



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **017803156**
 PROJECT: **C 178-3-156**
 CONTRACT: **06223207**
 AWARD AMOUNT: **\$20,773,975.76**
 PROJECTED AMOUNT: **\$20,885,007.76**
 ADJ. PROJECTED AMOUNT: **\$21,769,039.01**
 CONTRACTOR: **DURWOOD GREENE CONSTRUCTION CO.**

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

ESTIMATE NUMBER: **0026**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2024** to **10/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **75.28**
 % TIME USED: **100.67**
 % RETAINAGE: **0.00**

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

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$16,387,876.74	\$12,766,235.34	\$3,621,641.40
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$16,387,876.74	\$12,766,235.34	\$3,621,641.40
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$7,770.00)	\$0.00	(\$7,770.00)
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	\$16,380,106.74	\$12,766,235.34	\$3,613,871.40

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: 10/11/2022
TIME CHARGES BEGIN: 09/05/2022
BID DAYS: 416
C. O. ADJUSTED DAYS: 30
CURRENT DAYS: 446
DAYS CHARGED TO DATE: 449
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 3
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 3
DAYS AT
PER DAY \$2,590.00
TOTAL: \$7,770.00

<u>DAILY BREAKDOWN</u>			<u>PERIOD SUMMARY</u>			
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
09/26/2024	1			36	31	5
09/27/2024	1					
09/28/2024	1					
09/29/2024		1 SUNDAY		SUNDAY		5
09/30/2024	1					
10/01/2024	1					
10/02/2024	1					
10/03/2024	1					
10/04/2024	1					
10/05/2024	1					
10/06/2024		1 SUNDAY				
10/07/2024	1					
10/08/2024	1					
10/09/2024	1					
10/10/2024	1					
10/11/2024	1					
10/12/2024	1					
10/13/2024		1 SUNDAY				
10/14/2024	1					
10/15/2024	1					
10/16/2024	1					
10/17/2024	1					
10/18/2024	1					
10/19/2024	1					
10/20/2024		1 SUNDAY				
10/21/2024	1					
10/22/2024	1					
10/23/2024	1					
10/24/2024	1					
10/25/2024	1					
10/26/2024	1					
10/27/2024		1 SUNDAY				
10/28/2024	1					
10/29/2024	1					
10/30/2024	1					
10/31/2024	1					

WORK PERFORMED THIS PERIOD

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0085	01346004	000	BACKFILL (TY A OR B)	STA	350.000	55.410	\$19,393.50	431.69	161.14
0120	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	92.000	44.860	\$4,127.12	44,751.00	44,687.49
0130	03166001	002	ASPH (MULTI OPTION)	GAL	4.500	70,550.000	\$317,475.00	152,236.00	130,550.00
0135	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	160.000	1,696.743	\$271,478.88	3,674.00	3,160.74
0140	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	20.000	2,378.443	\$47,568.86	5,750.00	3,625.22
0155	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	2.500	215,835.057	\$539,587.64	418,343.00	424,582.43
0165	04006005	000	CEM STABIL BKFL	CY	80.000	551.441	\$44,115.28	2,309.57	2,054.08
0175	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	30.000	724.727	\$21,741.81	2,341.24	2,174.64
0250	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,400.000	24.000	\$33,600.00	98.00	114.00
0255	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,700.000	208.000	\$353,600.00	434.00	371.00
0260	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,900.000	7.000	\$20,300.00	80.00	77.00
0290	04966004	000	REMOV STR (SET)	EA	900.000	12.000	\$10,800.00	62.00	47.00
0300	04966006	000	REMOV STR (HEADWALL)	EA	1,500.000	1.000	\$1,500.00	14.00	7.00
0305	04966007	000	REMOV STR (PIPE)	LF	30.000	1,520.000	\$45,600.00	4,657.00	4,620.00
0353	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	65.740	150.000	\$9,861.00	1,440.00	1,140.00
			SUPP DESCR CO 3: STANDARDS ADJUSTMENT						
0354	05126037		PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	107.780	180.000	\$19,400.40	180.00	180.00
			SUPP DESCR CO 3: STANDARDS ADJUSTMENT						
0355	05306019	000	DRIVEWAYS (ACP)(TYPE 1)	SY	65.000	1,390.717	\$90,396.61	9,760.00	2,860.89
0360	05306021	000	DRIVEWAYS (ACP) (TYPE 2)	SY	25.000	103.334	\$2,583.35	486.00	103.33
0451	05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	6,696.650	2.000	\$13,393.30	16.00	14.00
			SUPP DESCR CO 3: STANDARDS ADJUSTMENT						
0453	05456005		CRASH CUSH ATTEN (REMOVE)	EA	5,021.080	2.000	\$10,042.16	2.00	2.00
			SUPP DESCR CO 3: STANDARDS ADJUSTMENT						
0585	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.370	188,287.000	\$69,666.19	327,064.00	392,138.00
0590	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.620	727.000	\$450.74	11,532.00	4,362.00
0595	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.100	87.000	\$182.70	324.00	245.00
0600	06626031	000	WK ZN PAV MRK NON-REMOV(W)36"(YLD TRI)	EA	25.000	6.000	\$150.00	12.00	6.00
0605	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.320	132,108.000	\$42,274.56	351,744.00	239,651.00
0835	30766041	000	D-GR HMA TY-D SAC-A PG70-22	TON	135.000	10,795.650	\$1,457,412.75	39,286.00	28,046.88
0845	30766066	000	TACK COAT	GAL	2.000	293.473	\$586.95	5,306.00	7,832.43
0850	41226023	000	THERMO PIPE(18")(PP)(TY S)(TY II)	LF	70.000	168.000	\$11,760.00	944.00	966.00
0855	41226024	000	THERMO PIPE(24")(PP)(TY S)(TY II)	LF	88.000	1,366.000	\$120,208.00	3,153.00	3,074.00
0860	41226025	000	THERMO PIPE(30")(PP)(TY S)(TY II)	LF	110.000	60.000	\$6,600.00	754.00	829.00
0890	61856005	002	TMA (MOBILE OPERATION)	DAY	75.000	74.000	\$5,550.00	90.00	369.00

