



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **03/08/24**

CONTRACT ID: **016808075**
 PROJECT: **F 2024(033)**
 CONTRACT: **09233203**
 AWARD AMOUNT: **\$34,924,133.61**
 PROJECTED AMOUNT: **\$37,077,710.01**
 ADJ. PROJECTED AMOUNT: **\$37,077,710.01**
 CONTRACTOR: **DUININCK, INC.**

HIGHWAY: **US 60**
 DISTRICT NAME: **AMARILLO**
 COUNTY: **RANDALL**
 AREA ENGINEER: **Joe Chappell, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0001**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/06/2023** to **02/29/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.46**
 % TIME USED: **0.34**
 % RETAINAGE: **0.00**

LETTING DATE: **09/07/2023**
 AWARD DATE: **09/28/2023**
 NOTICE TO PROCEED DATE: **12/06/2023**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|---------------------|---------------|---------------------|
| ITEM EARNINGS | \$170,100.00 | \$0.00 | \$170,100.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$170,100.00 | \$0.00 | \$170,100.00 |
| 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 |
| PAID TO CONTRACTOR | \$170,100.00 | \$0.00 | \$170,100.00 |

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: 00/00/0000
TIME CHARGES BEGIN: 03/04/2024
BID DAYS: 290
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 290
DAYS CHARGED TO DATE: 1
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,411.00
LIQUIDATED DAMAGES: 0
 DAYS AT
 PER DAY \$2,411.00
TOTAL: \$0.00

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|
| 02/29/2024 | 1 | |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|
| 1 | 1 | 0 |

WORK PERFORMED THIS PERIOD

PROJECT F 2024(033)

CONTROL 016808075

CATEGORY 001

DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|--------------|------|---------------|-------------------|---------------------------|
| 0270 | 05006001 | 000 | MOBILIZATION | LS | 2,100,000.000 | 0.081 | \$170,100.00 |

| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|
| 1.00 | 0.08 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$170,100.00

CONTRACT LINE ITEMS

PROJECT F 2024(033) CONTROL 016808075
 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 \$ |
|--------------------------|-----------|--------|------------------------------|------|---------------|--------------|-----------------|------------------|---------------------|
| 0270 | 05006001 | 000 | MOBILIZATION | LS | 2,100,000.000 | 1.000 | 0.000 | 0.08 | 170,100.00 |
| Category Subtotal | | | | | | | | | \$170,100.00 |

