



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/08/24**

CONTRACT ID: **017803156**
 PROJECT: **C 178-3-156**
 CONTRACT: **06223207**
 AWARD AMOUNT: **\$20,773,975.76**
 PROJECTED AMOUNT: **\$20,885,007.76**
 ADJ. PROJECTED AMOUNT: **\$21,763,501.02**
 CONTRACTOR: **DURWOOD GREENE CONSTRUCTION CO.**

HIGHWAY: **SH 35**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **BRAZORIA**
 AREA ENGINEER: **Maria Aponte, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0022**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/26/2024** to **06/30/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **47.11**
 % TIME USED: **81.17**
 % RETAINAGE: **0.00**

LETTING DATE: **06/02/2022**
 AWARD DATE: **06/23/2022**
 NOTICE TO PROCEED DATE: **07/06/2022**
 WORK BEGIN DATE: **10/11/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$10,253,808.50	\$8,456,001.48	\$1,797,807.02
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$10,253,808.50	\$8,456,001.48	\$1,797,807.02
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$10,253,808.50	\$8,456,001.48	\$1,797,807.02

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	10/11/2022	<u>ASSESSED LIQ DAMAGES:</u>	0		
<u>TIME CHARGES BEGIN:</u>	09/05/2022	<u>LIQ DAMAGE RATE:</u>	\$2,590.00		
<u>BID DAYS:</u>	416	<u>LIQUIDATED DAMAGES:</u>	0		
<u>C. O. ADJUSTED DAYS:</u>	30			DAYS AT	
<u>CURRENT DAYS:</u>	446			PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	362	<u>TOTAL:</u>	\$0.00		
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000				

<u>DAILY BREAKDOWN</u>			<u>PERIOD SUMMARY</u>			
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
05/26/2024		1 SUNDAY		36	29	7
05/27/2024		1 HOLIDAY				
05/28/2024	1					
05/29/2024	1			HOLIDAY		1
05/30/2024	1			SUNDAY		6
05/31/2024	1					
06/01/2024	1					
06/02/2024		1 SUNDAY				
06/03/2024	1					
06/04/2024	1					
06/05/2024	1					
06/06/2024	1					
06/07/2024	1					
06/08/2024	1					
06/09/2024		1 SUNDAY				
06/10/2024	1					
06/11/2024	1					
06/12/2024	1					
06/13/2024	1					
06/14/2024	1					
06/15/2024	1					
06/16/2024		1 SUNDAY				
06/17/2024	1					
06/18/2024	1					
06/19/2024	1					
06/20/2024	1					
06/21/2024	1					
06/22/2024	1					
06/23/2024		1 SUNDAY				
06/24/2024	1					
06/25/2024	1					
06/26/2024	1					
06/27/2024	1					
06/28/2024	1					
06/29/2024	1					
06/30/2024		1 SUNDAY				

WORK PERFORMED THIS PERIOD

PROJECT C 178-3-156 CONTROL 017803156
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0060	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	30.000	27.934	\$838.02	250.00	219.57
0120	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	92.000	85.640	\$7,878.88	44,751.00	44,630.80
0130	03166001	002	ASPH (MULTI OPTION)	GAL	4.500	46,350.000	\$208,575.00	152,236.00	46,350.00
0135	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	160.000	1,137.000	\$181,920.00	3,674.00	1,137.00
0140	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	20.000	1,246.777	\$24,935.54	5,750.00	1,246.78
0145	03516016	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(15")	SY	65.000	48.222	\$3,134.43	8,220.00	48.22
0155	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	2.500	147,110.930	\$367,777.33	418,343.00	208,747.37
0250	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,400.000	4.000	\$5,600.00	98.00	48.00
0260	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,900.000	8.000	\$23,200.00	80.00	34.00
0321	05026002		BARR, SIGNS, TRAFFIC HANDLING ADD ALT1X	MO	229.600	1.000	\$229.60	17.00	16.00
			SUPP DESCR						
			ADDT'L SPEED LIMIT SIGNS						
0353	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	65.740	180.000	\$11,833.20	1,440.00	840.00
			SUPP DESCR						
			CO 3: STANDARDS ADJUSTMENT						
0383	05406014		SHORT RADIUS	LF	113.590	12.500	\$1,419.88	75.00	62.50
			SUPP DESCR						
			CO 3: STANDARDS ADJUSTMENT						
0395	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	90.000	8.000	\$720.00	129.50	50.00
0445	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	2.000	\$800.00	30.00	5.00
0451	05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	6,696.650	2.000	\$13,393.30	16.00	10.00
			SUPP DESCR						
			CO 3: STANDARDS ADJUSTMENT						
0525	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	520.000	28.000	\$14,560.00	89.00	28.00
0530	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	700.000	10.000	\$7,000.00	24.00	10.00
0535	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	900.000	2.000	\$1,800.00	13.00	2.00
0540	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	950.000	9.000	\$8,550.00	18.00	9.00
0545	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,070.000	1.000	\$1,070.00	3.00	1.00
0550	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,100.000	1.000	\$1,100.00	1.00	1.00
0555	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,200.000	4.000	\$4,800.00	7.00	4.00
0560	06446076	000	REMOVE SM RD SN SUP&AM	EA	60.000	42.000	\$2,520.00	127.00	58.00
0580	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.370	950.000	\$351.50	30,776.00	950.00
0585	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.370	116,782.000	\$43,209.34	327,064.00	116,782.00
0590	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.620	2,210.000	\$1,370.20	11,532.00	2,210.00
0595	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.100	77.000	\$161.70	324.00	77.00
0605	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.320	87,748.000	\$28,079.36	351,744.00	87,748.00
0835	30766041	000	D-GR HMA TY-D SAC-A PG70-22	TON	135.000	5,998.260	\$809,765.10	39,286.00	5,998.26
0890	61856005	002	TMA (MOBILE OPERATION)	DAY	75.000	26.000	\$1,950.00	90.00	235.00