CATEGORY 007 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1470	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	30,234.600	\$30,234.60	100,000.00	99,993.05

TOTAL ITEM EARNINGS THIS ESTIMATE

\$3,621,641.40

CONTRACT LINE ITEMS

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	30.000	250.000	0.000	219.57	6,587.16
0065	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	10.000	737.500	477.000	1,263.00	12,630.00
0070	01056021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	10.000	1,325.400	0.000	149.67	1,496.66
0075	01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	800.000	375.500	46.330	413.27	330,612.00
0080	01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	45.000	4,568.440	65.310	4,401.88	198,084.70
0085	01346004	000	BACKFILL (TY A OR B)	STA	350.000	431.690	0.000	161.14	56,397.25
0120	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	92.000	41,608.000	3,143.000	44,687.49	4,111,249.08
0130	03166001	002	ASPH (MULTI OPTION)	GAL	4.500	151,291.000	945.000	130,550.00	587,475.00
0135	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	160.000	3,650.000	24.000	3,160.74	505,718.88
0140	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	20.000	5,750.000	0.000	3,625.22	72,504.40
0145	03516016	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(15")	SY	65.000	8,220.000	0.000	48.22	3,134.43
0155	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	2.500	418,343.000	0.000	424,582.43	1,061,456.08
0165	04006005	000	CEM STABIL BKFL	CY	80.000	2,205.780	103.790	2,054.08	164,326.16
0170	04006008	000	CUT & RESTORE ASPH PAVING	SY	150.000	157.000	0.000	84.53	12,678.90
0175	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	30.000	2,011.240	330.000	2,174.64	65,239.11
0180	04026001	000	TRENCH EXCAVATION PROTECTION	LF	15.000	585.000	52.000	48.00	720.00
0185	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	270.000	30.000	0.000	28.40	7,668.00
0190	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	500.000	45.000	0.000	44.00	22,000.00
0200	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	950.000	13.000	0.000	5.19	4,925.75
0205	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	650.000	284.680	34.250	19.09	12,409.80
0210	04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	1,400.000	20.000	0.000	4.00	5,600.00
0213	04626061		CONC BOX CULV (7 FT X 6 FT)(EXTEND)	LF	5,948.210	0.000	12.000	12.00	71,378.52
			CO 3: STANDARDS ADJUSTMENT						
0215	04626064	002	CONC BOX CULV (8 FT X 5 FT)(EXTEND)	LF	2,000.000	24.000	0.000	24.00	48,000.00
0220	04626161	002	CONC BOX CULV (4FT X 6FT)(EXTEND)	LF	1,500.000	52.000	0.000	52.00	78,000.00
0230	04666155	000	WINGWALL (FW - 0) (HW=8 FT)	EA	22,000.000	4.000	0.000	4.00	88,000.00
0235	04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	3,780.000	6.000	0.000	2.00	7,560.00
0245	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	7,750.000	4.000	0.000	4.00	31,000.00
0250	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,400.000	102.000	-4.000	114.00	159,600.00
0255	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,700.000	418.000	16.000	371.00	630,700.00
0260	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,900.000	64.000	16.000	77.00	223,300.00
0265	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	5,500.000	30.000	-18.000	14.00	77,000.00
0285	04806001	000	CLEAN EXIST CULVERTS	EA	1,000.000	10.000	0.000	7.00	7,000.00
0290	04966004	000	REMOV STR (SET)	EA	900.000	58.000	4.000	47.00	42,300.00
0295	04966005	000	REMOV STR (WINGWALL)	EA	4,000.000	4.000	0.000	4.00	16,000.00
0300	04966006	000	REMOV STR (HEADWALL)	EA	1,500.000	14.000	0.000	7.00	10,500.00
0305	04966007	000	REMOV STR (PIPE)	LF	30.000	4,568.000	89.000	4,620.00	138,600.00
0310	04966008	000	REMOV STR (BOX CULVERT)	LF	45.000	68.000	0.000	68.00	3,060.00
0315	05006001	000	MOBILIZATION	LS	1,000,000.000	1.000	0.000	0.90	900,000.00
0320	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,000.000	17.000	0.000	17.00	119,000.00
0321	05026002		BARR, SIGNS, TRAFFIC HANDLING ADD ALT1X	MO	229.600	0.000	17.000	17.00	3,903.20
			ADDT'L SPEED LIMIT SIGNS						
0345	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.750	6,980.000	0.000	1,250.00	2,187.50

