



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/08/24**

CONTRACT ID: **020502070**  
 PROJECT: **STP 2B23(025)HES**  
 CONTRACT: **08233021**  
 AWARD AMOUNT: **\$4,456,784.39**  
 PROJECTED AMOUNT: **\$4,492,894.39**  
 ADJ. PROJECTED AMOUNT: **\$4,492,894.39**  
 CONTRACTOR: **LARRY YOUNG PAVING, INC.**

HIGHWAY: **US 79**  
 DISTRICT NAME: **BRYAN**  
 COUNTY: **ROBERTSON**  
 AREA ENGINEER: **James Robbins, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0010**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/01/2024** to **09/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **41.85**  
 % TIME USED: **46.63**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/02/2023**  
 AWARD DATE: **08/16/2023**  
 NOTICE TO PROCEED DATE: **09/06/2023**  
 WORK BEGIN DATE: **01/18/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,880,217.57	\$1,621,289.51	\$258,928.06
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,880,217.57	\$1,621,289.51	\$258,928.06
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
<b>PAID TO CONTRACTOR</b>	<b>\$1,880,217.57</b>	<b>\$1,621,289.51</b>	<b>\$258,928.06</b>

**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: 01/18/2024  
TIME CHARGES BEGIN: 12/05/2023  
BID DAYS: 208  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 208  
DAYS CHARGED TO DATE: 97  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$940.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$940.00  
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
25	15	10
HOLIDAY		1
SATURDAY		3
SUNDAY		4
TOO WET		2

WORK PERFORMED THIS PERIOD

PROJECT STP 2B23(025)HES CONTROL 020502070  
 CATEGORY 001 DESCRIPTION ROADWAY - US 79

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0110	02476233	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(12")	SY	41.000	4,807.940	\$197,125.54	4,890.00	4,807.94
0125	02756001	000	CEMENT	TON	310.000	49.770	\$15,428.70	49.00	49.77
0130	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	6.000	5,162.540	\$30,975.24	4,890.00	5,162.54
0135	03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	6.500	875.000	\$5,687.50	1,224.00	875.00
0155	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,600.000	1.000	\$1,600.00	12.00	9.00
0195	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.500	-67.000	-\$33.50	2,939.00	2,872.00
0200	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.500	-166.000	-\$83.00	7,894.00	7,728.00
0210	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	7.250	-8.000	-\$58.00	114.00	106.00
0215	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	6.500	2.000	\$13.00	8.00	10.00
0220	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	6.500	-8.000	-\$52.00	42.00	34.00

PROJECT STP 2B23(025)HES CONTROL 313802018  
 CATEGORY 001 DESCRIPTION ROADWAY - SH 47

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1435	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.750	8,326.110	\$6,244.58	5,080.00	8,326.11
1505	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	13.000	160.000	\$2,080.00	149.00	160.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$258,928.06**

CONTRACT LINE ITEMS

PROJECT STP 2B23(025)HES CONTROL 011603067  
 CATEGORY 001 DESCRIPTION ROADWAY - SH 21

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0475	01006002	000	PREPARING ROW	STA	530.000	3.000	0.000	1.00	530.00
0500	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	13.000	1,346.000	0.000	311.32	4,047.16
0610	04646030	001	RC PIPE (ARCH)(CL III)(DES 1)	LF	180.000	1,098.000	0.000	612.00	110,160.00
0635	04676519	000	SET (TY II) (DES 1) (RCP) (6: 1) (P)	EA	2,900.000	34.000	0.000	12.00	34,800.00
0640	04966004	000	REMOV STR (SET)	EA	360.000	42.000	0.000	23.00	8,280.00
0645	04966007	000	REMOV STR (PIPE)	LF	29.000	735.000	0.000	341.00	9,889.00
0785	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	7.250	208.000	0.000	245.00	1,776.25
0795	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	6.500	511.000	0.000	718.00	4,667.00

