Contractor's Estimate Package

Contract ID:	351005047	Highway:	
Project:	C 3510-5-47	District:	HOUSTON
Contract:	04263201	County:	HARRIS
Award Amount:	$119,970,903.36	Area Engineer:	HAMOON BAHRAMI
Projected Amount	$126,030,905.36	Area Number:	058
Adj Projected Amount	$0.00		
Contractor:	SER CONSTRUCTION PARTNERS, LLC		
Estimate Number:	0005	Letting Date:	04/08/2026
Estimate Paid:	☐	Award Date:	04/30/2026
Estimate Period:	9/26/2026 to 10/25/2026	Notice To Proceed Date:	05/20/2026
Estimate Type:	Progress	Work Begin Date:	07/13/2026
% Complete	11.790000000000001	Accepted Date:	
% Time Used:	7.02		

Recapitulation

	Total To Date	Prev To Date	This Estimate
Item Earnings	$14,858,912.34	$12,018,082.03	$2,840,830.31
Participating	$0.00	$0.00	$0.00
Non-Participating	$14,858,912.34	$12,018,082.03	$2,840,830.31
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	$14,858,912.34	$12,018,082.03	$2,840,830.31

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

Texas Department of Transportation

Contractor's Estimate Package

Date

Texas Department of Transportation

Contractor's Estimate Package

Contract Time Statement

Work Begin Date:	07/13/2026	Assessed Liq Damages (Days):	0
Time Charges Begin:	06/18/2026	Liquidated Damage Rate	$5,093.00
Bid Days:	1,438	TOTAL LIQUIDATED DAMAGES:	
C.O. Adjusted Days:	0		0
Current Days:	1,438		
Days Charged to Date:	101	x	$5,093.00
			$0.00

Estimate Summary

	Charge	Credit	Total	*Adjusted*
Charged Working Day	29			
Total Period Days:	29	0	29	**0**

Daily Breakdown

DATE	Original Est	ADJ estimate	CREDIT	REASON	REMARKS
09/26/2026	5				
09/27/2026	5				
09/28/2026	5				
09/29/2026	5				
09/30/2026	5				
10/01/2026	5				
10/02/2026	5				
10/03/2026	5				
10/04/2026	5				
10/05/2026	5				
10/06/2026	5				
10/07/2026	5				
10/08/2026	5				
10/09/2026	5				
10/11/2026	5				
10/12/2026	5				
10/13/2026	5				
10/14/2026	5				

Texas Department of Transportation

Contractor's Estimate Package

10/15/2026	5
10/16/2026	5
10/17/2026	5
10/18/2026	5
10/19/2026	5
10/20/2026	5
10/21/2026	5
10/22/2026	5
10/23/2026	5
10/24/2026	5
10/25/2026	5

Contractor's Estimate Package

Work Performed This Period

Project: C 3510-5-47 Control 351005047

Category: 001 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
0065	01047001	000	REMOV CONC (PAV)	SY	$14.200	3,044.406	$43,230.57	57,821.54	11,548.36
0070	01047005	000	REMOV CONC (MOWSTRIP)	LF	$0.600	10,281.550	$6,168.93	74,847.10	10,281.55
0075	01047006	000	REMOV CONC (RIPRAP)	SY	$5.000	30.374	$151.87	3,326.27	30.37
0080	01047036	000	REMOV CONC (RAIL)	LF	$1.900	570.800	$1,084.52	10,795.41	822.73
0085	01057055	000	RMV (4"-10") TRT/UNTRT BASE & ASPH PAV	SY	$4.700	12,755.933	$59,952.89	85,509.99	12,755.93
0320	05007001	000	MOBILIZATION	LS	$12,000,000.000	0.150	$1,800,000.00	1.00	0.90
0325	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$11,000.000	1.000	$11,000.00	48.00	4.00
0355	05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	$28.200	109.889	$3,098.87	5,000.00	109.89

Total Item Earnings This Estimate $1,924,687.65

Contractor's Estimate Package

Work Performed This Period

Project: C 3510-5-47 Control 351005047

Category: 020 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
2265	04167007	000	DRILL SHAFT (42 IN)	LF	$296.500	1,360.000	$403,240.00	2,510.00	2,510.00
2270	04207022	000	CL C CONC (CAP)	CY	$1,778.200	14.000	$24,894.80	117.50	14.00
2275	04207038	000	CL C CONC (COLUMN)	CY	$1,056.500	57.078	$60,302.91	74.50	57.08

Total Item Earnings This Estimate $488,437.71

Work Performed This Period

Project: C 3510-5-47 Control 351005047

Category: 021 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
2355	04167007	000	DRILL SHAFT (42 IN)	LF	$296.500	1,410.000	$418,065.00	2,560.00	2,560.00

Total Item Earnings This Estimate $418,065.00

Contractor's Estimate Package

Work Performed This Period

Project: C 3510-5-47 Control 351005047

Category: 037 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
3504	96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	9,639.950	$9,639.95	500,000.00	56,073.95

Total Item Earnings This Estimate $9,639.95

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 001 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

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	$6,550.000	747.060	0.000	0.00	$0.00
0065	01047001	000	REMOV CONC (PAV)	SY	$14.200	57,821.540	0.000	11,548.36	$163,986.74
0070	01047005	000	REMOV CONC (MOWSTRIP)	LF	$0.600	74,847.100	0.000	10,281.55	$6,168.93
0075	01047006	000	REMOV CONC (RIPRAP)	SY	$5.000	3,326.270	0.000	30.37	$151.87
0080	01047036	000	REMOV CONC (RAIL)	LF	$1.900	10,795.410	0.000	822.73	$1,563.19
0085	01057055	000	RMV (4"-10") TRT/UNTRT BASE & ASPH PAV	SY	$4.700	85,509.990	0.000	12,755.93	$59,952.89
0090	01107001	000	EXCAV (ROADWAY)	CY	$13.000	290,940.000	0.000	0.00	$0.00
0095	01107002	000	EXCAV (CHANNEL)	CY	$8.600	15,380.000	0.000	0.00	$0.00
0100	01327006	000	EMBANK (FNL)(DC)(TY C)	CY	$11.000	6,461.000	0.000	0.00	$0.00
0105	01627002	000	BLOCK SODDING	SY	$3.000	541,321.000	0.000	0.00	$0.00
0110	01647007	000	BROADCAST SEED (TEMP_WARM_COOL)	SY	$0.100	5,426.000	0.000	0.00	$0.00
0115	01647015	000	DRILL SEED (TEMP_WARM_COOL)	SY	$0.200	108,274.000	0.000	0.00	$0.00
0120	01647065	000	STRAW/HAY MULCH	SY	$0.300	113,700.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 001 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

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	01667001	000	FERTILIZER	AC	$918.000	135.470	0.000	0.00	$0.00
0130	01687001	000	VEGETATIVE WATERING	TGL	$5.000	16,256.400	0.000	0.00	$0.00
0135	02607001	000	LIME (COM OR QK)(SLURRY) OR QK(DRY)	TON	$335.600	5,980.000	0.000	0.00	$0.00
0140	02607007	000	LIME TRT (EXIST MATL)(8")	SY	$1.900	332,301.000	0.000	0.00	$0.00
0145	02757001	000	CEMENT	TON	$167.300	4,485.000	0.000	0.00	$0.00
0150	02767343	000	CEM TRT(PLNT MX)(CL N)(TY E)(GR 4)(6")	SY	$17.300	332,301.000	0.000	0.00	$0.00
0155	02927014	000	ASPHALT TRT BASE (GR 4)(PG 64)	TON	$80.000	36,544.000	0.000	0.00	$0.00
0160	03607006	000	CONC PVMT (CRCP) (12")	SY	$83.900	332,222.000	0.000	0.00	$0.00
0165	04007010	000	CEM STABIL BKFL	CY	$52.000	3,349.000	0.000	0.00	$0.00
0170	04007011	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	$52.000	931.000	0.000	0.00	$0.00
0175	04017001	000	FLOWABLE BACKFILL	CY	$162.800	479.000	0.000	0.00	$0.00
0180	04027001	000	TRENCH EXCAVATION PROTECTION	LF	$0.100	6,294.000	0.000	0.00	$0.00
0185	04037001	000	TEMPORARY SPL SHORING	SF	$27.500	538.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 001 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