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 \$
0350	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.350	6,980.000	0.000	458.00	160.30
0352	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1) CO 3: STANDARDS ADJUSTMENT	LF	107.780	0.000	180.000	180.00	19,400.40
0353	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1) CO 3: STANDARDS ADJUSTMENT	LF	65.740	0.000	1,440.000	1,140.00	74,943.60
0354	05126037		PORT CTB (STKPL)(SGL SLP)(TY 1) CO 3: STANDARDS ADJUSTMENT	LF	107.780	0.000	180.000	180.00	19,400.40
0355	05306019	000	DRIVEWAYS (ACP)(TYPE 1)	SY	65.000	9,760.000	0.000	2,860.89	185,957.73
0360	05306021	000	DRIVEWAYS (ACP) (TYPE 2)	SY	25.000	486.000	0.000	103.33	2,583.35
0380	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	2,212.500	-162.500	212.50	5,950.00
0383	05406014		SHORT RADIUS CO 3: STANDARDS ADJUSTMENT	LF	113.590	0.000	75.000	62.50	7,099.38
0385	05406015	001	DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,100.000	2.000	2.000	3.00	3,300.00
0393	05406019		MTL W-BEAM GD FEN (SPECIAL) CO 3: STANDARDS ADJUSTMENT	LF	66.110	0.000	512.500	287.50	19,006.63
0395	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	90.000	167.000	-37.500	50.00	4,500.00
0400	05406021	001	MTL THRIE-BEAM GD FEN (TIM POST)	EA	3,100.000	21.800	0.000	1.00	3,100.00
0410	05406035	001	MTL BM GD FEN TRANS (31"-28")	EA	1,100.000	2.000	2.000	3.00	3,300.00
0425	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	2,775.000	300.000	612.50	1,837.50
0430	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	400.000	2.000	2.000	3.00	1,200.00
0440	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,100.000	30.000	2.000	6.00	18,600.00
0445	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	30.000	0.000	6.00	2,400.00
0450	05446009	000	GUARDRAIL END TRTMNT(RETRO)(WOOD POST)	EA	3,100.000	11.000	-2.000	2.00	6,200.00
0451	05456003		CRASH CUSH ATTEN (MOVE & RESET) CO 3: STANDARDS ADJUSTMENT	EA	6,696.650	0.000	16.000	14.00	93,753.10
0453	05456005		CRASH CUSH ATTEN (REMOVE) CO 3: STANDARDS ADJUSTMENT	EA	5,021.080	0.000	2.000	2.00	10,042.16
0454	05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) CO 3: STANDARDS ADJUSTMENT	EA	15,470.190	0.000	2.000	2.00	30,940.38
0470	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	19.000	105.000	0.000	100.00	1,900.00
0475	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	20.000	210.000	0.000	200.00	4,000.00
0480	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	27.000	70.000	0.000	65.00	1,755.00
0485	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	32.000	105.000	0.000	100.00	3,200.00
0490	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.500	465.000	0.000	485.00	1,697.50
0495	06206011	000	ELEC CONDR (NO.4) BARE	LF	3.750	30.000	0.000	30.00	112.50
0500	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	4.500	55.000	0.000	55.00	247.50
0505	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	3.500	640.000	0.000	640.00	2,240.00
0510	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,450.000	6.000	0.000	6.00	8,700.00
0520	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0525	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	520.000	89.000	0.000	28.00	14,560.00
0530	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	700.000	24.000	0.000	10.00	7,000.00
0535	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	900.000	13.000	0.000	2.00	1,800.00
0540	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	950.000	18.000	0.000	9.00	8,550.00
0545	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,070.000	3.000	0.000	1.00	1,070.00
0550	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,100.000	1.000	0.000	1.00	1,100.00
0555	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,200.000	7.000	0.000	4.00	4,800.00
0560	06446076	000	REMOVE SM RD SN SUP&AM	EA	60.000	127.000	0.000	58.00	3,480.00