Category Subtotal \$174,149.41

PROJECT STP 2B23(025)HES CONTROL 020502070  
 CATEGORY 001 DESCRIPTION ROADWAY - US 79

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	530.000	30.000	0.000	30.00	15,900.00
0070	01056059	000	REMOVING STAB BASE & ASPH PAV(13"-18")	SY	17.000	3,413.000	0.000	3,423.65	58,202.05
0075	01106001	000	EXCAVATION (ROADWAY)	CY	25.000	2,895.000	0.000	2,895.00	72,375.00
0080	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	29.000	625.000	0.000	625.00	18,125.00
0110	02476233	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(12")	SY	41.000	4,890.000	0.000	4,807.94	197,125.54
0125	02756001	000	CEMENT	TON	310.000	49.000	0.000	49.77	15,428.70
0130	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	6.000	4,890.000	0.000	5,162.54	30,975.24
0135	03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	6.500	1,224.000	0.000	875.00	5,687.50
0150	05006001	000	MOBILIZATION	LS	385,000.000	1.000	0.000	0.90	346,500.00
0155	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,600.000	12.000	0.000	9.00	14,400.00
0160	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	47.000	150.000	0.000	150.00	7,050.00
0170	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.500	95.000	0.000	95.00	522.50
0195	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.500	2,939.000	0.000	2,872.00	1,436.00
0200	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.500	7,894.000	0.000	7,728.00	3,864.00
0205	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	7.250	3.000	0.000	3.00	21.75
0210	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	7.250	114.000	0.000	106.00	768.50
0215	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	6.500	8.000	0.000	10.00	65.00
0220	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	6.500	42.000	0.000	34.00	221.00
0280	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	8,238.000	0.000	8,238.00	4,119.00
0285	10046001	000	TREE PROTECTION	EA	350.000	1.000	0.000	1.00	350.00
0305	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,200.000	2.000	0.000	2.00	12,400.00
0310	61856002	002	TMA (STATIONARY)	DAY	200.000	107.000	0.000	50.00	10,000.00
0315	61856005	002	TMA (MOBILE OPERATION)	DAY	350.000	50.000	0.000	11.00	3,850.00
0320	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	83,226.12	83,226.12
0321	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	19,334.40	19,334.40

Category Subtotal \$921,947.30

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

CATEGORY 002			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 \$
0401	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Per TxDOT Connect	DOL	1.000	5,000.000	0.000	1,040.00	1,040.00
<b>Category Subtotal</b>									<b>\$1,040.00</b>

PROJECT STP 2B23(025)HES CONTROL 054004090  
 CATEGORY 001 DESCRIPTION ROADWAY - FM 2154

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1030	01006002	000	PREPARING ROW	STA	530.000	1.000	0.000	1.00	530.00
1035	01006003	000	PREPARING ROW(TREE)(5" TO 12" DIA)	EA	460.000	9.000	0.000	9.00	4,140.00
1040	01046011	000	REMOVING CONC (MEDIANS)	SY	13.000	11.000	0.000	11.00	143.00
1045	01046021	000	REMOVING CONC (CURB)	LF	6.750	74.000	0.000	74.00	499.50
1050	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	9.000	507.000	0.000	508.00	4,572.00
1055	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	13.000	301.000	0.000	301.00	3,913.00
1060	01106001	000	EXCAVATION (ROADWAY)	CY	25.000	410.000	0.000	412.00	10,300.00
1065	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.500	632.000	0.000	625.66	938.49
1070	01626002	000	BLOCK SODDING	SY	8.000	632.000	0.000	625.66	5,005.28
1080	02476219	003	FL BS (CMP IN PLC)(TY A GR 1-2)(9")	SY	67.000	612.000	0.000	612.00	41,004.00
1085	02756001	000	CEMENT	TON	310.000	7.000	0.000	7.01	2,173.10
1090	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	6.000	612.000	0.000	612.00	3,672.00
1095	03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	6.500	153.000	0.000	153.00	994.50
1100	03546045	000	PLANE ASPH CONC PAV (2")	SY	3.000	331.000	0.000	340.00	1,020.00
1105	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.250	100.000	0.000	100.00	525.00
1115	05296002	000	CONC CURB (TY II)	LF	9.750	74.000	0.000	38.00	370.50
1120	05296008	000	CONC CURB & GUTTER (TY II)	LF	38.000	614.000	0.000	613.00	23,294.00
1125	05366002	000	CONC MEDIAN	SY	170.000	19.000	0.000	19.00	3,230.00
1130	05366004	000	CONC DIRECTIONAL ISLAND	SY	150.000	174.000	0.000	174.00	26,100.00
1135	05366006	000	CONC MEDIAN(MONO NOSE)	SY	180.000	3.000	0.000	3.00	540.00
1140	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	860.000	6.000	0.000	5.00	4,300.00
1145	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,100.000	2.000	0.000	2.00	2,200.00
1175	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.500	762.000	0.000	1,260.00	1,890.00
1180	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	5.250	265.000	0.000	584.00	3,066.00
1220	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.250	530.000	0.000	640.00	800.00
1230	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.250	1,660.000	0.000	2,094.00	2,617.50
1235	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	360.000	2.000	0.000	3.00	1,080.00
1240	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	360.000	2.000	0.000	3.00	1,080.00
1245	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	50.000	9.000	0.000	8.00	400.00
1250	06726009	000	REFL PAV MRKR TY II-A-A	EA	8.000	102.000	0.000	105.00	840.00
1255	06726010	000	REFL PAV MRKR TY II-C-R	EA	8.000	31.000	0.000	42.00	336.00
1265	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	489.000	0.000	760.00	380.00
1270	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	72.000	2.000	0.000	4.00	288.00
1275	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	72.000	2.000	0.000	4.00	288.00
1280	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	2,060.000	0.000	3,902.00	156.08
1285	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.070	503.000	0.000	1,260.00	88.20
1290	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	33.000	1.000	0.000	3.00	99.00
1295	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	33.000	1.000	0.000	3.00	99.00
1300	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	16.000	9.000	0.000	8.00	128.00