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	04167007	000	DRILL SHAFT (42 IN)	LF	$296.500	222.000	0.000	0.00	$0.00
0195	04167024	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	$92.500	7.000	0.000	0.00	$0.00
0200	04167028	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	$155.000	652.000	0.000	0.00	$0.00
0205	04207044	000	CL C CONC (FOOTING)	CY	$1,282.200	19.600	0.000	0.00	$0.00
0210	04207057	000	CL C CONC (SIGN COLUMN)	CY	$1,352.300	53.620	0.000	0.00	$0.00
0215	04327001	000	RIPRAP (CONC)(4 IN)	CY	$827.800	2.000	0.000	0.00	$0.00
0220	04327003	000	RIPRAP (CONC)(6 IN)	CY	$549.100	4.000	0.000	0.00	$0.00
0225	04327005	000	RIPRAP (CONC)(CL B)	CY	$432.700	835.000	0.000	0.00	$0.00
0230	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	$591.600	11.000	0.000	0.00	$0.00
0235	04327029	000	RIPRAP (STONE COMMON)(DRY)(6 IN)	CY	$355.800	6.000	0.000	0.00	$0.00
0240	04327055	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	$662.100	8.200	0.000	0.00	$0.00
0245	04647005	000	RC PIPE (CL III)(24 IN)	LF	$100.100	5,095.000	0.000	0.00	$0.00
0250	04647007	000	RC PIPE (CL III)(30 IN)	LF	$119.200	1,267.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 001 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

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	04647010	000	RC PIPE (CL III)(42 IN)	LF	$197.300	318.000	0.000	0.00	$0.00
0260	04657070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	$3,604.700	1.000	0.000	0.00	$0.00
0265	04657317	000	INLET (COMPL)(TY AZ2G)(HOU)	EA	$10,198.500	120.000	0.000	0.00	$0.00
0270	04657332	000	JCT BOX (COMPL)(SPL)	EA	$26,248.400	4.000	0.000	0.00	$0.00
0275	04677325	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	$1,470.000	1.000	0.000	0.00	$0.00
0280	04677326	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	$1,648.500	15.000	0.000	0.00	$0.00
0285	04677348	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	$4,012.500	2.000	0.000	0.00	$0.00
0290	04677380	000	SET (TY II) (42 IN) (RCP) (6: 1) (P)	EA	$10,705.800	2.000	0.000	0.00	$0.00
0295	04797002	000	ADJUSTING INLETS	EA	$539.800	4.000	0.000	0.00	$0.00
0300	04797006	000	ADJUSTING INLETS (CAP)	EA	$623.400	42.000	0.000	0.00	$0.00
0305	04967002	000	REMOV STR (INLET)	EA	$443.100	88.000	0.000	0.00	$0.00
0310	04967004	000	REMOV STR (SET)	EA	$91.600	39.000	0.000	0.00	$0.00
0315	04967007	000	REMOV STR (PIPE)	LF	$19.600	2,124.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 001 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0320	05007001	000	MOBILIZATION	LS	$12,000,000.000	1.000	0.000	0.90	$10,800,000.00
0325	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$11,000.000	48.000	0.000	4.00	$44,000.00
0330	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	$61.200	360.000	0.000	0.00	$0.00
0335	05057003	000	TMA (MOBILE OPERATION)	DAY	$524.300	360.000	0.000	0.00	$0.00
0340	05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	$81.600	4,285.000	0.000	145.00	$11,832.00
0345	05067003	000	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	$102.000	80.000	0.000	0.00	$0.00
0350	05067011	000	ROCK FILTER DAMS (REMOVE)	LF	$20.400	4,365.000	0.000	0.00	$0.00
0355	05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	$28.200	5,000.000	0.000	109.89	$3,098.87
0360	05067024	000	CONSTRUCTION EXITS (REMOVE)	SY	$6.400	5,000.000	0.000	0.00	$0.00
0365	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	$1.800	53,539.000	0.000	1,383.56	$2,490.41
0370	05067040	000	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	$5.100	9,490.000	0.000	993.00	$5,064.30
0375	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	$0.600	63,029.000	0.000	0.00	$0.00
0380	05067044	000	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	$6.100	5,102.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 001 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

