



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **12/09/22**

CONTRACT ID: **119002018**  
 PROJECT: **F 2021(910)**  
 CONTRACT: **07213236**  
 AWARD AMOUNT: **\$4,587,556.71**  
 PROJECTED AMOUNT: **\$4,587,556.71**  
 ADJ. PROJECTED AMOUNT: **\$4,897,304.95**  
 CONTRACTOR: **BIG CREEK CONSTRUCTION, LTD.**

HIGHWAY: **FM 933**  
 DISTRICT NAME: **WACO**  
 COUNTY: **HILL**  
 AREA ENGINEER: **Josh Voiles, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0011**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **06/17/2022** to **06/29/2022**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **99.05**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/02/2021**  
 AWARD DATE: **07/29/2021**  
 NOTICE TO PROCEED DATE: **08/18/2021**  
 WORK BEGIN DATE: **10/26/2021**  
 ACCEPTED DATE: **06/16/2022**  
 PHYSICAL WORK COMPLETION DATE: **06/16/2022**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$4,690,917.95	\$4,677,417.95	\$13,500.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$4,690,917.95	\$4,677,417.95	\$13,500.00
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>\$4,690,917.95</b>	<b>\$4,677,417.95</b>	<b>\$13,500.00</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: 10/26/2021  
TIME CHARGES BEGIN: 09/17/2021  
BID DAYS: 105  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 105  
DAYS CHARGED TO DATE: 104  
PHYSICAL WORK COMPLETE: 06/16/2022

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$970.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT  
 PER DAY \$970.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
06/17/2022	1	Final Estimate

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT F 2021(910)

CONTROL 119002018

CATEGORY 001

DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0165	05006001	000	MOBILIZATION	LS	450,000.000	0.030	\$13,500.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$13,500.00**

CONTRACT LINE ITEMS

PROJECT F 2021(910) CONTROL 119002018  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	20.000	787.000	0.000	787.00	15,740.00
0070	01346001	000	BACKFILL (TY A)	STA	200.000	258.000	0.000	258.00	51,600.00
0095	03156001	001	FOG SEAL (SS-1)	GAL	3.000	15,028.000	0.000	5,205.00	15,615.00
0100	03166022	002	ASPH (CRS-2)	GAL	3.000	67,815.000	-31,915.000	35,900.00	107,700.00
0105	03166397	002	AGGR(TY-D GR-4 OR TY-L GR-4)	CY	100.000	1,118.000	-428.000	690.00	69,000.00
0115	03546069	000	PLANE ASPH CONC PAV (0"- 2 1/2")	SY	2.600	4,294.000	0.000	4,838.00	12,578.80
0120	04006006	000	CUT & RESTORING PAV	SY	150.000	111.000	0.000	24.90	3,735.00
0130	04646003	001	RC PIPE (CL III)(18 IN)	LF	60.000	554.000	0.000	554.00	33,240.00
0135	04646005	001	RC PIPE (CL III)(24 IN)	LF	100.000	312.000	0.000	266.00	26,600.00
0140	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	900.000	33.000	0.000	33.00	29,700.00
0145	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,200.000	6.000	0.000	6.00	7,200.00
0150	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,200.000	11.000	0.000	9.00	10,800.00
0155	04676580	000	SET (REMOV & REINSTALL)	EA	500.000	1.000	0.000	1.00	500.00
0160	04966007	000	REMOV STR (PIPE)	LF	30.000	695.000	0.000	695.00	20,850.00
0165	05006001	000	MOBILIZATION	LS	450,000.000	1.000	0.000	1.00	450,000.00
0170	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	7.000	0.000	7.00	35,000.00
0195	05306002	000	INTERSECTIONS (ACP)	SY	30.000	1,814.000	0.000	1,105.00	33,150.00
0200	05306005	000	DRIVEWAYS (ACP)	SY	17.000	7,605.000	0.000	6,748.00	114,716.00
0205	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.150	64,442.000	0.000	57,793.00	8,668.95
0210	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.150	30,157.000	0.000	28,577.00	4,286.55
0215	05606006	000	MAILBOX INSTALL-M (TWG-POST) TY 2	EA	500.000	2.000	0.000	2.00	1,000.00
0220	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	200.000	48.000	0.000	49.00	9,800.00
0225	05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	250.000	3.000	0.000	3.00	750.00
0230	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	35.000	0.000	35.00	17,500.00
0235	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	600.000	21.000	0.000	21.00	12,600.00
0240	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	700.000	7.000	0.000	7.00	4,900.00
0245	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	800.000	5.000	0.000	5.00	4,000.00
0250	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,250.000	1.000	0.000	1.00	1,250.00
0255	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,300.000	1.000	0.000	1.00	1,300.00
0260	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	91.000	0.000	70.00	7,000.00
0265	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	100.000	46.000	0.000	60.00	6,000.00
0280	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	3,156.000	0.000	2,213.00	2,213.00
0285	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	749.000	0.000	749.00	749.00
0290	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	261.000	0.000	261.00	1,566.00
0295	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.000	165.000	0.000	322.00	1,932.00
0300	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.330	64,442.000	0.000	64,442.00	21,265.86
0305	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.330	5,320.000	0.000	5,420.00	1,788.60
0310	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.330	30,683.000	0.000	30,683.00	10,125.39
0315	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	5.000	0.000	5.00	1,000.00
0320	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	5.000	0.000	5.00	1,500.00
0325	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	60.000	26.000	0.000	26.00	1,560.00
0330	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	36.000	0.000	56.00	224.00
0335	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	737.000	0.000	837.00	3,348.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0336	30776023		SP MIXES SP-C SAC-B PG70-22 CO#1 Adds item.	TON	82.000	0.000	20,245.000	19,857.43	1,628,309.26
0337	30856001		UNDERSEAL COURSE	GAL	4.050	0.000	7,645.000	13,022.00	52,739.10
0340	30886001	000	CEMENT	TON	200.000	695.000	1,002.920	1,697.92	339,584.00
0345	30886002	000	ASPHALT BINDER (PG 64-22)	TON	500.000	1,634.000	532.630	2,166.63	1,083,315.00
0350	30886005	000	FOAMED ASPHALT TREAT (10")(DC)	SY	2.400	145,100.000	0.000	144,872.90	347,694.96
0355	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,500.000	2.000	0.000	2.00	11,000.00
0360	61856002	002	TMA (STATIONARY)	DAY	160.000	140.000	0.000	64.00	10,240.00
0365	61856003	002	TMA (MOBILE OPERATION)	HR	25.000	416.000	0.000	30.00	750.00
0400	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) SP-C SAC-B PG70-22	DOL	1.000	0.000	15,000.000	6,380.00	6,380.00
0401	30776073		PRODUCTION PAYMENT ADJUSTMENT SP-C SAC-B PG70-22	DOL	1.000	0.000	40,000.000	21,105.55	21,105.55
0402	30776074		PLACEMENT PAYMENT ADJUSTMENT SP-C SAC-B PG70-22	DOL	1.000	0.000	25,000.000	23,174.68	23,174.68