PROJECT F 2024(033) CONTROL 016808075
 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 | 01006001 | 000 | PREPARING ROW | AC | 115.000 | 36.000 | 0.000 | 0.000 | 0.00 |
| 0065 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 125.000 | 36.000 | 0.000 | 0.000 | 0.00 |
| 0070 | 01056008 | 000 | REMOVING STAB BASE AND ASPH PAV (6") | SY | 26.500 | 99.000 | 0.000 | 0.000 | 0.00 |
| 0075 | 01056054 | 000 | REMOVING STAB BASE & ASPH PAV (18") | SY | 16.000 | 941.000 | 0.000 | 0.000 | 0.00 |
| 0080 | 01126002 | 000 | SUBGRADE WIDENING (DENS CONT) | STA | 585.000 | 9.000 | 0.000 | 0.000 | 0.00 |
| 0085 | 01346001 | 000 | BACKFILL (TY A) | STA | 220.000 | 1,643.000 | 0.000 | 0.000 | 0.00 |
| 0090 | 01646036 | 000 | DRILL SEEDING (PERM) (RURAL) (CLAY) | AC | 592.000 | 36.000 | 0.000 | 0.000 | 0.00 |
| 0095 | 01646053 | 000 | DRILL SEEDING (TEMP)(WARM OR COOL) | AC | 355.000 | 36.000 | 0.000 | 0.000 | 0.00 |
| 0100 | 02476472 | 003 | FL BS(CMP IN PLC)(TY A,B OR D GR4)(12") | SY | 30.000 | 1,576.000 | 0.000 | 0.000 | 0.00 |
| 0105 | 03106009 | 000 | PRIME COAT (MC-30) | GAL | 4.000 | 110,757.000 | 0.000 | 0.000 | 0.00 |
| 0110 | 03146009 | 001 | EMULS ASPH (EROSN CONT)(MULTI) | GAL | 3.200 | 17,425.000 | 0.000 | 0.000 | 0.00 |
| 0115 | 03166001 | 002 | ASPH (MULTI OPTION) | GAL | 3.700 | 141,801.000 | 0.000 | 0.000 | 0.00 |
| 0120 | 03166080 | 002 | AGGR(TY-B GR-5 SAC-A) | CY | 135.000 | 4,172.000 | 0.000 | 0.000 | 0.00 |
| 0125 | 03546020 | 000 | PLANE ASPH CONC PAV(0" TO 1") | SY | 3.200 | 9,262.000 | 0.000 | 0.000 | 0.00 |
| 0130 | 03546021 | 000 | PLANE ASPH CONC PAV(0" TO 2") | SY | 4.000 | 12,969.000 | 0.000 | 0.000 | 0.00 |
| 0135 | 03546045 | 000 | PLANE ASPH CONC PAV (2") | SY | 4.000 | 19,296.000 | 0.000 | 0.000 | 0.00 |
| 0140 | 03546048 | 000 | PLANE ASPH CONC PAV (3") | SY | 2.820 | 448,963.000 | 0.000 | 0.000 | 0.00 |
| 0145 | 04006008 | 000 | CUT & RESTORE ASPH PAVING | SY | 155.000 | 32.000 | 0.000 | 0.000 | 0.00 |
| 0150 | 04206066 | 001 | CL C CONC (RAIL FOUNDATION) | CY | 635.000 | 195.000 | 0.000 | 0.000 | 0.00 |
| 0155 | 04206071 | 001 | CL C CONC (COLLAR) | EA | 1,500.000 | 16.000 | 0.000 | 0.000 | 0.00 |
| 0160 | 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 815.000 | 66.000 | 0.000 | 0.000 | 0.00 |
| 0165 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 830.000 | 46.000 | 0.000 | 0.000 | 0.00 |
| 0170 | 04506054 | 001 | RAIL (TY SSTR) (W/DRAIN SLOTS) | LF | 190.000 | 1,405.000 | 0.000 | 0.000 | 0.00 |
| 0175 | 04606003 | 000 | CMP (GAL STL 24 IN) | LF | 100.000 | 16.000 | 0.000 | 0.000 | 0.00 |
| 0180 | 04606005 | 000 | CMP (GAL STL 36 IN) | LF | 155.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0185 | 04626050 | 002 | CONC BOX CULV (5 FT X 2 FT)(EXTEND) | LF | 1,100.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0190 | 04626055 | 002 | CONC BOX CULV (6 FT X 4 FT)(EXTEND) | LF | 1,500.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0195 | 04626056 | 002 | CONC BOX CULV (6 FT X 5 FT)(EXTEND) | LF | 1,500.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0200 | 04626095 | 002 | CONC BOX CULV (6 FT X 2 FT) (EXTEND) | LF | 1,400.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0205 | 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 155.000 | 121.000 | 0.000 | 0.000 | 0.00 |
| 0210 | 04646008 | 001 | RC PIPE (CL III)(36 IN) | LF | 285.000 | 34.000 | 0.000 | 0.000 | 0.00 |
| 0215 | 04676173 | 000 | SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C) | EA | 13,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0220 | 04676207 | 000 | SET (TY I)(S= 6 FT)(HW= 3 FT)(6:1) (C) | EA | 16,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0225 | 04676220 | 000 | SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (C) | EA | 29,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|--|-----|------------|---------------|-------|-------|------|
| 0230 | 04676225 | 000 | SET (TY I)(S= 6 FT)(HW= 6 FT)(6:1) (C) | EA | 20,000.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0235 | 04676394 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (C) | EA | 2,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0240 | 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 2,000.000 | 17.000 | 0.000 | 0.000 | 0.00 |