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	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	$2.000	5,102.000	0.000	0.00	$0.00
0390	05127013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	$14.900	62,250.000	0.000	62,250.00	$927,525.00
0395	05127025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	$9.700	99,719.000	0.000	0.00	$0.00
0400	05127037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	$14.900	62,250.000	0.000	0.00	$0.00
0405	05147001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	$65.200	41,517.000	0.000	0.00	$0.00
0410	05147004	000	PERM CTB (SGL SLOPE)(42)(MOD)	LF	$294.300	776.000	0.000	0.00	$0.00
0415	05147038	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	$470.300	1,800.000	0.000	0.00	$0.00
0420	05147053	000	PERM CTB (SGL SLOPE)(TY 1)(SPECIAL)	LF	$283.300	18,544.000	0.000	0.00	$0.00
0425	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	$33.200	100.000	0.000	0.00	$0.00
0430	05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	$1,785.000	1.000	0.000	0.00	$0.00
0435	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	$2.600	3,067.910	0.000	1,998.37	$5,195.76
0440	05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	$255.000	12.000	0.000	8.00	$2,040.00
0445	05437017	000	CABLE BARRIER TERM SEC (INSTL)(TL-3)	EA	$5,100.000	1.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 001 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0450	05437037	000	CABLE BARRIER (REMOVE)	LF	$4.600	61,842.510	0.000	21,072.48	$96,933.41
0455	05437038	000	CABLE BARRIER TERMINAL SECTION (REMOVE)	EA	$397.800	70.000	0.000	20.00	$7,956.00
0460	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	$3,927.000	1.000	0.000	0.00	$0.00
0465	05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	$204.000	12.000	0.000	8.00	$1,632.00
0470	05457004	000	CRASH CUSH ATTEN (REMOVE)	EA	$1,020.000	37.000	0.000	12.00	$12,240.00
0475	05457006	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	$22,083.000	42.000	0.000	15.00	$331,245.00
0480	05457014	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	$8,313.000	1.000	0.000	0.00	$0.00
0485	06187052	000	CONDT (PVC) (SCH 80) (1 1/2")	LF	$15.600	1,119.000	0.000	0.00	$0.00
0490	06187053	000	CONDT (PVC) (SCH 80) (1 1/2") (BORE)	LF	$20.400	2,595.000	0.000	0.00	$0.00
0495	06187060	000	CONDT (PVC) (SCH 80) (3")	LF	$23.500	101.000	0.000	0.00	$0.00
0500	06187090	000	CONDUIT (PREPARE)	LF	$1.000	288.000	0.000	0.00	$0.00
0505	06247002	000	GROUND BOX TY A (122311)W/APRON	EA	$1,428.000	8.000	0.000	0.00	$0.00
0510	06247006	000	GROUND BOX TY C (162911)W/APRON	EA	$1,632.000	4.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 001 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0515	06367002	000	ALUMINUM SIGNS (TY G)	SF	$35.700	3,427.500	0.000	0.00	$0.00
0520	06367003	000	ALUMINUM SIGNS (TY O)	SF	$41.800	436.000	0.000	0.00	$0.00
0525	06367004	000	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	$32.600	131.500	0.000	0.00	$0.00
0530	06367005	000	REPLACE EXISTING ALUMINUM SIGNS(TY G)	SF	$38.800	1,753.250	0.000	0.00	$0.00
0535	06367006	000	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	$41.800	5,930.750	0.000	0.00	$0.00
0540	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	$596.700	22.000	0.000	0.00	$0.00
0545	06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	$770.100	50.000	0.000	0.00	$0.00
0550	06447028	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	$1,004.700	50.000	0.000	0.00	$0.00
0555	06447031	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	$984.300	2.000	0.000	0.00	$0.00
0560	06447040	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	$1,004.700	4.000	0.000	0.00	$0.00
0565	06477001	000	INSTALL LRSS (STRUCT STEEL)	LB	$6.100	25,462.600	0.000	0.00	$0.00
0570	06477003	000	REMOVE LRSA	EA	$255.000	39.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 001 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0575	06507041	000	INS OH SN SUP(35 FT CANT)(SPAN ONLY)	EA	$31,620.000	1.000	0.000	0.00	$0.00
0580	06507048	000	INS OH SN SUP(40 FT CANT)(SPAN ONLY)	EA	$33,150.000	1.000	0.000	0.00	$0.00
0585	06507193	000	REMOVE OVERHD SIGN SUP	EA	$3,570.000	1.000	0.000	0.00	$0.00
0590	06587012	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB	EA	$21.400	1,011.000	0.000	0.00	$0.00
0595	06587018	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	$33.200	53.000	0.000	0.00	$0.00
0600	06587031	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)CTB	EA	$21.400	24.000	0.000	0.00	$0.00
0605	06587032	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)CTB (BI)	EA	$21.900	934.000	0.000	0.00	$0.00
0610	06587088	000	INSTL OM SM RD SIGN (1-OM-TY1)Y	EA	$66.300	1.000	0.000	0.00	$0.00
0615	06587090	000	INSTL OM LG RD SIGN (2-OM-TY1)Y	EA	$91.800	40.000	0.000	0.00	$0.00
0620	06587091	000	INSTL OM LG RD SIGN (3-OM-TY1)Y	EA	$127.500	2.000	0.000	0.00	$0.00
0625	06587103	000	REPLC OM LG RD SIGN (2-OM-TY1)Y	EA	$91.800	23.000	0.000	0.00	$0.00
0630	06587104	000	REPLC OM LG RD SIGN (3-OM-TY1)Y	EA	$127.500	1.000	0.000	0.00	$0.00
0635	06627061	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	$1.200	43,958.000	0.000	16,410.00	$19,692.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 001 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0640	06627064	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	$1.200	163,595.000	0.000	57,941.00	$69,529.20
0645	06627072	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	$2.400	24,905.000	0.000	4,392.00	$10,540.80
0650	06627074	000	WK ZN PAV MRK REMOV (W)12"(LNDP)	LF	$4.100	1,599.000	0.000	249.00	$1,020.90
0655	06627075	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	$4.100	3,750.000	0.000	2,552.00	$10,463.20
0660	06627082	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	$76.500	8.000	0.000	9.00	$688.50
0665	06627092	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	$76.500	8.000	0.000	9.00	$688.50
0670	06627097	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	$1.200	159,513.000	0.000	50,649.00	$60,778.80
0675	06667238	000	RE PM TY III (W)(6")(DOT)	LF	$1.200	3,922.000	0.000	0.00	$0.00
0680	06667239	000	RE PM TY III (W)(8")(SLD)	LF	$1.100	32,764.000	0.000	0.00	$0.00
0685	06667242	000	RE PM TY III (W)(12")(SLD)	LF	$5.100	8,981.000	0.000	0.00	$0.00
0690	06667243	000	RE PM TY III (W)(12")(DOT)	LF	$5.100	2,643.000	0.000	0.00	$0.00
0695	06667266	000	RE PROFILE PM TY I(W)6"(SLD)(100MIL)	LF	$0.800	148,259.000	0.000	0.00	$0.00
0700	06667270	000	RE PROFILE PM TY I(Y)6"(SLD)(100MIL)	LF	$0.800	148,236.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 001 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0705	06667347	000	PAVEMENT SLER 6"	LF	$0.200	296,495.000	0.000	0.00	$0.00
0710	06667353	000	PAVEMENT SLER (ARROW)	EA	$25.500	22.000	0.000	0.00	$0.00
0715	06667354	000	PAVEMENT SLER (WORD)	EA	$25.500	27.000	0.000	0.00	$0.00
0720	06667356	000	PAVEMENT SLER (DBL ARROW)	EA	$25.500	4.000	0.000	0.00	$0.00
0725	06667363	000	PAVEMENT SLER (SYMBOL)	EA	$51.000	5.000	0.000	0.00	$0.00
0730	06687091	000	PREFAB PM TY C (W)(ARROW)	EA	$214.200	22.000	0.000	0.00	$0.00
0735	06687093	000	PREFAB PM TY C (W)(DBL ARROW)	EA	$306.000	4.000	0.000	0.00	$0.00
0740	06687103	000	PREFAB PM TY C (W)(WORD)	EA	$219.300	27.000	0.000	0.00	$0.00
0745	06687135	000	PREFAB PM TY C (MULTI)(SHIELD)	EA	$2,550.000	5.000	0.000	0.00	$0.00
0750	06727006	000	REFL PAV MRKR TY II-C-R	EA	$6.100	6,580.000	0.000	0.00	$0.00
0755	06777002	000	ELIM EXT PM & MRKS (6")	LF	$0.400	297,306.000	0.000	53,323.00	$21,329.20
0760	06777004	000	ELIM EXT PM & MRKS (8")	LF	$0.500	32,764.000	0.000	8,255.00	$4,127.50
0765	06777005	000	ELIM EXT PM & MRKS (10")	LF	$0.800	40,650.000	0.000	11,920.00	$9,536.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 001 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0770	06777006	000	ELIM EXT PM & MRKS (12")	LF	$0.900	5,650.000	0.000	2,723.00	$2,450.70
0775	06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	$51.000	18.000	0.000	7.00	$357.00
0780	06777010	000	ELIM EXT PM & MRKS (DBL ARROW)	EA	$51.000	1.000	0.000	0.00	$0.00
0785	06777015	000	ELIM EXT PM & MRKS (WORD)	EA	$51.000	26.000	0.000	7.00	$357.00
0790	06777022	000	ELIM EXT PM & MRKS (SHIELD)	EA	$51.000	4.000	0.000	0.00	$0.00
0795	06787002	000	PAV SURF PREP FOR MRK (6")	LF	$0.100	300,417.000	0.000	0.00	$0.00
0800	06787004	000	PAV SURF PREP FOR MRK (8")	LF	$0.100	32,764.000	0.000	0.00	$0.00
0805	06787005	000	PAV SURF PREP FOR MRK (10")	LF	$0.100	74,670.000	0.000	0.00	$0.00
0810	06787006	000	PAV SURF PREP FOR MRK (12")	LF	$0.100	11,624.000	0.000	0.00	$0.00
0815	06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	$15.300	22.000	0.000	0.00	$0.00
0820	06787010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	$15.300	4.000	0.000	0.00	$0.00
0825	06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	$15.300	27.000	0.000	0.00	$0.00
0830	06787025	000	PAV SURF PREP FOR MRK (SHIELD)	EA	$15.300	5.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 001 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0835	07307019	000	FULL - WIDTH MOWING	CYC	$6,903.400	16.000	0.000	0.00	$0.00
0840	07347002	000	LITTER REMOVAL	CYC	$2,888.600	48.000	0.000	0.00	$0.00
0845	07387029	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(1)	CYC	$1,670.800	48.000	0.000	0.00	$0.00
0850	07607002	000	DITCH CLEAN / RESHAPING(CU YD IN PLACE)	CY	$47.800	20,429.000	0.000	0.00	$0.00
0855	30037001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	$620.900	1,522.000	0.000	0.00	$0.00
0860	60137006	000	GROUND BOX (PREPARE)	EA	$663.000	10.000	0.000	0.00	$0.00
0865	60647003	000	PREFB PV MK W/WNTY TY B(W)6"(BRK)CNTST	LF	$15.300	74,670.000	0.000	0.00	$0.00
							Category 001 SubTotal		$12,694,635.66

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 002 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0915	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	5,045.000	0.000	0.00	$0.00
0920	04257005	000	PRESTR CONC GIRDER (TX54)	LF	$240.900	591.160	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 002 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0925	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	82.000	0.000	0.00	$0.00
0930	04507024	000	RAIL (TY SSTR)	LF	$52.000	244.000	0.000	0.00	$0.00
0935	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	42.000	0.000	0.00	$0.00

Category 002 SubTotal $0.00

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 003 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0985	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	5,041.000	0.000	0.00	$0.00
0990	04257005	000	PRESTR CONC GIRDER (TX54)	LF	$240.900	590.870	0.000	0.00	$0.00
0995	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	82.000	0.000	0.00	$0.00
1000	04507024	000	RAIL (TY SSTR)	LF	$52.000	244.000	0.000	0.00	$0.00
1005	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	42.000	0.000	0.00	$0.00