CATEGORY 007 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1300	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	5,877.940	\$5,877.94	1.00	13,977.71
1470	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	13,386.700	\$13,386.70	100,000.00	59,171.25

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,797,807.02

CONTRACT LINE ITEMS

PROJECT C 178-3-156 CONTROL 017803156
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	30.000	250.000	0.000	219.57	6,587.16
0065	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	10.000	737.500	477.000	917.00	9,170.00
0075	01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	800.000	375.500	46.330	413.27	330,612.00
0080	01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	45.000	4,568.440	65.310	4,401.88	198,084.70
0120	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	92.000	41,608.000	3,143.000	44,630.80	4,106,033.60
0130	03166001	002	ASPH (MULTI OPTION)	GAL	4.500	151,291.000	945.000	46,350.00	208,575.00
0135	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	160.000	3,650.000	24.000	1,137.00	181,920.00
0140	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	20.000	5,750.000	0.000	1,246.78	24,935.54
0145	03516016	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(15")	SY	65.000	8,220.000	0.000	48.22	3,134.43
0155	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	2.500	418,343.000	0.000	208,747.37	521,868.44
0165	04006005	000	CEM STABIL BKFL	CY	80.000	2,205.780	103.790	808.28	64,662.48
0170	04006008	000	CUT & RESTORE ASPH PAVING	SY	150.000	157.000	0.000	61.61	9,241.65
0175	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	30.000	2,011.240	330.000	769.39	23,081.76
0180	04026001	000	TRENCH EXCAVATION PROTECTION	LF	15.000	585.000	52.000	48.00	720.00
0185	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	270.000	30.000	0.000	28.40	7,668.00
0190	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	500.000	45.000	0.000	44.00	22,000.00
0213	04626061		CONC BOX CULV (7 FT X 6 FT)(EXTEND)	LF	5,948.210	0.000	12.000	12.00	71,378.52
			CO 3: STANDARDS ADJUSTMENT						
0215	04626064	002	CONC BOX CULV (8 FT X 5 FT)(EXTEND)	LF	2,000.000	24.000	0.000	24.00	48,000.00
0220	04626161	002	CONC BOX CULV (4FT X 6FT)(EXTEND)	LF	1,500.000	52.000	0.000	52.00	78,000.00
0230	04666155	000	WINGWALL (FW - 0) (HW=8 FT)	EA	22,000.000	4.000	0.000	4.00	88,000.00
0245	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	7,750.000	4.000	0.000	4.00	31,000.00
0250	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,400.000	102.000	-4.000	48.00	67,200.00
0255	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,700.000	418.000	16.000	134.00	227,800.00
0260	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,900.000	64.000	16.000	34.00	98,600.00
0265	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	5,500.000	30.000	-18.000	6.00	33,000.00
0285	04806001	000	CLEAN EXIST CULVERTS	EA	1,000.000	10.000	0.000	3.00	3,000.00
0290	04966004	000	REMOV STR (SET)	EA	900.000	58.000	4.000	23.00	20,700.00
0295	04966005	000	REMOV STR (WINGWALL)	EA	4,000.000	4.000	0.000	4.00	16,000.00
0300	04966006	000	REMOV STR (HEADWALL)	EA	1,500.000	14.000	0.000	4.00	6,000.00
0305	04966007	000	REMOV STR (PIPE)	LF	30.000	4,568.000	89.000	1,554.00	46,620.00
0315	05006001	000	MOBILIZATION	LS	1,000,000.000	1.000	0.000	0.90	900,000.00
0320	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,000.000	17.000	0.000	17.00	119,000.00
0321	05026002		BARR, SIGNS, TRAFFIC HANDLING ADD ALT1X ADDT'L SPEED LIMIT SIGNS	MO	229.600	0.000	17.000	16.00	3,673.60
0345	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.750	6,980.000	0.000	1,250.00	2,187.50
0350	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.350	6,980.000	0.000	458.00	160.30
0352	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1) CO 3: STANDARDS ADJUSTMENT	LF	107.780	0.000	180.000	180.00	19,400.40
0353	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1) CO 3: STANDARDS ADJUSTMENT	LF	65.740	0.000	1,440.000	840.00	55,221.60
0355	05306019	000	DRIVEWAYS (ACP)(TYPE 1)	SY	65.000	9,760.000	0.000	1,470.17	95,561.12
0380	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	2,212.500	-162.500	187.50	5,250.00

