



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **03/08/24**

CONTRACT ID: **008601073**
 PROJECT: **F 2B23(273)**
 CONTRACT: **08233057**
 AWARD AMOUNT: **\$47,686,785.70**
 PROJECTED AMOUNT: **\$47,686,785.70**
 ADJ. PROJECTED AMOUNT: **\$47,686,785.70**
 CONTRACTOR: **ANDERSON COLUMBIA CO., INC.**

HIGHWAY: **SH 359**
 DISTRICT NAME: **LAREDO**
 COUNTY: **WEBB**
 AREA ENGINEER: **Jose Vargas, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0005**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **02/01/2024** to **02/28/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **5.15**
 % TIME USED: **4.97**
 % RETAINAGE: **0.00**

LETTING DATE: **08/02/2023**
 AWARD DATE: **08/16/2023**
 NOTICE TO PROCEED DATE: **09/06/2023**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,455,799.97	\$61,400.00	\$2,394,399.97
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,455,799.97	\$61,400.00	\$2,394,399.97
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	\$2,455,799.97	\$61,400.00	\$2,394,399.97

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 00/00/0000
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 443
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 443
DAYS CHARGED TO DATE: 22
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,411.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,411.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
02/01/2024	1	
02/02/2024	1	
02/03/2024		1 SATURDAY
02/04/2024		1 SUNDAY
02/05/2024	1	
02/06/2024	1	
02/07/2024	1	
02/08/2024	1	
02/09/2024	1	
02/10/2024		1 SATURDAY
02/11/2024		1 SUNDAY
02/12/2024	1	
02/13/2024	1	
02/14/2024	1	
02/15/2024	1	
02/16/2024		1 RAIN
02/17/2024		1 SATURDAY
02/18/2024		1 SUNDAY
02/19/2024	1	
02/20/2024	1	
02/21/2024	1	
02/22/2024	1	
02/23/2024	1	
02/24/2024		1 SATURDAY
02/25/2024		1 SUNDAY
02/26/2024	1	
02/27/2024	1	
02/28/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
28	19	9
RAIN		1
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT F 2B23(273) CONTROL 008601073
 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	01006002	000	PREPARING ROW	STA	700.000	220.000	\$154,000.00	313.40	220.00
0080	01056073	000	REMOV STAB BASE AND ASPH PAV (22")	SY	6.000	716.660	\$4,299.96	153,386.00	716.66
0225	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	800.000	328.000	\$262,400.00	1,134.00	328.00
0345	05006001	000	MOBILIZATION	LS	3,220,000.000	0.500	\$1,610,000.00	1.00	0.50
0350	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,000.000	1.000	\$14,000.00	23.00	2.00
0375	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	17,663.000	\$70,652.00	59,305.00	17,663.00
0395	05086001	000	CONSTRUCTING DETOURS	SY	47.000	3,505.313	\$164,749.71	8,957.00	3,505.31
0615	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.250	36,806.000	\$9,201.50	98,468.00	36,806.00
0620	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.250	37,056.000	\$9,264.00	98,468.00	37,056.00
0700	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	42,332.000	\$16,932.80	24,504.00	42,332.00
0725	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	23,700.000	2.000	\$47,400.00	4.00	4.00
0745	61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	14,200.000	2.000	\$28,400.00	2.00	2.00
0750	61856002	002	TMA (STATIONARY)	DAY	310.000	10.000	\$3,100.00	1,144.00	10.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$2,394,399.97

CONTRACT LINE ITEMS

PROJECT F 2B23(273) CONTROL 008601073
 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	01006002	000	PREPARING ROW	STA	700.000	313.400	0.000	220.00	154,000.00
0080	01056073	000	REMOV STAB BASE AND ASPH PAV (22")	SY	6.000	153,386.000	0.000	716.66	4,299.96
0225	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	800.000	1,134.000	0.000	328.00	262,400.00
0345	05006001	000	MOBILIZATION	LS	3,220,000.000	1.000	0.000	0.50	1,610,000.00
0350	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,000.000	23.000	0.000	2.00	28,000.00
0375	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	59,305.000	0.000	17,663.00	70,652.00
0395	05086001	000	CONSTRUCTING DETOURS	SY	47.000	8,957.000	0.000	3,505.31	164,749.71
0615	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.250	98,468.000	0.000	36,806.00	9,201.50
0620	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.250	98,468.000	0.000	37,056.00	9,264.00
0700	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	24,504.000	0.000	42,332.00	16,932.80
0725	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	23,700.000	4.000	0.000	4.00	94,800.00
0745	61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	14,200.000	2.000	0.000	2.00	28,400.00
0750	61856002	002	TMA (STATIONARY)	DAY	310.000	1,144.000	0.000	10.00	3,100.00
								Category Subtotal	\$2,455,799.97