Category 003 SubTotal $0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 004 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1055	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	6,420.000	0.000	0.00	$0.00
1060	04257005	000	PRESTR CONC GIRDER (TX54)	LF	$240.900	731.120	0.000	0.00	$0.00
1065	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	82.000	0.000	0.00	$0.00
1070	04507024	000	RAIL (TY SSTR)	LF	$52.000	310.500	0.000	0.00	$0.00
1075	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	42.000	0.000	0.00	$0.00

Category 004 SubTotal $0.00

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 005 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1125	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	6,414.000	0.000	0.00	$0.00
1130	04257005	000	PRESTR CONC GIRDER (TX54)	LF	$240.900	730.520	0.000	0.00	$0.00
1135	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	82.000	0.000	0.00	$0.00
1140	04507024	000	RAIL (TY SSTR)	LF	$52.000	310.500	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 005 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1145	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	42.000	0.000	0.00	$0.00

Category 005 SubTotal $0.00

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 006 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1195	04167007	000	DRILL SHAFT (42 IN)	LF	$296.500	750.000	0.000	0.00	$0.00
1200	04207022	000	CL C CONC (CAP)	CY	$1,778.200	35.000	0.000	0.00	$0.00
1205	04207038	000	CL C CONC (COLUMN)	CY	$1,056.500	28.300	0.000	0.00	$0.00
1210	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	13,640.000	0.000	0.00	$0.00
1215	04257004	000	PRESTR CONC GIRDER (TX46)	LF	$244.200	1,314.180	0.000	0.00	$0.00
1220	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	223.000	0.000	0.00	$0.00
1225	04507024	000	RAIL (TY SSTR)	LF	$52.000	659.600	0.000	0.00	$0.00
1230	04547005	000	SEALED EXPANSION JOINT (5 IN) (SEJ - M)	LF	$171.300	80.000	0.000	0.00	$0.00

Contractor's Estimate Package

Category 006 SubTotal $0.00

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 007 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1280	04167007	000	DRILL SHAFT (42 IN)	LF	$296.500	750.000	0.000	0.00	$0.00
1285	04207022	000	CL C CONC (CAP)	CY	$1,778.200	35.000	0.000	0.00	$0.00
1290	04207038	000	CL C CONC (COLUMN)	CY	$1,056.500	28.300	0.000	0.00	$0.00
1295	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	13,634.000	0.000	0.00	$0.00
1300	04257004	000	PRESTR CONC GIRDER (TX46)	LF	$244.200	1,313.820	0.000	0.00	$0.00
1305	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	244.000	0.000	0.00	$0.00
1310	04507024	000	RAIL (TY SSTR)	LF	$52.000	659.800	0.000	0.00	$0.00
1315	04547005	000	SEALED EXPANSION JOINT (5 IN) (SEJ - M)	LF	$171.300	80.000	0.000	0.00	$0.00

Category 007 SubTotal $0.00

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 008 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1365	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	6,345.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 008 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1370	04257005	000	PRESTR CONC GIRDER (TX54)	LF	$240.900	720.000	0.000	0.00	$0.00
1375	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	82.000	0.000	0.00	$0.00
1380	04507024	000	RAIL (TY SSTR)	LF	$52.000	307.000	0.000	0.00	$0.00
1385	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	42.000	0.000	0.00	$0.00

Category 008 SubTotal $0.00

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 009 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1435	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	6,345.000	0.000	0.00	$0.00
1440	04257005	000	PRESTR CONC GIRDER (TX54)	LF	$240.900	720.000	0.000	0.00	$0.00
1445	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	82.000	0.000	0.00	$0.00
1450	04507024	000	RAIL (TY SSTR)	LF	$52.000	307.000	0.000	0.00	$0.00
1455	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	42.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 009 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
					Category 009 SubTotal				$0.00

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 010 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1505	04167007	000	DRILL SHAFT (42 IN)	LF	$296.500	3,832.000	0.000	0.00	$0.00
1510	04207022	000	CL C CONC (CAP)	CY	$1,778.200	197.600	0.000	0.00	$0.00
1515	04207038	000	CL C CONC (COLUMN)	CY	$1,056.500	110.800	0.000	0.00	$0.00
1520	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	69,972.000	0.000	0.00	$0.00
1525	04257005	000	PRESTR CONC GIRDER (TX54)	LF	$240.900	6,742.080	0.000	0.00	$0.00
1530	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	463.000	0.000	0.00	$0.00
1535	04507024	000	RAIL (TY SSTR)	LF	$52.000	3,385.700	0.000	0.00	$0.00
1540	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	220.000	0.000	0.00	$0.00
					Category 010 SubTotal				$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 011 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1590	04167007	000	DRILL SHAFT (42 IN)	LF	$296.500	3,832.000	0.000	0.00	$0.00
1595	04207022	000	CL C CONC (CAP)	CY	$1,778.200	197.600	0.000	0.00	$0.00
1600	04207038	000	CL C CONC (COLUMN)	CY	$1,056.500	111.800	0.000	0.00	$0.00
1605	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	69,972.000	0.000	0.00	$0.00
1610	04257005	000	PRESTR CONC GIRDER (TX54)	LF	$240.900	6,742.080	0.000	0.00	$0.00
1615	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	462.000	0.000	0.00	$0.00
1620	04507024	000	RAIL (TY SSTR)	LF	$52.000	3,385.700	0.000	0.00	$0.00
1625	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	220.000	0.000	0.00	$0.00

Category 011 SubTotal $0.00

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 012 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1675	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	11,985.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 012 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1680	04257006	000	PRESTR CONC GIRDER (TX62)	LF	$238.400	1,155.000	0.000	0.00	$0.00
1685	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	85.000	0.000	0.00	$0.00
1690	04507024	000	RAIL (TY SSTR)	LF	$52.000	580.000	0.000	0.00	$0.00
1695	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	42.000	0.000	0.00	$0.00

Category 012 SubTotal $0.00

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 013 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1745	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	11,985.000	0.000	0.00	$0.00
1750	04257006	000	PRESTR CONC GIRDER (TX62)	LF	$238.400	1,155.000	0.000	0.00	$0.00
1755	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	85.000	0.000	0.00	$0.00
1760	04507024	000	RAIL (TY SSTR)	LF	$52.000	580.000	0.000	0.00	$0.00
1765	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	42.000	0.000	0.00	$0.00

Contractor's Estimate Package

Category 013 SubTotal $0.00

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 014 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1815	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	6,749.000	0.000	0.00	$0.00
1820	04257005	000	PRESTR CONC GIRDER (TX54)	LF	$240.900	635.980	0.000	0.00	$0.00
1825	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	146.000	0.000	0.00	$0.00
1830	04507024	000	RAIL (TY SSTR)	LF	$52.000	326.600	0.000	0.00	$0.00
1835	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	42.000	0.000	0.00	$0.00

Category 014 SubTotal $0.00

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 015 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1885	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	6,749.000	0.000	0.00	$0.00
1890	04257005	000	PRESTR CONC GIRDER (TX54)	LF	$240.900	636.000	0.000	0.00	$0.00
1895	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	146.000	0.000	0.00	$0.00
1900	04507024	000	RAIL (TY SSTR)	LF	$52.000	326.600	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 015 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1905	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	42.000	0.000	0.00	$0.00
						Category 015 SubTotal			$0.00

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 016 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
1955	04167007	000	DRILL SHAFT (42 IN)	LF	$296.500	240.000	0.000	0.00	$0.00
1960	04207022	000	CL C CONC (CAP)	CY	$1,778.200	17.000	0.000	0.00	$0.00
1965	04207038	000	CL C CONC (COLUMN)	CY	$1,056.500	13.600	0.000	0.00	$0.00
1970	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	3,846.000	0.000	0.00	$0.00
1975	04257002	000	PRESTR CONC GIRDER (TX34)	LF	$270.400	369.100	0.000	0.00	$0.00
1980	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	103.000	0.000	0.00	$0.00
1985	04507024	000	RAIL (TY SSTR)	LF	$52.000	186.000	0.000	0.00	$0.00
1990	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	43.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 016 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
					Category 016 SubTotal				$0.00

