



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **111301030**  
 PROJECT: **C 1113-1-30**  
 CONTRACT: **02243008**  
 AWARD AMOUNT: **\$11,601,489.13**  
 PROJECTED AMOUNT: **\$11,684,395.13**  
 ADJ. PROJECTED AMOUNT: **\$11,684,395.13**  
 CONTRACTOR: **CLARK CONSTRUCTION OF TEXAS, INC.**

HIGHWAY: **FM 766**  
 DISTRICT NAME: **YOAKUM**  
 COUNTY: **DEWITT**  
 AREA ENGINEER: **Covey Morrow, P.E.**  
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0005**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **11.35**  
 % TIME USED: **24.15**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/01/2024**  
 AWARD DATE: **02/22/2024**  
 NOTICE TO PROCEED DATE: **03/14/2024**  
 WORK BEGIN DATE: **07/29/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,326,178.68	\$852,386.44	\$473,792.24
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,326,178.68	\$852,386.44	\$473,792.24
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>\$1,326,178.68</b>	<b>\$852,386.44</b>	<b>\$473,792.24</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: 07/29/2024  
TIME CHARGES BEGIN: 06/12/2024  
BID DAYS: 265  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 265  
DAYS CHARGED TO DATE: 64  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$1,317.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$1,317.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/26/2024	1	
09/27/2024	1	
09/28/2024		1 SATURDAY
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	
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	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	22	8
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT C 1113-1-30 CONTROL 111301030  
 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
0080	01046028	000	REMOVING CONC (MISC)	SY	17.500	74.000	\$1,295.00	421.00	122.00
0095	01106002	000	EXCAVATION (CHANNEL)	CY	22.590	27.000	\$609.93	263.00	115.00
0205	04006005	000	CEM STABIL BKFL	CY	140.000	123.000	\$17,220.00	241.00	222.00
0240	04606002	000	CMP (GAL STL 18 IN)	LF	67.600	144.000	\$9,734.40	262.00	144.00
0255	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	678.000	50.000	\$33,900.00	50.00	50.00
0270	04626099	002	CONC BOX CULV (6 FT X 2 FT)	LF	1,027.000	48.000	\$49,296.00	47.00	48.00
0280	04646005	001	RC PIPE (CL III)(24 IN)	LF	119.520	124.000	\$14,820.48	571.00	200.00
0290	04646008	001	RC PIPE (CL III)(36 IN)	LF	255.000	80.000	\$20,400.00	147.00	136.00
0295	04646010	001	RC PIPE (CL III)(48 IN)	LF	383.000	132.000	\$50,556.00	137.00	132.00
0310	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	8,284.000	1.000	\$8,284.00	1.00	1.00
0315	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	11,544.000	2.000	\$23,088.00	2.00	2.00
0350	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,709.800	14.000	\$23,937.20	26.00	14.00
0360	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,224.000	4.000	\$8,896.00	64.00	12.00
0385	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,626.000	4.000	\$10,504.00	24.00	10.00
0440	04966042	000	REMOV STR (SMALL)	EA	600.000	3.000	\$1,800.00	33.00	9.00
0445	05006001	000	MOBILIZATION	LS	731,000.000	0.250	\$182,750.00	1.00	0.75
0450	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,205.000	1.000	\$5,205.00	18.00	3.00

CATEGORY 005 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
1037	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	11,496.230	\$11,496.23	1,000.00	11,496.23