| 0245 | 04676443 | 000 | SET (TY II) (36 IN) (CMP) (6: 1) (C) | EA | 5,100.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0250 | 04676444 | 000 | SET (TY II) (36 IN) (CMP) (6: 1) (P) | EA | 5,100.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0255 | 04966006 | 000 | REMOV STR (HEADWALL) | EA | 1,000.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0260 | 04966007 | 000 | REMOV STR (PIPE) | LF | 20.500 | 135.000 | 0.000 | 0.000 | 0.00 |
| 0265 | 04966008 | 000 | REMOV STR (BOX CULVERT) | LF | 100.000 | 14.000 | 0.000 | 0.000 | 0.00 |
| 0275 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 25,000.000 | 17.000 | 0.000 | 0.000 | 0.00 |
| 0280 | 05066040 | 005 | BIODEG EROSN CONT LOGS (INSTL) (8") | LF | 5.100 | 625.000 | 0.000 | 0.000 | 0.00 |
| 0285 | 05066043 | 005 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.950 | 625.000 | 0.000 | 0.000 | 0.00 |
| 0290 | 05336001 | 000 | RUMBLE STRIPS (SHOULDER) | LF | 0.110 | 136,071.000 | 0.000 | 0.000 | 0.00 |
| 0295 | 05406002 | 001 | MTL W-BEAM GD FEN (STEEL POST) | LF | 30.500 | 1,125.000 | 0.000 | 0.000 | 0.00 |
| 0300 | 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 2,500.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0305 | 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,700.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0310 | 05406033 | 001 | MTL BM GD FEN (LONG SPAN SYSTEM) | EA | 1,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0315 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 2.050 | 2,450.000 | 0.000 | 0.000 | 0.00 |
| 0320 | 05426002 | 000 | REMOVE TERMINAL ANCHOR SECTION | EA | 205.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0325 | 05426003 | 000 | REMOVE DOWNSTREAM ANCHOR TERMINAL | EA | 205.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0330 | 05426004 | 000 | RM MTL BM GD FENCE TRANS (THRIE-BEAM) | EA | 205.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0335 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,500.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0340 | 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 205.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0345 | 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 1,200.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0350 | 06586061 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 43.500 | 9.000 | 0.000 | 0.000 | 0.00 |
| 0355 | 06586064 | 000 | INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2 | EA | 43.500 | 7.000 | 0.000 | 0.000 | 0.00 |
| 0360 | 06586069 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR) | EA | 43.500 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0365 | 06586070 | 000 | INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BR) | EA | 43.500 | 9.000 | 0.000 | 0.000 | 0.00 |
| 0370 | 06626005 | 000 | WK ZN PAV MRK NON-REMOV (W)6"(BRK) | LF | 0.340 | 39,410.000 | 0.000 | 0.000 | 0.00 |
| 0375 | 06626008 | 000 | WK ZN PAV MRK NON-REMOV (W)6"(SLD) | LF | 0.340 | 157,630.000 | 0.000 | 0.000 | 0.00 |
| 0380 | 06626037 | 000 | WK ZN PAV MRK NON-REMOV (Y)6"(SLD) | LF | 0.340 | 157,630.000 | 0.000 | 0.000 | 0.00 |
| 0385 | 06626109 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY W | EA | 1.450 | 19,429.000 | 0.000 | 0.000 | 0.00 |
| 0390 | 06626110 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY Y | EA | 1.450 | 7,582.000 | 0.000 | 0.000 | 0.00 |
| 0395 | 06666029 | 007 | REFL PAV MRK TY I (W)8"(DOT)(090MIL) | LF | 2.050 | 533.000 | 0.000 | 0.000 | 0.00 |
| 0400 | 06666035 | 007 | REFL PAV MRK TY I (W)8"(SLD)(090MIL) | LF | 1.000 | 25,560.000 | 0.000 | 0.000 | 0.00 |
| 0405 | 06686074 | 000 | PREFAB PAV MRK TY C (W) (12") (SLD) | LF | 7.650 | 451.000 | 0.000 | 0.000 | 0.00 |
| 0410 | 06686076 | 000 | PREFAB PAV MRK TY C (W) (24") (SLD) | LF | 13.000 | 369.000 | 0.000 | 0.000 | 0.00 |
| 0415 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 230.000 | 33.000 | 0.000 | 0.000 | 0.00 |
| 0420 | 06686089 | 000 | PREFAB PAV MRK TY C (W) (RR XING) | EA | 815.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0425 | 06686091 | 000 | PREFAB PAV MRK TY C (W) (18")(YLD TRI) | EA | 35.500 | 678.000 | 0.000 | 0.000 | 0.00 |
| 0430 | 30766001 | 000 | D-GR HMA TY-B PG64-22 | TON | 107.750 | 74,079.000 | 0.000 | 0.000 | 0.00 |
| 0435 | 30776058 | 000 | SP MIXES SP-D SAC-A PG70-28 | TON | 130.000 | 88,009.000 | 0.000 | 0.000 | 0.00 |
