



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/08/24**

CONTRACT ID: **011103059**
 PROJECT: **F 2023(494)**
 CONTRACT: **04233201**
 AWARD AMOUNT: **\$99,699,464.89**
 PROJECTED AMOUNT: **\$102,595,465.90**
 ADJ. PROJECTED AMOUNT: **\$102,595,465.90**
 CONTRACTOR: **GRANITE CONSTRUCTION COMPANY**

HIGHWAY: **FM 521**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **FORT BEND**
 AREA ENGINEER: **Maria Aponte, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0007**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2024** to **05/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **20.76**
 % TIME USED: **21.64**
 % RETAINAGE: **0.00**

LETTING DATE: **04/05/2023**
 AWARD DATE: **04/27/2023**
 NOTICE TO PROCEED DATE: **08/03/2023**
 WORK BEGIN DATE: **11/06/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$21,303,558.61	\$20,715,837.88	\$587,720.73
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$21,303,558.61	\$20,715,837.88	\$587,720.73
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	\$21,303,558.61	\$20,715,837.88	\$587,720.73

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 11/06/2023
TIME CHARGES BEGIN: 11/01/2023
BID DAYS: 767
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 767
DAYS CHARGED TO DATE: 166
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$4,265.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$4,265.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
04/26/2024	1	
04/27/2024	1	
04/28/2024		1 SUNDAY
04/29/2024	1	
04/30/2024	1	
05/01/2024	1	
05/02/2024	1	
05/03/2024	1	
05/04/2024	1	
05/05/2024		1 SUNDAY
05/06/2024	1	
05/07/2024	1	
05/08/2024	1	
05/09/2024	1	
05/10/2024	1	
05/11/2024	1	
05/12/2024		1 SUNDAY
05/13/2024	1	
05/14/2024	1	
05/15/2024	1	
05/16/2024	1	
05/17/2024	1	
05/18/2024	1	
05/19/2024		1 SUNDAY
05/20/2024	1	
05/21/2024	1	
05/22/2024	1	
05/23/2024	1	
05/24/2024	1	
05/25/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	26	4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT F 2023(494) CONTROL 011103059
 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
0200	03056003	000	SALV, HAUL & STKPL RCL APH PV (2 TO 4")	SY	1.100	-27.000	-\$29.70	57,415.00	4,742.76
0220	04006005	000	CEM STABIL BKFL	CY	47.000	759.342	\$35,689.07	44,695.00	1,894.58
0225	04006006	000	CUT & RESTORING PAV	SY	100.000	181.777	\$18,177.70	2,934.00	181.78
0230	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	45.000	90.750	\$4,083.75	2,198.00	140.25
0235	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	1,293.000	\$1,293.00	64,112.00	3,364.00
0275	04326001	000	RIPRAP (CONC)(4 IN)	CY	300.000	148.000	\$44,400.00	3,761.00	148.00
0310	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	310.000	654.000	\$202,740.00	14,668.00	654.00
0320	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	335.000	7.000	\$2,345.00	2,919.00	7.00
0325	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	360.000	97.000	\$34,920.00	6,043.00	97.00
0330	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	435.000	67.000	\$29,145.00	4,970.00	67.00
0350	04646003	001	RC PIPE (CL III)(18 IN)	LF	90.000	513.000	\$46,170.00	3,719.00	513.00
0355	04646005	001	RC PIPE (CL III)(24 IN)	LF	92.000	282.000	\$25,944.00	3,982.00	282.00
0365	04656167	001	INLET (COMPL)(TY AD)	EA	4,000.000	2.000	\$8,000.00	51.00	2.00
0370	04656171	001	INLET (COMPL)(TY AZR)	EA	8,700.000	1.000	\$8,700.00	12.00	1.00
0380	04656175	001	INLET (COMPL)(CURB)(TY C)	EA	5,600.000	7.000	\$39,200.00	74.00	11.00
0390	04656225	001	JCT BOX (COMPL)(SPL)	EA	28,000.000	1.000	\$28,000.00	8.00	1.00
0400	04656260	001	INLET (COMPL)(TY C1)	EA	10,000.000	1.000	\$10,000.00	52.00	1.00
0455	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,200.000	2.000	\$2,400.00	3.00	2.00
0470	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,600.000	1.000	\$1,600.00	5.00	1.00
0475	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,900.000	1.000	\$1,900.00	20.00	1.00
0485	04966002	000	REMOV STR (INLET)	EA	350.360	4.000	\$1,401.44	29.00	4.00
0500	04966006	000	REMOV STR (HEADWALL)	EA	677.450	3.000	\$2,032.35	34.00	9.00
0505	04966007	000	REMOV STR (PIPE)	LF	13.710	39.000	\$534.69	6,809.00	286.00
0510	04966008	000	REMOV STR (BOX CULVERT)	LF	13.820	24.000	\$331.68	635.00	95.00
0525	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,000.000	1.000	\$11,000.00	30.00	7.00
0530	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	40.000	228.222	\$9,128.88	2,362.00	1,264.11
0540	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.500	238.000	\$1,071.00	56,907.00	48,106.00
0545	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	705.000	\$705.00	56,907.00	2,520.00
1220	07306107	003	FULL - WIDTH MOWING	CYC	4,057.870	1.000	\$4,057.87	36.00	3.50
1225	07346002	000	LITTER REMOVAL	CYC	3,636.360	1.000	\$3,636.36	36.00	6.50
1230	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	1,767.680	1.000	\$1,767.68	36.00	6.50
1235	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,313.130	1.000	\$1,313.13	36.00	6.50
1390	61856002	002	TMA (STATIONARY)	DAY	600.000	3.000	\$1,800.00	60.00	42.00
1395	61856005	002	TMA (MOBILE OPERATION)	DAY	820.000	1.000	\$820.00	60.00	4.00

CATEGORY 004 DESCRIPTION BRIDGE: 120800011103346 [BROADWAY STREET EB @ FM 521

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1665	04166004	000	DRILL SHAFT (36 IN)	LF	275.000	198.000	\$54,450.00	438.00	198.00

CATEGORY 009 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
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LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2211	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	4,083.100	\$4,083.10
2214	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	6,892.090	\$6,892.09
2223	96016001		MATERIAL ON HAND	DOL	1.000	-61,982.360	-\$61,982.36

Total Bid Quantity	QTY Paid To Date
500,000.00	81,866.15
16,000.00	15,954.88
1.00	2,939,159.04