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 \$
0575	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	40.000	231.000	0.000	25.00	1,000.00
0580	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.370	30,776.000	0.000	9,137.00	3,380.69
0585	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.370	327,064.000	0.000	392,138.00	145,091.06
0590	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.620	11,532.000	0.000	4,362.00	2,704.44
0595	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.100	324.000	0.000	245.00	514.50
0600	06626031	000	WK ZN PAV MRK NON-REMOV(W)36"(YLD TRI)	EA	25.000	12.000	0.000	6.00	150.00
0605	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.320	351,744.000	0.000	239,651.00	76,688.32
0740	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	40.000	0.000	11.00	55.00
0745	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.000	26.000	0.000	11.00	110.00
0755	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	35,000.000	1.000	0.000	1.00	35,000.00
0760	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,400.000	1.000	0.000	1.00	3,400.00
0765	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	290.000	8.000	0.000	8.00	2,320.00
0770	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	290.000	2.000	0.000	2.00	580.00
0775	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	290.000	8.000	0.000	8.00	2,320.00
0780	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	290.000	2.000	0.000	2.00	580.00
0785	06826005	000	VEH SIG SEC (12")LED(RED)	EA	290.000	8.000	0.000	8.00	2,320.00
0790	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	290.000	4.000	0.000	4.00	1,160.00
0795	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	220.000	2.000	0.000	2.00	440.00
0800	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	170.000	8.000	0.000	8.00	1,360.00
0805	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.750	1,415.000	0.000	1,415.00	5,306.25
0810	06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	10,000.000	1.000	0.000	1.00	10,000.00
0815	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	14,000.000	1.000	0.000	1.00	14,000.00
0820	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	16,500.000	2.000	0.000	2.00	33,000.00
0825	07216002	002	FIBER REINFORCED POLYMER PATCHING MATLS	LB	25.000	975.000	0.000	662.00	16,550.00
0835	30766041	000	D-GR HMA TY-D SAC-A PG70-22	TON	135.000	39,042.000	244.000	28,046.88	3,786,328.80
0840	30766043	000	D-GR HMA TY-D PG70-22 (LEVEL-UP)	TON	120.000	7,458.000	455.000	6,808.16	816,979.32
0845	30766066	000	TACK COAT	GAL	2.000	4,932.000	374.000	7,832.43	15,664.87
0850	41226023	000	THERMO PIPE(18")(PP)(TY S)(TY II)	LF	70.000	1,138.000	-194.000	966.00	67,620.00
0855	41226024	000	THERMO PIPE(24")(PP)(TY S)(TY II)	LF	88.000	2,971.000	182.000	3,074.00	270,512.00
0860	41226025	000	THERMO PIPE(30")(PP)(TY S)(TY II)	LF	110.000	664.000	90.000	829.00	91,190.00
0865	41226026	000	THERMO PIPE(36")(PP)(TY S)(TY II)	LF	140.000	106.000	-90.000	112.00	15,680.00
0880	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,000.000	1.000	0.000	1.00	9,000.00
0890	61856005	002	TMA (MOBILE OPERATION)	DAY	75.000	90.000	0.000	369.00	27,675.00
0895	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	670.000	1.000	-1.000	1.00	670.00
0900	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	350.000	4.000	-4.000	4.00	1,400.00
0905	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	2.200	940.000	-940.000	940.00	2,068.00
0910	96086001		UNIQUE CHANGE ORDER ITEM 1 CO 2: ADDITIONAL WORK ZONE SPEED LIMIT SIGNS	DOL	75.340	0.000	16.000	16.00	1,205.44
0912	96086003		UNIQUE CHANGE ORDER ITEM 3 DAMAGED MBGF, STA 110+22 LT	DOL	6,946.860	0.000	1.000	1.00	6,946.86
0913	96086004		UNIQUE CHANGE ORDER ITEM 4 FURNISH AND INSTALL VIVDS SYSTEM	DOL	28,872.630	0.000	1.000	1.00	28,872.63
0914	96086005		UNIQUE CHANGE ORDER ITEM 5 10288 SH 35, STA 427+58 LT (DOL=LS)	DOL	6,927.380	0.000	1.000	1.00	6,927.38

Category Subtotal \$15,993,660.57

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

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

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

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

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

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1180	01326005	002	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	47.000	48.000	0.000	3.00	141.00
Category Subtotal									\$141.00

CATEGORY 007 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1300	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	54,200.57	54,200.57
1305	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	43,075.32	43,075.32
1335	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1.000	0.000	24,727.00	24,727.00
1370	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	8,105.85	8,105.85
1470	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.000	0.000	99,993.05	99,993.05
1485	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	28,573.38	28,573.38
Category Subtotal									\$258,675.17

PROJECT C 178-3-156 CONTROL 017803156

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0090	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.250	177,464.000	0.000	0.000	0.00
0095	01626003	000	STRAW OR HAY MULCH	SY	0.070	354,928.000	0.000	0.000	0.00
0100	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.080	177,464.000	0.000	0.000	0.00
0105	01646066	000	DRILL SEEDING (PERM)(WARM OR COOL)	SY	0.090	177,464.000	0.000	0.000	0.00
0110	01666001	000	FERTILIZER	AC	375.000	73.480	0.000	0.000	0.00
0115	01686001	000	VEGETATIVE WATERING	MG	2.500	8,817.600	0.000	0.000	0.00
0125	03056038	000	SALV, HAUL & STKPL RCL APH PV (5 TO 9")	SY	7.000	2,916.000	0.000	0.000	0.00
0150	03546016	000	PLAN & TEXT CONC PAV(0" TO 1-1/2")	SY	5.000	1,250.000	0.000	0.000	0.00
0160	03616044	000	FULL - DEPTH REPAIR CPJR (9")	SY	220.000	2,733.000	0.000	0.000	0.00
0195	04296009	000	CONC STR REPAIR (STANDARD)	SF	700.000	12.960	0.000	0.000	0.00