TOTAL ITEM EARNINGS THIS ESTIMATE \$473,792.24

CONTRACT LINE ITEMS

PROJECT C 1113-1-30 CONTROL 111301030  
 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	1,000.000	19.000	0.000	20.00	20,000.00
0065	01006016	000	PREPARING ROW (TREE) (36" TO 48" DIA)	EA	4,890.000	5.000	0.000	6.00	29,340.00
0080	01046028	000	REMOVING CONC (MISC)	SY	17.500	421.000	0.000	122.00	2,135.00
0095	01106002	000	EXCAVATION (CHANNEL)	CY	22.590	263.000	0.000	115.00	2,597.85
0205	04006005	000	CEM STABIL BKFL	CY	140.000	241.000	0.000	222.00	31,080.00
0225	04326002	000	RIPRAP (CONC)(5 IN)	CY	585.000	8.000	0.000	3.00	1,755.00
0240	04606002	000	CMP (GAL STL 18 IN)	LF	67.600	262.000	0.000	144.00	9,734.40
0255	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	678.000	50.000	0.000	50.00	33,900.00
0260	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	810.000	123.000	0.000	123.00	99,630.00
0270	04626099	002	CONC BOX CULV (6 FT X 2 FT)	LF	1,027.000	47.000	0.000	48.00	49,296.00
0275	04646003	001	RC PIPE (CL III)(18 IN)	LF	93.450	1,304.000	0.000	284.00	26,539.80
0280	04646005	001	RC PIPE (CL III)(24 IN)	LF	119.520	571.000	0.000	200.00	23,904.00
0285	04646007	001	RC PIPE (CL III)(30 IN)	LF	180.000	130.000	0.000	61.00	10,980.00
0290	04646008	001	RC PIPE (CL III)(36 IN)	LF	255.000	147.000	0.000	136.00	34,680.00
0295	04646010	001	RC PIPE (CL III)(48 IN)	LF	383.000	137.000	0.000	132.00	50,556.00
0310	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	8,284.000	1.000	0.000	1.00	8,284.00
0315	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	11,544.000	2.000	0.000	2.00	23,088.00
0325	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	14,111.000	1.000	0.000	1.00	14,111.00
0340	04676175	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(3:1) (C)	EA	12,450.000	3.000	0.000	3.00	37,350.00
0350	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,709.800	26.000	0.000	14.00	23,937.20
0360	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,224.000	64.000	0.000	12.00	26,688.00
0385	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,626.000	24.000	0.000	10.00	26,260.00
0395	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	4,018.000	4.000	0.000	4.00	16,072.00
0405	04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	5,742.000	5.000	0.000	1.00	5,742.00
0410	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	9,467.000	1.000	0.000	1.00	9,467.00
0440	04966042	000	REMOV STR (SMALL)	EA	600.000	33.000	0.000	9.00	5,400.00
0445	05006001	000	MOBILIZATION	LS	731,000.000	1.000	0.000	0.75	548,250.00
0450	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,205.000	18.000	0.000	3.00	15,615.00
0465	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.200	31,348.000	0.000	2,231.00	4,908.20

Category Subtotal \$1,191,300.45

CATEGORY 002 DESCRIPTION BRIDGE: 130620111301012 [FM 766 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0900	04326002	000	RIPRAP (CONC)(5 IN)	CY	585.000	22.000	0.000	22.00	12,870.00
0905	04626060	002	CONC BOX CULV (7 FT X 5 FT)(EXTEND)	LF	1,000.000	51.000	0.000	51.00	51,000.00
0910	04676254	000	SET (TY I)(S= 7 FT)(HW= 6 FT)(4:1) (C)	EA	29,756.000	2.000	0.000	2.00	59,512.00

Category Subtotal \$123,382.00

CATEGORY 005 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 \$
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CATEGORY 005 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 \$
1037	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	11,496.23	11,496.23
<b>Category Subtotal</b>									<b>\$11,496.23</b>