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 017 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
2040	04167007	000	DRILL SHAFT (42 IN)	LF	$296.500	240.000	0.000	0.00	$0.00
2045	04207022	000	CL C CONC (CAP)	CY	$1,778.200	17.000	0.000	0.00	$0.00
2050	04207038	000	CL C CONC (COLUMN)	CY	$1,056.500	13.600	0.000	0.00	$0.00
2055	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	3,846.000	0.000	0.00	$0.00
2060	04257002	000	PRESTR CONC GIRDER (TX34)	LF	$270.400	369.100	0.000	0.00	$0.00
2065	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	103.000	0.000	0.00	$0.00
2070	04507024	000	RAIL (TY SSTR)	LF	$52.000	186.000	0.000	0.00	$0.00
2075	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	43.000	0.000	0.00	$0.00
					Category 017 SubTotal				$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 018 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
2125	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	6,697.000	0.000	0.00	$0.00
2130	04257005	000	PRESTR CONC GIRDER (TX54)	LF	$240.900	631.000	0.000	0.00	$0.00
2135	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	124.000	0.000	0.00	$0.00
2140	04507024	000	RAIL (TY SSTR)	LF	$52.000	324.000	0.000	0.00	$0.00
2145	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	42.000	0.000	0.00	$0.00

Category 018 SubTotal $0.00

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 019 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
2195	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	6,697.000	0.000	0.00	$0.00
2200	04257005	000	PRESTR CONC GIRDER (TX54)	LF	$240.900	631.000	0.000	0.00	$0.00
2205	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	124.000	0.000	0.00	$0.00
2210	04507024	000	RAIL (TY SSTR)	LF	$52.000	324.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 019 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
2215	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	42.000	0.000	0.00	$0.00
						Category 019 SubTotal			$0.00

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 020 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
2265	04167007	000	DRILL SHAFT (42 IN)	LF	$296.500	2,510.000	0.000	2,510.00	$744,215.00
2270	04207022	000	CL C CONC (CAP)	CY	$1,778.200	117.500	0.000	14.00	$24,894.80
2275	04207038	000	CL C CONC (COLUMN)	CY	$1,056.500	74.500	0.000	57.08	$60,302.91
2280	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	46,675.000	0.000	0.00	$0.00
2285	04257005	000	PRESTR CONC GIRDER (TX54)	LF	$240.900	3,911.630	0.000	0.00	$0.00
2290	04257006	000	PRESTR CONC GIRDER (TX62)	LF	$238.400	899.150	0.000	0.00	$0.00
2295	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	473.000	0.000	0.00	$0.00
2300	04507024	000	RAIL (TY SSTR)	LF	$52.000	2,344.700	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 020 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
2305	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	181.000	0.000	0.00	$0.00

Category 020 SubTotal $829,412.71

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 021 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
2355	04167007	000	DRILL SHAFT (42 IN)	LF	$296.500	2,560.000	0.000	2,560.00	$759,040.00
2360	04207022	000	CL C CONC (CAP)	CY	$1,778.200	117.500	0.000	0.00	$0.00
2365	04207038	000	CL C CONC (COLUMN)	CY	$1,056.500	83.600	0.000	0.00	$0.00
2370	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	46,695.000	0.000	0.00	$0.00
2375	04257005	000	PRESTR CONC GIRDER (TX54)	LF	$240.900	3,976.490	0.000	0.00	$0.00
2380	04257006	000	PRESTR CONC GIRDER (TX62)	LF	$238.400	848.200	0.000	0.00	$0.00
2385	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	503.000	0.000	0.00	$0.00
2390	04507024	000	RAIL (TY SSTR)	LF	$52.000	2,345.600	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 021 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
2395	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	200.000	0.000	0.00	$0.00
							Category 021 SubTotal		$759,040.00

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 022 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
2445	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	5,043.000	0.000	0.00	$0.00
2450	04257005	000	PRESTR CONC GIRDER (TX54)	LF	$240.900	471.000	0.000	0.00	$0.00
2455	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	124.000	0.000	0.00	$0.00
2460	04507024	000	RAIL (TY SSTR)	LF	$52.000	244.000	0.000	0.00	$0.00
2465	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	42.000	0.000	0.00	$0.00
							Category 022 SubTotal		$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 023 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
2515	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	5,043.000	0.000	0.00	$0.00
2520	04257005	000	PRESTR CONC GIRDER (TX54)	LF	$240.900	471.000	0.000	0.00	$0.00
2525	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	124.000	0.000	0.00	$0.00
2530	04507024	000	RAIL (TY SSTR)	LF	$52.000	244.000	0.000	0.00	$0.00
2535	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	42.000	0.000	0.00	$0.00

Category 023 SubTotal $0.00

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 024 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
2585	04167007	000	DRILL SHAFT (42 IN)	LF	$296.500	1,636.000	0.000	0.00	$0.00
2590	04207022	000	CL C CONC (CAP)	CY	$1,778.200	84.000	0.000	0.00	$0.00
2595	04207038	000	CL C CONC (COLUMN)	CY	$1,056.500	46.100	0.000	0.00	$0.00
2600	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	30,628.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 024 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
2605	04257005	000	PRESTR CONC GIRDER (TX54)	LF	$240.900	2,915.000	0.000	0.00	$0.00
2610	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	295.000	0.000	0.00	$0.00
2615	04507024	000	RAIL (TY SSTR)	LF	$52.000	1,464.000	0.000	0.00	$0.00
2620	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	121.000	0.000	0.00	$0.00

Category 024 SubTotal $0.00

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 025 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
2670	04167007	000	DRILL SHAFT (42 IN)	LF	$296.500	1,636.000	0.000	0.00	$0.00
2675	04207022	000	CL C CONC (CAP)	CY	$1,778.200	84.000	0.000	0.00	$0.00
2680	04207038	000	CL C CONC (COLUMN)	CY	$1,056.500	43.000	0.000	0.00	$0.00
2685	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	30,628.000	0.000	0.00	$0.00
2690	04257005	000	PRESTR CONC GIRDER (TX54)	LF	$240.900	2,915.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 025 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
2695	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	355.000	0.000	0.00	$0.00
2700	04507024	000	RAIL (TY SSTR)	LF	$52.000	1,464.000	0.000	0.00	$0.00
2705	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	121.000	0.000	0.00	$0.00
					Category 025 SubTotal				$0.00

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 026 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
2755	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	5,895.000	0.000	0.00	$0.00
2760	04257005	000	PRESTR CONC GIRDER (TX54)	LF	$240.900	553.500	0.000	0.00	$0.00
2765	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	124.000	0.000	0.00	$0.00
2770	04507024	000	RAIL (TY SSTR)	LF	$52.000	285.300	0.000	0.00	$0.00
2775	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	42.000	0.000	0.00	$0.00
					Category 026 SubTotal				$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 027 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
2825	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	5,895.000	0.000	0.00	$0.00
2830	04257005	000	PRESTR CONC GIRDER (TX54)	LF	$240.900	553.500	0.000	0.00	$0.00
2835	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	124.000	0.000	0.00	$0.00
2840	04507024	000	RAIL (TY SSTR)	LF	$52.000	285.300	0.000	0.00	$0.00
2845	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	42.000	0.000	0.00	$0.00

Category 027 SubTotal $0.00

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 028 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
2895	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	5,034.000	0.000	0.00	$0.00
2900	04257005	000	PRESTR CONC GIRDER (TX54)	LF	$240.900	470.290	0.000	0.00	$0.00
2905	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	124.000	0.000	0.00	$0.00
2910	04507024	000	RAIL (TY SSTR)	LF	$52.000	244.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 028 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
2915	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	42.000	0.000	0.00	$0.00

Category 028 SubTotal $0.00

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 029 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
2965	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	5,052.000	0.000	0.00	$0.00
2970	04257005	000	PRESTR CONC GIRDER (TX54)	LF	$240.900	471.720	0.000	0.00	$0.00
2975	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	124.000	0.000	0.00	$0.00
2980	04507024	000	RAIL (TY SSTR)	LF	$52.000	244.000	0.000	0.00	$0.00
2985	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	42.000	0.000	0.00	$0.00

Category 029 SubTotal $0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 030 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
3035	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	6,411.000	0.000	0.00	$0.00
3040	04257005	000	PRESTR CONC GIRDER (TX54)	LF	$240.900	603.180	0.000	0.00	$0.00
3045	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	84.000	0.000	0.00	$0.00
3050	04507024	000	RAIL (TY SSTR)	LF	$52.000	310.200	0.000	0.00	$0.00
3055	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	42.000	0.000	0.00	$0.00

