



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **05/08/24**

CONTRACT ID: **002209055**  
 PROJECT: **C 22-9-55**  
 CONTRACT: **05233058**  
 AWARD AMOUNT: **\$17,895,331.20**  
 PROJECTED AMOUNT: **\$17,895,331.20**  
 ADJ. PROJECTED AMOUNT: **\$17,907,102.98**  
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **US 90**  
 DISTRICT NAME: **LAREDO**  
 COUNTY: **VAL VERDE**  
 AREA ENGINEER: **Hyung Jun Ahn, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0010**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **03/28/2024** to **04/28/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **35.36**  
 % TIME USED: **29.41**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/04/2023**  
 AWARD DATE: **05/25/2023**  
 NOTICE TO PROCEED DATE: **06/14/2023**  
 WORK BEGIN DATE: **01/22/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$6,331,688.92	\$5,927,576.50	\$404,112.42
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$6,331,688.92	\$5,927,576.50	\$404,112.42
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>\$6,331,688.92</b>	<b>\$5,927,576.50</b>	<b>\$404,112.42</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: 01/22/2024  
TIME CHARGES BEGIN: 09/01/2023  
BID DAYS: 238  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 238  
DAYS CHARGED TO DATE: 70  
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	Diary Adjustment
03/28/2024	1		
03/29/2024	1		
03/30/2024		1	SATURDAY
03/31/2024		1	SUNDAY
04/01/2024	1		
04/02/2024	1		
04/03/2024	1		
04/04/2024	1		
04/05/2024	1		
04/06/2024		1	SATURDAY
04/07/2024		1	SUNDAY
04/08/2024		1	Administrative order - eclipse
04/09/2024	1		
04/10/2024	1		
04/11/2024	1		
04/12/2024	1		
04/13/2024		1	SATURDAY
04/14/2024		1	SUNDAY
04/15/2024	1		
04/16/2024	1		
04/17/2024	1		
04/18/2024	1		
04/19/2024	1		
04/20/2024		1	SATURDAY
04/21/2024		1	SUNDAY
04/22/2024	1		
04/23/2024	1		
04/24/2024	1		
04/25/2024	1		
04/26/2024	1		
04/27/2024		1	SATURDAY
04/28/2024		1	SUNDAY

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
32	21	11
OTHER - SEE RMRKS		1
SATURDAY		5
SUNDAY		5

WORK PERFORMED THIS PERIOD

PROJECT C 22-9-55 CONTROL 002209055  
 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
0095	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,373.760	1.000	\$5,373.76	12.00	4.00
0110	05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	65.040	180.000	\$11,707.20	270.00	180.00
0125	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	27.970	125.000	\$3,496.25	3,350.00	2,875.00
0130	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,109.880	2.000	\$6,219.76	8.00	4.00
0135	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,541.900	1.000	\$1,541.90	10.00	6.00
0145	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.370	100.000	\$337.00	3,375.00	3,000.00
0150	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	225.890	0.500	\$112.95	10.00	5.00
0155	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	215.220	2.000	\$430.44	8.00	6.00
0160	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,557.710	1.000	\$3,557.71	10.00	7.00
0165	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	196.750	1.000	\$196.75	10.00	8.00
0170	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,076.080	2.000	\$2,152.16	6.00	3.00
0180	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,335.020	-1.000	-\$9,335.02	2.00	2.00
070	96016001		MATERIAL ON HAND	DOL	1.000	-13,543.500	-\$13,543.50	1,000.00	50.00
		SUPP DESCR	Material on Hand						
110	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,370.640	\$2,370.64	1,000.00	18,389.05
		SUPP DESCR	Production Payment Adjustment Pos						
120	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,370.640	\$2,370.64	1,000.00	22,492.48
		SUPP DESCR	Placement Payment Adjustment Pos						

CATEGORY 002 DESCRIPTION BRIDGE: 222330002209037 [US 90 @ CIENAGAS CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0330	04206136	001	CL C CONC (RAC-R)	CY	2,100.000	11.980	\$25,158.00	12.00	11.98
0335	04516005	000	RETROFIT RAIL (TY T221)	LF	260.000	34.000	\$8,840.00	68.00	34.00

CATEGORY 004 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
085	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	6,649.340	\$6,649.34	1,000.00	36,265.13
		SUPP DESCR	Law Enforcement						
095	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	14,279.130	\$14,279.13	1,000.00	14,279.13
		SUPP DESCR	Safety Contingency						