CATEGORY 001 DESCRIPTION ROADWAY - FM 2154

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1305	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	160.000	102.000	0.000	119.37	19,099.20
1310	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	160.000	88.000	0.000	102.89	16,462.40
1315	30776075	000	TACK COAT	GAL	7.500	126.000	0.000	152.32	1,142.40

Category Subtotal \$189,804.15

PROJECT STP 2B23(025)HES CONTROL 313802018  
 CATEGORY 001 DESCRIPTION ROADWAY - SH 47

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1415	01056059	000	REMOVING STAB BASE & ASPH PAV(13"-18")	SY	17.000	814.000	0.000	818.06	13,907.02
1420	01106001	000	EXCAVATION (ROADWAY)	CY	25.000	648.000	0.000	648.00	16,200.00
1425	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	29.000	2,505.000	0.000	2,505.00	72,645.00
1435	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.750	5,080.000	0.000	8,326.11	6,244.58
1440	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.750	2,541.000	0.000	8,326.11	6,244.58
1455	02476374	003	FL BS(CMP IN PLC)(TY A GR 1-2)(8.5")	SY	34.000	3,182.000	0.000	3,118.50	106,029.00
1460	02756001	000	CEMENT	TON	310.000	32.000	0.000	34.13	10,580.30
1465	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	6.000	3,182.000	0.000	3,118.50	18,711.00
1470	03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	6.500	797.000	0.000	400.00	2,600.00
1475	03546045	000	PLANE ASPH CONC PAV (2")	SY	3.000	4,863.000	0.000	4,407.86	13,223.58
1480	04646005	001	RC PIPE (CL III)(24 IN)	LF	86.000	15.000	0.000	15.00	1,290.00
1485	04676006	000	SET (TY I) (24 IN) (4: 1) (C)	EA	2,000.000	1.000	0.000	1.00	2,000.00
1490	04806001	000	CLEAN EXIST CULVERTS	EA	1,200.000	1.000	0.000	1.00	1,200.00
1495	04966004	000	REMOV STR (SET)	EA	360.000	1.000	0.000	1.00	360.00
1500	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	47.000	149.000	0.000	160.00	7,520.00
1505	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	13.000	149.000	0.000	160.00	2,080.00
1510	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.500	291.000	0.000	295.00	1,622.50
1520	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.750	860.000	0.000	860.00	645.00
1525	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	860.000	3.000	0.000	3.00	2,580.00
1535	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.250	137.000	0.000	60.00	75.00
1545	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.500	111.000	0.000	72.00	108.00
1550	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.500	2,801.000	0.000	1,865.00	2,797.50
1590	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.250	550.000	0.000	530.00	662.50
1595	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.250	1,127.000	0.000	1,055.00	1,318.75
1600	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.250	2,156.000	0.000	2,365.00	2,956.25
1605	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	360.000	5.000	0.000	4.00	1,440.00
1610	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	360.000	5.000	0.000	4.00	1,440.00
1615	06726010	000	REFL PAV MRKR TY II-C-R	EA	8.000	117.000	0.000	131.00	1,048.00
1620	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	2,437.000	0.000	3,950.00	158.00
1625	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.070	919.000	0.000	1,865.00	130.55
1630	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	33.000	2.000	0.000	4.00	132.00
1635	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	33.000	1.000	0.000	4.00	132.00
1640	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	160.000	692.000	0.000	717.05	114,728.00
1645	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	160.000	871.000	0.000	1,020.11	163,217.60
1650	30776075	000	TACK COAT	GAL	7.500	1,105.000	0.000	2,300.00	17,250.00