TOTAL ITEM EARNINGS THIS ESTIMATE

\$587,720.73

CONTRACT LINE ITEMS

PROJECT F 2023(494) CONTROL 011103059
 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	18,750.000	334.000	0.000	334.00	6,262,500.00
0065	01046001	000	REMOVING CONC (PAV)	SY	2.100	139,805.000	0.000	24,475.00	51,397.50
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	3.120	326.000	0.000	320.00	998.40
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	7.350	457.000	0.000	62.22	457.33
0080	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	2.300	40.000	0.000	370.00	851.00
0085	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	8.000	1,946.000	0.000	1,391.00	11,127.99
0090	01046037	000	REMOVE CONC (RAIL)	LF	7.350	692.000	0.000	240.00	1,764.00
0095	01056015	000	REMOVING STAB BASE & ASPH PAV (8"-10")	SY	2.300	57,415.000	0.000	4,742.76	10,908.35
0100	01056069	000	REMOVING STAB BASE & ASPH PAV (4" - 6")	SY	0.650	110,450.000	0.000	13,606.05	8,843.93
0105	01056079	000	REMOVING STAB BASE & ASPH PAV (4"-12")	SY	1.000	29,355.000	0.000	10,869.75	10,869.75
0115	01106003	000	EXCAVATION (SPECIAL)	CY	10.500	56,439.000	0.000	23,143.10	243,002.55
0140	01626003	000	STRAW OR HAY MULCH	SY	0.150	122,169.000	0.000	29,956.67	4,493.50
0145	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.130	30,542.250	0.000	29,956.67	3,894.37
0150	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.200	91,626.750	0.000	8,055.00	1,611.00
0155	01666001	000	FERTILIZER	AC	454.550	54.000	0.000	7.85	3,569.58
0160	01686001	000	VEGETATIVE WATERING	MG	26.260	6,556.000	0.000	220.00	5,777.20
0200	03056003	000	SALV, HAUL & STKPL RCL APH PV (2 TO 4")	SY	1.100	57,415.000	0.000	4,742.76	5,217.04
0205	03056055	000	SALV, HAUL & STKPL RCL APH PAV (4"-14")	SY	1.750	139,805.000	0.000	24,475.80	42,832.65
0220	04006005	000	CEM STABIL BKFL	CY	47.000	44,695.000	0.000	1,894.58	89,045.16
0225	04006006	000	CUT & RESTORING PAV	SY	100.000	2,934.000	0.000	181.78	18,177.70
0230	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	45.000	2,198.000	0.000	140.25	6,311.25
0235	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	64,112.000	0.000	3,364.00	3,364.00
0275	04326001	000	RIPRAP (CONC)(4 IN)	CY	300.000	3,761.000	0.000	148.00	44,400.00
0305	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	300.000	13,817.000	0.000	1,963.00	588,900.00
0310	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	310.000	14,668.000	0.000	654.00	202,740.00
0315	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	330.000	747.000	0.000	36.00	11,880.00
0320	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	335.000	2,919.000	0.000	7.00	2,345.00
0325	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	360.000	6,043.000	0.000	97.00	34,920.00
0330	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	435.000	4,970.000	0.000	67.00	29,145.00
0340	04626099	002	CONC BOX CULV (6 FT X 2 FT)	LF	420.000	72.000	0.000	72.00	30,240.00
0350	04646003	001	RC PIPE (CL III)(18 IN)	LF	90.000	3,719.000	0.000	513.00	46,170.00
0355	04646005	001	RC PIPE (CL III)(24 IN)	LF	92.000	3,982.000	0.000	282.00	25,944.00
0365	04656167	001	INLET (COMPL)(TY AD)	EA	4,000.000	51.000	0.000	2.00	8,000.00
0370	04656171	001	INLET (COMPL)(TY AZR)	EA	8,700.000	12.000	0.000	1.00	8,700.00
0375	04656173	001	MANH (COMPL)(TY A)	EA	7,500.000	4.000	0.000	1.00	7,500.00
0380	04656175	001	INLET (COMPL)(CURB)(TY C)	EA	5,600.000	74.000	0.000	11.00	61,600.00
0390	04656225	001	JCT BOX (COMPL)(SPL)	EA	28,000.000	8.000	0.000	1.00	28,000.00
0395	04656259	001	INLET (COMPL)(EXT TY C)	EA	800.000	136.000	0.000	1.00	800.00
0400	04656260	001	INLET (COMPL)(TY C1)	EA	10,000.000	52.000	0.000	1.00	10,000.00
0405	04656270	001	MANH (COMPL)(TY M)	EA	9,200.000	30.000	0.000	1.00	9,200.00
0455	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,200.000	3.000	0.000	2.00	2,400.00
0470	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,600.000	5.000	0.000	1.00	1,600.00
0475	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,900.000	20.000	0.000	1.00	1,900.00
0485	04966002	000	REMOV STR (INLET)	EA	350.360	29.000	0.000	4.00	1,401.44