0209	04626050		CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	2,347.240	0.000	0.000	0.000	0.00
			CO 10: CONC BOX CULV (5 FT X 2 FT)(EXTEND)						
0225	04646010	001	RC PIPE (CL III)(48 IN)	LF	1,100.000	16.000	0.000	0.000	0.00
0240	04676116	000	SET (TY I)(S=3 FT)(HW= 4 FT)(6:1)(P)	EA	9,210.000	2.000	0.000	0.000	0.00
0270	04676466	000	SET (TY II) (42 IN) (RCP) (6: 1) (P)	EA	6,800.000	2.000	-2.000	0.000	0.00
0275	04676477	000	SET (TY II) (48 IN) (RCP) (4: 1) (C)	EA	5,000.000	4.000	0.000	0.000	0.00
0280	04676480	000	SET (TY II) (48 IN) (RCP) (6: 1) (P)	EA	10,200.000	6.000	0.000	0.000	0.00
0325	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	50.000	955.000	0.000	0.000	0.00
0330	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.000	955.000	0.000	0.000	0.00
0335	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	10.000	500.000	0.000	0.000	0.00
0340	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	4.000	500.000	0.000	0.000	0.00
0365	05306028	000	DRIVEWAYS (CONC)(TYPE 2)	SY	115.000	250.000	0.000	0.000	0.00
0370	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.260	162,700.000	0.000	0.000	0.00
0375	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.260	82,000.000	0.000	0.000	0.00
0390	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,500.000	1.000	0.000	0.000	0.00
0405	05406022	001	MTL THRIE-BEAM GD FEN (STEEL POST)	EA	3,100.000	1.200	0.000	0.000	0.00
0415	05406037	001	MTL BM GD FEN TRANS (ANCHOR PLATE)	EA	1,250.000	20.000	0.000	0.000	0.00
0420	05406048	001	TL-3 31" SHORT RADIUS (COMPLETE)	EA	22,000.000	1.000	0.000	0.000	0.00
0435	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	400.000	1.000	0.000	0.000	0.00
0452	05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	15,470.190	0.000	0.000	0.000	0.00
			CO 3: STANDARDS ADJUSTMENT						
0455	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	330.000	73.000	0.000	0.000	0.00
0460	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	400.000	17.000	0.000	0.000	0.00
0465	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	850.000	10.000	0.000	0.000	0.00
0515	06246028	000	REMOVE GROUND BOX	EA	240.000	3.000	0.000	0.000	0.00
0565	06446113	000	REMOVE SM RD SN (FOUNDATION ONLY)	EA	60.000	6.000	0.000	0.000	0.00
0570	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	30.000	70.000	0.000	0.000	0.00
0601	06626032		WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.370	0.000	0.000	0.000	0.00
			CO 9: WORK ZONE PAVEMENT MARKINGS						
0610	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	5,785.000	0.000	0.000	0.00
0615	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	2,085.000	0.000	0.000	0.00
0620	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	160.000	0.000	0.000	0.00
0625	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	8.000	2,235.000	0.000	0.000	0.00
0630	06666162	007	RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL)	LF	0.700	13,300.000	0.000	0.000	0.00
0635	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	2.000	285.000	0.000	0.000	0.00
0640	06666225	007	PAVEMENT SEALER 6"	LF	0.150	368,520.000	0.000	0.000	0.00
0645	06666226	007	PAVEMENT SEALER 8"	LF	0.250	5,785.000	0.000	0.000	0.00
0650	06666228	007	PAVEMENT SEALER 12"	LF	0.350	2,370.000	0.000	0.000	0.00
0655	06666230	007	PAVEMENT SEALER 24"	LF	0.700	2,395.000	0.000	0.000	0.00
0660	06666231	007	PAVEMENT SEALER (ARROW)	EA	10.000	40.000	0.000	0.000	0.00
0665	06666232	007	PAVEMENT SEALER (WORD)	EA	15.000	26.000	0.000	0.000	0.00
0670	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	3.000	5.000	0.000	0.000	0.00
0675	06666285	007	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	0.750	75,000.000	0.000	0.000	0.00
0680	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.450	15,495.000	0.000	0.000	0.00
0685	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.450	163,590.000	0.000	0.000	0.00
0690	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.450	176,135.000	0.000	0.000	0.00
0695	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	195.000	40.000	0.000	0.000	0.00
0700	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	225.000	26.000	0.000	0.000	0.00
0705	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	40.000	5.000	0.000	0.000	0.00
0710	06726007	000	REFL PAV MRKR TY I-C	EA	5.500	969.000	0.000	0.000	0.00
0715	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.500	3,336.000	0.000	0.000	0.00
0720	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	368,520.000	0.000	0.000	0.00