CATEGORY	001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0383	05406014		SHORT RADIUS CO 3: STANDARDS ADJUSTMENT	LF	113.590	0.000	75.000	62.50	7,099.38
0385	05406015	001	DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,100.000	2.000	2.000	3.00	3,300.00
0393	05406019		MTL W-BEAM GD FEN (SPECIAL) CO 3: STANDARDS ADJUSTMENT	LF	66.110	0.000	512.500	287.50	19,006.63
0395	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	90.000	167.000	-37.500	50.00	4,500.00
0410	05406035	001	MTL BM GD FEN TRANS (31"-28")	EA	1,100.000	2.000	2.000	3.00	3,300.00
0425	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	2,775.000	300.000	562.50	1,687.50
0430	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	400.000	2.000	2.000	3.00	1,200.00
0440	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,100.000	30.000	2.000	5.00	15,500.00
0445	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	30.000	0.000	5.00	2,000.00
0451	05456003		CRASH CUSH ATTEN (MOVE & RESET) CO 3: STANDARDS ADJUSTMENT	EA	6,696.650	0.000	16.000	10.00	66,966.50
0454	05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) CO 3: STANDARDS ADJUSTMENT	EA	15,470.190	0.000	2.000	2.00	30,940.38
0470	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	19.000	105.000	0.000	100.00	1,900.00
0475	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	20.000	210.000	0.000	200.00	4,000.00
0480	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	27.000	70.000	0.000	65.00	1,755.00
0485	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	32.000	105.000	0.000	100.00	3,200.00
0490	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.500	465.000	0.000	485.00	1,697.50
0495	06206011	000	ELEC CONDR (NO.4) BARE	LF	3.750	30.000	0.000	30.00	112.50
0500	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	4.500	55.000	0.000	55.00	247.50
0505	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	3.500	640.000	0.000	640.00	2,240.00
0510	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,450.000	6.000	0.000	6.00	8,700.00
0520	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0525	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	520.000	89.000	0.000	28.00	14,560.00
0530	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	700.000	24.000	0.000	10.00	7,000.00
0535	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	900.000	13.000	0.000	2.00	1,800.00
0540	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	950.000	18.000	0.000	9.00	8,550.00
0545	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,070.000	3.000	0.000	1.00	1,070.00
0550	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,100.000	1.000	0.000	1.00	1,100.00
0555	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,200.000	7.000	0.000	4.00	4,800.00
0560	06446076	000	REMOVE SM RD SN SUP&AM	EA	60.000	127.000	0.000	58.00	3,480.00
0575	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	40.000	231.000	0.000	25.00	1,000.00
0580	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.370	30,776.000	0.000	950.00	351.50
0585	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.370	327,064.000	0.000	116,782.00	43,209.34
0590	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.620	11,532.000	0.000	2,210.00	1,370.20
0595	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.100	324.000	0.000	77.00	161.70
0605	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.320	351,744.000	0.000	87,748.00	28,079.36
0755	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	35,000.000	1.000	0.000	1.00	35,000.00
0760	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,400.000	1.000	0.000	1.00	3,400.00
0765	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	290.000	8.000	0.000	8.00	2,320.00
0770	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	290.000	2.000	0.000	2.00	580.00
0775	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	290.000	8.000	0.000	8.00	2,320.00
0780	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	290.000	2.000	0.000	2.00	580.00
0785	06826005	000	VEH SIG SEC (12")LED(RED)	EA	290.000	8.000	0.000	8.00	2,320.00
0790	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	290.000	4.000	0.000	4.00	1,160.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0795	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	220.000	2.000	0.000	2.00	440.00
0800	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	170.000	8.000	0.000	8.00	1,360.00
0805	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.750	1,415.000	0.000	1,415.00	5,306.25
0810	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	10,000.000	1.000	0.000	1.00	10,000.00
0815	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	14,000.000	1.000	0.000	1.00	14,000.00
0820	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	16,500.000	2.000	0.000	2.00	33,000.00
0835	30766041	000	D-GR HMA TY-D SAC-A PG70-22	TON	135.000	39,042.000	244.000	5,998.26	809,765.10
0840	30766043	000	D-GR HMA TY-D PG70-22 (LEVEL-UP)	TON	120.000	7,458.000	455.000	6,808.16	816,979.32
0845	30766066	000	TACK COAT	GAL	2.000	4,932.000	374.000	7,443.86	14,887.72
0850	41226023	000	THERMO PIPE(18")(PP)(TY S)(TY II)	LF	70.000	1,138.000	-194.000	160.00	11,200.00
0855	41226024	000	THERMO PIPE(24")(PP)(TY S)(TY II)	LF	88.000	2,971.000	182.000	1,318.00	115,984.00
0860	41226025	000	THERMO PIPE(30")(PP)(TY S)(TY II)	LF	110.000	664.000	90.000	223.00	24,530.00
0865	41226026	000	THERMO PIPE(36")(PP)(TY S)(TY II)	LF	140.000	106.000	-90.000	20.00	2,800.00
0880	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,000.000	1.000	0.000	1.00	9,000.00
0890	61856005	002	TMA (MOBILE OPERATION)	DAY	75.000	90.000	0.000	235.00	17,625.00
0895	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	670.000	1.000	-1.000	1.00	670.00
0900	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	350.000	4.000	-4.000	4.00	1,400.00
0905	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	2.200	940.000	-940.000	940.00	2,068.00
0910	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	75.340	0.000	16.000	16.00	1,205.44
CO 2: ADDITIONAL WORK ZONE SPEED LIMIT SIGNS									
0912	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	6,946.860	0.000	1.000	1.00	6,946.86
DAMAGED MBGF, STA 110+22 LT									
0913	96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	28,872.630	0.000	1.000	1.00	28,872.63
FURNISH AND INSTALL VIVDS SYSTEM									
0914	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	6,927.380	0.000	1.000	1.00	6,927.38
10288 SH 35, STA 427+58 LT (DOL=LS)									
Category Subtotal									\$10,039,580.49