Category 030 SubTotal $0.00

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 031 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
3105	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	6,412.000	0.000	0.00	$0.00
3110	04257005	000	PRESTR CONC GIRDER (TX54)	LF	$240.900	603.220	0.000	0.00	$0.00
3115	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	84.000	0.000	0.00	$0.00
3120	04507024	000	RAIL (TY SSTR)	LF	$52.000	310.200	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 031 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
3125	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	42.000	0.000	0.00	$0.00
						Category 031 SubTotal			$0.00

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 032 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
3175	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	6,911.000	0.000	0.00	$0.00
3180	04257043	000	PRESTR CONC U-BEAM (U54)	LF	$795.600	631.020	0.000	0.00	$0.00
3185	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	155.000	0.000	0.00	$0.00
3190	04507024	000	RAIL (TY SSTR)	LF	$52.000	324.000	0.000	0.00	$0.00
3195	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	66.000	0.000	0.00	$0.00
						Category 032 SubTotal			$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 033 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
3245	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	7,627.000	0.000	0.00	$0.00
3250	04257006	000	PRESTR CONC GIRDER (TX62)	LF	$238.400	745.760	0.000	0.00	$0.00
3255	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	146.000	0.000	0.00	$0.00
3260	04507024	000	RAIL (TY SSTR)	LF	$52.000	382.900	0.000	0.00	$0.00
3265	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	46.000	0.000	0.00	$0.00

Category 033 SubTotal $0.00

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 034 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
3315	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	7,627.000	0.000	0.00	$0.00
3320	04257006	000	PRESTR CONC GIRDER (TX62)	LF	$238.400	745.830	0.000	0.00	$0.00
3325	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	146.000	0.000	0.00	$0.00
3330	04507024	000	RAIL (TY SSTR)	LF	$52.000	383.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 034 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
3335	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	46.000	0.000	0.00	$0.00

Category 034 SubTotal $0.00

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 035 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
3385	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	1,354.000	0.000	0.00	$0.00
3390	04257001	000	PRESTR CONC GIRDER (TX28)	LF	$299.400	130.000	0.000	0.00	$0.00
3395	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	108.000	0.000	0.00	$0.00
3400	04507024	000	RAIL (TY SSTR)	LF	$52.000	65.500	0.000	0.00	$0.00
3405	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	40.000	0.000	0.00	$0.00

Category 035 SubTotal $0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 036 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
3455	04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	1,354.000	0.000	0.00	$0.00
3460	04257001	000	PRESTR CONC GIRDER (TX28)	LF	$299.400	130.000	0.000	0.00	$0.00
3465	04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	137.000	0.000	0.00	$0.00
3470	04507024	000	RAIL (TY SSTR)	LF	$52.000	65.500	0.000	0.00	$0.00
3475	04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	40.000	0.000	0.00	$0.00

Category 036 SubTotal $0.00

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 037 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
3500	96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1.000	0.000	0.00	$0.00
3501	96027002	000	PAYMENT ADJUSTMENT-NEG	DOL	$1.000	-1.000	0.000	0.00	$0.00
3502	96067013	000	FORCE ACCOUNT - LANE ASSESSMENT FEES	DOL	$1.000	-1.000	0.000	0.00	$0.00
3503	96107001	000	ON THE JOB TRAINING	DOL	$1.000	1.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: C 3510-5-47 Control 351005047

Category: 037 Description: Widen from 4 to 6 Lanes (Toll) (SH 99 Segment E)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
3504	96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	500,000.000	0.000	56,073.95	$56,073.95
3505	96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1.000	100,000.000	0.000	0.00	$0.00
3506	96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	50,000.000	0.000	0.00	$0.00
3507	96057003	000	RUC DAMAGE ONLY	DOL	$1.000	-1.000	0.000	0.00	$0.00
3508	96027003	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	$1.000	1.000	0.000	0.00	$0.00
3509	96027004	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	$1.000	1.000	0.000	0.00	$0.00
3510	05857007	000	RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	$1.000	3,000.000	0.000	0.00	$0.00
3511	03417080	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	$1.000	5,000.000	0.000	0.00	$0.00
3512	03417081	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	$1.000	4,000.000	0.000	0.00	$0.00
3513	96067014	000	FORCE ACCOUNT	DOL	$1.000	200,000.000	0.000	0.00	$0.00
3514	96017001	000	MATERIAL ON HAND	DOL	$1.000	1.000	0.000	519,750.00	$519,750.00
3515	96067014	000	FORCE ACCOUNT	DOL	$1.000	5,198,000.000	0.000	0.00	$0.00

Credit for Milestone Early Completion (Milestones 1-5)

Category 037 SubTotal $575,823.95

Texas Department of Transportation

Contractor's Estimate Package

Total Item Earnings This Contract $14,858,912.32

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	$6,550.000	747.06	0.000	$0.00
01047001	000	REMOV CONC (PAV)	SY	$14.200	57,821.54	11,548.362	$163,986.74
01047005	000	REMOV CONC (MOWSTRIP)	LF	$0.600	74,847.10	10,281.550	$6,168.93
01047006	000	REMOV CONC (RIPRAP)	SY	$5.000	3,326.27	30.374	$151.87
01047036	000	REMOV CONC (RAIL)	LF	$1.900	10,795.41	822.730	$1,563.19
01057055	000	RMV (4"-10") TRT/UNTRT BASE & ASPH PAV	SY	$4.700	85,509.99	12,755.933	$59,952.89
01107001	000	EXCAV (ROADWAY)	CY	$13.000	290,940.00	0.000	$0.00
01107002	000	EXCAV (CHANNEL)	CY	$8.600	15,380.00	0.000	$0.00
01327006	000	EMBANK (FNL)(DC)(TY C)	CY	$11.000	6,461.00	0.000	$0.00
01627002	000	BLOCK SODDING	SY	$3.000	541,321.00	0.000	$0.00
01647007	000	BROADCAST SEED (TEMP_WARM_COOL)	SY	$0.100	5,426.00	0.000	$0.00
01647015	000	DRILL SEED (TEMP_WARM_COOL)	SY	$0.200	108,274.00	0.000	$0.00
01647065	000	STRAW/HAY MULCH	SY	$0.300	113,700.00	0.000	$0.00
01667001	000	FERTILIZER	AC	$918.000	135.47	0.000	$0.00
01687001	000	VEGETATIVE WATERING	TGL	$5.000	16,256.40	0.000	$0.00
02607001	000	LIME (COM OR QK)(SLURRY) OR QK(DRY)	TON	$335.600	5,980.00	0.000	$0.00
02607007	000	LIME TRT (EXIST MATL)(8")	SY	$1.900	332,301.00	0.000	$0.00
02757001	000	CEMENT	TON	$167.300	4,485.00	0.000	$0.00
02767343	000	CEM TRT(PLNT MX)(CL N)(TY E)(GR 4)(6")	SY	$17.300	332,301.00	0.000	$0.00
02927014	000	ASPHALT TRT BASE (GR 4)(PG 64)	TON	$80.000	36,544.00	0.000	$0.00
03417080	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	$1.000	5,000.00	0.000	$0.00
03417081	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	$1.000	4,000.00	0.000	$0.00
03607006	000	CONC PVMT (CRCP) (12")	SY	$83.900	332,222.00	0.000	$0.00
04007010	000	CEM STABIL BKFL	CY	$52.000	3,349.00	0.000	$0.00
04007011	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	$52.000	931.00	0.000	$0.00
04017001	000	FLOWABLE BACKFILL	CY	$162.800	479.00	0.000	$0.00
04027001	000	TRENCH EXCAVATION PROTECTION	LF	$0.100	6,294.00	0.000	$0.00
04037001	000	TEMPORARY SPL SHORING	SF	$27.500	538.00	0.000	$0.00