PROJECT F 2B23(273) CONTROL 008601073
 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 (\$)
0065	01046001	000	REMOVING CONC (PAV)	SY	8.000	13,047.000	0.000	0.000	0.00
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	14.000	200.000	0.000	0.000	0.00
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	14.000	879.000	0.000	0.000	0.00
0085	01106001	000	EXCAVATION (ROADWAY)	CY	7.000	177,266.000	0.000	0.000	0.00
0090	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	7.000	151,136.000	0.000	0.000	0.00
0095	01346004	000	BACKFILL (TY A OR B)	STA	70.000	313.400	0.000	0.000	0.00
0100	01646034	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	AC	1,400.000	73.800	0.000	0.000	0.00
0105	01646042	000	DRILL SEEDING (TEMP) (WARM)	AC	1,000.000	73.800	0.000	0.000	0.00
0110	01686001	000	VEGETATIVE WATERING	MG	34.000	3,690.000	0.000	0.000	0.00
0115	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.600	96,167.000	0.000	0.000	0.00
0120	02046003	000	SPRINKLING (DUST CONTROL)	MG	36.000	738.000	0.000	0.000	0.00
0125	02166001	000	PROOF ROLLING	HR	90.000	329.000	0.000	0.000	0.00
0130	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	98.000	134,889.000	0.000	0.000	0.00
0135	03056043	000	SALV, HAUL & STKPL RCL ASPH PAV (3"-5")	SY	3.200	36,000.000	0.000	0.000	0.00
0140	03106009	000	PRIME COAT (MC-30)	GAL	5.600	59,383.000	0.000	0.000	0.00
0145	04006001	000	STRUCT EXCAV	CY	32.000	6,512.000	0.000	0.000	0.00
0150	04006005	000	CEM STABIL BKFL	CY	150.000	1,463.000	0.000	0.000	0.00
0155	04006008	000	CUT & RESTORE ASPH PAVING	SY	100.000	250.000	0.000	0.000	0.00
0160	04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.000	959.000	0.000	0.000	0.00
0165	04166005	000	DRILL SHAFT (42 IN)	LF	470.000	76.000	0.000	0.000	0.00
0170	04166006	000	DRILL SHAFT (48 IN)	LF	510.000	42.000	0.000	0.000	0.00
0175	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	450.000	80.000	0.000	0.000	0.00

0180	04236003	000	RETAINING WALL (TEMP WALL)	SF	9.000	24,102.000	0.000	0.000	0.00
0185	04236004	000	RETAINING WALL (CONC BLOCK)	SF	62.000	6,068.000	0.000	0.000	0.00
0190	04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	2,855.500	0.000	0.000	0.00
0195	04326003	000	RIPRAP (CONC)(6 IN)	CY	520.000	514.000	0.000	0.000	0.00
0200	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	1,036.200	0.000	0.000	0.00
0205	04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	455.000	300.000	0.000	0.000	0.00
0210	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	465.000	105.000	0.000	0.000	0.00
0215	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	500.000	104.000	0.000	0.000	0.00
0220	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	600.000	716.000	0.000	0.000	0.00
0230	04626031	002	CONC BOX CULV (10 FT X 7 FT)	LF	2,000.000	358.000	0.000	0.000	0.00
0235	04626096	002	CONC BOX CULV (8 FT X 3 FT)	LF	1,100.000	514.000	0.000	0.000	0.00
0240	04626159	002	CONC BOX CULV (9FT X 4FT)	LF	1,400.000	714.000	0.000	0.000	0.00
0245	04626209	002	CONC BOX CULV (11 FT X 7 FT)	LF	2,400.000	472.000	0.000	0.000	0.00
0250	04646003	001	RC PIPE (CL III)(18 IN)	LF	72.000	3,356.000	0.000	0.000	0.00
0255	04646005	001	RC PIPE (CL III)(24 IN)	LF	96.000	518.000	0.000	0.000	0.00
0260	04656153	001	INLET (COMPL)(PAZD)(RC)(4FTX4FT)	EA	9,000.000	14.000	0.000	0.000	0.00
0265	04656363	001	INLT(COMPL)(PAZD)(FG)(4'X4'-3'X3')(MOD)	EA	14,000.000	1.000	0.000	0.000	0.00
0270	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	50,400.000	4.000	0.000	0.000	0.00
0275	04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	7,000.000	2.000	0.000	0.000	0.00
0280	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	11,830.000	13.000	0.000	0.000	0.00
0285	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	13,200.000	3.000	0.000	0.000	0.00
0290	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	16,500.000	1.000	0.000	0.000	0.00
0295	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	30,800.000	5.000	0.000	0.000	0.00
0300	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	39,200.000	3.000	0.000	0.000	0.00
0305	04676359	000	SET (TY II) (18 IN) (RCP) (4: 1) (P)	EA	1,520.000	4.000	0.000	0.000	0.00
0310	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,850.000	84.000	0.000	0.000	0.00
0315	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,200.000	12.000	0.000	0.000	0.00
0320	04966004	000	REMOV STR (SET)	EA	560.000	17.000	0.000	0.000	0.00
0325	04966005	000	REMOV STR (WINGWALL)	EA	950.000	36.000	0.000	0.000	0.00
0330	04966006	000	REMOV STR (HEADWALL)	EA	1,200.000	2.000	0.000	0.000	0.00
0335	04966007	000	REMOV STR (PIPE)	LF	25.000	1,066.000	0.000	0.000	0.00
0340	04966008	000	REMOV STR (BOX CULVERT)	LF	60.000	1,725.000	0.000	0.000	0.00
0355	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	46.000	2,298.000	0.000	0.000	0.00
0360	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	30.000	2,298.000	0.000	0.000	0.00
0365	05066021	005	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	50.000	468.000	0.000	0.000	0.00
0370	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	23.000	468.000	0.000	0.000	0.00
0380	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.600	59,305.000	0.000	0.000	0.00
0385	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	8.000	280.000	0.000	0.000	0.00
0390	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.800	280.000	0.000	0.000	0.00
0391	05106001		ONE-WAY TRAF CONT (FLAGGER CONT)	HR	74.500	0.000	0.000	0.000	0.00
			FOR ONE LANE TWO WAY TRAFFIC CONTROL						
0392	05106002		ONE-WAY TRAF CONT (PILOT CAR)	HR	145.880	0.000	0.000	0.000	0.00
			FOR ONE LANE TWO WAY TRAFFIC CONTROL						
0400	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	23.000	2,730.000	0.000	0.000	0.00
0405	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	10.000	2,730.000	0.000	0.000	0.00
0410	05306005	000	DRIVEWAYS (ACP)	SY	31.000	6,634.000	0.000	0.000	0.00
0415	05306008	000	TURNOUTS (ACP)	SY	105.000	1,982.000	0.000	0.000	0.00
0420	05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	240.000	729.000	0.000	0.000	0.00
0425	05306026	000	INTERSECTIONS (CONC) (FAST TRACK)	SY	240.000	463.000	0.000	0.000	0.00
0430	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.150	84,808.000	0.000	0.000	0.00
0435	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	26.000	9,650.000	0.000	0.000	0.00
0440	05406014	001	SHORT RADIUS	LF	37.000	75.000	0.000	0.000	0.00