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 \$	
0495	04966004	000	REMOV STR (SET)	EA	180.050	95.000	0.000	5.00	900.25	
0500	04966006	000	REMOV STR (HEADWALL)	EA	677.450	34.000	0.000	9.00	6,097.05	
0505	04966007	000	REMOV STR (PIPE)	LF	13.710	6,809.000	0.000	286.00	3,921.06	
0510	04966008	000	REMOV STR (BOX CULVERT)	LF	13.820	635.000	0.000	95.00	1,312.90	
0520	05006001	000	MOBILIZATION	LS	8,900,000.000	1.000	0.000	0.90	8,010,000.00	
0525	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,000.000	30.000	0.000	7.00	77,000.00	
0530	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	40.000	2,362.000	0.000	1,264.11	50,564.40	
0540	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.500	56,907.000	0.000	48,106.00	216,477.00	
0545	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	56,907.000	0.000	2,520.00	2,520.00	
0550	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.750	5,649.000	0.000	110.00	742.50	
0560	05086001	000	CONSTRUCTING DETOURS	SY	82.000	17,667.000	0.000	5,669.00	464,858.00	
0570	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	4.200	30,580.000	0.000	27,540.00	115,668.00	
0575	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	4.800	2,480.000	0.000	1,040.00	4,992.00	
0605	05126080	000	PORT CTB CONNECT HARDWARE	EA	76.000	1,674.000	0.000	1,412.00	107,312.00	
0670	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.100	1,411.000	0.000	742.00	3,042.20	
0680	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	301.120	16.000	0.000	8.00	2,408.96	
0885	06446076	000	REMOVE SM RD SN SUP&AM	EA	153.060	276.000	0.000	33.00	5,050.98	
0900	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	20.410	52.000	0.000	34.00	693.94	
0935	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.770	3,520.000	0.000	1,100.00	1,947.00	
0940	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.060	83,887.000	0.000	33,669.00	35,689.14	
0945	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	2.780	13,840.000	0.000	3,620.00	10,063.60	
0950	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	10.100	1,784.000	0.000	406.00	4,100.60	
0955	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	146.460	127.000	0.000	37.00	5,419.02	
0960	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	227.270	87.000	0.000	21.00	4,772.67	
0965	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	1.260	6,530.000	0.000	2,820.00	3,553.20	
0970	06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	2.020	400.000	0.000	194.00	391.88	
0975	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.060	199,853.000	0.000	62,114.00	65,840.84	
0980	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	257.580	55.000	0.000	19.00	4,894.02	
0995	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	297.980	80.000	0.000	8.00	2,383.84	
1015	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	2.270	15,086.000	0.000	34,275.00	77,804.25	
1020	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	4.040	2,162.000	0.000	1,980.00	7,999.20	
1030	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	9.090	416.000	0.000	140.00	1,272.60	
1035	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	95.960	31.000	0.000	20.00	1,919.20	
1040	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	151.520	20.000	0.000	14.00	2,121.28	
1050	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,525.250	4.000	0.000	3.00	7,575.75	
1055	06816001	000	TEMP TRAF SIGNALS	EA	50,000.000	6.000	0.000	5.00	250,000.00	
1130	06856006	000	REMOV RDSO FLSH BCN AM (SOLAR PWRD)	EA	292.930	2.000	0.000	1.00	292.93	
1220	07306107	003	FULL - WIDTH MOWING	CYC	4,057.870	36.000	0.000	3.50	14,202.55	
1225	07346002	000	LITTER REMOVAL	CYC	3,636.360	36.000	0.000	6.50	23,636.34	
1230	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	1,767.680	36.000	0.000	6.50	11,489.92	
1235	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,313.130	36.000	0.000	6.50	8,535.35	
1250	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	32.970	3,600.000	0.000	143.00	4,714.71	
1335	60386006	000	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	15.150	36.000	0.000	124.00	1,878.60	
1350	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	7.070	2,860.000	0.000	349.00	2,467.43	
1390	61856002	002	TMA (STATIONARY)	DAY	600.000	60.000	0.000	42.00	25,200.00	
1395	61856005	002	TMA (MOBILE OPERATION)	DAY	820.000	60.000	0.000	4.00	3,280.00	
1420	63066006	000	VIVDS TEMPORARY	EA	4,494.950	20.000	0.000	16.00	71,919.20	

Category Subtotal \$17,673,726.05

CATEGORY 002 DESCRIPTION BRIDGE: 120800011103344 [FM 521 @ FEATURE CROS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1470	04166002	000	DRILL SHAFT (24 IN)	LF	125.000	666.000	0.000	296.00	37,000.00

Category Subtotal \$37,000.00

CATEGORY 003 DESCRIPTION BRIDGE: 120800011103345 [FM 521 @ MUSTANG BAYC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1565	04166002	000	DRILL SHAFT (24 IN)	LF	125.000	846.000	0.000	376.00	47,000.00

Category Subtotal \$47,000.00

CATEGORY 004 DESCRIPTION BRIDGE: 120800011103346 [BROADWAY STREET EB @

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1665	04166004	000	DRILL SHAFT (36 IN)	LF	275.000	438.000	0.000	198.00	54,450.00
1670	04166007	000	DRILL SHAFT (54 IN)	LF	590.000	1,776.000	0.000	592.00	349,280.00

Category Subtotal \$403,730.00

CATEGORY 007 DESCRIPTION BRIDGE: 120800011103350 [FM 521 @ CLEAR CREEK S

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2005	04166004	000	DRILL SHAFT (36 IN)	LF	275.000	504.000	0.000	224.00	61,600.00

Category Subtotal \$61,600.00

CATEGORY 008 DESCRIPTION BRIDGE: 120800011103351 [FM 521 @ CLEAR CREEK N

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2100	04166002	000	DRILL SHAFT (24 IN)	LF	125.000	666.000	0.000	296.00	37,000.00

Category Subtotal \$37,000.00

CATEGORY 009 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 \$
2201	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	6,522.48	6,522.48
2211	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500,000.000	0.000	81,866.15	81,866.16
2214	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	16,000.000	0.000	15,954.88	15,954.88
2223	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	2,939,159.04	2,939,159.04

Category Subtotal \$3,043,502.56

PROJECT F 2023(494)

CONTROL

011103059

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 (\$)
0110	01106001	000	EXCAVATION (ROADWAY)	CY	6.850	36,130.000	0.000	0.000	0.00
0120	01326006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	10.000	125,175.000	0.000	0.000	0.00
0125	01326035	001	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	44.500	11,140.000	0.000	0.000	0.00
0130	01326036	001	EMB(FNL)(DC)(TYE)(CSBE)(RWALL FND IMPR	CY	50.000	2,391.000	0.000	0.000	0.00
0135	01626002	000	BLOCK SODDING	SY	3.670	142,240.000	0.000	0.000	0.00
0165	02606006	000	LIME TRT (EXST MATL) (6")	SY	5.000	113,746.000	0.000	0.000	0.00
0170	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	330.000	1,766.000	0.000	0.000	0.00
0175	02756001	000	CEMENT	TON	180.000	1,766.000	0.000	0.000	0.00
0180	02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	2.750	113,746.000	0.000	0.000	0.00
0185	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	8.000	227,493.000	0.000	0.000	0.00
0190	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	115.450	1,480.000	0.000	0.000	0.00
0195	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	120.910	12,512.000	0.000	0.000	0.00
0210	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	64.000	205,609.000	0.000	0.000	0.00
0215	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	78.000	34,024.000	0.000	0.000	0.00
0240	04166005	000	DRILL SHAFT (42 IN)	LF	300.000	192.000	0.000	0.000	0.00
0245	04166006	000	DRILL SHAFT (48 IN)	LF	540.000	87.000	0.000	0.000	0.00
0250	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	218.000	0.000	0.000	0.00
0255	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	400.000	198.000	0.000	0.000	0.00
0260	04226015	000	APPROACH SLAB	CY	623.000	212.000	0.000	0.000	0.00
0265	04236003	000	RETAINING WALL (TEMP WALL)	SF	16.870	10,948.000	0.000	0.000	0.00
0270	04236014	000	RETAINING WALL (MSE)(HORIZONTAL SCHEME)	SF	38.000	28,970.000	0.000	0.000	0.00
0280	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	65.000	120.000	0.000	0.000	0.00
0285	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	460.000	57.000	0.000	0.000	0.00
0290	04506023	001	RAIL (TY SSTR)	LF	64.500	2,525.000	0.000	0.000	0.00
0295	04506030	001	RAIL (TY C221)	LF	94.420	2,708.000	0.000	0.000	0.00
0300	04506051	001	RAIL (HANDRAIL)(TY E)	LF	163.680	69.000	0.000	0.000	0.00
0335	04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	750.000	5,913.000	0.000	0.000	0.00
0345	04626159	002	CONC BOX CULV (9FT X 4FT)	LF	825.000	6,026.000	0.000	0.000	0.00
0360	04646008	001	RC PIPE (CL III)(36 IN)	LF	135.000	1,236.000	0.000	0.000	0.00
0385	04656201	001	INLET (COMPL)(DROP)(TY 3)	EA	3,000.000	37.000	0.000	0.000	0.00
0410	04656274	001	MANH (COMPL)(RISER ONLY)	EA	2,900.000	1.000	0.000	0.000	0.00
0415	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	10,500.000	1.000	0.000	0.000	0.00
0420	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	15,500.000	2.000	0.000	0.000	0.00
0425	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	8,000.000	1.000	0.000	0.000	0.00
0430	04676166	000	SET (TY I)(S= 5 FT)(HW= 2 FT)(4:1) (C)	EA	5,400.000	1.000	0.000	0.000	0.00
0435	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	7,700.000	1.000	0.000	0.000	0.00
0440	04676202	000	SET (TY I)(S= 6 FT)(HW= 2 FT)(6:1) (P)	EA	6,500.000	2.000	0.000	0.000	0.00
0445	04676203	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(2:1) (P)	EA	9,800.000	2.000	0.000	0.000	0.00
0450	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,100.000	9.000	0.000	0.000	0.00
0460	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,400.000	82.000	0.000	0.000	0.00
0465	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,450.000	1.000	0.000	0.000	0.00
0480	04766077	000	JACK BOR TUN BOX CULV (6 FT X 3 FT)	LF	2,000.000	144.000	0.000	0.000	0.00
0490	04966003	000	REMOV STR (MANHOLE)	EA	354.570	8.000	0.000	0.000	0.00
0515	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	13,457.410	2.000	0.000	0.000	0.00
0528	05066001		ROCK FILTER DAMS (INSTALL) (TY 1)	LF	37.120	0.000	0.000	0.000	0.00
			CO 2: ADD ROCK FILTER DAMS TY 1, INSTALL AND REMOVE						
0529	05066011		ROCK FILTER DAMS (REMOVE)	LF	15.910	0.000	0.000	0.000	0.00