Category Subtotal \$593,276.71

PROJECT STP 2B23(025)HES CONTROL 011603067  
 CATEGORY 001 DESCRIPTION ROADWAY - SH 21

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0480	01046001	000	REMOVING CONC (PAV)	SY	13.000	601.000	0.000	0.000	0.00
0485	01046015	000	REMOVING CONC (SIDEWALKS)	SY	13.000	4.000	0.000	0.000	0.00
0490	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	13.000	284.000	0.000	0.000	0.00
0495	01046028	000	REMOVING CONC (MISC)	SY	13.000	4.000	0.000	0.000	0.00
0505	01056059	000	REMOVING STAB BASE & ASPH PAV(13"-18")	SY	17.000	2,286.000	0.000	0.000	0.00
0510	01106001	000	EXCAVATION (ROADWAY)	CY	25.000	2,730.000	0.000	0.000	0.00
0515	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	29.000	1,527.000	0.000	0.000	0.00
0520	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.500	5,447.000	0.000	0.000	0.00
0525	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.750	5,447.000	0.000	0.000	0.00
0530	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.750	2,725.000	0.000	0.000	0.00
0535	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.750	2,725.000	0.000	0.000	0.00
0540	01686001	000	VEGETATIVE WATERING	MG	33.000	54.500	0.000	0.000	0.00
0545	01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	6.250	1,137.000	0.000	0.000	0.00
0550	02476231	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(10")	SY	28.000	4,851.000	0.000	0.000	0.00
0555	02756001	000	CEMENT	TON	310.000	38.000	0.000	0.000	0.00
0560	02756019	000	CEMENT TREAT (SUBGRADE)(6")	SY	4.250	4,851.000	0.000	0.000	0.00
0565	03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	6.500	1,214.000	0.000	0.000	0.00
0570	03546045	000	PLANE ASPH CONC PAV (2")	SY	3.000	16,442.000	0.000	0.000	0.00
0575	04006006	000	CUT & RESTORING PAV	SY	47.000	313.000	0.000	0.000	0.00
0580	04326001	000	RIPRAP (CONC)(4 IN)	CY	490.000	99.000	0.000	0.000	0.00
0585	04326023	000	RIPRAP (STONE COMMON)(DRY)(8 IN)	CY	190.000	15.000	0.000	0.000	0.00
0590	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	190.000	60.000	0.000	0.000	0.00
0595	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	460.000	11.000	0.000	0.000	0.00
0600	04646003	001	RC PIPE (CL III)(18 IN)	LF	130.000	20.000	0.000	0.000	0.00
0605	04646005	001	RC PIPE (CL III)(24 IN)	LF	86.000	157.000	0.000	0.000	0.00
0615	04656003	001	MANH (COMPL)(PRM)(60IN)	EA	9,200.000	1.000	0.000	0.000	0.00
0620	04656558	001	INL(CMP)(PAZD-CZ)(FG)(3FTX3FT-3FTX3FT)	EA	3,500.000	1.000	0.000	0.000	0.00
0625	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	3,400.000	1.000	0.000	0.000	0.00
0630	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	4,400.000	1.000	0.000	0.000	0.00
0650	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	47.000	105.000	0.000	0.000	0.00
0655	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	13.000	105.000	0.000	0.000	0.00
0660	05066034	005	CONSTRUCTION PERIMETER FENCE	LF	16.000	76.000	0.000	0.000	0.00
0665	05066040	005	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	5.250	360.000	0.000	0.000	0.00
0670	05066041	005	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	6.500	48.000	0.000	0.000	0.00
0675	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.250	408.000	0.000	0.000	0.00
0680	05296005	000	CONC CURB (MONO) (TY II)	LF	9.750	51.000	0.000	0.000	0.00
0685	05306004	000	DRIVEWAYS (CONC)	SY	120.000	371.000	0.000	0.000	0.00
0690	05306005	000	DRIVEWAYS (ACP)	SY	48.000	1,129.000	0.000	0.000	0.00
0695	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	53.000	187.500	0.000	0.000	0.00
0700	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	4,600.000	1.000	0.000	0.000	0.00
0705	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,600.000	1.000	0.000	0.000	0.00
0710	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	650.000	1.000	0.000	0.000	0.00
0715	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	300.000	12.000	0.000	0.000	0.00
0720	05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	310.000	2.000	0.000	0.000	0.00
0725	06366001	001	ALUMINUM SIGNS (TY A)	SF	20.000	9.000	0.000	0.000	0.00