CATEGORY 003 DESCRIPTION BRIDGE: 120200017803024 [SH 35 @ DRAINAGE DITCH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1005	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	900.000	40.000	0.000	33.00	29,700.00
Category Subtotal									\$29,700.00

CATEGORY 005 DESCRIPTION BRIDGE: 120200017803027 [SH 35 @ DRAINAGE DITCH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1110	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	50.000	20.000	0.000	20.00	1,000.00
1115	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	900.000	3.000	0.000	77.00	69,300.00
1120	04296009	000	CONC STR REPAIR (STANDARD)	SF	700.000	6.000	0.000	6.00	4,200.00
1125	04296011	000	CONC STR REPR(REMOV AND REPL WINGWALL)	CY	8,000.000	3.900	0.000	3.90	31,200.00
Category Subtotal									\$105,700.00

CATEGORY 006 DESCRIPTION BRIDGE: 120200017803361 [SH 35 @ AUSTIN BAYOU]

CATEGORY 006			DESCRIPTION	BRIDGE: 120200017803361 [SH 35 @ AUSTIN BAYOU]						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1180	01326005	002	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	47.000	48.000	0.000	3.00	141.00	
Category Subtotal									\$141.00	

CATEGORY 007			DESCRIPTION	FORCE ACCOUNT						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1300	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	13,977.71	13,977.71	
1370	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	5,538.05	5,538.05	
1470	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.000	0.000	59,171.25	59,171.25	
Category Subtotal									\$78,687.01	

