



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **018004120**  
 PROJECT: **C 180-4-120**  
 CONTRACT: **03233204**  
 AWARD AMOUNT: **\$22,334,443.85**  
 PROJECTED AMOUNT: **\$22,519,137.35**  
 ADJ. PROJECTED AMOUNT: **\$22,904,976.04**  
 CONTRACTOR: **ANDERSON COLUMBIA CO., INC.**

HIGHWAY: **SH 35**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **ARANSAS**  
 AREA ENGINEER: **Fidencio Lopez, Jr., P.E.**  
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0018**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/29/2024** to **10/28/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **56.85**  
 % TIME USED: **51.14**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/08/2023**  
 AWARD DATE: **03/30/2023**  
 NOTICE TO PROCEED DATE: **04/12/2023**  
 WORK BEGIN DATE: **05/22/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$13,022,100.79	\$11,794,208.94	\$1,227,891.85
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$13,022,100.79	\$11,794,208.94	\$1,227,891.85
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>\$13,022,100.79</b>	<b>\$11,794,208.94</b>	<b>\$1,227,891.85</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: 05/22/2023  
TIME CHARGES BEGIN: 05/01/2023  
BID DAYS: 278  
C. O. ADJUSTED DAYS: 29  
CURRENT DAYS: 307  
DAYS CHARGED TO DATE: 157  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$1,718.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$1,718.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/29/2024		1 SUNDAY
09/30/2024	1	
10/01/2024	1	
10/02/2024	1	
10/03/2024	1	
10/04/2024	1	
10/05/2024		1 SATURDAY
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 SATURDAY
10/13/2024		1 SUNDAY
10/14/2024	1	
10/15/2024	1	
10/16/2024		1 TOO WET
10/17/2024	1	
10/18/2024	1	
10/19/2024		1 SATURDAY
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 SATURDAY
10/27/2024		1 SUNDAY
10/28/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	20	10
SATURDAY		4
SUNDAY		5
TOO WET		1

WORK PERFORMED THIS PERIOD

PROJECT C 180-4-120 CONTROL 018004120  
 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
0075	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	24.000	16,005.830	\$384,139.92	134,292.00	104,360.64
0090	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.850	2,727.280	\$2,318.19	125,909.00	12,822.78
0110	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	85.000	1,729.930	\$147,044.05	23,323.00	7,079.64
0115	02756001	000	CEMENT	TON	224.000	175.360	\$39,280.64	2,377.00	619.47
0120	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	4.350	5,241.650	\$22,801.18	71,680.00	19,217.65
0125	03106009	000	PRIME COAT (MC-30)	GAL	4.450	1,142.000	\$5,081.90	13,694.00	2,305.41
0130	03166001	002	ASPH (MULTI OPTION)	GAL	3.200	1,423.500	\$4,555.20	47,120.00	3,248.50
0135	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	177.000	33.180	\$5,872.86	1,117.00	135.33
0145	04006005	000	CEM STABIL BKFL	CY	39.000	25.920	\$1,010.88	496.00	267.91
0160	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	220.000	16.000	\$3,520.00	192.00	56.00
0165	04236001	000	RETAINING WALL (MSE)	SF	49.000	6,289.160	\$308,168.84	51,058.00	44,496.06
0205	04646005	001	RC PIPE (CL III)(24 IN)	LF	113.000	128.000	\$14,464.00	493.20	332.00
0210	04646007	001	RC PIPE (CL III)(30 IN)	LF	121.000	97.500	\$11,797.50	3,440.50	1,485.50
0240	04656178	001	INLET (COMPL)(TY MSE1)	EA	6,210.000	3.000	\$18,630.00	10.00	6.00
0245	04676153	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(6:1) (P)	EA	13,000.000	1.000	\$13,000.00	1.00	1.00
0295	04966007	000	REMOV STR (PIPE)	LF	24.000	72.000	\$1,728.00	1,861.00	817.00
0340	05086001	000	CONSTRUCTING DETOURS	SY	110.000	2,411.000	\$265,210.00	3,420.00	3,420.00
0680	30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	101.000	1,451.150	\$146,566.15	14,580.00	2,932.22
0695	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.250	5,241.650	\$6,552.06	69,889.00	17,019.40
0735	96016001		MATERIAL ON HAND	DOL	1.000	-239,927.020	-\$239,927.02	1,000.00	1,600,229.99
0743	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	3,270.000	\$3,270.00	1.00	46,042.19
0876	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	39.300	700.000	\$27,510.00	700.00	700.00
0877	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,970.000	1.000	\$1,970.00	1.00	1.00
0878	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	4,370.000	1.000	\$4,370.00	1.00	1.00