CONTRACT ID	020502070	ESTIMATE	0010	CONTRACTOR'S ESTIMATE PACKAGE					Page 8 of 13	
0730	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	860.000	6.000	0.000	0.000	0.00	
0735	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	730.000	6.000	0.000	0.000	0.00	
0740	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	780.000	2.000	0.000	0.000	0.00	
0745	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	32.000	7.000	0.000	0.000	0.00	
0750	06586104	000	INSTL OM ASSM (OM-3R)(WFLX)SRF)SRF	EA	640.000	1.000	0.000	0.000	0.00	
0755	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.500	600.000	0.000	0.000	0.00	
0760	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.500	7,168.000	0.000	0.000	0.00	
0765	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	1.000	141.000	0.000	0.000	0.00	
0770	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	99.000	5.000	0.000	0.000	0.00	
0775	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	99.000	1.000	0.000	0.000	0.00	
0780	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.500	6,974.000	0.000	0.000	0.00	
0790	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	7.250	216.000	0.000	0.000	0.00	
0800	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.250	831.000	0.000	0.000	0.00	
0805	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.250	563.000	0.000	0.000	0.00	
0810	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.500	126.000	0.000	0.000	0.00	
0815	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.500	304.000	0.000	0.000	0.00	
0820	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	1.000	490.000	0.000	0.000	0.00	
0825	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	1.000	1,494.000	0.000	0.000	0.00	
0830	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	1.500	96.000	0.000	0.000	0.00	
0835	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.500	192.000	0.000	0.000	0.00	
0840	06666284	007	REF PROF PAV MRK TY I(W)6"(SLD)(060MIL)	LF	1.250	6,298.000	0.000	0.000	0.00	
0845	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.250	1,210.000	0.000	0.000	0.00	
0850	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.250	850.000	0.000	0.000	0.00	
0855	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.250	6,056.000	0.000	0.000	0.00	
0860	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	360.000	9.000	0.000	0.000	0.00	
0865	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	360.000	3.000	0.000	0.000	0.00	
0870	06726007	000	REFL PAV MRKR TY I-C	EA	8.000	120.000	0.000	0.000	0.00	
0875	06726009	000	REFL PAV MRKR TY II-A-A	EA	8.000	170.000	0.000	0.000	0.00	
0880	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	13,782.000	0.000	0.000	0.00	
0885	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	331.000	0.000	0.000	0.00	
0890	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	72.000	5.000	0.000	0.000	0.00	
0895	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	72.000	1.000	0.000	0.000	0.00	
0900	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	1,419.000	0.000	0.000	0.00	
0905	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.070	288.000	0.000	0.000	0.00	
0910	06856005	000	RELOCT RDS D FLSH BCN AM (SOLAR PWRD)	EA	3,900.000	1.000	0.000	0.000	0.00	
0915	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	160.000	2,119.000	0.000	0.000	0.00	
0916	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,119.000	0.000	0.000	0.00	
			Bonus							
0917	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00	
			Penalty							
0918	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,119.000	0.000	0.000	0.00	
			Bonus							
0919	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00	
			Penalty							
0920	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	160.000	2,314.000	0.000	0.000	0.00	
0921	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,314.000	0.000	0.000	0.00	
			Bonus							
0922	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00	
			Penalty							
0923	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,314.000	0.000	0.000	0.00	
			Bonus							
0924	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00	



			Penalty						
0925	30776075	000	TACK COAT	GAL	7.500	3,066.000	0.000	0.000	0.00
0930	51216001	000	HISTORICAL MARKER RELOCATION	EA	2,000.000	2.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**PROJECT** STP 2B23(025)HES **CONTROL** 020502070  
**CATEGORY** 001 **DESCRIPTION** ROADWAY - US 79