PROJECT C 178-3-156 CONTROL 017803156

CATEGORY 001			DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
0070	01056021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	10.000	1,325.400	0.000	0.000	0.00	
0085	01346004	000	BACKFILL (TY A OR B)	STA	350.000	431.690	0.000	0.000	0.00	
0090	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.250	177,464.000	0.000	0.000	0.00	
0095	01626003	000	STRAW OR HAY MULCH	SY	0.070	354,928.000	0.000	0.000	0.00	
0100	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.080	177,464.000	0.000	0.000	0.00	
0105	01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.090	177,464.000	0.000	0.000	0.00	
0110	01666001	000	FERTILIZER	AC	375.000	73.480	0.000	0.000	0.00	
0115	01686001	000	VEGETATIVE WATERING	MG	2.500	8,817.600	0.000	0.000	0.00	
0125	03056038	000	SALV, HAUL & STKPL RCL APH PV (5 TO 9")	SY	7.000	2,916.000	0.000	0.000	0.00	
0150	03546016	000	PLAN & TEXT CONC PAV(0" TO 1-1/2")	SY	5.000	1,250.000	0.000	0.000	0.00	
0160	03616044	000	FULL - DEPTH REPAIR CPJR (9")	SY	220.000	2,733.000	0.000	0.000	0.00	
0195	04296009	000	CONC STR REPAIR (STANDARD)	SF	700.000	12.960	0.000	0.000	0.00	
0200	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	950.000	13.000	0.000	0.000	0.00	
0205	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	650.000	284.680	34.250	0.000	0.00	
0210	04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	1,400.000	20.000	0.000	0.000	0.00	
0225	04646010	001	RC PIPE (CL III)(48 IN)	LF	1,100.000	16.000	0.000	0.000	0.00	
0235	04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	3,780.000	6.000	0.000	0.000	0.00	
0240	04676116	000	SET (TY I)(S=3 FT)(HW= 4 FT)(6:1)(P)	EA	9,210.000	2.000	0.000	0.000	0.00	
0270	04676466	000	SET (TY II) (42 IN) (RCP) (6: 1) (P)	EA	6,800.000	2.000	-2.000	0.000	0.00	
0275	04676477	000	SET (TY II) (48 IN) (RCP) (4: 1) (C)	EA	5,000.000	4.000	0.000	0.000	0.00	
0280	04676480	000	SET (TY II) (48 IN) (RCP) (6: 1) (P)	EA	10,200.000	6.000	0.000	0.000	0.00	
0310	04966008	000	REMOV STR (BOX CULVERT)	LF	45.000	68.000	0.000	0.000	0.00	
0325	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	50.000	955.000	0.000	0.000	0.00	
0330	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.000	955.000	0.000	0.000	0.00	
0335	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	10.000	500.000	0.000	0.000	0.00	
0340	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	4.000	500.000	0.000	0.000	0.00	
0354	05126037		PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	107.780	0.000	180.000	0.000	0.00	
CO 3: STANDARDS ADJUSTMENT										
0360	05306021	000	DRIVEWAYS (ACP) (TYPE 2)	SY	25.000	486.000	0.000	0.000	0.00	
0365	05306028	000	DRIVEWAYS (CONC)(TYPE 2)	SY	115.000	250.000	0.000	0.000	0.00	

0370	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.260	162,700.000	0.000	0.000	0.00
0375	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.260	82,000.000	0.000	0.000	0.00
0390	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,500.000	1.000	0.000	0.000	0.00
0400	05406021	001	MTL THRIE-BEAM GD FEN (TIM POST)	EA	3,100.000	21.800	0.000	0.000	0.00
0405	05406022	001	MTL THRIE-BEAM GD FEN (STEEL POST)	EA	3,100.000	1.200	0.000	0.000	0.00
0415	05406037	001	MTL BM GD FEN TRANS (ANCHOR PLATE)	EA	1,250.000	20.000	0.000	0.000	0.00
0420	05406048	001	TL-3 31" SHORT RADIUS (COMPLETE)	EA	22,000.000	1.000	0.000	0.000	0.00
0435	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	400.000	1.000	0.000	0.000	0.00
0450	05446009	000	GUARDRAIL END TRTMNT(RETRO)(WOOD POST)	EA	3,100.000	11.000	-2.000	0.000	0.00
0452	05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	15,470.190	0.000	0.000	0.000	0.00
			CO 3: STANDARDS ADJUSTMENT						
0453	05456005		CRASH CUSH ATTEN (REMOVE)	EA	5,021.080	0.000	2.000	0.000	0.00
			CO 3: STANDARDS ADJUSTMENT						
0455	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	330.000	73.000	0.000	0.000	0.00
0460	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	400.000	17.000	0.000	0.000	0.00
0465	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	850.000	10.000	0.000	0.000	0.00
0515	06246028	000	REMOVE GROUND BOX	EA	240.000	3.000	0.000	0.000	0.00
0565	06446113	000	REMOVE SM RD SN (FOUNDATION ONLY)	EA	60.000	6.000	0.000	0.000	0.00
0570	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	70.000	0.000	0.000	0.00
0600	06626031	000	WK ZN PAV MRK NON-REMOV(W)36"(YLD TRI)	EA	25.000	12.000	0.000	0.000	0.00
0610	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	5,785.000	0.000	0.000	0.00
0615	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	2,085.000	0.000	0.000	0.00
0620	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	160.000	0.000	0.000	0.00
0625	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	8.000	2,235.000	0.000	0.000	0.00
0630	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.700	13,300.000	0.000	0.000	0.00
0635	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	2.000	285.000	0.000	0.000	0.00
0640	06666225	007	PAVEMENT SEALER 6"	LF	0.150	368,520.000	0.000	0.000	0.00
0645	06666226	007	PAVEMENT SEALER 8"	LF	0.250	5,785.000	0.000	0.000	0.00
0650	06666228	007	PAVEMENT SEALER 12"	LF	0.350	2,370.000	0.000	0.000	0.00
0655	06666230	007	PAVEMENT SEALER 24"	LF	0.700	2,395.000	0.000	0.000	0.00
0660	06666231	007	PAVEMENT SEALER (ARROW)	EA	10.000	40.000	0.000	0.000	0.00
0665	06666232	007	PAVEMENT SEALER (WORD)	EA	15.000	26.000	0.000	0.000	0.00
0670	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	3.000	5.000	0.000	0.000	0.00
0675	06666285	007	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	0.750	75,000.000	0.000	0.000	0.00
0680	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.450	15,495.000	0.000	0.000	0.00
0685	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.450	163,590.000	0.000	0.000	0.00
0690	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.450	176,135.000	0.000	0.000	0.00
0695	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	195.000	40.000	0.000	0.000	0.00
0700	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	225.000	26.000	0.000	0.000	0.00
0705	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	40.000	5.000	0.000	0.000	0.00
0710	06726007	000	REFL PAV MRKR TY I-C	EA	5.500	969.000	0.000	0.000	0.00
0715	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.500	3,336.000	0.000	0.000	0.00
0720	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	368,520.000	0.000	0.000	0.00
0725	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.040	5,785.000	0.000	0.000	0.00
0730	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.060	2,370.000	0.000	0.000	0.00
0735	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.120	2,395.000	0.000	0.000	0.00
0740	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	40.000	0.000	0.000	0.00
0745	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.000	26.000	0.000	0.000	0.00
0750	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	5.000	5.000	0.000	0.000	0.00
0825	07216002	002	FIBER REINFORCED POLYMER PATCHING MATLS	LB	25.000	975.000	0.000	0.000	0.00
0830	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	10.000	3,534.000	0.000	0.000	0.00
0870	41226028	000	THERMO PIPE(48")(PP)(TY S)(TY II)	LF	195.000	92.000	0.000	0.000	0.00