CATEGORY 002 DESCRIPTION BRIDGE: 160040018004084 [SH 35 @ W CORPUS CHRISTI ST]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0795	04206013	001	CL C CONC (ABUT)	CY	1,430.000	20.250	\$28,957.50	81.00	40.50

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$1,227,891.85**

CONTRACT LINE ITEMS

PROJECT C 180-4-120 CONTROL 018004120  
 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	2,000.000	72.000	0.000	52.00	104,000.00
0065	01056026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	4.550	25,350.000	0.000	17,648.19	80,299.26
0070	01106001	000	EXCAVATION (ROADWAY)	CY	6.300	36,198.000	0.000	7,267.50	45,785.25
0075	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	24.000	134,292.000	0.000	104,360.64	2,504,655.36
0080	01326042	000	EMBANKMENT (FINAL)(DC)(TY C)(RWAL FND)	CY	24.000	4,816.000	0.000	4,963.65	119,127.60
0090	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.850	125,909.000	0.000	12,822.78	10,899.37
0095	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.250	125,909.000	0.000	21,780.00	5,445.00
0100	01666001	000	FERTILIZER	AC	266.000	29.000	0.000	4.50	1,197.00
0105	01686001	000	VEGETATIVE WATERING	MG	35.000	2,299.000	0.000	71.80	2,513.00
0110	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	85.000	23,323.000	0.000	7,079.64	601,769.40
0115	02756001	000	CEMENT	TON	224.000	2,377.000	0.000	619.47	138,761.28
0120	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	4.350	71,680.000	0.000	19,217.65	83,596.78
0125	03106009	000	PRIME COAT (MC-30)	GAL	4.450	13,694.000	0.000	2,305.41	10,259.07
0130	03166001	002	ASPH (MULTI OPTION)	GAL	3.200	47,120.000	0.000	3,248.50	10,395.20
0135	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	177.000	1,117.000	0.000	135.33	23,953.41
0145	04006005	000	CEM STABIL BKFL	CY	39.000	496.000	0.000	267.91	10,448.49
0150	04006008	000	CUT & RESTORE ASPH PAVING	SY	191.000	237.000	0.000	117.00	22,347.00
0160	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	220.000	192.000	0.000	56.00	12,320.00
0165	04236001	000	RETAINING WALL (MSE)	SF	49.000	51,058.000	0.000	44,496.06	2,180,306.94
0180	04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	567.000	134.000	0.000	51.00	28,917.00
0195	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	424.000	11.000	0.000	11.00	4,664.00
0200	04646003	001	RC PIPE (CL III)(18 IN)	LF	96.000	257.000	0.000	428.00	41,088.00
0205	04646005	001	RC PIPE (CL III)(24 IN)	LF	113.000	493.200	0.000	332.00	37,516.00
0210	04646007	001	RC PIPE (CL III)(30 IN)	LF	121.000	3,440.500	0.000	1,485.50	179,745.50
0215	04646008	001	RC PIPE (CL III)(36 IN)	LF	200.000	471.000	0.000	144.00	28,800.00
0220	04646010	001	RC PIPE (CL III)(48 IN)	LF	252.000	230.000	0.000	96.00	24,192.00
0225	04656074	001	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	6,430.000	15.000	0.000	7.00	45,010.00
0230	04656077	001	INLET (COMPL)(PSL)(RC)(8FTX8FT)	EA	11,500.000	2.000	0.000	1.00	11,500.00
0235	04656141	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-4FTX4FT)	EA	7,930.000	3.000	0.000	1.00	7,930.00
0240	04656178	001	INLET (COMPL)(TY MSE1)	EA	6,210.000	10.000	0.000	6.00	37,260.00
0245	04676153	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(6:1) (P)	EA	13,000.000	1.000	0.000	1.00	13,000.00
0250	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	2,030.000	2.000	0.000	4.00	8,120.00
0255	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,030.000	4.000	0.000	4.00	8,120.00
0260	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	2,260.000	1.000	0.000	2.00	4,520.00
0270	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,220.000	8.000	0.000	4.00	12,880.00
0285	04966003	000	REMOV STR (MANHOLE)	EA	931.000	5.000	0.000	2.00	1,862.00
0290	04966004	000	REMOV STR (SET)	EA	466.000	24.000	0.000	9.00	4,194.00
0295	04966007	000	REMOV STR (PIPE)	LF	24.000	1,861.000	0.000	817.00	19,608.00
0300	05006001	000	MOBILIZATION	LS	1,242,000.000	1.000	0.000	0.90	1,117,800.00
0305	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	16.000	0.000	16.00	88,000.00
0320	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.600	520.000	0.000	684.00	3,146.40
0340	05086001	000	CONSTRUCTING DETOURS	SY	110.000	3,420.000	0.000	3,420.00	376,200.00
0345	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	43.000	7,860.000	0.000	11,580.00	497,940.00
0350	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	9.950	11,600.000	0.000	6,240.00	62,088.00