0445	05406015	001	DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,080.000	3.000	0.000	0.000	0.00
0450	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,660.000	41.000	0.000	0.000	0.00
0455	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.800	8,165.000	0.000	0.000	0.00
0460	05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	18.000	11,150.000	0.000	0.000	0.00
0465	05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	3,370.000	8.000	0.000	0.000	0.00
0470	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,630.000	39.000	0.000	0.000	0.00
0475	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	44.000	0.000	0.000	0.00
0480	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,020.000	10.000	0.000	0.000	0.00
0485	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	22,300.000	10.000	0.000	0.000	0.00
0490	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	360.000	20.000	0.000	0.000	0.00
0495	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	615.000	34.000	0.000	0.000	0.00
0500	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	5,000.000	8.000	0.000	0.000	0.00
0505	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	17.000	782.000	0.000	0.000	0.00
0510	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	22.000	170.000	0.000	0.000	0.00
0515	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	36.000	382.000	0.000	0.000	0.00
0520	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	43.000	800.000	0.000	0.000	0.00
0525	06206005	000	ELEC CONDR (NO.10) BARE	LF	1.500	970.000	0.000	0.000	0.00
0530	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.600	1,940.000	0.000	0.000	0.00
0535	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.000	936.000	0.000	0.000	0.00
0540	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.250	1,872.000	0.000	0.000	0.00
0545	06206011	000	ELEC CONDR (NO.4) BARE	LF	2.500	228.000	0.000	0.000	0.00
0550	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.000	684.000	0.000	0.000	0.00
0555	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,125.000	4.000	0.000	0.000	0.00
0560	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,200.000	8.000	0.000	0.000	0.00
0565	06286050	000	ELC SRV TY A 240/480 060(NS)SS(T)TP(O)	EA	7,450.000	4.000	0.000	0.000	0.00
0570	06286131	000	ELC SRV TY D 120/240 060(NS)GS(N)SP(O)	EA	6,430.000	6.000	0.000	0.000	0.00
0575	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	590.000	60.000	0.000	0.000	0.00
0580	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	925.000	5.000	0.000	0.000	0.00
0585	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,100.000	2.000	0.000	0.000	0.00
0590	06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	1,200.000	2.000	0.000	0.000	0.00
0595	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	58,680.000	2.000	0.000	0.000	0.00
0600	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	54.000	179.000	0.000	0.000	0.00
0601	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.320	0.000	0.000	0.000	0.00
			FOR RETRACING EXISTING PAV MRKS WITH WATER BASED PAINT						
0602	06626032		WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.340	0.000	0.000	0.000	0.00
			FOR RETRACING EXISTING PAV MRKS WITH WATER BASED PAINT						
0603	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.340	0.000	0.000	0.000	0.00
			FOR RETRACING EXISTING PAV MRKS WITH WATER BASED PAINT						
0605	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	1.350	1,840.000	0.000	0.000	0.00
0610	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	1.350	2,240.000	0.000	0.000	0.00
0625	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.800	4,737.000	0.000	0.000	0.00
0630	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.800	3,262.000	0.000	0.000	0.00
0635	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	7,346.000	0.000	0.000	0.00
0640	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	13.500	626.000	0.000	0.000	0.00
0645	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	10.000	138.000	0.000	0.000	0.00
0650	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.650	14,220.000	0.000	0.000	0.00
0655	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.650	62,034.000	0.000	0.000	0.00
0660	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.650	7,220.000	0.000	0.000	0.00
0665	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.650	60,534.000	0.000	0.000	0.00
0670	06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	10.000	75.000	0.000	0.000	0.00
0675	06686019	000	PREFAB PAV MRK TY B (W)(ARROW)	EA	560.000	15.000	0.000	0.000	0.00
0680	06686022	000	PREFAB PAV MRK TY B (W)(UTURN ARROW)	EA	785.000	2.000	0.000	0.000	0.00