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	01006003	000	PREPARING ROW(TREE)(5" TO 12" DIA)	EA	460.000	2.000	0.000	0.000	0.00
0085	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.500	6,944.000	0.000	0.000	0.00
0090	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.750	6,944.000	0.000	0.000	0.00
0095	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.750	3,473.000	0.000	0.000	0.00
0100	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.750	3,473.000	0.000	0.000	0.00
0105	01686001	000	VEGETATIVE WATERING	MG	33.000	69.500	0.000	0.000	0.00
0115	02606004	000	LIME (QUICKLIME (DRY))	TON	330.000	40.000	0.000	0.000	0.00
0120	02606027	000	LIME TRT (EXST MATL)(8")	SY	7.750	4,500.000	0.000	0.000	0.00
0140	03516054	000	FLEX PAVEMENT STRUCTURE REPAIR(10"-24")	SY	96.000	2,500.000	0.000	0.000	0.00
0145	03546045	000	PLANE ASPH CONC PAV (2")	SY	3.000	12,361.000	0.000	0.000	0.00
0165	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	13.000	150.000	0.000	0.000	0.00
0175	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.250	95.000	0.000	0.000	0.00
0180	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.750	4,773.000	0.000	0.000	0.00
0185	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	730.000	1.000	0.000	0.000	0.00
0190	06446076	000	REMOVE SM RD SN SUP&AM	EA	150.000	4.000	0.000	0.000	0.00
0225	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.250	466.000	0.000	0.000	0.00
0230	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.250	739.000	0.000	0.000	0.00
0235	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.500	30.000	0.000	0.000	0.00
0240	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.500	520.000	0.000	0.000	0.00
0245	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.250	5,874.000	0.000	0.000	0.00
0250	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.250	1,465.000	0.000	0.000	0.00
0255	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.250	5,987.000	0.000	0.000	0.00
0260	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	360.000	8.000	0.000	0.000	0.00
0265	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	360.000	2.000	0.000	0.000	0.00
0270	06726007	000	REFL PAV MRKR TY I-C	EA	8.000	26.000	0.000	0.000	0.00
0275	06726009	000	REFL PAV MRKR TY II-A-A	EA	8.000	78.000	0.000	0.000	0.00
0290	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	160.000	1,741.000	0.000	0.000	0.00
0291	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,741.000	0.000	0.000	0.00
			Bonus						
0292	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						
0293	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,741.000	0.000	0.000	0.00
			Bonus						
0294	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						
0295	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	160.000	1,885.000	0.000	0.000	0.00
0296	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,885.000	0.000	0.000	0.00
			Bonus						
0297	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						



1450	01686001	000	VEGETATIVE WATERING	MG	33.000	50.800	0.000	0.000	0.00
1515	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.250	291.000	0.000	0.000	0.00
1530	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	99.000	2.000	0.000	0.000	0.00
1540	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.250	54.000	0.000	0.000	0.00
1555	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	1.000	280.000	0.000	0.000	0.00
1560	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	1.000	1,127.000	0.000	0.000	0.00
1565	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	1.500	39.000	0.000	0.000	0.00
1570	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	1.500	997.000	0.000	0.000	0.00
1575	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	140.000	2.000	0.000	0.000	0.00
1580	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	140.000	1.000	0.000	0.000	0.00
1585	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	1.000	1,096.000	0.000	0.000	0.00