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 \$
0385	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,110.000	9.000	0.000	5.00	5,550.00
0400	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,590.000	9.000	0.000	11.00	105,490.00
0405	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	459.000	12.000	0.000	12.00	5,508.00
0420	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	4,390.000	24.000	0.000	3.00	13,170.00
0425	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	13.000	4,090.000	0.000	1,940.00	25,220.00
0430	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	24.000	1,200.000	0.000	65.00	1,560.00
0450	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.850	16,825.000	0.000	1,800.00	3,330.00
0465	06286051	000	ELC SRV TY A 240/480 060(SS)SS(E)GC(O)	EA	9,690.000	2.000	0.000	2.00	19,380.00
0470	06286052	000	ELC SRV TY A 240/480 060(SS)SS(E)GC(U)	EA	11,500.000	1.000	0.000	1.00	11,500.00
0515	06446076	000	REMOVE SM RD SN SUP&AM	EA	83.000	50.000	0.000	4.00	332.00
0525	06476003	000	REMOVE LRSA	EA	1,390.000	2.000	0.000	1.00	1,390.00
0550	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.850	3,577.000	0.000	812.00	690.20
0555	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.700	11,985.000	0.000	13,977.00	9,783.90
0560	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.900	3,355.000	0.000	1,326.00	2,519.40
0570	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	166.000	5.000	0.000	4.00	664.00
0575	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	305.000	3.000	0.000	2.00	610.00
0580	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.700	15,224.000	0.000	22,146.00	15,502.20
0660	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	17,748.000	0.000	15,948.00	6,379.20
0665	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.100	800.000	0.000	1,175.00	1,292.50
0670	06906051	000	REMOVAL OF SIGNAL POLE ASSM	EA	823.000	2.000	0.000	2.00	1,646.00
0675	20016002	000	INSTL TIED CONCRETE EROSN CONTROL MATS	SF	8.650	33,086.000	0.000	32,000.00	276,800.00
0680	30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	101.000	14,580.000	0.000	2,932.22	296,154.22
0695	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.250	69,889.000	0.000	17,019.40	21,274.25
0700	60006008	000	REMOVE CONDUCTOR	LF	0.900	7,750.000	0.000	6,200.00	5,580.00
0705	60006058	000	REMOVE GROUND BOX	EA	282.000	6.000	0.000	2.00	564.00
0710	60006060	000	REMOVE FOUNDATION	EA	590.000	14.000	0.000	14.00	8,260.00
0720	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	72.000	278.000	0.000	281.00	20,232.00
0725	61856002	002	TMA (STATIONARY)	DAY	194.000	278.000	0.000	5.00	970.00
0735	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	1,600,229.99	1,600,229.99
0739	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	127,450.00	127,450.00
0741	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	6,203.94	6,203.94
0743	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	46,042.19	46,042.19
0860	96086001		UNIQUE CHANGE ORDER ITEM 1 CO#3 NBFR Revisions	DOL	1.000	0.000	137,536.710	137,536.71	137,536.71
0865	96086002		UNIQUE CHANGE ORDER ITEM 2 CO#4 Southbound Exit Ramp Cross Slope	DOL	1.000	0.000	49,854.780	49,854.78	49,854.78
0876	05406001		MTL W-BEAM GD FEN (TIM POST) Added by CO#5	LF	39.300	0.000	700.000	700.00	27,510.00
0877	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION Added by CO#5	EA	1,970.000	0.000	1.000	1.00	1,970.00
0878	05446001		GUARDRAIL END TREATMENT (INSTALL) Added by CO#5	EA	4,370.000	0.000	1.000	1.00	4,370.00