CO 2: ADD ROCK FILTER DAMS TY 1, INSTALL AND REMOVE

0535	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	18.000	2,362.000	0.000	0.000	0.00
0555	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	5,649.000	0.000	0.000	0.00
0565	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	4.600	740.000	0.000	0.000	0.00
0580	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	2.600	33,280.000	0.000	0.000	0.00
0585	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	3.400	2,980.000	0.000	0.000	0.00
0590	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	4.800	740.000	0.000	0.000	0.00
0595	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	4.200	30,580.000	0.000	0.000	0.00
0600	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	4.500	2,480.000	0.000	0.000	0.00
0610	05296005	000	CONC CURB (MONO) (TY II)	LF	4.750	96,943.000	0.000	0.000	0.00
0615	05296011	000	CONC CURB (DOWEL)	LF	5.780	30,933.000	0.000	0.000	0.00
0620	05306004	000	DRIVEWAYS (CONC)	SY	82.780	4,937.000	0.000	0.000	0.00
0625	05306025	000	DRIVEWAYS (CONC) (FAST TRACK)	SY	97.380	7,251.000	0.000	0.000	0.00
0630	05316001	000	CONC SIDEWALKS (4")	SY	40.000	32,151.000	0.000	0.000	0.00
0635	05316004	000	CURB RAMPS (TY 1)	EA	830.000	7.000	0.000	0.000	0.00
0640	05316010	000	CURB RAMPS (TY 7)	EA	810.000	33.000	0.000	0.000	0.00
0645	05316013	000	CURB RAMPS (TY 10)	EA	1,900.000	2.000	0.000	0.000	0.00
0650	05316015	000	CURB RAMPS (TY 20)	EA	1,700.000	2.000	0.000	0.000	0.00
0655	05316016	000	CURB RAMPS (TY 21)	EA	600.000	2.000	0.000	0.000	0.00
0660	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.970	375.000	0.000	0.000	0.00
0665	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,075.540	15.000	0.000	0.000	0.00
0675	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,557.310	17.000	0.000	0.000	0.00
0685	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,712.130	4.000	0.000	0.000	0.00
0690	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	26,379.460	4.000	0.000	0.000	0.00
0695	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	362.680	19.000	0.000	0.000	0.00
0700	05606002	000	MAILBOX INSTALL-D (TWG-POST) TY 1	EA	349.300	4.000	0.000	0.000	0.00
0705	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,287.880	4.000	0.000	0.000	0.00
0710	06106198	000	IN RD IL (TY SA) 40B-8 (250W EQ) LED	EA	4,358.590	14.000	0.000	0.000	0.00
0715	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	11.920	47,660.000	0.000	0.000	0.00
0720	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	8.080	4,405.000	0.000	0.000	0.00
0725	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	18.180	3,445.000	0.000	0.000	0.00
0730	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	11.110	335.000	0.000	0.000	0.00
0735	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	27.780	9,815.000	0.000	0.000	0.00
0740	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	17.170	755.000	0.000	0.000	0.00
0745	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	26.260	645.000	0.000	0.000	0.00
0750	06186070	000	CONDT (RM) (2")	LF	24.240	1,960.000	0.000	0.000	0.00
0755	06186074	000	CONDT (RM) (3")	LF	75.250	780.000	0.000	0.000	0.00
0760	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.260	29,265.000	0.000	0.000	0.00
0765	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.410	880.000	0.000	0.000	0.00
0770	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.360	1,760.000	0.000	0.000	0.00
0775	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.720	5,845.000	0.000	0.000	0.00
0780	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.820	11,690.000	0.000	0.000	0.00
0785	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.920	3,115.000	0.000	0.000	0.00
0790	06206011	000	ELEC CONDR (NO.4) BARE	LF	2.470	35.000	0.000	0.000	0.00
0795	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.630	70.000	0.000	0.000	0.00
0800	06206015	000	ELEC CONDR (NO.2) BARE	LF	2.930	895.000	0.000	0.000	0.00
0805	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	3.080	2,685.000	0.000	0.000	0.00
0810	06216003	000	TRAY CABLE (3 CONDR) (10 AWG)	LF	6.060	1,430.000	0.000	0.000	0.00
0815	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.630	4,135.000	0.000	0.000	0.00
0820	06246001	000	GROUND BOX TY A (122311)	EA	833.330	21.000	0.000	0.000	0.00
0825	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,343.430	42.000	0.000	0.000	0.00
0830	06286086	000	ELC SRV TY A 240/480 100(SS)SS(E)SP(O)	EA	7,843.430	1.000	0.000	0.000	0.00