0875	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	416.000	0.000	0.000	0.00
0885	61856002	002	TMA (STATIONARY)	DAY	75.000	416.000	0.000	0.000	0.00
0911	96086002		UNIQUE CHANGE ORDER ITEM 2 STANDARDS ADJUSTMENT 1% BOND	DOL	8,265.110	0.000	1.000	0.000	0.00
0915	96086006		UNIQUE CHANGE ORDER ITEM 6 DAMAGED MBGF, STA 68+00 LT	DOL	5,537.990	0.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 120200017803023 [SH 35 @ CHOCOLATE BAYOU]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0955	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	900.000	14.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 120200017803026 [SH 35 @ FLORES BAYOU]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1055	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	900.000	20.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 120200017803027 [SH 35 @ DRAINAGE DITCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1105	01326005	002	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	47.000	3.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: 120200017803361 [SH 35 @ AUSTIN BAYOU]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1175	01046010	000	REMOVING CONC (RIPRAP)	CY	350.000	45.000	0.000	0.000	0.00
1185	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	1,100.000	45.000	0.000	0.000	0.00
1395	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1305	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
1310	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
1315	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
1320	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
1325	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
1330	05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	1.000	0.000	0.000	0.00
1335	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1.000	0.000	0.000	0.00

1340	05856003	RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	1.000	0.000	0.000	0.00
1345	05856004	RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1.000	0.000	0.000	0.00
1350	05856005	RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	1.000	0.000	0.000	0.00
1355	05856006	RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
1360	05856007	RIDE PAYMENT ADJUSTMENT (ITEM 3000)	DOL	1.000	1.000	0.000	0.000	0.00
1365	05856008	RIDE PAYMENT ADJUSTMENT (ITEM 3004)	DOL	1.000	1.000	0.000	0.000	0.00
1375	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
1380	96026601	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1.000	0.000	0.000	0.00
1385	96026602	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1.000	0.000	0.000	0.00
1390	96026603	DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	1.000	0.000	0.000	0.00
1400	96026611	PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	0.000	0.00
1405	96026612	PILING PAY ADJUSTMENT (REINF TIPS)	DOL	1.000	1.000	0.000	0.000	0.00
1410	96026613	PILING PAY ADJUSTMENT (SPLICES)	DOL	1.000	1.000	0.000	0.000	0.00
1415	96036001	CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	1.000	0.000	0.000	0.00
1420	96036003	PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
1425	96036004	CONC CURING COMPOUND FAILURE-PAY ADJMNT	DOL	1.000	1.000	0.000	0.000	0.00
1430	96046001	CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
		(LANE CLOSURE ASSESSMENT FEE) SP008-006						
1435	96056001	A+B CREDIT OR DAMAGE	DOL	1.000	1.000	0.000	0.000	0.00
1440	96056002	RUC CREDIT OR DAMAGE	DOL	1.000	1.000	0.000	0.000	0.00
1445	96056003	RUC DAMAGE ONLY	DOL	1.000	1.000	0.000	0.000	0.00
1450	96056004	RUC/A+B (CREDIT PAID BY THIRD PARTY)	DOL	1.000	1.000	0.000	0.000	0.00
1455	96056005	CALD CREDIT FOR EARLY COMPLETION	DOL	1.000	1.000	0.000	0.000	0.00
1460	96056006	WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1.000	0.000	0.000	0.00
1465	96066051	FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
1475	96066054	PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
1480	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1485	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	0.000	0.00
1490	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1495	96066058	SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1500	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
1505	96066062	FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	1.000	0.000	0.000	0.00
1510	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
1515	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1520	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1525	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
1530	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$10,253,808.50