0725	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.040	5,785.000	0.000	0.000	0.00
0730	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.060	2,370.000	0.000	0.000	0.00
0735	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.120	2,395.000	0.000	0.000	0.00
0750	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	5.000	5.000	0.000	0.000	0.00
0830	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	10.000	3,534.000	0.000	0.000	0.00
0870	41226028	000	THERMO PIPE(48")(PP)(TY S)(TY II)	LF	195.000	92.000	0.000	0.000	0.00
0875	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	75.000	416.000	0.000	0.000	0.00
0885	61856002	002	TMA (STATIONARY)	DAY	75.000	416.000	0.000	0.000	0.00
0911	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	8,265.110	0.000	1.000	0.000	0.00
			STANDARDS ADJUSTMENT 1% BOND						
0915	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	5,537.990	0.000	1.000	0.000	0.00
			DAMAGED MBGF, STA 68+00 LT						
1535	96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.000	0.000	0.000	0.00
			District + Account: 120050-0680						
1540	96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.000	0.000	0.000	0.00
			District + Account: 120050-0680						
1550	96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.000	0.000	0.000	0.00
			District + Account: 120050-0680						
1555	96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	9,772.350	0.000	0.000	0.000	0.00
			CO 12: DELIVER UNUSED THERMO PIPES AND SETS						
209	04326026		RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	2,427.050	0.000	0.000	0.000	0.00
			CO 10: PIRPAP (STONE COMMON)(DRY)(18")						
210	04626054		CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	1,400.000	0.000	0.000	0.000	0.00
			CO 10: CONC BOX CULV (6 FT X 3 FT)(EXTEND)						
224	04646009		RC PIPE (CL III)(42 IN)	LF	1,126.840	0.000	0.000	0.000	0.00
			CO 10: RC PIPE (CL III)(42 IN)						
225	04646010		RC PIPE (CL III)(48 IN)	LF	1,100.000	0.000	0.000	0.000	0.00
			CO 10:RC PIPE (CL III)(48 IN)						
235	04676112		SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	3,780.000	0.000	0.000	0.000	0.00
			CO 10: SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)						
246	04676166		SET (TY I)(S= 5 FT)(HW= 2 FT)(4:1) (C)	EA	10,000.000	0.000	0.000	0.000	0.00
			CO 10: SET (TY I)(S= 5 FT)(HW= 2 FT)(4:1) (C)						
274	04676463		SET (TY II) (42 IN) (RCP) (4: 1) (C)	EA	6,564.570	0.000	0.000	0.000	0.00
			CO 10: SET (TY II) (42 IN) (RCP) (4: 1) (C)						
275	04676477		SET (TY II) (48 IN) (RCP) (4: 1) (C)	EA	5,000.000	0.000	0.000	0.000	0.00
			CO 10: SET (TY II) (48 IN) (RCP) (4: 1) (C)						

Category Subtotal 0.00

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

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

Category Subtotal 0.00

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

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

Category Subtotal 0.00

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

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

Category Subtotal 0.00

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

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

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1310	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
1315	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
1320	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
1325	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
1330	05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	1.000	0.000	0.000	0.00
1340	05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	1.000	0.000	0.000	0.00
1345	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1.000	0.000	0.000	0.00
1350	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	1.000	0.000	0.000	0.00
1355	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
1360	05856007		RIDE PAYMENT ADJUSTMENT (ITEM 3000)	DOL	1.000	1.000	0.000	0.000	0.00
1365	05856008		RIDE PAYMENT ADJUSTMENT (ITEM 3004)	DOL	1.000	1.000	0.000	0.000	0.00
1375	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
1380	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1.000	0.000	0.000	0.00
1385	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1.000	0.000	0.000	0.00
1390	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	1.000	1.000	0.000	0.000	0.00
1400	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1.000	0.000	0.000	0.00
1405	96026612		PILING PAY ADJUSTMENT (REINF TIPS)	DOL	1.000	1.000	0.000	0.000	0.00
1410	96026613		PILING PAY ADJUSTMENT (SPLICES)	DOL	1.000	1.000	0.000	0.000	0.00
1415	96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	1.000	0.000	0.000	0.00
1420	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
1425	96036004		CONC CURING COMPOUND FAILURE-PAY ADJMNT	DOL	1.000	1.000	0.000	0.000	0.00
1430	96046001		CONTRACTOR FORCE ACCOUNT 1 (LANE CLOSURE ASSESSMENT FEE) SP008-006	DOL	-1.000	1.000	0.000	0.000	0.00
1435	96056001		A+B CREDIT OR DAMAGE	DOL	1.000	1.000	0.000	0.000	0.00
1440	96056002		RUC CREDIT OR DAMAGE	DOL	1.000	1.000	0.000	0.000	0.00
1445	96056003		RUC DAMAGE ONLY	DOL	1.000	1.000	0.000	0.000	0.00
1450	96056004		RUC/A+B (CREDIT PAID BY THIRD PARTY)	DOL	1.000	1.000	0.000	0.000	0.00
1455	96056005		CALD CREDIT FOR EARLY COMPLETION	DOL	1.000	1.000	0.000	0.000	0.00

1460	96056006	WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1.000	0.000	0.000	0.00
1465	96066051	FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
1475	96066054	PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
1480	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1490	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1495	96066058	SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1500	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
1505	96066062	FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	1.000	0.000	0.000	0.00
1510	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
1515	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1520	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1525	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
1530	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$16,387,876.74