**Category Subtotal**  0.00

**TOTAL ITEM EARNINGS THIS CONTRACT**  **\$1,880,217.57**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	530.000	34.00	32.000	16,960.00
01006003	000	PREPARING ROW(TREE)(5" TO 12" DIA)	EA	460.000	9.00	9.000	4,140.00
01046011	000	REMOVING CONC (MEDIANS)	SY	13.000	11.00	11.000	143.00
01046021	000	REMOVING CONC (CURB)	LF	6.750	74.00	74.000	499.50
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	9.000	507.00	508.000	4,572.00
01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	13.000	1,647.00	612.320	7,960.16
01056059	000	REMOVING STAB BASE & ASPH PAV(13"-18")	SY	17.000	4,227.00	4,241.710	72,109.07
01106001	000	EXCAVATION (ROADWAY)	CY	25.000	3,953.00	3,955.000	98,875.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	29.000	3,130.00	3,130.000	90,770.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.500	632.00	625.660	938.49
01626002	000	BLOCK SODDING	SY	8.000	632.00	625.660	5,005.28
01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.750	5,080.00	8,326.110	6,244.58
01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.750	2,541.00	8,326.110	6,244.58
02476219	003	FL BS (CMP IN PLC)(TY A GR 1-2)(9")	SY	67.000	612.00	612.000	41,004.00
02476233	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(12")	SY	41.000	4,890.00	4,807.940	197,125.54
02476374	003	FL BS(CMP IN PLC)(TY A GR 1-2)(8.5")	SY	34.000	3,182.00	3,118.500	106,029.00
02756001	000	CEMENT	TON	310.000	88.00	90.910	28,182.10
02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	6.000	8,684.00	8,893.040	53,358.24
03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	6.500	2,174.00	1,428.000	9,282.00
03546045	000	PLANE ASPH CONC PAV (2")	SY	3.000	5,194.00	4,747.860	14,243.58
04646005	001	RC PIPE (CL III)(24 IN)	LF	86.000	15.00	15.000	1,290.00
04646030	001	RC PIPE (ARCH)(CL III)(DES 1)	LF	180.000	1,098.00	612.000	110,160.00
04676006	000	SET (TY I) (24 IN) (4: 1) (C)	EA	2,000.000	1.00	1.000	2,000.00
04676519	000	SET (TY II) (DES 1) (RCP) (6: 1) (P)	EA	2,900.000	34.00	12.000	34,800.00
04806001	000	CLEAN EXIST CULVERTS	EA	1,200.000	1.00	1.000	1,200.00
04966004	000	REMOV STR (SET)	EA	360.000	43.00	24.000	8,640.00
04966007	000	REMOV STR (PIPE)	LF	29.000	735.00	341.000	9,889.00
05006001	000	MOBILIZATION	LS	385,000.000	1.00	0.900	346,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,600.000	12.00	9.000	14,400.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	47.000	299.00	310.000	14,570.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	13.000	149.00	160.000	2,080.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.500	386.00	390.000	2,145.00
05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.250	100.00	100.000	525.00
05296002	000	CONC CURB (TY II)	LF	9.750	74.00	38.000	370.50
05296008	000	CONC CURB & GUTTER (TY II)	LF	38.000	614.00	613.000	23,294.00
05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.750	860.00	860.000	645.00
05366002	000	CONC MEDIAN	SY	170.000	19.00	19.000	3,230.00
05366004	000	CONC DIRECTIONAL ISLAND	SY	150.000	174.00	174.000	26,100.00
05366006	000	CONC MEDIAN(MONO NOSE)	SY	180.000	3.00	3.000	540.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	860.000	9.00	8.000	6,880.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,100.000	2.00	2.000	2,200.00
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.500	2,939.00	2,872.000	1,436.00
06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.500	7,894.00	7,728.000	3,864.00

06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	7.250	211.00	248.000	1,798.00
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	7.250	114.00	106.000	768.50
06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	6.500	519.00	728.000	4,732.00
06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	6.500	42.00	34.000	221.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.250	137.00	60.000	75.00
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.500	111.00	72.000	108.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.500	3,563.00	3,125.000	4,687.50
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	5.250	265.00	584.000	3,066.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.250	1,080.00	1,170.000	1,462.50
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.250	1,127.00	1,055.000	1,318.75
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.250	3,816.00	4,459.000	5,573.75
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	360.000	7.00	7.000	2,520.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	360.000	7.00	7.000	2,520.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	50.000	9.00	8.000	400.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	8.000	102.00	105.000	840.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	8.000	148.00	173.000	1,384.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	8,238.00	8,238.000	4,119.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.500	489.00	760.000	380.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	72.000	2.00	4.000	288.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	72.000	2.00	4.000	288.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	4,497.00	7,852.000	314.08
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.070	1,422.00	3,125.000	218.75
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	33.000	3.00	7.000	231.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	33.000	2.00	7.000	231.00
06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	16.000	9.00	8.000	128.00
10046001	000	TREE PROTECTION	EA	350.000	1.00	1.000	350.00
30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	160.000	794.00	836.420	133,827.20
30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	160.000	959.00	1,123.000	179,680.00
30776075	000	TACK COAT	GAL	7.500	1,231.00	2,452.320	18,392.40
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,200.000	2.00	2.000	12,400.00
61856002	002	TMA (STATIONARY)	DAY	200.000	107.00	50.000	10,000.00
61856005	002	TMA (MOBILE OPERATION)	DAY	350.000	50.00	11.000	3,850.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	83,226.120	83,226.12
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	19,334.400	19,334.40
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.00	1,040.000	1,040.00
		Per TxDOT Connect					

TOTAL ITEM EARNINGS TO DATE

**\$1,880,217.57**