0685	06686027	000	PREFAB PAV MRK TY B (W)(WORD)	EA	1,000.000	13.000	0.000	0.000	0.00
0690	06726007	000	REFL PAV MRKR TY I-C	EA	4.300	1,026.000	0.000	0.000	0.00
0695	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.300	929.000	0.000	0.000	0.00
0705	07646018	000	STORM SEWER CLEAN (BOX CULV)(24-<48 SF)	LF	41.000	655.000	0.000	0.000	0.00
0710	30766007	000	D-GR HMA TY-B SAC-B PG70-22	TON	109.000	70,089.000	0.000	0.000	0.00
0715	30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	138.000	33,074.000	0.000	0.000	0.00
0720	30846001	000	BONDING COURSE	GAL	5.000	59,399.000	0.000	0.000	0.00
0730	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	7,200.000	4.000	0.000	0.000	0.00
0735	60646037	001	ITS POLE (50 FT)(90 MPH)	EA	16,130.000	4.000	0.000	0.000	0.00
0740	60646076	001	ITS POLE MNT CAB (TY 1)(CONF 2)	EA	7,840.000	4.000	0.000	0.000	0.00
0755	62466001	000	INSTALL OF DMS SYSTEM (POLE MOUNT)	EA	27,580.000	2.000	0.000	0.000	0.00
0760	64236008	000	ETHERNET SURGE PROTECTOR (INSTALL ONLY)	EA	570.000	6.000	0.000	0.000	0.00
0765	64236009	000	CELLULAR MODEM (INSTALL ONLY)	EA	460.000	6.000	0.000	0.000	0.00
0800	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0801	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0803	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-5.000	1,000.000	0.000	0.000	0.00
0804	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Prodoction Bonus						
0805	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Production Penalty						
0806	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Placement Bonus						
0807	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Placement Penalty						
0808	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Production Bonus						
0809	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Production Penalty						
0810	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Placement Bonus						
0811	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Placement Penalty						
0812	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.000	0.000	0.000	0.00
			Ride Bonus						
0813	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Ride Penalty						
0814	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	1,000.000	0.000	0.000	0.00
			Ride Bonus						
0815	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Ride Penalty						
0816	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
			Law Enforcement						
0817	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
			Erosion Control Maintenance						
0818	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
			Safety Contingency						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$2,455,799.97

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	700.000	313.40	220.000	154,000.00
01056073	000	REMOV STAB BASE AND ASPH PAV (22")	SY	6.000	153,386.00	716.660	4,299.96
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	800.000	1,134.00	328.000	262,400.00
05006001	000	MOBILIZATION	LS	3,220,000.000	1.00	0.500	1,610,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14,000.000	23.00	2.000	28,000.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	59,305.00	17,663.000	70,652.00
05086001	000	CONSTRUCTING DETOURS	SY	47.000	8,957.00	3,505.313	164,749.71
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.250	98,468.00	36,806.000	9,201.50
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.250	98,468.00	37,056.000	9,264.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	24,504.00	42,332.000	16,932.80
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	23,700.000	4.00	4.000	94,800.00
61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	14,200.000	2.00	2.000	28,400.00
61856002	002	TMA (STATIONARY)	DAY	310.000	1,144.00	10.000	3,100.00
TOTAL ITEM EARNINGS TO DATE							\$2,455,799.97