Category Subtotal \$11,494,699.79

CATEGORY 002 DESCRIPTION BRIDGE: 160040018004084 [SH 35 @ W CORPUS CHRIS

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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CATEGORY 002 DESCRIPTION BRIDGE: 160040018004084 [SH 35 @ W CORPUS CHRIS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0785	04166004	000	DRILL SHAFT (36 IN)	LF	285.000	1,340.000	0.000	1,340.00	381,900.00
0790	04166005	000	DRILL SHAFT (42 IN)	LF	351.000	2,052.000	0.000	2,052.00	720,252.00
0795	04206013	001	CL C CONC (ABUT)	CY	1,430.000	81.000	0.000	40.50	57,915.00
0800	04206029	001	CL C CONC (CAP)	CY	1,260.000	149.600	0.000	149.60	188,496.00
0805	04206037	001	CL C CONC (COLUMN)	CY	1,420.000	106.400	0.000	106.40	151,088.00
0840	40216001	000	TIP TESTING(DRILL SHAFT)	EA	5,550.000	5.000	0.000	5.00	27,750.00
<b>Category Subtotal</b>									<b>\$1,527,401.00</b>

PROJECT C 180-4-120 CONTROL 018004120

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 (\$)
0085	01346004	000	BACKFILL (TY A OR B)	STA	117.000	113.000	0.000	0.000	0.00
0140	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	5.250	3,543.000	0.000	0.000	0.00
0155	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	60.000	130.000	0.000	0.000	0.00
0170	04326001	000	RIPRAP (CONC)(4 IN)	CY	564.000	142.000	0.000	0.000	0.00
0175	04326006	000	RIPRAP (CONC)(CL B)	CY	1,230.000	9.000	0.000	0.000	0.00
0185	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	631.000	183.000	0.000	0.000	0.00
0190	04506023	001	RAIL (TY SSTR)	LF	69.000	3,074.000	0.000	0.000	0.00
0196	04626004		CONC BOX CULV (4 FT X 3 FT) Added by CO#2	LF	509.800	0.000	250.000	0.000	0.00
0265	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	2,740.000	7.000	0.000	0.000	0.00
0275	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,070.000	6.000	0.000	0.000	0.00
0280	04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	3,350.000	6.000	0.000	0.000	0.00
0310	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	30.000	156.000	0.000	0.000	0.00
0315	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	6.850	156.000	0.000	0.000	0.00
0325	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.100	520.000	0.000	0.000	0.00
0330	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	9.800	120.000	0.000	0.000	0.00
0335	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	5.000	120.000	0.000	0.000	0.00
0355	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	16.000	7,860.000	0.000	0.000	0.00
0360	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	102.000	2,400.000	0.000	0.000	0.00
0365	05296008	000	CONC CURB & GUTTER (TY II)	LF	26.000	1,379.000	0.000	0.000	0.00
0370	05306002	000	INTERSECTIONS (ACP)	SY	33.000	1,297.000	0.000	0.000	0.00
0375	05306005	000	DRIVEWAYS (ACP)	SY	37.000	2,246.000	0.000	0.000	0.00
0380	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.400	49,408.000	0.000	0.000	0.00
0390	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	970.000	9.000	0.000	0.000	0.00
0395	05456008	000	CRASH CUSH ATTEN (INSTL)(L)(N)(70)	EA	28,300.000	4.000	0.000	0.000	0.00
0410	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,060.000	4.000	0.000	0.000	0.00
0415	06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,090.000	4.000	0.000	0.000	0.00
0435	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	41.000	10.000	0.000	0.000	0.00
0440	06186064	000	CONDT (RM) (1")	LF	19.000	180.000	0.000	0.000	0.00
0445	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.250	540.000	0.000	0.000	0.00
0455	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	903.000	11.000	0.000	0.000	0.00
0460	06286002	000	REMOVE ELECTRICAL SERVICES	EA	1,180.000	2.000	0.000	0.000	0.00
0475	06366002	001	ALUMINUM SIGNS (TY G)	SF	31.000	877.000	0.000	0.000	0.00