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	30.000	250.00	219.572	6,587.16
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	10.000	737.50	917.000	9,170.00
01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	800.000	375.50	413.265	330,612.00
01326005	002	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	47.000	48.00	3.000	141.00
01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	45.000	4,568.44	4,401.882	198,084.70
01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	50.000	20.00	20.000	1,000.00
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	92.000	41,608.00	44,630.800	4,106,033.60
03166001	002	ASPH (MULTI OPTION)	GAL	4.500	151,291.00	46,350.000	208,575.00
03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	160.000	3,650.00	1,137.000	181,920.00
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.00	13,977.710	13,977.71
03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	20.000	5,750.00	1,246.777	24,935.54
03516016	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(15")	SY	65.000	8,220.00	48.222	3,134.43
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	2.500	418,343.00	208,747.374	521,868.44
04006005	000	CEM STABIL BKFL	CY	80.000	2,205.78	808.281	64,662.48
04006008	000	CUT & RESTORE ASPH PAVING	SY	150.000	157.00	61.611	9,241.65
04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	30.000	2,011.24	769.392	23,081.76
04026001	000	TRENCH EXCAVATION PROTECTION	LF	15.000	585.00	48.000	720.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	270.000	30.00	28.400	7,668.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	500.000	45.00	44.000	22,000.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	900.000	43.00	110.000	99,000.00
04296009	000	CONC STR REPAIR (STANDARD)	SF	700.000	6.00	6.000	4,200.00
04296011	000	CONC STR REPR(REMOV AND REPL WINGWALL)	CY	8,000.000	3.90	3.900	31,200.00
04626061		CONC BOX CULV (7 FT X 6 FT)(EXTEND)	LF	5,948.210	0.00	12.000	71,378.52
		CO 3: STANDARDS ADJUSTMENT					
04626064	002	CONC BOX CULV (8 FT X 5 FT)(EXTEND)	LF	2,000.000	24.00	24.000	48,000.00
04626161	002	CONC BOX CULV (4FT X 6FT)(EXTEND)	LF	1,500.000	52.00	52.000	78,000.00
04666155	000	WINGWALL (FW - 0) (HW=8 FT)	EA	22,000.000	4.00	4.000	88,000.00
04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	7,750.000	4.00	4.000	31,000.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,400.000	102.00	48.000	67,200.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,700.000	418.00	134.000	227,800.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,900.000	64.00	34.000	98,600.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	5,500.000	30.00	6.000	33,000.00
04806001	000	CLEAN EXIST CULVERTS	EA	1,000.000	10.00	3.000	3,000.00
04966004	000	REMOV STR (SET)	EA	900.000	58.00	23.000	20,700.00
04966005	000	REMOV STR (WINGWALL)	EA	4,000.000	4.00	4.000	16,000.00
04966006	000	REMOV STR (HEADWALL)	EA	1,500.000	14.00	4.000	6,000.00
04966007	000	REMOV STR (PIPE)	LF	30.000	4,568.00	1,554.000	46,620.00
05006001	000	MOBILIZATION	LS	1,000,000.000	1.00	0.900	900,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,000.000	17.00	17.000	119,000.00
05026002		BARR, SIGNS, TRAFFIC HANDLING ADD ALT1X	MO	229.600	0.00	16.000	3,673.60
		ADDT'L SPEED LIMIT SIGNS					
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.750	6,980.00	1,250.000	2,187.50
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.350	6,980.00	458.000	160.30