0835	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	5,732.320	6.000	0.000	0.000	0.00
0840	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	5,454.550	6.000	0.000	0.000	0.00
0845	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	719.390	79.000	0.000	0.000	0.00
0850	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	954.080	8.000	0.000	0.000	0.00
0855	06446024	000	IN SM RD SN SUP&AM TYFRP(1)UB(P)	EA	627.550	26.000	0.000	0.000	0.00
0860	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	1,076.530	5.000	0.000	0.000	0.00
0865	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,035.710	13.000	0.000	0.000	0.00
0870	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,255.100	7.000	0.000	0.000	0.00
0875	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,515.310	8.000	0.000	0.000	0.00
0880	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	5,403.060	3.000	0.000	0.000	0.00
0890	06506032	001	INS OH SN SUP(30 FT CANT)	EA	5,403.060	3.000	0.000	0.000	0.00
0895	06546004	001	SIGN WALKWAY (36 IN) WITH HNDRL	LF	615.000	90.000	0.000	0.000	0.00
0905	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	23.200	28.000	0.000	0.000	0.00
0910	06586103	000	INSTL OM ASSM (OM-3L)(WFLX)GND)GND	EA	422.450	8.000	0.000	0.000	0.00
0915	06586106	000	INSTL OM ASSM (OM-3R)(WFLX)GND)GND	EA	422.450	8.000	0.000	0.000	0.00
0920	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	6.010	401.000	0.000	0.000	0.00
0925	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	6.010	3,989.000	0.000	0.000	0.00
0930	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	6.010	181.000	0.000	0.000	0.00
0985	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	368.690	29.000	0.000	0.000	0.00
0990	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	555.560	2.000	0.000	0.000	0.00
1000	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.100	40.000	0.000	0.000	0.00
1005	06726010	000	REFL PAV MRKR TY II-C-R	EA	7.070	1,422.000	0.000	0.000	0.00
1010	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.110	22,616.500	0.000	0.000	0.00
1025	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	10.100	92.000	0.000	0.000	0.00
1045	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	33,838.380	6.000	0.000	0.000	0.00
1060	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	217.170	58.000	0.000	0.000	0.00
1065	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	217.170	21.000	0.000	0.000	0.00
1070	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	217.170	58.000	0.000	0.000	0.00
1075	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	217.170	21.000	0.000	0.000	0.00
1080	06826005	000	VEH SIG SEC (12")LED(RED)	EA	217.170	58.000	0.000	0.000	0.00
1085	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	217.170	18.000	0.000	0.000	0.00
1090	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	757.580	14.000	0.000	0.000	0.00
1095	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	176.770	22.000	0.000	0.000	0.00
1100	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	146.460	58.000	0.000	0.000	0.00
1105	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.720	2,885.000	0.000	0.000	0.00
1110	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.320	2,875.000	0.000	0.000	0.00
1115	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.030	10,470.000	0.000	0.000	0.00
1120	06846017	000	TRF SIG CBL (TY A)(12 AWG)(12 CONDR)	LF	5.560	880.000	0.000	0.000	0.00
1125	06856004	000	INSTL RDS FL SH BCN ASSM (SOLAR PWRD)	EA	5,520.200	2.000	0.000	0.000	0.00
1135	06866025	002	INS TRF SIG PL AM (S)1 ARM(24')	EA	8,106.060	2.000	0.000	0.000	0.00
1140	06866027	002	INS TRF SIG PL AM(S)1 ARM(24')LUM	EA	54,444.450	2.000	0.000	0.000	0.00
1145	06866029	002	INS TRF SIG PL AM (S)1 ARM(28')	EA	9,595.960	2.000	0.000	0.000	0.00
1150	06866031	002	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	10,858.590	1.000	0.000	0.000	0.00
1155	06866035	002	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	11,459.600	1.000	0.000	0.000	0.00
1160	06866037	002	INS TRF SIG PL AM(S)1 ARM(36')	EA	11,111.110	1.000	0.000	0.000	0.00
1165	06866039	002	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	12,070.710	2.000	0.000	0.000	0.00
1170	06866043	002	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	41,547.470	3.000	0.000	0.000	0.00
1175	06866047	002	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	13,520.200	1.000	0.000	0.000	0.00
1180	06866055	002	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	31,530.300	5.000	0.000	0.000	0.00
1185	06866059	002	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	62,500.000	1.000	0.000	0.000	0.00
1190	06866175	002	INS TRF SIG PL AM(S)2 ARM(50-24')LUM	EA	36,010.100	1.000	0.000	0.000	0.00
1195	06866191	002	INS TRF SIG PL AM(S)2 ARM(50 - 40')LUM	EA	38,383.840	1.000	0.000	0.000	0.00