CONTRACT ID	018004120	ESTIMATE	0018	CONTRACTOR'S ESTIMATE PACKAGE					Page 7 of 10	
0480	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	859.000	5.000	0.000	0.000	0.000	
0485	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	998.000	10.000	0.000	0.000	0.000	
0490	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	832.000	60.000	0.000	0.000	0.000	
0495	06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	1,050.000	3.000	0.000	0.000	0.000	
0500	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,610.000	3.000	0.000	0.000	0.000	
0505	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,360.000	6.000	0.000	0.000	0.000	
0510	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,160.000	4.000	0.000	0.000	0.000	
0520	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.100	5,372.000	0.000	0.000	0.000	
0530	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	17.000	41.000	0.000	0.000	0.000	
0535	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	17.000	18.000	0.000	0.000	0.000	
0540	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	116.000	22.000	0.000	0.000	0.000	
0545	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	116.000	13.000	0.000	0.000	0.000	
0565	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	2.550	900.000	0.000	0.000	0.000	
0585	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	0.900	243.000	0.000	0.000	0.000	
0590	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.900	6,194.000	0.000	0.000	0.000	
0595	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	3.100	1,059.000	0.000	0.000	0.000	
0600	06666140	007	REFL PAV MRK TY I (Y)12"(SLD)(090MIL)	LF	6.650	97.000	0.000	0.000	0.000	
0605	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.700	5,907.000	0.000	0.000	0.000	
0610	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.700	29,551.000	0.000	0.000	0.000	
0615	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.700	31,011.000	0.000	0.000	0.000	
0620	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	152.000	0.000	0.000	0.000	
0625	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	166.000	16.000	0.000	0.000	0.000	
0630	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	360.000	4.000	0.000	0.000	0.000	
0635	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	388.000	4.000	0.000	0.000	0.000	
0640	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	305.000	18.000	0.000	0.000	0.000	
0645	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	13.000	18.000	0.000	0.000	0.000	
0650	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.550	60.000	0.000	0.000	0.000	
0655	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.250	666.000	0.000	0.000	0.000	
0685	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	117.000	13,145.000	0.000	0.000	0.000	
0690	30766066	000	TACK COAT	GAL	3.800	5,242.000	0.000	0.000	0.000	
0715	60006067	000	INSTALL FUSED DISCONNECT	EA	1,070.000	2.000	0.000	0.000	0.000	
0736	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,001.000	0.000	0.000	0.000	
0737	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,003.000	0.000	0.000	0.000	
0738	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.000	
0740	96056003		RUC DAMAGE ONLY	DOL	-1.000	1.000	0.000	0.000	0.000	
			LANE RENTAL							
0742	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.000	
0744	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.000	
0745	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	44,177.400	0.000	0.000	0.000	
0746	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.000	
0747	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	44,177.400	0.000	0.000	0.000	
0748	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.000	
0749	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	46,138.950	0.000	0.000	0.000	
0750	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.000	
0751	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	46,138.950	0.000	0.000	0.000	
0752	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.000	
0753	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	4,060.800	0.000	0.000	0.000	
0754	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	-1.000	1.000	0.000	0.000	0.000	
0870	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.000	0.000	0.000	0.000	
			CO#6 Terminal Material Storage Fees							
0875	04326045		RIPRAP (MOW STRIP)(4 IN)	CY	872.000	0.000	42.600	0.000	0.000	
			Added by CO#5							