PROJECT C 276-1-41 CONTROL 027601041

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
0590	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	27.970	375.000	\$10,488.75	4,250.00	4,225.00
0595	05406014	001	SHORT RADIUS	LF	34.000	150.000	\$5,100.00	275.00	325.00
0600	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,541.900	2.000	\$3,083.80	26.00	25.00
0605	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.370	375.000	\$1,263.75	3,765.00	3,550.00
0610	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	225.890	2.000	\$451.78	26.00	26.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0615	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,557.710	1.000	\$3,557.71	26.00	26.00
0620	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	196.750	1.000	\$196.75	26.00	26.00
0625	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	40.220	62.000	\$2,493.64	85.00	71.00
0635	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.000	232.000	\$464.00	3,565.00	840.00
0640	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.000	638.000	\$1,914.00	700.00	638.00
0665	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	4,560.000	\$4,560.00	17,848.00	4,560.00
0670	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	19,237.000	\$19,237.00	71,390.00	19,237.00
0680	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	19,744.000	\$19,744.00	71,390.00	19,744.00
0695	30766032	000	D-GR HMA TY-C SAC-A PG76-22	TON	134.370	1,857.120	\$249,541.21	31,329.00	14,819.81
0705	30846001	000	BONDING COURSE	GAL	4.710	900.000	\$4,239.00	54,592.00	15,016.00
0715	61856002	002	TMA (STATIONARY)	DAY	295.940	5.000	\$1,479.70	150.00	73.00
0720	61856005	002	TMA (MOBILE OPERATION)	DAY	730.370	6.000	\$4,382.22	5.00	6.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$404,112.42**

CONTRACT LINE ITEMS

PROJECT C 22-9-55 CONTROL 002209055  
 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	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	828.950	169.000	0.000	12.48	10,345.30
0090	05006001	000	MOBILIZATION	LS	1,789,521.900	1.000	0.000	0.90	1,610,569.71
0095	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,373.760	12.000	0.000	4.00	21,495.04
0105	05126072	000	PTB (FRN&INSTL)(SGL SLP)(TY 1) OR (STL)	LF	128.450	90.000	0.000	90.00	11,560.50
0110	05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	65.040	270.000	0.000	180.00	11,707.20
0125	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	27.970	3,350.000	0.000	2,875.00	80,413.75
0130	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,109.880	8.000	0.000	4.00	12,439.52
0135	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,541.900	10.000	0.000	6.00	9,251.40
0140	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	909.290	8.000	0.000	2.00	1,818.58
0145	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.370	3,375.000	0.000	3,000.00	10,110.00
0150	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	225.890	10.000	0.000	5.00	1,129.46
0155	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	215.220	8.000	0.000	6.00	1,291.32
0160	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,557.710	10.000	0.000	7.00	24,903.97
0165	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	196.750	10.000	0.000	8.00	1,574.00
0170	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,076.080	6.000	0.000	3.00	3,228.24
0180	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,335.020	2.000	0.000	2.00	18,670.04
0265	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,245.500	4.000	0.000	4.00	44,982.00
0270	61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	9,200.000	2.000	0.000	4.00	36,800.00
0275	61856002	002	TMA (STATIONARY)	DAY	295.940	83.000	0.000	17.00	5,030.98
070	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	50.00	50.00
			Material on Hand						
110	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	18,389.05	18,389.05
			Production Payment Adjustment Pos						
120	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	22,492.48	22,492.48
			Placement Payment Adjustment Pos						

Category Subtotal \$1,958,252.54

CATEGORY 002 DESCRIPTION BRIDGE: 222330002209037 [US 90 @ CIENAGAS CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0330	04206136	001	CL C CONC (RAC-R)	CY	2,100.000	12.000	0.000	11.98	25,158.00
0335	04516005	000	RETROFIT RAIL (TY T221)	LF	260.000	68.000	0.000	34.00	8,840.00

Category Subtotal \$33,998.00

CATEGORY 003 DESCRIPTION BRIDGE: 222330002209038 [US 90 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0385	04206136	001	CL C CONC (RAC-R)	CY	2,100.000	6.000	0.000	2.86	6,006.00
0390	04516005	000	RETROFIT RAIL (TY T221)	LF	260.000	46.000	0.000	23.00	5,980.00

Category Subtotal \$11,986.00

CATEGORY 004 DESCRIPTION FORCE ACCOUNT

CATEGORY 004 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 \$
085	96066053		LAW ENFORCEMENT PERSONNEL Law Enforcement	DOL	1.000	1,000.000	0.000	36,265.13	36,265.13
095	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Safety Contingency	DOL	1.000	1,000.000	0.000	14,279.13	14,279.13