PROJECT C 1113-1-30 CONTROL 111301030

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 (\$)
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	16.930	433.000	0.000	0.000	0.00
0075	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	8.000	100.000	0.000	0.000	0.00
0085	01056041	000	REMOVING STAB BASE AND ASPH PAV(8")	SY	23.500	1,205.000	0.000	0.000	0.00
0090	01106001	000	EXCAVATION (ROADWAY)	CY	16.160	12,314.000	0.000	0.000	0.00
0100	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	16.010	37,950.000	0.000	0.000	0.00
0105	01506002	000	BLADING	HR	135.000	40.000	0.000	0.000	0.00
0110	01626002	000	BLOCK SODDING	SY	13.020	862.000	0.000	0.000	0.00
0115	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.220	2,910.000	0.000	0.000	0.00
0120	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.180	280,318.000	0.000	0.000	0.00
0125	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.130	70,080.000	0.000	0.000	0.00
0130	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.120	70,080.000	0.000	0.000	0.00
0135	01686001	000	VEGETATIVE WATERING	MG	35.000	2,359.500	0.000	0.000	0.00
0140	02476057	005	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	78.860	40,082.000	0.000	0.000	0.00
0145	02476137	005	FL BS (RDWY DEL) (TY E GR 1-2)	TON	41.210	15,131.000	0.000	0.000	0.00
0150	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	1.200	154,326.000	0.000	0.000	0.00
0155	02756001	000	CEMENT	TON	205.000	1,463.000	0.000	0.000	0.00
0160	02756038	000	CEMENT TREAT (EXIST MATL)(DC)(8")	SY	6.730	4,052.000	0.000	0.000	0.00
0165	02756060	000	CEMENT TREAT (EXIST MATL)(DC)(6")	SY	1.570	154,326.000	0.000	0.000	0.00
0170	03166029	002	ASPH (RC-250)	GAL	6.260	26,838.000	0.000	0.000	0.00
0175	03166202	002	AGGR(TY-E GR-5 SAC-B)	CY	160.500	975.000	0.000	0.000	0.00
0180	03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	161.170	1,601.000	0.000	0.000	0.00
0185	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	145.330	1,230.000	0.000	0.000	0.00
0190	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.990	107,536.000	0.000	0.000	0.00
0195	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	178.270	250.000	0.000	0.000	0.00
0200	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.750	19,936.000	0.000	0.000	0.00
0210	04016001	000	FLOWABLE BACKFILL	CY	185.000	43.000	0.000	0.000	0.00
0215	04026001	000	TRENCH EXCAVATION PROTECTION	LF	25.000	409.000	0.000	0.000	0.00
0220	04036001	000	TEMPORARY SPL SHORING	SF	35.000	1,281.000	0.000	0.000	0.00
0230	04326003	000	RIPRAP (CONC)(6 IN)	CY	567.000	38.000	0.000	0.000	0.00
0235	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	200.000	229.000	0.000	0.000	0.00
0245	04606003	000	CMP (GAL STL 24 IN)	LF	110.000	24.000	0.000	0.000	0.00
0250	04606004	000	CMP (GAL STL 30 IN)	LF	402.500	4.000	0.000	0.000	0.00
0265	04626073	002	CONC BOX CULV (10 FT X 5 FT)(EXTEND)	LF	1,490.500	25.000	0.000	0.000	0.00
0300	04646030	001	RC PIPE (ARCH)(CL III)(DES 1)	LF	295.000	56.000	0.000	0.000	0.00
0305	04646032	001	RC PIPE (ARCH)(CL III)(DES 3)	LF	333.000	160.000	0.000	0.000	0.00
0320	04666130	000	HEADWALL (CH - PW - S) (DIA= 24 IN)	EA	10,946.000	1.000	0.000	0.000	0.00
0330	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	28,750.000	2.000	0.000	0.000	0.00
0335	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	11,060.000	2.000	0.000	0.000	0.00

0345	04676205	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(4:1) (C)	EA	14,455.000	2.000	0.000	0.000	0.00
0355	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	2,414.000	2.000	0.000	0.000	0.00
0365	04676374	000	SET (TY II) (21 IN) (RCP) (6: 1) (P)	EA	2,587.000	2.000	0.000	0.000	0.00
0370	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,939.000	8.000	0.000	0.000	0.00
0375	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	2,742.000	2.000	0.000	0.000	0.00
0380	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	4,444.000	1.000	0.000	0.000	0.00
0390	04676410	000	SET (TY II) (30 IN) (CMP) (6: 1) (P)	EA	2,350.000	2.000	0.000	0.000	0.00
0400	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,594.000	7.000	0.000	0.000	0.00
0415	04676474	000	SET (TY II) (48 IN) (RCP) (3: 1) (C)	EA	7,459.000	2.000	0.000	0.000	0.00
0420	04676477	000	SET (TY II) (48 IN) (RCP) (4: 1) (C)	EA	9,824.000	2.000	0.000	0.000	0.00
0425	04676519	000	SET (TY II) (DES 1) (RCP) (6: 1) (P)	EA	7,500.000	2.000	0.000	0.000	0.00
0430	04676540	000	SET (TY II) (DES 3) (RCP) (3: 1) (C)	EA	7,500.000	8.000	0.000	0.000	0.00
0435	04746021	000	CAST-IN-PLACE TRENCH DRAIN	LF	409.700	368.000	0.000	0.000	0.00
0455	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	33.950	628.000	0.000	0.000	0.00
0460	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	628.000	0.000	0.000	0.00
0470	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	31,348.000	0.000	0.000	0.00
0475	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.750	110.000	0.000	0.000	0.00
0480	05066045	005	BIODEG EROSN CONT LOGS (INSTL) (6")	LF	6.470	110.000	0.000	0.000	0.00
0485	05086001	000	CONSTRUCTING DETOURS	SY	232.670	140.000	0.000	0.000	0.00
0490	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	8,450.000	1.000	0.000	0.000	0.00
0495	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	83.100	460.000	0.000	0.000	0.00
0500	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	79.300	40.000	0.000	0.000	0.00
0505	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	18.750	320.000	0.000	0.000	0.00
0510	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	12.500	40.000	0.000	0.000	0.00
0515	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	26.080	460.000	0.000	0.000	0.00
0520	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	12.500	40.000	0.000	0.000	0.00
0525	05296008	000	CONC CURB & GUTTER (TY II)	LF	42.500	100.000	0.000	0.000	0.00
0530	05296021	000	CONC CURB & GUTTER (SLOTTED)	LF	36.890	849.000	0.000	0.000	0.00
0535	05306002	000	INTERSECTIONS (ACP)	SY	134.590	162.000	0.000	0.000	0.00
0540	05306003	000	INTERSECTIONS (SURF TREAT)	SY	20.740	4,443.000	0.000	0.000	0.00
0545	05306004	000	DRIVEWAYS (CONC)	SY	81.000	942.000	0.000	0.000	0.00
0550	05306005	000	DRIVEWAYS (ACP)	SY	62.720	2,421.000	0.000	0.000	0.00
0555	05306006	000	DRIVEWAYS (SURF TREAT)	SY	31.910	3,573.000	0.000	0.000	0.00
0560	05306009	000	TURNOUTS (SURF TREAT)	SY	64.790	582.000	0.000	0.000	0.00
0565	05316002	000	CONC SIDEWALKS (5")	SY	87.970	549.000	0.000	0.000	0.00
0570	05316027	000	CURB RAMPS (TY 10)	SY	234.850	33.000	0.000	0.000	0.00
0575	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	42.680	362.500	0.000	0.000	0.00
0580	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	84.740	82.000	0.000	0.000	0.00
0585	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.530	220.000	0.000	0.000	0.00
0590	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,436.460	4.000	0.000	0.000	0.00
0595	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	112.000	4.000	0.000	0.000	0.00
0600	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	500.000	1.000	0.000	0.000	0.00
0605	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	125.000	27.000	0.000	0.000	0.00
0610	05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	145.000	10.000	0.000	0.000	0.00
0615	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	19.000	1,185.000	0.000	0.000	0.00
0620	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	33.000	205.000	0.000	0.000	0.00
0625	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.900	1,390.000	0.000	0.000	0.00
0630	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	3.720	1,390.000	0.000	0.000	0.00
0635	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,151.000	2.000	0.000	0.000	0.00
0640	06366001	001	ALUMINUM SIGNS (TY A)	SF	30.000	24.000	0.000	0.000	0.00
0645	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	650.000	6.000	0.000	0.000	0.00
0650	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	725.000	3.000	0.000	0.000	0.00