Category Subtotal

0.00

CATEGORY 002

DESCRIPTION

BRIDGE: 160040018004084 [SH 35 @ W CORPUS CHRISTI ST

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0775	04006005	000	CEM STABIL BKFL	CY	39.000	136.000	0.000	0.000	0.00
0780	04056003	000	FOUNDATON LOADTEST(D4945)(DRILLD SHAFT)	EA	33,900.000	1.000	0.000	0.000	0.00
0810	04226001	000	REINF CONC SLAB	SF	27.000	37,813.000	0.000	0.000	0.00
0815	04226015	000	APPROACH SLAB	CY	831.000	211.000	0.000	0.000	0.00
0820	04256038	001	PRESTR CONC GIRDER (TX46)	LF	193.000	4,474.800	0.000	0.000	0.00
0825	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	592.000	128.000	0.000	0.000	0.00
0830	04506023	001	RAIL (TY SSTR)	LF	69.000	900.000	0.000	0.000	0.00
0835	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	216.000	260.000	0.000	0.000	0.00
0850	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0851	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

**\$13,022,100.79**



## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	2,000.000	72.00	52.000	104,000.00
01056026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	4.550	25,350.00	17,648.190	80,299.26
01106001	000	EXCAVATION (ROADWAY)	CY	6.300	36,198.00	7,267.500	45,785.25
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	24.000	134,292.00	104,360.640	2,504,655.36
01326042	000	EMBANKMENT (FINAL)(DC)(TY C)(RWAL FND)	CY	24.000	4,816.00	4,963.650	119,127.60
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.850	125,909.00	12,822.780	10,899.37
01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.250	125,909.00	21,780.000	5,445.00
01666001	000	FERTILIZER	AC	266.000	29.00	4.500	1,197.00
01686001	000	VEGETATIVE WATERING	MG	35.000	2,299.00	71.800	2,513.00
02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	85.000	23,323.00	7,079.640	601,769.40
02756001	000	CEMENT	TON	224.000	2,377.00	619.470	138,761.28
02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	4.350	71,680.00	19,217.650	83,596.78
03106009	000	PRIME COAT (MC-30)	GAL	4.450	13,694.00	2,305.409	10,259.07
03166001	002	ASPH (MULTI OPTION)	GAL	3.200	47,120.00	3,248.500	10,395.20
03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	177.000	1,117.00	135.330	23,953.41
04006005	000	CEM STABIL BKFL	CY	39.000	496.00	267.910	10,448.49
04006008	000	CUT & RESTORE ASPH PAVING	SY	191.000	237.00	117.000	22,347.00
04166004	000	DRILL SHAFT (36 IN)	LF	285.000	1,340.00	1,340.000	381,900.00
04166005	000	DRILL SHAFT (42 IN)	LF	351.000	2,052.00	2,052.000	720,252.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	220.000	192.00	56.000	12,320.00
04206013	001	CL C CONC (ABUT)	CY	1,430.000	81.00	40.500	57,915.00
04206029	001	CL C CONC (CAP)	CY	1,260.000	149.60	149.600	188,496.00
04206037	001	CL C CONC (COLUMN)	CY	1,420.000	106.40	106.400	151,088.00
04236001	000	RETAINING WALL (MSE)	SF	49.000	51,058.00	44,496.060	2,180,306.94
04326010	000	RIPRAP (CONC)(CL B)(5 IN)	CY	567.000	134.00	51.000	28,917.00
04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	424.000	11.00	11.000	4,664.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	96.000	257.00	428.000	41,088.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	113.000	493.20	332.000	37,516.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	121.000	3,440.50	1,485.500	179,745.50
04646008	001	RC PIPE (CL III)(36 IN)	LF	200.000	471.00	144.000	28,800.00
04646010	001	RC PIPE (CL III)(48 IN)	LF	252.000	230.00	96.000	24,192.00
04656074	001	INLET (COMPL)(PSL)(RC)(5FTX5FT)	EA	6,430.000	15.00	7.000	45,010.00
04656077	001	INLET (COMPL)(PSL)(RC)(8FTX8FT)	EA	11,500.000	2.00	1.000	11,500.00
04656141	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-4FTX4FT)	EA	7,930.000	3.00	1.000	7,930.00
04656178	001	INLET (COMPL)(TY MSE1)	EA	6,210.000	10.00	6.000	37,260.00
04676153	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(6:1) (P)	EA	13,000.000	1.00	1.000	13,000.00
04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	2,030.000	2.00	4.000	8,120.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,030.000	4.00	4.000	8,120.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	2,260.000	1.00	2.000	4,520.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,220.000	8.00	4.000	12,880.00
04966003	000	REMOV STR (MANHOLE)	EA	931.000	5.00	2.000	1,862.00
04966004	000	REMOV STR (SET)	EA	466.000	24.00	9.000	4,194.00
04966007	000	REMOV STR (PIPE)	LF	24.000	1,861.00	817.000	19,608.00