Category Subtotal \$4,688,344.70

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0398	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	2,573.25	2,573.25

Category Subtotal \$2,573.25

PROJECT F 2021(910) CONTROL 119002018

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	69.000	0.000	0.000	0.00
0075	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.130	112,201.000	0.000	0.000	0.00
0080	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.080	56,101.000	0.000	0.000	0.00
0085	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.080	56,101.000	0.000	0.000	0.00
0090	01686001	000	VEGETATIVE WATERING	MG	5.000	1,823.000	0.000	0.000	0.00
0110	03466006	003	STONE-MTRX-ASPH SMA-C SAC-B PG76-22	TON	85.000	20,245.000	-20,245.000	0.000	0.00
0111	03416059	000	PRODUCTION PAYMENT ADJUSTMENT SMA-C SAC-B PG76-22	DOL	1.000	43,020.630	-43,020.630	0.000	0.00
0112	03416060	000	PLACEMENT PAYMENT ADJUSTMENT SMA-C SAC-B PG76-22	DOL	1.000	25,812.380	-25,812.380	0.000	0.00
0125	04036001	000	TEMPORARY SPL SHORING	SF	75.000	135.000	0.000	0.000	0.00
0175	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	12.000	3,955.000	0.000	0.000	0.00
0180	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	1.000	3,955.000	0.000	0.000	0.00
0185	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	5,094.000	0.000	0.000	0.00
0190	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	5,094.000	0.000	0.000	0.00
0270	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.160	63,076.000	0.000	0.000	0.00
0275	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.160	63,076.000	0.000	0.000	0.00

0391	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0392	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0393	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	89,665.010	0.000	0.000	0.00