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	30.000	250.00	219.572	6,587.16
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	10.000	737.50	1,263.000	12,630.00
01056021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	10.000	1,325.40	149.666	1,496.66
01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	800.000	375.50	413.265	330,612.00
01326005	002	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	47.000	48.00	3.000	141.00
01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	45.000	4,568.44	4,401.882	198,084.70
01346004	000	BACKFILL (TY A OR B)	STA	350.000	431.69	161.135	56,397.25
01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	50.000	20.00	20.000	1,000.00
02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	92.000	41,608.00	44,687.490	4,111,249.08
03166001	002	ASPH (MULTI OPTION)	GAL	4.500	151,291.00	130,550.000	587,475.00
03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	160.000	3,650.00	3,160.743	505,718.88
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.00	54,200.570	54,200.57
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.00	43,075.320	43,075.32
03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	20.000	5,750.00	3,625.220	72,504.40
03516016	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(15")	SY	65.000	8,220.00	48.222	3,134.43
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	2.500	418,343.00	424,582.431	1,061,456.08
04006005	000	CEM STABIL BKFL	CY	80.000	2,205.78	2,054.077	164,326.16
04006008	000	CUT & RESTORE ASPH PAVING	SY	150.000	157.00	84.526	12,678.90
04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	30.000	2,011.24	2,174.637	65,239.11
04026001	000	TRENCH EXCAVATION PROTECTION	LF	15.000	585.00	48.000	720.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	270.000	30.00	28.400	7,668.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	500.000	45.00	44.000	22,000.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	900.000	43.00	110.000	99,000.00
04296009	000	CONC STR REPAIR (STANDARD)	SF	700.000	6.00	6.000	4,200.00
04296011	000	CONC STR REPR(REMOV AND REPL WINGWALL)	CY	8,000.000	3.90	3.900	31,200.00
04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	950.000	13.00	5.185	4,925.75
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	650.000	284.68	19.092	12,409.80
04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	1,400.000	20.00	4.000	5,600.00
04626061		CONC BOX CULV (7 FT X 6 FT)(EXTEND)	LF	5,948.210	0.00	12.000	71,378.52
		CO 3: STANDARDS ADJUSTMENT					
04626064	002	CONC BOX CULV (8 FT X 5 FT)(EXTEND)	LF	2,000.000	24.00	24.000	48,000.00
04626161	002	CONC BOX CULV (4FT X 6FT)(EXTEND)	LF	1,500.000	52.00	52.000	78,000.00
04666155	000	WINGWALL (FW - 0) (HW=8 FT)	EA	22,000.000	4.00	4.000	88,000.00
04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	3,780.000	6.00	2.000	7,560.00
04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	7,750.000	4.00	4.000	31,000.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,400.000	102.00	114.000	159,600.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,700.000	418.00	371.000	630,700.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,900.000	64.00	77.000	223,300.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	5,500.000	30.00	14.000	77,000.00
04806001	000	CLEAN EXIST CULVERTS	EA	1,000.000	10.00	7.000	7,000.00
04966004	000	REMOV STR (SET)	EA	900.000	58.00	47.000	42,300.00
04966005	000	REMOV STR (WINGWALL)	EA	4,000.000	4.00	4.000	16,000.00
04966006	000	REMOV STR (HEADWALL)	EA	1,500.000	14.00	7.000	10,500.00

04966007	000	REMOV STR (PIPE)	LF	30.000	4,568.00	4,620.000	138,600.00
04966008	000	REMOV STR (BOX CULVERT)	LF	45.000	68.00	68.000	3,060.00
05006001	000	MOBILIZATION	LS	1,000,000.000	1.00	0.900	900,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,000.000	17.00	17.000	119,000.00
05026002		BARR, SIGNS, TRAFFIC HANDLING ADD ALT1X ADDT'L SPEED LIMIT SIGNS	MO	229.600	0.00	17.000	3,903.20
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.750	6,980.00	1,250.000	2,187.50
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.350	6,980.00	458.000	160.30
05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	107.780	0.00	180.000	19,400.40
05126025		CO 3: STANDARDS ADJUSTMENT PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	65.740	0.00	1,140.000	74,943.60
05126037		CO 3: STANDARDS ADJUSTMENT PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	107.780	0.00	180.000	19,400.40
05306019	000	DRIVEWAYS (ACP)(TYPE 1)	SY	65.000	9,760.00	2,860.888	185,957.73
05306021	000	DRIVEWAYS (ACP) (TYPE 2)	SY	25.000	486.00	103.334	2,583.35
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	28.000	2,212.50	212.500	5,950.00
05406014		SHORT RADIUS CO 3: STANDARDS ADJUSTMENT	LF	113.590	0.00	62.500	7,099.38
05406015	001	DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,100.000	2.00	3.000	3,300.00
05406019		MTL W-BEAM GD FEN (SPECIAL) CO 3: STANDARDS ADJUSTMENT	LF	66.110	0.00	287.500	19,006.63
05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	90.000	167.00	50.000	4,500.00
05406021	001	MTL THRIE-BEAM GD FEN (TIM POST)	EA	3,100.000	21.80	1.000	3,100.00
05406035	001	MTL BM GD FEN TRANS (31"-28")	EA	1,100.000	2.00	3.000	3,300.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	2,775.00	612.500	1,837.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	400.000	2.00	3.000	1,200.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,100.000	30.00	6.000	18,600.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	400.000	30.00	6.000	2,400.00
05446009	000	GUARDRAIL END TRTMNT(RETRO)(WOOD POST)	EA	3,100.000	11.00	2.000	6,200.00
05456003		CRASH CUSH ATTEN (MOVE & RESET) CO 3: STANDARDS ADJUSTMENT	EA	6,696.650	0.00	14.000	93,753.10
05456005		CRASH CUSH ATTEN (REMOVE) CO 3: STANDARDS ADJUSTMENT	EA	5,021.080	0.00	2.000	10,042.16
05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) CO 3: STANDARDS ADJUSTMENT	EA	15,470.190	0.00	2.000	30,940.38
05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1.00	24,727.000	24,727.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	19.000	105.00	100.000	1,900.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	20.000	210.00	200.000	4,000.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	27.000	70.00	65.000	1,755.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	32.000	105.00	100.000	3,200.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	3.500	465.00	485.000	1,697.50
06206011	000	ELEC CONDR (NO.4) BARE	LF	3.750	30.00	30.000	112.50
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	4.500	55.00	55.000	247.50
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	3.500	640.00	640.000	2,240.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,450.000	6.00	6.000	8,700.00
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	7,000.000	1.00	1.000	7,000.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	520.000	89.00	28.000	14,560.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	700.000	24.00	10.000	7,000.00