05006001	000	MOBILIZATION	LS	1,242,000.000	1.00	0.900	1,117,800.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,500.000	16.00	16.000	88,000.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.600	520.00	684.000	3,146.40
05086001	000	CONSTRUCTING DETOURS	SY	110.000	3,420.00	3,420.000	376,200.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	43.000	7,860.00	11,580.000	497,940.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	9.950	11,600.00	6,240.000	62,088.00
05406001		MTL W-BEAM GD FEN (TIM POST)	LF	39.300	0.00	700.000	27,510.00
05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,970.000	0.00	1.000	1,970.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	4,370.000	0.00	1.000	4,370.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,110.000	9.00	5.000	5,550.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,590.000	9.00	11.000	105,490.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	459.000	12.00	12.000	5,508.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	4,390.000	24.00	3.000	13,170.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	13.000	4,090.00	1,940.000	25,220.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	24.000	1,200.00	65.000	1,560.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.850	16,825.00	1,800.000	3,330.00
06286051	000	ELC SRV TY A 240/480 060(SS)SS(E)GC(O)	EA	9,690.000	2.00	2.000	19,380.00
06286052	000	ELC SRV TY A 240/480 060(SS)SS(E)GC(U)	EA	11,500.000	1.00	1.000	11,500.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	83.000	50.00	4.000	332.00
06476003	000	REMOVE LRSA	EA	1,390.000	2.00	1.000	1,390.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.850	3,577.00	812.000	690.20
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.700	11,985.00	13,977.000	9,783.90
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.900	3,355.00	1,326.000	2,519.40
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	166.000	5.00	4.000	664.00
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	305.000	3.00	2.000	610.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.700	15,224.00	22,146.000	15,502.20
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	17,748.00	15,948.000	6,379.20
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.100	800.00	1,175.000	1,292.50
06906051	000	REMOVAL OF SIGNAL POLE ASSM	EA	823.000	2.00	2.000	1,646.00
20016002	000	INSTL TIED CONCRETE EROSN CONTROL MATS	SF	8.650	33,086.00	32,000.000	276,800.00
30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	101.000	14,580.00	2,932.220	296,154.22
40216001	000	TIP TESTING(DRILL SHAFT)	EA	5,550.000	5.00	5.000	27,750.00
50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.250	69,889.00	17,019.400	21,274.25
60006008	000	REMOVE CONDUCTOR	LF	0.900	7,750.00	6,200.000	5,580.00
60006058	000	REMOVE GROUND BOX	EA	282.000	6.00	2.000	564.00
60006060	000	REMOVE FOUNDATION	EA	590.000	14.00	14.000	8,260.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	72.000	278.00	281.000	20,232.00
61856002	002	TMA (STATIONARY)	DAY	194.000	278.00	5.000	970.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	1,600,229.990	1,600,229.99
96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.00	127,450.000	127,450.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	6,203.940	6,203.94
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	46,042.190	46,042.19
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	137,536.710	137,536.71
		CO#3 NBFR Revisions					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	49,854.780	49,854.78
		CO#4 Southbound Exit Ramp Cross Slope					

TOTAL ITEM EARNINGS TO DATE

**\$13,022,100.79**