0.00
06627068	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	$2.200	1,400.00	0.000	$0.00
06627072	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	$2.750	100.00	0.000	$0.00
06627100	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	$2.200	2,874.00	0.000	$0.00
06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	$2.650	1,920.00	0.000	$0.00
06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	$2.650	1,920.00	0.000	$0.00
06667009	000	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	$2.200	162.00	0.000	$0.00
06667018	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	$2.200	72.00	0.000	$0.00
06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	$1.300	2,212.00	0.000	$0.00
06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	$7.150	1,844.00	0.000	$0.00

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06667093	000	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EA	$195.000	4.00	0.000	$0.00
06667102	000	REFL PAV MRK TY I(W)(BIKE WORD)(100MIL)	EA	$195.000	4.00	0.000	$0.00
06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	$1.100	5,252.00	0.000	$0.00
06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	$0.830	30,040.00	0.000	$0.00
06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	$1.100	4,210.00	0.000	$0.00
06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	$0.830	28,426.00	0.000	$0.00
06687091	000	PREFAB PM TY C (W)(ARROW)	EA	$240.000	27.00	0.000	$0.00
06687103	000	PREFAB PM TY C (W)(WORD)	EA	$270.000	9.00	0.000	$0.00
06727002	000	REFL PAV MRKR TY I-C	EA	$5.500	367.00	0.000	$0.00
06727004	000	REFL PAV MRKR TY II-A-A	EA	$5.500	887.00	0.000	$0.00
06777001	000	ELIM EXT PM & MRKS (4")	LF	$0.580	44,225.00	0.000	$0.00
06777004	000	ELIM EXT PM & MRKS (8")	LF	$0.830	1,650.00	0.000	$0.00
06777008	000	ELIM EXT PM & MRKS (24")	LF	$3.300	498.00	0.000	$0.00
06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	$110.000	8.00	0.000	$0.00
06777015	000	ELIM EXT PM & MRKS (WORD)	EA	$110.000	8.00	0.000	$0.00
06807002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	$14,575.000	2.00	0.000	$0.00
06807004	000	REMOVING TRAFFIC SIGNALS	EA	$8,000.000	2.00	0.000	$0.00
06817001	000	TEMP TRAF SIGNALS	EA	$19,000.000	2.00	0.000	$0.00
06827002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	$306.000	4.00	0.000	$0.00
06827004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	$306.000	8.00	0.000	$0.00
06827006	000	VEH SIG SEC (12")LED(RED ARW)	EA	$306.000	4.00	0.000	$0.00
06827018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	$665.000	12.00	0.000	$0.00
06827053	000	BACK PLATE (12")(4 SECT)	EA	$210.000	4.00	0.000	$0.00
06847007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	$2.200	2,240.00	0.000	$0.00
06847010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	$3.300	2,420.00	0.000	$0.00
06847012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	$3.900	2,870.00	0.000	$0.00
06867047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	$19,715.000	2.00	0.000	$0.00
06867282	000	RELOC TRF SG PL AM(S)SNGL MST ARM POLE	EA	$4,675.000	5.00	0.000	$0.00
06877001	000	PED POLE ASSEMBLY	EA	$5,340.000	12.00	0.000	$0.00
06877002	000	PEDESTRIAN PUSH BUTTON POLE	EA	$4,785.000	3.00	0.000	$0.00

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06887001	000	PED DETECT PUSH BUTTON (APS)	EA	$1,020.000	12.00	0.000	$0.00
06887003	000	PED DETECTOR CONTROLLER UNIT	EA	$3,850.000	2.00	0.000	$0.00
60177012	000	VDS CABLING	LF	$4.000	1,445.00	0.000	$0.00
96017001	000	MATERIAL ON HAND	DOL	$1.000	1,000.00	15,917.700	$15,917.70
96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1.00	0.000	$0.00
96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	20,000.00	0.000	$0.00
96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	60,000.00	0.000	$0.00
96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1.000	25,000.00	0.000	$0.00
96107001	000	ON THE JOB TRAINING	DOL	$1.000	1.00	0.000	$0.00
					Total Item Earnings To Date		$1,940,180.90