1200	06866282	002	RELOC TRF SG PL AM(S)SNGL MST ARM POLE	EA	3,611.110	1.000	0.000	0.000	0.00
1205	06876001	000	PED POLE ASSEMBLY	EA	5,580.810	9.000	0.000	0.000	0.00
1210	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	6,883.840	14.000	0.000	0.000	0.00
1215	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,282.830	6.000	0.000	0.000	0.00
1240	30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	613.500	848.000	0.000	0.000	0.00
1245	30766041	000	D-GR HMA TY-D SAC-A PG70-22	TON	252.910	444.000	0.000	0.000	0.00
1255	60076010	000	FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)	LF	2.680	21,170.000	0.000	0.000	0.00
1260	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.530	23,900.000	0.000	0.000	0.00
1265	60076013	000	FIBER OPTIC CBL (SNGLE-MODE)(36 FIBER)	LF	3.030	17,490.000	0.000	0.000	0.00
1270	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	3.690	28,775.000	0.000	0.000	0.00
1271	60076022		FIBER OPTIC PATCH PANEL (6 POSITION)	EA	0.000	0.000	0.000	0.000	0.00
			CO 1 Correction to Signals/ITS Plan Sheets RFI 9						
1272	60076023		FIBER OPTIC PATCH PANEL (12 POSITION)	EA	0.000	0.000	0.000	0.000	0.00
			CO 1 Correction to Signals/ITS Plan Sheets RFI 9						
1275	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	1,818.180	6.000	0.000	0.000	0.00
1276	60076087		FO SPLICE ENCLOSURE (TYPE 1)	EA	0.000	0.000	0.000	0.000	0.00
			CO 1 Correction to Signals/ITS Plan Sheets RFI 9						
1277	60076094		FIBER OPTIC FUSION SPLICE	EA	0.000	0.000	0.000	0.000	0.00
			CO 1 Correction to Signals/ITS Plan Sheets RFI 9						
1280	60076098	000	FIBER OPTIC PATCH PANEL (36 POSITION)	EA	1,111.110	6.000	0.000	0.000	0.00
1285	60086043	000	ITS GRND MNT CAB (TY 6) (CONF 2)	EA	18,166.670	3.000	0.000	0.000	0.00
1289	60106001		CCTV FIELD EQUIPMENT (ANALOG)	EA	0.000	0.000	0.000	0.000	0.00
			CO 1 Correction to Signals/ITS Plan Sheets RFI 9						
1290	60106004	000	CCTV MOUNT (POLE)	EA	328.280	8.000	0.000	0.000	0.00
1295	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	17.680	47,660.000	0.000	0.000	0.00
1300	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	33.690	9,210.000	0.000	0.000	0.00
1305	60166013	000	ITS MULTI-DUCT CND (RMC)	LF	126.260	780.000	0.000	0.000	0.00
1310	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	5,555.560	3.000	0.000	0.000	0.00
1315	60356001	000	FIBER OPTIC VIDEO DATA TRANSMITTER	EA	2,242.420	8.000	0.000	0.000	0.00
1320	60356002	000	FIBER OPTIC VIDEO DATA RECEIVER	EA	2,242.430	2.000	0.000	0.000	0.00
1325	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	2.020	8,920.000	0.000	0.000	0.00
1330	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	1.310	15,290.000	0.000	0.000	0.00
1340	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	2.270	14,383.000	0.000	0.000	0.00
1345	60386009	000	MULTIPOLYMER PAV MRK (W)(8")(DOT)	LF	7.070	120.000	0.000	0.000	0.00
1355	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	1.770	11,435.000	0.000	0.000	0.00
1360	60386021	000	MULTIPOLYMER PAV MRK (Y)(12")(SLD)	LF	3.030	25,770.000	0.000	0.000	0.00
1365	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	1.770	12,960.000	0.000	0.000	0.00
1370	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,540.400	6.000	0.000	0.000	0.00
1375	60646047	001	ITS POLE (55 FT)(110 MPH)	EA	22,121.210	8.000	0.000	0.000	0.00
1380	60646080	001	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	6,550.510	8.000	0.000	0.000	0.00
1385	61426001	000	BLUETOOTH DETECTION SYSTEM	EA	6,186.870	5.000	0.000	0.000	0.00
1400	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	4,646.460	58.000	0.000	0.000	0.00
1405	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	893.940	26.000	0.000	0.000	0.00
1410	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	893.940	12.000	0.000	0.000	0.00
1415	63046001	000	ITS RVSD (DATA COLLECT ONLY) SYS	EA	11,500.000	5.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 120800011103344 [FM 521 @ FEATURE CROSSED: ,

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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1475	04206013	001	CL C CONC (ABUT)	CY	970.000	49.200	0.000	0.000	0.00
1480	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	15.000	4,071.000	0.000	0.000	0.00
1485	04226011	000	BRIDGE MEDIAN	SF	20.000	800.000	0.000	0.000	0.00
1490	04256011	001	PRESTR CONC SLAB BEAM (4SB15)	LF	365.000	49.500	0.000	0.000	0.00
1495	04256012	001	PRESTR CONC SLAB BEAM (5SB15)	LF	280.000	742.500	0.000	0.000	0.00
1500	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	415.000	97.000	0.000	0.000	0.00
1505	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	20.940	273.000	0.000	0.000	0.00
1510	04506023	001	RAIL (TY SSTR)	LF	64.500	112.000	0.000	0.000	0.00
1515	04506030	001	RAIL (TY C221)	LF	94.420	50.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 120800011103345 [FM 521 @ MUSTANG BAYOU]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1570	04206013	001	CL C CONC (ABUT)	CY	970.000	49.600	0.000	0.000	0.00
1575	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	15.000	3,257.000	0.000	0.000	0.00
1580	04226011	000	BRIDGE MEDIAN	SF	20.000	640.000	0.000	0.000	0.00
1585	04256011	001	PRESTR CONC SLAB BEAM (4SB15)	LF	365.000	39.500	0.000	0.000	0.00
1590	04256012	001	PRESTR CONC SLAB BEAM (5SB15)	LF	280.000	592.500	0.000	0.000	0.00
1595	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	415.000	110.000	0.000	0.000	0.00
1600	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	20.940	273.000	0.000	0.000	0.00
1605	04506023	001	RAIL (TY SSTR)	LF	64.500	92.000	0.000	0.000	0.00
1610	04506030	001	RAIL (TY C221)	LF	94.420	40.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 120800011103346 [BROADWAY STREET EB @ FM 5

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1660	04036001	000	TEMPORARY SPL SHORING	SF	1.500	5,087.700	0.000	0.000	0.00
1675	04206013	001	CL C CONC (ABUT)	CY	970.000	66.800	0.000	0.000	0.00
1680	04206037	001	CL C CONC (COLUMN)	CY	1,100.000	298.200	0.000	0.000	0.00
1685	04206045	001	CL C CONC (FOOTING)(MASS)	CY	850.000	254.400	0.000	0.000	0.00
1690	04206082	001	CL F CONC (CAP)	CY	950.000	414.600	0.000	0.000	0.00
1695	04226001	000	REINF CONC SLAB	SF	20.000	41,090.000	0.000	0.000	0.00
1700	04256028	001	PRESTR CONC U - BEAM (U54)	LF	425.000	4,071.600	0.000	0.000	0.00
1705	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	415.000	5.800	0.000	0.000	0.00
1710	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	400.000	20.400	0.000	0.000	0.00
1715	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	20.940	320.000	0.000	0.000	0.00
1720	04506023	001	RAIL (TY SSTR)	LF	64.500	1,680.000	0.000	0.000	0.00
1725	04506030	001	RAIL (TY C221)	LF	94.420	840.000	0.000	0.000	0.00
1730	04506119	001	RAIL (CLF-RO)	LF	50.000	240.000	0.000	0.000	0.00
1735	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	168.370	180.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 120800011103348 [BROADWAY STREET WB @ FM 5