CONTRACT ID	017803156	ESTIMATE	0026	CONTRACTOR'S ESTIMATE PACKAGE			
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	900.000	13.00	2.000	1,800.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	950.000	18.00	9.000	8,550.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,070.000	3.00	1.000	1,070.00
06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,100.000	1.00	1.000	1,100.00
06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,200.000	7.00	4.000	4,800.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	60.000	127.00	58.000	3,480.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	40.000	231.00	25.000	1,000.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.370	30,776.00	9,137.000	3,380.69
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.370	327,064.00	392,138.000	145,091.06
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.620	11,532.00	4,362.000	2,704.44
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.100	324.00	245.000	514.50
06626031	000	WK ZN PAV MRK NON-REMOV(W)36"(YLD TRI)	EA	25.000	12.00	6.000	150.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.320	351,744.00	239,651.000	76,688.32
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	40.00	11.000	55.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.000	26.00	11.000	110.00
06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	35,000.000	1.00	1.000	35,000.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,400.000	1.00	1.000	3,400.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	290.000	8.00	8.000	2,320.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	290.000	2.00	2.000	580.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	290.000	8.00	8.000	2,320.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	290.000	2.00	2.000	580.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	290.000	8.00	8.000	2,320.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	290.000	4.00	4.000	1,160.00
06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	220.000	2.00	2.000	440.00
06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	170.000	8.00	8.000	1,360.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.750	1,415.00	1,415.000	5,306.25
06866029	000	INS TRF SIG PL AM (S)1 ARM(28')	EA	10,000.000	1.00	1.000	10,000.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	14,000.000	1.00	1.000	14,000.00
06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	16,500.000	2.00	2.000	33,000.00
07216002	002	FIBER REINFORCED POLYMER PATCHING MATLS	LB	25.000	975.00	662.000	16,550.00
30766041	000	D-GR HMA TY-D SAC-A PG70-22	TON	135.000	39,042.00	28,046.880	3,786,328.80
30766043	000	D-GR HMA TY-D PG70-22 (LEVEL-UP)	TON	120.000	7,458.00	6,808.161	816,979.32
30766066	000	TACK COAT	GAL	2.000	4,932.00	7,832.429	15,664.87
41226023	000	THERMO PIPE(18")(PP)(TY S)(TY II)	LF	70.000	1,138.00	966.000	67,620.00
41226024	000	THERMO PIPE(24")(PP)(TY S)(TY II)	LF	88.000	2,971.00	3,074.000	270,512.00
41226025	000	THERMO PIPE(30")(PP)(TY S)(TY II)	LF	110.000	664.00	829.000	91,190.00
41226026	000	THERMO PIPE(36")(PP)(TY S)(TY II)	LF	140.000	106.00	112.000	15,680.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	9,000.000	1.00	1.000	9,000.00
61856005	002	TMA (MOBILE OPERATION)	DAY	75.000	90.00	369.000	27,675.00
63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	670.000	1.00	1.000	670.00
63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	350.000	4.00	4.000	1,400.00
63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	2.200	940.00	940.000	2,068.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	8,105.850	8,105.85
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.00	99,993.050	99,993.05
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.00	28,573.380	28,573.38
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	75.340	0.00	16.000	1,205.44
96086003		CO 2: ADDITIONAL WORK ZONE SPEED LIMIT SIGNS					
		UNIQUE CHANGE ORDER ITEM 3	DOL	6,946.860	0.00	1.000	6,946.86
		DAMAGED MBGF, STA 110+22 LT					

96086004	UNIQUE CHANGE ORDER ITEM 4 FURNISH AND INSTALL VIVDS SYSTEM	DOL	28,872.630	0.00	1.000	28,872.63
96086005	UNIQUE CHANGE ORDER ITEM 5 10288 SH 35, STA 427+58 LT (DOL=LS)	DOL	6,927.380	0.00	1.000	6,927.38

TOTAL ITEM EARNINGS TO DATE \$16,387,876.74