05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	107.780	0.00	180.000	19,400.40
		CO 3: STANDARDS ADJUSTMENT					
05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	65.740	0.00	840.000	55,221.60
		CO 3: STANDARDS ADJUSTMENT					
05306019	000	DRIVEWAYS (ACP)(TYPE 1)	SY	65.000	9,760.00	1,470.171	95,561.12
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	2,212.50	187.500	5,250.00
05406014		SHORT RADIUS	LF	113.590	0.00	62.500	7,099.38
		CO 3: STANDARDS ADJUSTMENT					
05406015	001	DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,100.000	2.00	3.000	3,300.00
05406019		MTL W-BEAM GD FEN (SPECIAL)	LF	66.110	0.00	287.500	19,006.63
		CO 3: STANDARDS ADJUSTMENT					
05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	90.000	167.00	50.000	4,500.00
05406035	001	MTL BM GD FEN TRANS (31"-28")	EA	1,100.000	2.00	3.000	3,300.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	2,775.00	562.500	1,687.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	400.000	2.00	3.000	1,200.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,100.000	30.00	5.000	15,500.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	30.00	5.000	2,000.00
05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	6,696.650	0.00	10.000	66,966.50
		CO 3: STANDARDS ADJUSTMENT					
05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	15,470.190	0.00	2.000	30,940.38
		CO 3: STANDARDS ADJUSTMENT					
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	19.000	105.00	100.000	1,900.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	20.000	210.00	200.000	4,000.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	27.000	70.00	65.000	1,755.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	32.000	105.00	100.000	3,200.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	3.500	465.00	485.000	1,697.50
06206011	000	ELEC CONDR (NO.4) BARE	LF	3.750	30.00	30.000	112.50
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	4.500	55.00	55.000	247.50
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	3.500	640.00	640.000	2,240.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,450.000	6.00	6.000	8,700.00
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	7,000.000	1.00	1.000	7,000.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	520.000	89.00	28.000	14,560.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	700.000	24.00	10.000	7,000.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	900.000	13.00	2.000	1,800.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	950.000	18.00	9.000	8,550.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,070.000	3.00	1.000	1,070.00
06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,100.000	1.00	1.000	1,100.00
06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,200.000	7.00	4.000	4,800.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	60.000	127.00	58.000	3,480.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	40.000	231.00	25.000	1,000.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.370	30,776.00	950.000	351.50
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.370	327,064.00	116,782.000	43,209.34
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.620	11,532.00	2,210.000	1,370.20
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.100	324.00	77.000	161.70
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.320	351,744.00	87,748.000	28,079.36
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	35,000.000	1.00	1.000	35,000.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,400.000	1.00	1.000	3,400.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	290.000	8.00	8.000	2,320.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	290.000	2.00	2.000	580.00

06826003	000	VEH SIG SEC (12")LED(YEL)	EA	290.000	8.00	8.000	2,320.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	290.000	2.00	2.000	580.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	290.000	8.00	8.000	2,320.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	290.000	4.00	4.000	1,160.00
06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	220.000	2.00	2.000	440.00
06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	170.000	8.00	8.000	1,360.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.750	1,415.00	1,415.000	5,306.25
06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	10,000.000	1.00	1.000	10,000.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	14,000.000	1.00	1.000	14,000.00
06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	16,500.000	2.00	2.000	33,000.00
30766041	000	D-GR HMA TY-D SAC-A PG70-22	TON	135.000	39,042.00	5,998.260	809,765.10
30766043	000	D-GR HMA TY-D PG70-22 (LEVEL-UP)	TON	120.000	7,458.00	6,808.161	816,979.32
30766066	000	TACK COAT	GAL	2.000	4,932.00	7,443.857	14,887.72
41226023	000	THERMO PIPE(18")(PP)(TY S)(TY II)	LF	70.000	1,138.00	160.000	11,200.00
41226024	000	THERMO PIPE(24")(PP)(TY S)(TY II)	LF	88.000	2,971.00	1,318.000	115,984.00
41226025	000	THERMO PIPE(30")(PP)(TY S)(TY II)	LF	110.000	664.00	223.000	24,530.00
41226026	000	THERMO PIPE(36")(PP)(TY S)(TY II)	LF	140.000	106.00	20.000	2,800.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,000.000	1.00	1.000	9,000.00
61856005	002	TMA (MOBILE OPERATION)	DAY	75.000	90.00	235.000	17,625.00
63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	670.000	1.00	1.000	670.00
63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	350.000	4.00	4.000	1,400.00
63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	2.200	940.00	940.000	2,068.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	5,538.050	5,538.05
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.00	59,171.250	59,171.25
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	75.340	0.00	16.000	1,205.44
		CO 2: ADDITIONAL WORK ZONE SPEED LIMIT SIGNS					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	6,946.860	0.00	1.000	6,946.86
		DAMAGED MBGF, STA 110+22 LT					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	28,872.630	0.00	1.000	28,872.63
		FURNISH AND INSTALL VIVDS SYSTEM					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	6,927.380	0.00	1.000	6,927.38
		10288 SH 35, STA 427+58 LT (DOL=LS)					

TOTAL ITEM EARNINGS TO DATE \$10,253,808.50