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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1785	04036001	000	TEMPORARY SPL SHORING	SF	1.500	5,072.600	0.000	0.000	0.00
1790	04166004	000	DRILL SHAFT (36 IN)	LF	275.000	438.000	0.000	0.000	0.00
1795	04166007	000	DRILL SHAFT (54 IN)	LF	590.000	1,776.000	0.000	0.000	0.00
1800	04206013	001	CL C CONC (ABUT)	CY	970.000	66.800	0.000	0.000	0.00
1805	04206037	001	CL C CONC (COLUMN)	CY	1,100.000	298.200	0.000	0.000	0.00
1810	04206045	001	CL C CONC (FOOTING)(MASS)	CY	850.000	254.400	0.000	0.000	0.00
1815	04206082	001	CL F CONC (CAP)	CY	950.000	414.600	0.000	0.000	0.00
1820	04226001	000	REINF CONC SLAB	SF	20.000	41,090.000	0.000	0.000	0.00
1825	04256028	001	PRESTR CONC U - BEAM (U54)	LF	425.000	4,071.600	0.000	0.000	0.00
1830	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	415.000	5.800	0.000	0.000	0.00
1835	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	400.000	20.400	0.000	0.000	0.00
1840	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	20.940	320.000	0.000	0.000	0.00
1845	04506023	001	RAIL (TY SSTR)	LF	64.500	1,680.000	0.000	0.000	0.00
1850	04506030	001	RAIL (TY C221)	LF	94.420	840.000	0.000	0.000	0.00
1855	04506119	001	RAIL (CLF-RO)	LF	50.000	240.000	0.000	0.000	0.00
1860	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	168.370	180.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: 120800011103349 [FM 521 @ FORT BEND COUNTY]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1910	04166002	000	DRILL SHAFT (24 IN)	LF	125.000	666.000	0.000	0.000	0.00
1915	04206013	001	CL C CONC (ABUT)	CY	970.000	50.200	0.000	0.000	0.00
1920	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	15.000	4,071.000	0.000	0.000	0.00
1925	04226011	000	BRIDGE MEDIAN	SF	20.000	800.000	0.000	0.000	0.00
1930	04256011	001	PRESTR CONC SLAB BEAM (4SB15)	LF	365.000	49.500	0.000	0.000	0.00
1935	04256012	001	PRESTR CONC SLAB BEAM (5SB15)	LF	280.000	742.500	0.000	0.000	0.00
1940	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	415.000	80.000	0.000	0.000	0.00
1945	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	20.940	273.000	0.000	0.000	0.00
1950	04506023	001	RAIL (TY SSTR)	LF	64.500	112.000	0.000	0.000	0.00
1955	04506030	001	RAIL (TY C221)	LF	94.420	50.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE: 120800011103350 [FM 521 @ CLEAR CREEK SOUTH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2010	04206013	001	CL C CONC (ABUT)	CY	970.000	108.000	0.000	0.000	0.00
2015	04226001	000	REINF CONC SLAB	SF	20.000	4,071.000	0.000	0.000	0.00
2020	04226011	000	BRIDGE MEDIAN	SF	20.000	255.000	0.000	0.000	0.00
2025	04256035	001	PRESTR CONC GIRDER (TX28)	LF	225.000	443.610	0.000	0.000	0.00
2030	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	415.000	132.000	0.000	0.000	0.00
2035	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	20.940	386.000	0.000	0.000	0.00
2040	04506023	001	RAIL (TY SSTR)	LF	64.500	124.000	0.000	0.000	0.00
2045	04506030	001	RAIL (TY C221)	LF	94.420	50.000	0.000	0.000	0.00
2050	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	168.370	228.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE: 120800011103351 [FM 521 @ CLEAR CREEK NORTH

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2105	04206013	001	CL C CONC (ABUT)	CY	970.000	49.400	0.000	0.000	0.00
2110	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	15.000	3,257.000	0.000	0.000	0.00
2115	04226011	000	BRIDGE MEDIAN	SF	20.000	640.000	0.000	0.000	0.00
2120	04256011	001	PRESTR CONC SLAB BEAM (4SB15)	LF	365.000	39.500	0.000	0.000	0.00
2125	04256012	001	PRESTR CONC SLAB BEAM (5SB15)	LF	280.000	592.500	0.000	0.000	0.00
2130	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	415.000	89.000	0.000	0.000	0.00
2135	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	20.940	273.000	0.000	0.000	0.00
2140	04506023	001	RAIL (TY SSTR)	LF	64.500	92.000	0.000	0.000	0.00
2145	04506030	001	RAIL (TY C221)	LF	94.420	40.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 009 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 (\$)
2200	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	5,000.000	0.000	0.000	0.00
2202	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
2203	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	30,000.000	0.000	0.000	0.00
2204	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	30,000.000	0.000	0.000	0.00
2205	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	30,000.000	0.000	0.000	0.00
2206	96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	15,000.000	0.000	0.000	0.00
2207	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	1.000	15,000.000	0.000	0.000	0.00
2208	96036004		CONC CURING COMPOUND FAILURE-PAY ADJMNT	DOL	1.000	15,000.000	0.000	0.000	0.00
2209	96046001		CONTRACTOR FORCE ACCOUNT 1 LANE CLOSURE ASSESMENT FEE	DOL	-1.000	1.000	0.000	0.000	0.00
2210	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
2212	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
2213	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	40,000.000	0.000	0.000	0.00
2215	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
2216	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
2217	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
2218	96066062		FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	2,200,000.000	0.000	0.000	0.00
2219	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
2220	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
2221	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
2222	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$21,303,558.61

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	18,750.000	334.00	334.000	6,262,500.00
01046001	000	REMOVING CONC (PAV)	SY	2.100	139,805.00	24,475.004	51,397.50
01046009	000	REMOVING CONC (RIPRAP)	SY	3.120	326.00	320.000	998.40
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	7.350	457.00	62.222	457.33
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	2.300	40.00	370.000	851.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	8.000	1,946.00	1,390.999	11,127.99
01046037	000	REMOVE CONC (RAIL)	LF	7.350	692.00	240.000	1,764.00
01056015	000	REMOVING STAB BASE & ASPH PAV (8"-10")	SY	2.300	57,415.00	4,742.761	10,908.35
01056069	000	REMOVING STAB BASE & ASPH PAV (4" - 6")	SY	0.650	110,450.00	13,606.053	8,843.93
01056079	000	REMOVING STAB BASE & ASPH PAV (4"-12")	SY	1.000	29,355.00	10,869.751	10,869.75
01106003	000	EXCAVATION (SPECIAL)	CY	10.500	56,439.00	23,143.100	243,002.55
01626003	000	STRAW OR HAY MULCH	SY	0.150	122,169.00	29,956.666	4,493.50
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.130	30,542.25	29,956.666	3,894.37
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.200	91,626.75	8,055.000	1,611.00
01666001	000	FERTILIZER	AC	454.550	54.00	7.853	3,569.58
01686001	000	VEGETATIVE WATERING	MG	26.260	6,556.00	220.000	5,777.20
03056003	000	SALV, HAUL & STKPL RCL APH PV (2 TO 4")	SY	1.100	57,415.00	4,742.761	5,217.04
03056055	000	SALV, HAUL & STKPL RCL APH PAV (4"-14")	SY	1.750	139,805.00	24,475.803	42,832.65
04006005	000	CEM STABIL BKFL	CY	47.000	44,695.00	1,894.578	89,045.16
04006006	000	CUT & RESTORING PAV	SY	100.000	2,934.00	181.777	18,177.70
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	45.000	2,198.00	140.250	6,311.25
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	64,112.00	3,364.000	3,364.00
04166002	000	DRILL SHAFT (24 IN)	LF	125.000	2,178.00	968.000	121,000.00
04166004	000	DRILL SHAFT (36 IN)	LF	275.000	942.00	422.000	116,050.00
04166007	000	DRILL SHAFT (54 IN)	LF	590.000	1,776.00	592.000	349,280.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	300.000	3,761.00	148.000	44,400.00
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	300.000	13,817.00	1,963.000	588,900.00
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	310.000	14,668.00	654.000	202,740.00
04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	330.000	747.00	36.000	11,880.00
04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	335.000	2,919.00	7.000	2,345.00
04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	360.000	6,043.00	97.000	34,920.00
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	435.000	4,970.00	67.000	29,145.00
04626099	002	CONC BOX CULV (6 FT X 2 FT)	LF	420.000	72.00	72.000	30,240.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	90.000	3,719.00	513.000	46,170.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	92.000	3,982.00	282.000	25,944.00
04656167	001	INLET (COMPL)(TY AD)	EA	4,000.000	51.00	2.000	8,000.00
04656171	001	INLET (COMPL)(TY AZR)	EA	8,700.000	12.00	1.000	8,700.00
04656173	001	MANH (COMPL)(TY A)	EA	7,500.000	4.00	1.000	7,500.00
04656175	001	INLET (COMPL)(CURB)(TY C)	EA	5,600.000	74.00	11.000	61,600.00
04656225	001	JCT BOX (COMPL)(SPL)	EA	28,000.000	8.00	1.000	28,000.00
04656259	001	INLET (COMPL)(EXT TY C)	EA	800.000	136.00	1.000	800.00
04656260	001	INLET (COMPL)(TY C1)	EA	10,000.000	52.00	1.000	10,000.00
04656270	001	MANH (COMPL)(TY M)	EA	9,200.000	30.00	1.000	9,200.00