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							
04167007	000	DRILL SHAFT (42 IN)	LF	$296.500	18,208.00	0.000	$0.00
04167007	000	DRILL SHAFT (42 IN)	LF	$296.500	18,208.00	2,510.000	$744,215.00
04167007	000	DRILL SHAFT (42 IN)	LF	$296.500	18,208.00	2,560.000	$759,040.00
04167024	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	$92.500	7.00	0.000	$0.00
04167028	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	$155.000	652.00	0.000	$0.00
04207022	000	CL C CONC (CAP)	CY	$1,778.200	902.20	0.000	$0.00
04207022	000	CL C CONC (CAP)	CY	$1,778.200	902.20	14.000	$24,894.80
04207038	000	CL C CONC (COLUMN)	CY	$1,056.500	553.60	0.000	$0.00
04207038	000	CL C CONC (COLUMN)	CY	$1,056.500	553.60	57.078	$60,302.91
04207044	000	CL C CONC (FOOTING)	CY	$1,282.200	19.60	0.000	$0.00
04207057	000	CL C CONC (SIGN COLUMN)	CY	$1,352.300	53.62	0.000	$0.00
04227003	000	REINF CONC SLAB (EXTEND SLAB)	SF	$23.300	485,666.00	0.000	$0.00
04257001	000	PRESTR CONC GIRDER (TX28)	LF	$299.400	260.00	0.000	$0.00
04257002	000	PRESTR CONC GIRDER (TX34)	LF	$270.400	738.20	0.000	$0.00
04257004	000	PRESTR CONC GIRDER (TX46)	LF	$244.200	2,628.00	0.000	$0.00
04257005	000	PRESTR CONC GIRDER (TX54)	LF	$240.900	38,017.34	0.000	$0.00
04257006	000	PRESTR CONC GIRDER (TX62)	LF	$238.400	5,548.94	0.000	$0.00
04257043	000	PRESTR CONC U-BEAM (U54)	LF	$795.600	631.02	0.000	$0.00
04327001	000	RIPRAP (CONC)(4 IN)	CY	$827.800	2.00	0.000	$0.00
04327003	000	RIPRAP (CONC)(6 IN)	CY	$549.100	4.00	0.000	$0.00
04327005	000	RIPRAP (CONC)(CL B)	CY	$432.700	835.00	0.000	$0.00
04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	$591.600	11.00	0.000	$0.00
04327029	000	RIPRAP (STONE COMMON)(DRY)(6 IN)	CY	$355.800	6.00	0.000	$0.00
04327055	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	$662.100	8.20	0.000	$0.00
04387013	000	CLEANING & SEALING EXISTING JOINT (SEJ)	LF	$16.700	6,030.00	0.000	$0.00
04507024	000	RAIL (TY SSTR)	LF	$52.000	23,653.20	0.000	$0.00
04547004	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	$171.300	2,227.00	0.000	$0.00
04547005	000	SEALED EXPANSION JOINT (5 IN) (SEJ - M)	LF	$171.300	160.00	0.000	$0.00
04647005	000	RC PIPE (CL III)(24 IN)	LF	$100.100	5,095.00	0.000	$0.00
04647007	000	RC PIPE (CL III)(30 IN)	LF	$119.200	1,267.00	0.000	$0.00

Contractor's Estimate Package

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
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04647010	000	RC PIPE (CL III)(42 IN)	LF	$197.300	318.00	0.000	$0.00
04657070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	$3,604.700	1.00	0.000	$0.00
04657317	000	INLET (COMPL)(TY AZ2G)(HOU)	EA	$10,198.500	120.00	0.000	$0.00
04657332	000	JCT BOX (COMPL)(SPL)	EA	$26,248.400	4.00	0.000	$0.00
04677325	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	$1,470.000	1.00	0.000	$0.00
04677326	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	$1,648.500	15.00	0.000	$0.00
04677348	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	$4,012.500	2.00	0.000	$0.00
04677380	000	SET (TY II) (42 IN) (RCP) (6: 1) (P)	EA	$10,705.800	2.00	0.000	$0.00
04797002	000	ADJUSTING INLETS	EA	$539.800	4.00	0.000	$0.00
04797006	000	ADJUSTING INLETS (CAP)	EA	$623.400	42.00	0.000	$0.00
04967002	000	REMOV STR (INLET)	EA	$443.100	88.00	0.000	$0.00
04967004	000	REMOV STR (SET)	EA	$91.600	39.00	0.000	$0.00
04967007	000	REMOV STR (PIPE)	LF	$19.600	2,124.00	0.000	$0.00
05007001	000	MOBILIZATION	LS	$12,000,000.000	1.00	0.900	$10,800,000.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$11,000.000	48.00	4.000	$44,000.00
05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	$61.200	360.00	0.000	$0.00
05057003	000	TMA (MOBILE OPERATION)	DAY	$524.300	360.00	0.000	$0.00
05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	$81.600	4,285.00	145.000	$11,832.00
05067003	000	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	$102.000	80.00	0.000	$0.00
05067011	000	ROCK FILTER DAMS (REMOVE)	LF	$20.400	4,365.00	0.000	$0.00
05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	$28.200	5,000.00	109.889	$3,098.87
05067024	000	CONSTRUCTION EXITS (REMOVE)	SY	$6.400	5,000.00	0.000	$0.00
05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	$1.800	53,539.00	1,383.560	$2,490.41
05067040	000	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	$5.100	9,490.00	993.000	$5,064.30
05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	$0.600	63,029.00	0.000	$0.00
05067044	000	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	$6.100	5,102.00	0.000	$0.00
05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	$2.000	5,102.00	0.000	$0.00
05127013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	$14.900	62,250.00	62,250.000	$927,525.00
05127025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	$9.700	99,719.00	0.000	$0.00

Contractor's Estimate Package

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
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05127037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	$14.900	62,250.00	0.000	$0.00
05147001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	$65.200	41,517.00	0.000	$0.00
05147004	000	PERM CTB (SGL SLOPE)(42)(MOD)	LF	$294.300	776.00	0.000	$0.00
05147038	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	$470.300	1,800.00	0.000	$0.00
05147053	000	PERM CTB (SGL SLOPE)(TY 1)(SPECIAL)	LF	$283.300	18,544.00	0.000	$0.00
05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	$33.200	100.00	0.000	$0.00
05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	$1,785.000	1.00	0.000	$0.00
05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	$2.600	3,067.91	1,998.370	$5,195.76
05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	$255.000	12.00	8.000	$2,040.00
05437017	000	CABLE BARRIER TERM SEC (INSTL)(TL-3)	EA	$5,100.000	1.00	0.000	$0.00
05437037	000	CABLE BARRIER (REMOVE)	LF	$4.600	61,842.51	21,072.480	$96,933.41
05437038	000	CABLE BARRIER TERMINAL SECTION (REMOVE)	EA	$397.800	70.00	20.000	$7,956.00
05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	$3,927.000	1.00	0.000	$0.00
05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	$204.000	12.00	8.000	$1,632.00
05457004	000	CRASH CUSH ATTEN (REMOVE)	EA	$1,020.000	37.00	12.000	$12,240.00
05457006	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	$22,083.000	42.00	15.000	$331,245.00
05457014	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	$8,313.000	1.00	0.000	$0.00
05857007	000	RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	$1.000	3,000.00	0.000	$0.00
06187052	000	CONDT (PVC) (SCH 80) (1 1/2")	LF	$15.600	1,119.00	0.000	$0.00
06187053	000	CONDT (PVC) (SCH 80) (1 1/2") (BORE)	LF	$20.400	2,595.00	0.000	$0.00
06187060	000	CONDT (PVC) (SCH 80) (3")	LF	$23.500	101.00	0.000	$0.00
06187090	000	CONDUIT (PREPARE)	LF	$1.000	288.00	0.000	$0.00
06247002	000	GROUND BOX TY A (122311)W/APRON	EA	$1,428.000	8.00	0.000	$0.00
06247006	000	GROUND BOX TY C (162911)W/APRON	EA	$1,632.000	4.00	0.000	$0.00
06367002	000	ALUMINUM SIGNS (TY G)	SF	$35.700	3,427.50	0.000	$0.00
06367003	000	ALUMINUM SIGNS (TY O)	SF	$41.800	436.00	0.000	$0.00
06367004	000	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	$32.600	131.50	0.000	$0.00
06367005	000	REPLACE EXISTING ALUMINUM SIGNS(TY G)	SF	$38.800	1,753.25	0.000	$0.00
06367006	000	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	$41.800	5,930.75	0.000	$0.00
06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	$596.700	22.00	0.000	$0.00

