



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/08/24**

CONTRACT ID: **052204032**  
 PROJECT: **F 2022(811)**  
 CONTRACT: **08223005**  
 AWARD AMOUNT: **\$44,362,526.75**  
 PROJECTED AMOUNT: **\$45,874,425.17**  
 ADJ. PROJECTED AMOUNT: **\$45,874,425.17**  
 CONTRACTOR: **HIGHWAY 19 CONSTRUCTION LLC**

HIGHWAY: **FM 16**  
 DISTRICT NAME: **TYLER**  
 COUNTY: **SMITH**  
 AREA ENGINEER: **Lance Pomykal, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0018**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/29/2024** to **05/28/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **25.76**  
 % TIME USED: **40.60**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/03/2022**  
 AWARD DATE: **08/30/2022**  
 NOTICE TO PROCEED DATE: **09/15/2022**  
 WORK BEGIN DATE: **02/20/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$11,816,055.60	\$10,546,880.61	\$1,269,174.99
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$11,816,055.60	\$10,546,880.61	\$1,269,174.99
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>\$11,816,055.60</b>	<b>\$10,546,880.61</b>	<b>\$1,269,174.99</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: 02/20/2023  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 633  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 633  
DAYS CHARGED TO DATE: 257  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$2,590.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$2,590.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/29/2024	1		
04/30/2024	1		
05/01/2024	1		
05/02/2024		1	RAIN
05/03/2024	1		
05/04/2024		1	SATURDAY
05/05/2024		1	SUNDAY
05/06/2024	1		
05/07/2024	1		
05/08/2024	1		
05/09/2024		1	TOO WET
05/10/2024	1		
05/11/2024		1	SATURDAY
05/12/2024		1	SUNDAY
05/13/2024	1		
05/14/2024	1		
05/15/2024	1		
05/16/2024		1	RAIN
05/17/2024		1	TOO WET
05/18/2024		1	SATURDAY
05/19/2024		1	SUNDAY
05/20/2024	1		
05/21/2024	1		
05/22/2024	1		
05/23/2024	1		
05/24/2024		1	TIME SUSPENDED
05/25/2024		1	SATURDAY
05/26/2024		1	SUNDAY
05/27/2024		1	HOLIDAY
05/28/2024		1	RAIN

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	15	15
		<hr/>
HOLIDAY		1
RAIN		3
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		1
TOO WET		2

WORK PERFORMED THIS PERIOD

PROJECT F 2022(811) CONTROL 052204032  
 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
0125	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.730	23,593.900	\$17,223.55	146,718.00	26,193.90
0140	02476233	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(12")	SY	22.150	164.370	\$3,640.80	136,590.00	164.37
0500	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,600.000	1.000	\$1,600.00	24.00	16.00
0510	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.000	183.000	\$5,856.00	1,338.00	2,071.00
0540	05066033	005	BULLDOZER WORK (EROSION & SEDMT CONT)	HR	100.000	8.000	\$800.00	200.00	66.00
0545	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	353.000	\$882.50	35,719.00	27,193.00
0555	05066046	005	TRACKHOE WORK (EROSION & SEDMT CONT)	HR	50.000	8.000	\$400.00	200.00	8.00
1800	96016001		MATERIAL ON HAND	DOL	1.000	-161,552.860	-\$161,552.86	1,000.00	382,557.96

CATEGORY 005 DESCRIPTION BRIDGE: 102120052204096 [FM 16 OVER STEVENSON BR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1565	04006005	000	CEM STABIL BKFL	CY	250.000	193.500	\$48,375.00	387.00	193.50
1605	04226001	000	REINF CONC SLAB	SF	28.000	45,000.000	\$1,260,000.00	72,000.00	45,000.00
1610	04226015	000	APPROACH SLAB	CY	600.000	72.250	\$43,350.00	144.50	72.25
1630	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	180.000	270.000	\$48,600.00	360.00	270.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$1,269,174.99