CONTRACT ID	011103059	ESTIMATE	0007	CONTRACTOR'S ESTIMATE PACKAGE				
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)		EA	1,200.000	3.00	2.000	2,400.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)		EA	1,600.000	5.00	1.000	1,600.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)		EA	1,900.000	20.00	1.000	1,900.00
04966002	000	REMOV STR (INLET)		EA	350.360	29.00	4.000	1,401.44
04966004	000	REMOV STR (SET)		EA	180.050	95.00	5.000	900.25
04966006	000	REMOV STR (HEADWALL)		EA	677.450	34.00	9.000	6,097.05
04966007	000	REMOV STR (PIPE)		LF	13.710	6,809.00	286.000	3,921.06
04966008	000	REMOV STR (BOX CULVERT)		LF	13.820	635.00	95.000	1,312.90
05006001	000	MOBILIZATION		LS	8,900,000.000	1.00	0.900	8,010,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING		MO	11,000.000	30.00	7.000	77,000.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)		SY	40.000	2,362.00	1,264.110	50,564.40
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)		LF	4.500	56,907.00	48,106.000	216,477.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)		LF	1.000	56,907.00	2,520.000	2,520.00
05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")		LF	6.750	5,649.00	110.000	742.50
05086001	000	CONSTRUCTING DETOURS		SY	82.000	17,667.00	5,669.000	464,858.00
05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)		LF	4.200	30,580.00	27,540.000	115,668.00
05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)		LF	4.800	2,480.00	1,040.000	4,992.00
05126080	000	PORT CTB CONNECT HARDWARE		EA	76.000	1,674.00	1,412.000	107,312.00
05426001	000	REMOVE METAL BEAM GUARD FENCE		LF	4.100	1,411.00	742.000	3,042.20
05446003	000	GUARDRAIL END TREATMENT (REMOVE)		EA	301.120	16.00	8.000	2,408.96
06446076	000	REMOVE SM RD SN SUP&AM		EA	153.060	276.00	33.000	5,050.98
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS		EA	20.410	52.00	34.000	693.94
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)		LF	1.770	3,520.00	1,100.000	1,947.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)		LF	1.060	83,887.00	33,669.000	35,689.14
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)		LF	2.780	13,840.00	3,620.000	10,063.60
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)		LF	10.100	1,784.00	406.000	4,100.60
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)		EA	146.460	127.00	37.000	5,419.02
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)		EA	227.270	87.00	21.000	4,772.67
06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)		LF	1.260	6,530.00	2,820.000	3,553.20
06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)		LF	2.020	400.00	194.000	391.88
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)		LF	1.060	199,853.00	62,114.000	65,840.84
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)		EA	257.580	55.00	19.000	4,894.02
06686085	000	PREFAB PAV MRK TY C (W) (WORD)		EA	297.980	80.00	8.000	2,383.84
06776002	000	ELIM EXT PAV MRK & MRKS (6")		LF	2.270	15,086.00	34,275.000	77,804.25
06776003	000	ELIM EXT PAV MRK & MRKS (8")		LF	4.040	2,162.00	1,980.000	7,999.20
06776007	000	ELIM EXT PAV MRK & MRKS (24")		LF	9.090	416.00	140.000	1,272.60
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)		EA	95.960	31.00	20.000	1,919.20
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)		EA	151.520	20.00	14.000	2,121.28
06806004	006	REMOVING TRAFFIC SIGNALS		EA	2,525.250	4.00	3.000	7,575.75
06816001	000	TEMP TRAF SIGNALS		EA	50,000.000	6.00	5.000	250,000.00
06856006	000	REMOV RDSO FLSH BCN AM (SOLAR PWRD)		EA	292.930	2.00	1.000	292.93
07306107	003	FULL - WIDTH MOWING		CYC	4,057.870	36.00	3.500	14,202.55
07346002	000	LITTER REMOVAL		CYC	3,636.360	36.00	6.500	23,636.34
07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)		CYC	1,767.680	36.00	6.500	11,489.92
07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)		CYC	1,313.130	36.00	6.500	8,535.35
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN		DAY	32.970	3,600.00	143.000	4,714.71
60386006	000	MULTIPOLYMER PAV MRK (W)(6")(DOT)		LF	15.150	36.00	124.000	1,878.60
60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)		LF	7.070	2,860.00	349.000	2,467.43
61856002	002	TMA (STATIONARY)		DAY	600.000	60.00	42.000	25,200.00

61856005	002	TMA (MOBILE OPERATION)	DAY	820.000	60.00	4.000	3,280.00
63066006	000	VIVDS TEMPORARY	EA	4,494.950	20.00	16.000	71,919.20
96016001		MATERIAL ON HAND	DOL	1.000	1.00	2,939,159.040	2,939,159.04
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	6,522.480	6,522.48
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	500,000.00	81,866.153	81,866.16
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	16,000.00	15,954.880	15,954.88

TOTAL ITEM EARNINGS TO DATE

\$21,303,558.61