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06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	$770.100	50.00	0.000	$0.00
06447028	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	$1,004.700	50.00	0.000	$0.00
06447031	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	$984.300	2.00	0.000	$0.00
06447040	000	IN SM RD SN SUP&AM TYS80(1)SB(T)	EA	$1,004.700	4.00	0.000	$0.00
06477001	000	INSTALL LRSS (STRUCT STEEL)	LB	$6.100	25,462.60	0.000	$0.00
06477003	000	REMOVE LRSA	EA	$255.000	39.00	0.000	$0.00
06507041	000	INS OH SN SUP(35 FT CANT)(SPAN ONLY)	EA	$31,620.000	1.00	0.000	$0.00
06507048	000	INS OH SN SUP(40 FT CANT)(SPAN ONLY)	EA	$33,150.000	1.00	0.000	$0.00
06507193	000	REMOVE OVERHD SIGN SUP	EA	$3,570.000	1.00	0.000	$0.00
06587012	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB	EA	$21.400	1,011.00	0.000	$0.00
06587018	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	$33.200	53.00	0.000	$0.00
06587031	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)CTB	EA	$21.400	24.00	0.000	$0.00
06587032	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)CTB (BI)	EA	$21.900	934.00	0.000	$0.00
06587088	000	INSTL OM SM RD SIGN (1-OM-TY1)Y	EA	$66.300	1.00	0.000	$0.00
06587090	000	INSTL OM LG RD SIGN (2-OM-TY1)Y	EA	$91.800	40.00	0.000	$0.00
06587091	000	INSTL OM LG RD SIGN (3-OM-TY1)Y	EA	$127.500	2.00	0.000	$0.00
06587103	000	REPLC OM LG RD SIGN (2-OM-TY1)Y	EA	$91.800	23.00	0.000	$0.00
06587104	000	REPLC OM LG RD SIGN (3-OM-TY1)Y	EA	$127.500	1.00	0.000	$0.00
06627061	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	$1.200	43,958.00	16,410.000	$19,692.00
06627064	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	$1.200	163,595.00	57,941.000	$69,529.20
06627072	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	$2.400	24,905.00	4,392.000	$10,540.80
06627074	000	WK ZN PAV MRK REMOV (W)12"(LNDP)	LF	$4.100	1,599.00	249.000	$1,020.90
06627075	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	$4.100	3,750.00	2,552.000	$10,463.20
06627082	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	$76.500	8.00	9.000	$688.50
06627092	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	$76.500	8.00	9.000	$688.50
06627097	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	$1.200	159,513.00	50,649.000	$60,778.80
06667238	000	RE PM TY III (W)(6")(DOT)	LF	$1.200	3,922.00	0.000	$0.00
06667239	000	RE PM TY III (W)(8")(SLD)	LF	$1.100	32,764.00	0.000	$0.00
06667242	000	RE PM TY III (W)(12")(SLD)	LF	$5.100	8,981.00	0.000	$0.00
06667243	000	RE PM TY III (W)(12")(DOT)	LF	$5.100	2,643.00	0.000	$0.00

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06667266	000	RE PROFILE PM TY I(W)6"(SLD)(100MIL)	LF	$0.800	148,259.00	0.000	$0.00
06667270	000	RE PROFILE PM TY I(Y)6"(SLD)(100MIL)	LF	$0.800	148,236.00	0.000	$0.00
06667347	000	PAVEMENT SLER 6"	LF	$0.200	296,495.00	0.000	$0.00
06667353	000	PAVEMENT SLER (ARROW)	EA	$25.500	22.00	0.000	$0.00
06667354	000	PAVEMENT SLER (WORD)	EA	$25.500	27.00	0.000	$0.00
06667356	000	PAVEMENT SLER (DBL ARROW)	EA	$25.500	4.00	0.000	$0.00
06667363	000	PAVEMENT SLER (SYMBOL)	EA	$51.000	5.00	0.000	$0.00
06687091	000	PREFAB PM TY C (W)(ARROW)	EA	$214.200	22.00	0.000	$0.00
06687093	000	PREFAB PM TY C (W)(DBL ARROW)	EA	$306.000	4.00	0.000	$0.00
06687103	000	PREFAB PM TY C (W)(WORD)	EA	$219.300	27.00	0.000	$0.00
06687135	000	PREFAB PM TY C (MULTI)(SHIELD)	EA	$2,550.000	5.00	0.000	$0.00
06727006	000	REFL PAV MRKR TY II-C-R	EA	$6.100	6,580.00	0.000	$0.00
06777002	000	ELIM EXT PM & MRKS (6")	LF	$0.400	297,306.00	53,323.000	$21,329.20
06777004	000	ELIM EXT PM & MRKS (8")	LF	$0.500	32,764.00	8,255.000	$4,127.50
06777005	000	ELIM EXT PM & MRKS (10")	LF	$0.800	40,650.00	11,920.000	$9,536.00
06777006	000	ELIM EXT PM & MRKS (12")	LF	$0.900	5,650.00	2,723.000	$2,450.70
06777009	000	ELIM EXT PM & MRKS (ARROW)	EA	$51.000	18.00	7.000	$357.00
06777010	000	ELIM EXT PM & MRKS (DBL ARROW)	EA	$51.000	1.00	0.000	$0.00
06777015	000	ELIM EXT PM & MRKS (WORD)	EA	$51.000	26.00	7.000	$357.00
06777022	000	ELIM EXT PM & MRKS (SHIELD)	EA	$51.000	4.00	0.000	$0.00
06787002	000	PAV SURF PREP FOR MRK (6")	LF	$0.100	300,417.00	0.000	$0.00
06787004	000	PAV SURF PREP FOR MRK (8")	LF	$0.100	32,764.00	0.000	$0.00
06787005	000	PAV SURF PREP FOR MRK (10")	LF	$0.100	74,670.00	0.000	$0.00
06787006	000	PAV SURF PREP FOR MRK (12")	LF	$0.100	11,624.00	0.000	$0.00
06787009	000	PAV SURF PREP FOR MRK (ARROW)	EA	$15.300	22.00	0.000	$0.00
06787010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	$15.300	4.00	0.000	$0.00
06787016	000	PAV SURF PREP FOR MRK (WORD)	EA	$15.300	27.00	0.000	$0.00
06787025	000	PAV SURF PREP FOR MRK (SHIELD)	EA	$15.300	5.00	0.000	$0.00
07307019	000	FULL - WIDTH MOWING	CYC	$6,903.400	16.00	0.000	$0.00
07347002	000	LITTER REMOVAL	CYC	$2,888.600	48.00	0.000	$0.00

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07387029	000	CLEAN / SWEEP-OUTSIDE MAIN LANE-AREA(1)	CYC	$1,670.800	48.00	0.000	$0.00
07607002	000	DITCH CLEAN / RESHAPING(CU YD IN PLACE)	CY	$47.800	20,429.00	0.000	$0.00
30037001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	$620.900	1,522.00	0.000	$0.00
60137006	000	GROUND BOX (PREPARE)	EA	$663.000	10.00	0.000	$0.00
60647003	000	PREFB PV MK W/WNTY TY B(W)6"(BRK)CNTST	LF	$15.300	74,670.00	0.000	$0.00
96017001	000	MATERIAL ON HAND	DOL	$1.000	1.00	519,750.000	$519,750.00
96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1.00	0.000	$0.00
96027002	000	PAYMENT ADJUSTMENT-NEG	DOL	$1.000	-1.00	0.000	$0.00
96027003	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	$1.000	1.00	0.000	$0.00
96027004	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	$1.000	1.00	0.000	$0.00
96057003	000	RUC DAMAGE ONLY	DOL	$1.000	-1.00	0.000	$0.00
96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	500,000.00	56,073.950	$56,073.95
96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	50,000.00	0.000	$0.00
96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1.000	100,000.00	0.000	$0.00
96067013	000	FORCE ACCOUNT - LANE ASSESSMENT FEES	DOL	$1.000	-1.00	0.000	$0.00
96067014	000	FORCE ACCOUNT	DOL	$1.000	5,198,000.00	0.000	$0.00
96067014	000	FORCE ACCOUNT	DOL	$1.000	200,000.00	0.000	$0.00
96107001	000	ON THE JOB TRAINING	DOL	$1.000	1.00	0.000	$0.00
				Total Item Earnings To Date		$14,858,912.32	