Category Subtotal \$50,544.26

PROJECT C 276-1-41 CONTROL 027601041

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 \$
0560	03516001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	41.760	40,144.000	0.000	40,939.20	1,709,620.99
0565	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	4.580	2,579.000	0.000	1,688.88	7,735.06
0590	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	27.970	4,250.000	0.000	4,225.00	118,173.25
0595	05406014	001	SHORT RADIUS	LF	34.000	275.000	0.000	325.00	11,050.00
0600	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,541.900	26.000	0.000	25.00	38,547.50
0601	05406017		MTL BM GD FEN (LONG SPAN SYSTEM)	LF	37.118	0.000	150.000	600.00	22,270.51
0605	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.370	3,765.000	0.000	3,550.00	11,963.50
0610	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	225.890	26.000	0.000	26.00	5,873.14
0615	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,557.710	26.000	0.000	26.00	92,500.46
0620	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	196.750	26.000	0.000	26.00	5,115.50
0625	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	40.220	85.000	0.000	71.00	2,855.62
0630	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.000	5,206.000	0.000	3,804.00	7,608.00
0635	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.000	3,565.000	0.000	840.00	1,680.00
0640	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.000	700.000	0.000	638.00	1,914.00
0665	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	17,848.000	0.000	4,560.00	4,560.00
0670	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	71,390.000	0.000	19,237.00	19,237.00
0680	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	71,390.000	0.000	19,744.00	19,744.00
0695	30766032	000	D-GR HMA TY-C SAC-A PG76-22	TON	134.370	31,329.000	0.000	14,819.81	1,991,337.87
0700	30766043	000	D-GR HMA TY-D PG70-22 (LEVEL-UP)	TON	143.960	1,064.000	0.000	753.06	108,410.52
0705	30846001	000	BONDING COURSE	GAL	4.710	54,592.000	0.000	15,016.00	70,725.36
0715	61856002	002	TMA (STATIONARY)	DAY	295.940	150.000	0.000	73.00	21,603.62
0720	61856005	002	TMA (MOBILE OPERATION)	DAY	730.370	5.000	0.000	6.00	4,382.22

Category Subtotal \$4,276,908.12

PROJECT C 22-9-55 CONTROL 002209055

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 (\$)
0059	01046054		REMOVING CONCRETE(MOW STRIP)	LF	17.360	0.000	263.000	0.000	0.00
0060	01346001	000	BACKFILL (TY A)	STA	237.400	383.000	0.000	0.000	0.00
0065	01506002	000	BLADING	HR	178.000	40.000	0.000	0.000	0.00
0070	03516001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	41.760	50,526.000	0.000	0.000	0.00
0075	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	4.580	1,734.000	0.000	0.000	0.00
0080	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.460	59,547.000	0.000	0.000	0.00
0100	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	135.430	200.000	0.000	0.000	0.00

0115	05126076	000	PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	65.040	90.000	0.000	0.000	0.00
0120	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.130	76,413.000	0.000	0.000	0.00
0136	05406017		MTL BM GD FEN (LONG SPAN SYSTEM)	LF	32.769	0.000	50.000	0.000	0.00
0175	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	833.960	2.000	0.000	0.000	0.00
0185	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	43.040	6.000	0.000	0.000	0.00
0190	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	40.220	67.000	0.000	0.000	0.00
0195	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.000	5,732.000	0.000	0.000	0.00
0200	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.000	9,445.000	0.000	0.000	0.00
0205	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.000	271.000	0.000	0.000	0.00
0210	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	3.000	0.000	0.000	0.00
0215	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	2.000	0.000	0.000	0.00
0220	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	19,104.000	0.000	0.000	0.00
0225	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	76,413.000	0.000	0.000	0.00
0230	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.000	18,742.000	0.000	0.000	0.00
0235	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	76,413.000	0.000	0.000	0.00
0240	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	971.000	0.000	0.000	0.00
0245	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	1,894.000	0.000	0.000	0.00
0250	30766032	000	D-GR HMA TY-C SAC-A PG76-22	TON	134.370	38,736.000	0.000	0.000	0.00
0255	30766043	000	D-GR HMA TY-D PG70-22 (LEVEL-UP)	TON	143.960	1,172.000	0.000	0.000	0.00
0260	30846001	000	BONDING COURSE	GAL	4.710	67,367.000	0.000	0.000	0.00
0280	61856005	002	TMA (MOBILE OPERATION)	DAY	730.370	6.000	0.000	0.000	0.00
075	96026001		PAYMENT ADJUSTMENT-POS Payment Adjustment Pos	DOL	1.000	1,000.000	0.000	0.000	0.00
080	96026002		PAYMENT ADJUSTMENT-NEG Payment Adjustment Neg	DOL	-1.000	5,000.000	0.000	0.000	0.00
100	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076) Ride Payment Adjustment Pos	DOL	1.000	1,000.000	0.000	0.000	0.00
105	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076) Ride Payment Adjustment Neg	DOL	-1.000	1,000.000	0.000	0.000	0.00
115	30766064		PRODUCTION PAYMENT ADJUSTMENT Production Payment Adjustment Neg	DOL	-1.000	1,000.000	0.000	0.000	0.00
125	30766065		PLACEMENT PAYMENT ADJUSTMENT Placement Payment Adjustment Neg	DOL	-1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 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 (\$)
090	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Erosion Control Maintenance	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 276-1-41 CONTROL 027601041