**Category Subtotal** 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0394	96066001	000	FORCE ACCOUNT ID 1 DAMAGE REPAIRS (PARTICIPATING)	DOL	1.000	1,000.000	0.000	0.000	0.00
0395	96066002	000	FORCE ACCOUNT ID 2 DAMAGE REPAIRS (NON-PARTICIPATING)	DOL	1.000	1,000.000	0.000	0.000	0.00
0396	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0397	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE SPECIAL SPECIFICATIONS 506	DOL	1.000	5,000.000	0.000	0.000	0.00
0399	96106001	000	ON THE JOB TRAINING	DOL	0.800	1,040.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$4,690,917.95

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	20.000	787.00	787.000	15,740.00
01346001	000	BACKFILL (TY A)	STA	200.000	258.00	258.000	51,600.00
03156001	001	FOG SEAL (SS-1)	GAL	3.000	15,028.00	5,205.000	15,615.00
03166022	002	ASPH (CRS-2)	GAL	3.000	67,815.00	35,900.000	107,700.00
03166397	002	AGGR(TY-D GR-4 OR TY-L GR-4)	CY	100.000	1,118.00	690.000	69,000.00
03546069	000	PLANE ASPH CONC PAV (0"- 2 1/2")	SY	2.600	4,294.00	4,838.000	12,578.80
04006006	000	CUT & RESTORING PAV	SY	150.000	111.00	24.900	3,735.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	60.000	554.00	554.000	33,240.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	100.000	312.00	266.000	26,600.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	900.000	33.00	33.000	29,700.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,200.000	6.00	6.000	7,200.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,200.000	11.00	9.000	10,800.00
04676580	000	SET (REMOV & REINSTALL)	EA	500.000	1.00	1.000	500.00
04966007	000	REMOV STR (PIPE)	LF	30.000	695.00	695.000	20,850.00
05006001	000	MOBILIZATION	LS	450,000.000	1.00	1.000	450,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	7.00	7.000	35,000.00
05306002	000	INTERSECTIONS (ACP)	SY	30.000	1,814.00	1,105.000	33,150.00
05306005	000	DRIVEWAYS (ACP)	SY	17.000	7,605.00	6,748.000	114,716.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.150	64,442.00	57,793.000	8,668.95
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.150	30,157.00	28,577.000	4,286.55
05606006	000	MAILBOX INSTALL-M (TWG-POST) TY 2	EA	500.000	2.00	2.000	1,000.00
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	200.000	48.00	49.000	9,800.00
05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	250.000	3.00	3.000	750.00
05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) SP-C SAC-B PG70-22	DOL	1.000	0.00	6,380.000	6,380.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	35.00	35.000	17,500.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	600.000	21.00	21.000	12,600.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	700.000	7.00	7.000	4,900.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	800.000	5.00	5.000	4,000.00
06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,250.000	1.00	1.000	1,250.00
06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,300.000	1.00	1.000	1,300.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	91.00	70.000	7,000.00
06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	100.000	46.00	60.000	6,000.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	3,156.00	2,213.000	2,213.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	749.00	749.000	749.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	261.00	261.000	1,566.00
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.000	165.00	322.000	1,932.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.330	64,442.00	64,442.000	21,265.86
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.330	5,320.00	5,420.000	1,788.60
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.330	30,683.00	30,683.000	10,125.39
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	5.00	5.000	1,000.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	5.00	5.000	1,500.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	60.000	26.00	26.000	1,560.00

06726007	000	REFL PAV MRKR TY I-C	EA	4.000	36.00	56.000	224.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	737.00	837.000	3,348.00
30776023		SP MIXES SP-C SAC-B PG70-22	TON	82.000	0.00	19,857.430	1,628,309.26
30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.00	21,105.550	21,105.55
		SP-C SAC-B PG70-22					
30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.00	23,174.680	23,174.68
		SP-C SAC-B PG70-22					
30856001		UNDERSEAL COURSE	GAL	4.050	0.00	13,022.000	52,739.10
30886001	000	CEMENT	TON	200.000	695.00	1,697.920	339,584.00
30886002	000	ASPHALT BINDER (PG 64-22)	TON	500.000	1,634.00	2,166.630	1,083,315.00
30886005	000	FOAMED ASPHALT TREAT (10")(DC)	SY	2.400	145,100.00	144,872.900	347,694.96
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,500.000	2.00	2.000	11,000.00
61856002	002	TMA (STATIONARY)	DAY	160.000	140.00	64.000	10,240.00
61856003	002	TMA (MOBILE OPERATION)	HR	25.000	416.00	30.000	750.00
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.00	2,573.250	2,573.25

TOTAL ITEM EARNINGS TO DATE

**\$4,690,917.95**