0655	06446005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	750.000	2.000	0.000	0.000	0.00
0660	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	900.000	3.000	0.000	0.000	0.00
0665	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	950.000	1.000	0.000	0.000	0.00
0670	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	425.000	66.000	0.000	0.000	0.00
0675	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	520.000	9.000	0.000	0.000	0.00
0680	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	150.000	3.000	0.000	0.000	0.00
0685	06446073	000	RELOCATE SM RD SN SUP&AM(HIST MRKR)	EA	700.000	1.000	0.000	0.000	0.00
0690	06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	91.000	0.000	0.000	0.00
0695	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	28.000	0.000	0.000	0.00
0700	06586100	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	55.000	28.000	0.000	0.000	0.00
0705	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.420	85,542.000	0.000	0.000	0.00
0710	06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.420	4,960.000	0.000	0.000	0.00
0715	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.420	59,366.000	0.000	0.000	0.00
0720	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	0.320	1,705.000	0.000	0.000	0.00
0725	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	20.000	44.000	0.000	0.000	0.00
0730	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.750	2,836.000	0.000	0.000	0.00
0735	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	4.000	48.000	0.000	0.000	0.00
0740	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	4.000	195.000	0.000	0.000	0.00
0745	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.880	79,367.000	0.000	0.000	0.00
0750	06666346	007	REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL)	LF	0.880	4,960.000	0.000	0.000	0.00
0755	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.880	52,962.000	0.000	0.000	0.00
0760	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	16.000	242.000	0.000	0.000	0.00
0765	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	1.000	0.000	0.000	0.00
0770	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	350.000	1.000	0.000	0.000	0.00
0775	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	1.000	0.000	0.000	0.00
0780	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	500.000	2.000	0.000	0.000	0.00
0785	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	15.000	5.000	0.000	0.000	0.00
0790	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	26.000	0.000	0.000	0.00
0795	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	999.000	0.000	0.000	0.00
0800	06856001	000	INSTALL RDS FLASH BEACON ASSEMBLY	EA	6,238.000	5.000	0.000	0.000	0.00
0805	06856003	000	REMOVE RDS FLASH BEACON ASSEMBLY	EA	1,797.000	5.000	0.000	0.000	0.00
0810	30766006	000	D-GR HMA TY-B PG70-22	TON	115.940	1,658.000	0.000	0.000	0.00
0815	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	136.250	3,273.000	0.000	0.000	0.00
0820	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	20,000.000	4.000	0.000	0.000	0.00
0825	61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	15,000.000	2.000	0.000	0.000	0.00
0830	61856002	002	TMA (STATIONARY)	DAY	250.000	15.000	0.000	0.000	0.00
0835	61856005	002	TMA (MOBILE OPERATION)	DAY	275.000	30.000	0.000	0.000	0.00
0840	64396008	000	HPPM-RIB W/RET REQ TYI(W)6"(SLD)100MIL	LF	0.660	6,175.000	0.000	0.000	0.00
0845	64396016	000	HPPM-RIB W/RET REQ TYI(Y)6"(SLD)100MIL	LF	0.660	6,404.000	0.000	0.000	0.00
1026	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1027	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1028	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1029	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	19,000.000	0.000	0.000	0.00
1031	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	19,000.000	0.000	0.000	0.00
1032	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	19,000.000	0.000	0.000	0.00
1033	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.000	0.000	0.000	0.00
1034	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 130620111301012 [FM 766 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0895	04006005	000	CEM STABIL BKFL	CY	140.000	9.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 003 DESCRIPTION BRIDGE: 130620111301018 [FM 766 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0960	04326002	000	RIPRAP (CONC)(5 IN)	CY	585.000	19.000	0.000	0.000	0.00
0965	04676254	000	SET (TY I)(S= 7 FT)(HW= 6 FT)(4:1) (C)	EA	29,756.000	2.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 004 DESCRIPTION BRIDGE: 130620111301019 [FM 766 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1015	04006005	000	CEM STABIL BKFL	CY	140.000	23.000	0.000	0.000	0.00
1020	04626067	002	CONC BOX CULV (8 FT X 8 FT)(EXTEND)	LF	1,240.600	37.000	0.000	0.000	0.00
1025	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	60,440.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 005 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 (\$)
1036	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
1038	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	14,400.000	0.000	0.000	0.00
1039	96066069		FORCE ACCT-3RD PARTY DAMAGE REPAIR	DOL	1.000	1.000	0.000	0.000	0.00
1041	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1042	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1043	96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$1,326,178.68



CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,000.000	19.00	20.000	20,000.00
01006016	000	PREPARING ROW (TREE) (36" TO 48" DIA)	EA	4,890.000	5.00	6.000	29,340.00
01046028	000	REMOVING CONC (MISC)	SY	17.500	421.00	122.000	2,135.00
01106002	000	EXCAVATION (CHANNEL)	CY	22.590	263.00	115.000	2,597.85
04006005	000	CEM STABIL BKFL	CY	140.000	241.00	222.000	31,080.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	585.000	30.00	25.000	14,625.00
04606002	000	CMP (GAL STL 18 IN)	LF	67.600	262.00	144.000	9,734.40
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	678.000	50.00	50.000	33,900.00
04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	810.000	123.00	123.000	99,630.00
04626060	002	CONC BOX CULV (7 FT X 5 FT)(EXTEND)	LF	1,000.000	51.00	51.000	51,000.00
04626099	002	CONC BOX CULV (6 FT X 2 FT)	LF	1,027.000	47.00	48.000	49,296.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	93.450	1,304.00	284.000	26,539.80
04646005	001	RC PIPE (CL III)(24 IN)	LF	119.520	571.00	200.000	23,904.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	180.000	130.00	61.000	10,980.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	255.000	147.00	136.000	34,680.00
04646010	001	RC PIPE (CL III)(48 IN)	LF	383.000	137.00	132.000	50,556.00
04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	8,284.000	1.00	1.000	8,284.00
04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	11,544.000	2.00	2.000	23,088.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	14,111.000	1.00	1.000	14,111.00
04676175	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(3:1) (C)	EA	12,450.000	3.00	3.000	37,350.00
04676254	000	SET (TY I)(S= 7 FT)(HW= 6 FT)(4:1) (C)	EA	29,756.000	2.00	2.000	59,512.00
04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,709.800	26.00	14.000	23,937.20
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,224.000	64.00	12.000	26,688.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,626.000	24.00	10.000	26,260.00
04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	4,018.000	4.00	4.000	16,072.00
04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	5,742.000	5.00	1.000	5,742.00
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	9,467.000	1.00	1.000	9,467.00
04966042	000	REMOV STR (SMALL)	EA	600.000	33.00	9.000	5,400.00
05006001	000	MOBILIZATION	LS	731,000.000	1.00	0.750	548,250.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,205.000	18.00	3.000	15,615.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.200	31,348.00	2,231.000	4,908.20
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	11,496.230	11,496.23

TOTAL ITEM EARNINGS TO DATE

**\$1,326,178.68**