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 (\$)
0550	01346001	000	BACKFILL (TY A)	STA	237.400	347.000	0.000	0.000	0.00
0555	01506002	000	BLADING	HR	178.000	40.000	0.000	0.000	0.00

0570	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	828.950	233.000	0.000	0.000	0.00
0575	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	135.430	150.000	0.000	0.000	0.00
0580	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.130	69,390.000	0.000	0.000	0.00
0585	05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.100	34,695.000	0.000	0.000	0.00
0645	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	14.000	160.000	0.000	0.000	0.00
0650	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	6.000	0.000	0.000	0.00
0655	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	6.000	0.000	0.000	0.00
0660	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	3.000	700.000	0.000	0.000	0.00
0675	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.000	311.000	0.000	0.000	0.00
0685	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	894.000	0.000	0.000	0.00
0690	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	885.000	0.000	0.000	0.00
0710	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	29.000	96.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$6,331,688.92



CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03516001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	41.760	40,144.00	40,939.200	1,709,620.99
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	4.580	2,579.00	1,688.877	7,735.06
04206136	001	CL C CONC (RAC-R)	CY	2,100.000	18.00	14.840	31,164.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	828.950	169.00	12.480	10,345.30
04516005	000	RETROFIT RAIL (TY T221)	LF	260.000	114.00	57.000	14,820.00
05006001	000	MOBILIZATION	LS	1,789,521.900	1.00	0.900	1,610,569.71
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,373.760	12.00	4.000	21,495.04
05126072	000	PTB (FRN&INSTL)(SGL SLP)(TY 1) OR (STL)	LF	128.450	90.00	90.000	11,560.50
05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	65.040	270.00	180.000	11,707.20
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	27.970	7,600.00	7,100.000	198,587.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,109.880	8.00	4.000	12,439.52
05406014	001	SHORT RADIUS	LF	34.000	275.00	325.000	11,050.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,541.900	36.00	31.000	47,798.90
05406017		MTL BM GD FEN (LONG SPAN SYSTEM)	LF	37.120	0.00	600.000	22,270.51
05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	909.290	8.00	2.000	1,818.58
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.370	7,140.00	6,550.000	22,073.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	225.890	36.00	31.000	7,002.60
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	215.220	8.00	6.000	1,291.32
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,557.710	36.00	33.000	117,404.43
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	196.750	36.00	34.000	6,689.50
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,076.080	6.00	3.000	3,228.24
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,335.020	2.00	2.000	18,670.04
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	40.220	85.00	71.000	2,855.62
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.000	5,206.00	3,804.000	7,608.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.000	3,565.00	840.000	1,680.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	3.000	700.00	638.000	1,914.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	17,848.00	4,560.000	4,560.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	71,390.00	19,237.000	19,237.00
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	71,390.00	19,744.000	19,744.00
30766032	000	D-GR HMA TY-C SAC-A PG76-22	TON	134.370	31,329.00	14,819.810	1,991,337.87
30766043	000	D-GR HMA TY-D PG70-22 (LEVEL-UP)	TON	143.960	1,064.00	753.060	108,410.52
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	18,389.050	18,389.05
		Production Payment Adjustment Pos					
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	22,492.480	22,492.48
		Placement Payment Adjustment Pos					
30846001	000	BONDING COURSE	GAL	4.710	54,592.00	15,016.000	70,725.36
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,245.500	4.00	4.000	44,982.00
61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	9,200.000	2.00	4.000	36,800.00
61856002	002	TMA (STATIONARY)	DAY	295.940	233.00	90.000	26,634.60
61856005	002	TMA (MOBILE OPERATION)	DAY	730.370	5.00	6.000	4,382.22
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	50.000	50.00
		Material on Hand					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	36,265.130	36,265.13
		Law Enforcement					

96066056	FORCE ACCOUNT - SAFETY CONTINGENCY Safety Contingency	DOL	1.000	1,000.00	14,279.130	14,279.13
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TOTAL ITEM EARNINGS TO DATE \$6,331,688.92