| 0440 | 30776075 | 000 | TACK COAT | GAL | 6.850 | 104,806.000 | 0.000 | 0.000 | 0.00 |
| 0445 | 30896001 | 000 | EMUL TRTMENT (MX EXST MTRL) 12" | SY | 3.300 | 441,450.000 | 0.000 | 0.000 | 0.00 |
| 0450 | 30896002 | 000 | CEMENT | TON | 240.000 | 2,583.000 | 0.000 | 0.000 | 0.00 |
| 0455 | 30896003 | 000 | EMULSION | GAL | 2.600 | 1,854,089.000 | 0.000 | 0.000 | 0.00 |
| 0460 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 20,500.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0465 | 60246008 | 000 | HPPM W/RET REQ TY I(W)6"(BRK)(090MIL) | LF | 0.660 | 45,642.000 | 0.000 | 0.000 | 0.00 |
| 0470 | 60246011 | 000 | HPPM W/RET REQ TY I(W)6"(SLD)(090MIL) | LF | 0.610 | 173,199.000 | 0.000 | 0.000 | 0.00 |
| 0475 | 60246020 | 000 | HPPM W/RET REQ TY I(Y)6"(BRK)(090MIL) | LF | 0.660 | 3,195.000 | 0.000 | 0.000 | 0.00 |
| 0480 | 60246023 | 000 | HPPM W/RET REQ TY I(Y)6"(SLD)(090MIL) | LF | 0.610 | 167,988.000 | 0.000 | 0.000 | 0.00 |
| 0485 | 61856002 | 002 | TMA (STATIONARY) | DAY | 255.000 | 270.000 | 0.000 | 0.000 | 0.00 |
| 0490 | 61856003 | 002 | TMA (MOBILE OPERATION) | HR | 100.000 | 160.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|-------------------------------------|-----|--------|-------------|-------|-------|------|
| 0495 | 63626004 | 000 | REC REFL PAV MRKR TY II-A-A | EA | 40.500 | 784.000 | 0.000 | 0.000 | 0.00 |
| 0500 | 63626005 | 000 | REC REFL PAV MRKR TY II-C-R | EA | 40.500 | 6,119.000 | 0.000 | 0.000 | 0.00 |
| 1000 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1005 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1010 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 2,000.000 | 0.000 | 0.000 | 0.00 |
| 1015 | 03416059 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 103,766.160 | 0.000 | 0.000 | 0.00 |
| 1020 | 03416060 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 271,388.420 | 0.000 | 0.000 | 0.00 |
| 1025 | 03446159 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 331,739.930 | 0.000 | 0.000 | 0.00 |
| 1030 | 03446160 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 858,087.750 | 0.000 | 0.000 | 0.00 |
| 1035 | 05856012 | | RIDE PAYMENT ADJUSTMENT (ITEM 3077) | DOL | 1.000 | 533,594.140 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 041910016808045 [15TH ST(VILLAGEDR) @ US 60]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0550 | 04386006 | 000 | CLEANING AND SEALING JOINTS (CL 3) | LF | 46.000 | 128.000 | 0.000 | 0.000 | 0.00 |
| 0555 | 73096001 | 000 | CLEANING STRUCTURE (BENT) | EA | 3,600.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0560 | 73096002 | 000 | CLEANING STRUCTURE (ABUTMENT) | EA | 3,600.000 | 2.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 041910016808066 [US 60 NB @ US 87]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0610 | 04546008 | 000 | HEADER TYPE EXPANSION JOINT | CF | 465.000 | 81.000 | 0.000 | 0.000 | 0.00 |
| 0615 | 04546009 | 000 | JOINT SEALANT | LF | 170.000 | 162.000 | 0.000 | 0.000 | 0.00 |
| 0620 | 73096001 | 000 | CLEANING STRUCTURE (BENT) | EA | 3,600.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0625 | 73096002 | 000 | CLEANING STRUCTURE (ABUTMENT) | EA | 3,600.000 | 2.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 041910016808167 [US 60/87 NB CONN @ US 87 NB -

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0675 | 04386009 | 000 | CLEANING EXISTING JOINTS | LF | 18.500 | 64.000 | 0.000 | 0.000 | 0.00 |
| 0680 | 73096001 | 000 | CLEANING STRUCTURE (BENT) | EA | 3,600.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0685 | 73096002 | 000 | CLEANING STRUCTURE (ABUTMENT) | EA | 3,600.000 | 2.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 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 (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 1040 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 25,000.000 | 0.000 | 0.000 | 0.00 |
| 1045 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 30,000.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$170,100.00

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|------------------------------------|--------|--------------|------|---------------|--------------|------------------|---------------------|
| 05006001 | 000 | MOBILIZATION | LS | 2,100,000.000 | 1.00 | 0.081 | 170,100.00 |
| TOTAL ITEM EARNINGS TO DATE | | | | | | | \$170,100.00 |