CONTRACT LINE ITEMS

PROJECT F 2022(811) CONTROL 052204032  
 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	3,000.000	233.000	0.000	228.70	686,100.00
0065	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	5.000	2,013.000	0.000	944.00	4,720.00
0080	01056023	000	REMOVING STAB BASE AND ASPH PAV (5")	SY	10.000	6,792.000	0.000	208.00	2,080.00
0090	01056054	000	REMOVING STAB BASE & ASPH PAV (18")	SY	7.000	41,715.000	0.000	904.11	6,328.78
0095	01106001	000	EXCAVATION (ROADWAY)	CY	6.320	346,053.000	0.000	66,945.50	423,095.57
0096	01106001		EXCAVATION (ROADWAY) "UNDERCUT"	CY	6.320	100,000.000	0.000	15,822.22	99,996.45
0100	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	7.680	142,031.000	0.000	59,075.48	453,699.68
0101	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C) "UNDERCUT"	CY	7.680	50,000.000	0.000	15,822.22	121,514.67
0105	01526001	000	ROAD GRADER WORK (ORD COMP)	STA	250.000	220.000	0.000	10.50	2,625.00
0110	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	241,592.000	0.000	2,600.00	2,600.00
0125	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.730	146,718.000	0.000	26,193.90	19,121.55
0130	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.720	146,718.000	0.000	17,124.98	12,329.99
0140	02476233	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(12")	SY	22.150	136,590.000	0.000	164.37	3,640.80
0155	02756001	000	CEMENT	TON	190.000	1,389.000	0.000	18.10	3,439.00
0160	02756006	000	CEMENT TREAT (EXIST MATL) (10")	SY	3.500	17,882.000	0.000	1,175.78	4,115.22
0185	04006008	000	CUT & RESTORE ASPH PAVING	SY	250.000	1,875.000	0.000	42.17	10,541.75
0225	04326002	000	RIPRAP (CONC)(5 IN)	CY	750.000	63.000	0.000	54.62	40,962.00
0275	04646005	001	RC PIPE (CL III)(24 IN)	LF	75.000	2,989.000	0.000	68.00	5,100.00
0280	04646007	001	RC PIPE (CL III)(30 IN)	LF	86.000	682.000	0.000	68.00	5,848.00
0285	04646008	001	RC PIPE (CL III)(36 IN)	LF	130.000	469.000	0.000	56.00	7,280.00
0290	04646009	001	RC PIPE (CL III)(42 IN)	LF	220.000	108.000	0.000	32.00	7,040.00
0460	04966002	000	REMOV STR (INLET)	EA	1,000.000	8.000	0.000	1.00	1,000.00
0470	04966004	000	REMOV STR (SET)	EA	500.000	5.000	0.000	2.00	1,000.00
0475	04966006	000	REMOV STR (HEADWALL)	EA	500.000	38.000	0.000	2.00	1,000.00
0480	04966007	000	REMOV STR (PIPE)	LF	10.000	2,506.000	0.000	45.00	450.00
0495	05006001	000	MOBILIZATION	LS	3,600,000.000	1.000	0.000	0.90	3,240,000.00
0500	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,600.000	24.000	0.000	16.00	25,600.00
0505	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	29.000	4,457.000	0.000	870.00	25,230.00
0510	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.000	1,338.000	0.000	2,071.00	66,272.00
0515	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	8.000	5,795.000	0.000	200.00	1,600.00
0520	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.000	889.000	0.000	462.22	9,244.46
0535	05066030	005	BACKHOE WORK (EROSION & SEDMT CONT)	HR	50.000	500.000	0.000	132.00	6,600.00
0540	05066033	005	BULLDOZER WORK (EROSION & SEDMT CONT)	HR	100.000	200.000	0.000	66.00	6,600.00
0545	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	35,719.000	0.000	27,193.00	67,982.50
0550	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	35,719.000	0.000	1,302.00	651.00
0555	05066046	005	TRACKHOE WORK (EROSION & SEDMT CONT)	HR	50.000	200.000	0.000	8.00	400.00
0570	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	85.000	1,780.000	0.000	380.00	32,300.00
0575	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	90.000	160.000	0.000	40.00	3,600.00
0855	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	29,312.000	0.000	1,902.00	475.50
0865	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	29,308.000	0.000	1,902.00	475.50
0980	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	10,188.000	0.000	3,800.00	1,520.00
1095	30766023	000	D-GR HMA TY-C PG70-22	TON	154.050	5,904.000	0.000	362.40	55,827.72

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 \$
1135	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	400.000	0.000	148.00	14,800.00
1140	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,000.000	4.000	0.000	4.00	64,000.00
1150	61856002	002	TMA (STATIONARY)	DAY	1,000.000	60.000	0.000	26.00	26,000.00
1800	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	382,557.96	382,557.96
<b>Category Subtotal</b>									<b>\$5,957,365.10</b>

CATEGORY 005 DESCRIPTION BRIDGE: 102120052204096 [FM 16 OVER STEVENSON I

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1565	04006005	000	CEM STABIL BKFL	CY	250.000	387.000	0.000	193.50	48,375.00
1570	04166004	000	DRILL SHAFT (36 IN)	LF	280.000	704.000	0.000	704.00	197,120.00
1575	04166005	000	DRILL SHAFT (42 IN)	LF	500.000	798.000	0.000	798.00	399,000.00
1580	04166006	000	DRILL SHAFT (48 IN)	LF	570.000	540.000	0.000	540.00	307,800.00
1585	04166007	000	DRILL SHAFT (54 IN)	LF	719.000	504.000	0.000	504.00	362,376.00
1590	04206013	001	CL C CONC (ABUT)	CY	1,350.000	109.400	0.000	109.40	147,690.00
1595	04206029	001	CL C CONC (CAP)	CY	1,750.000	317.850	0.000	317.85	556,237.50
1600	04206037	001	CL C CONC (COLUMN)	CY	1,100.000	478.500	0.000	478.50	526,350.00
1605	04226001	000	REINF CONC SLAB	SF	28.000	72,000.000	0.000	45,000.00	1,260,000.00
1610	04226015	000	APPROACH SLAB	CY	600.000	144.500	0.000	72.25	43,350.00
1615	04256038	001	PRESTR CONC GIRDER (TX46)	LF	224.000	8,758.000	0.000	8,758.00	1,961,792.00
1630	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	180.000	360.000	0.000	270.00	48,600.00
<b>Category Subtotal</b>									<b>\$5,858,690.50</b>

PROJECT F 2022(811) CONTROL 052204032

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	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	10.000	400.000	0.000	0.000	0.00
0075	01056002	000	REMOVING STAB BASE AND ASPH PAV (2")	SY	3.000	7,770.000	0.000	0.000	0.00
0085	01056030	000	REMOVING STAB BASE & ASPH PAV (8"-14")	SY	5.000	37,486.000	0.000	0.000	0.00
0115	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.140	146,718.000	0.000	0.000	0.00
0120	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.140	241,592.000	0.000	0.000	0.00
0135	01686001	000	VEGETATIVE WATERING	MG	20.000	2,658.000	0.000	0.000	0.00
0145	02606004	000	LIME (QUICKLIME (DRY))	TON	268.000	1,389.000	0.000	0.000	0.00
0150	02606073	000	LIME TRT (SUBGRADE)(8")	SY	3.250	77,167.000	0.000	0.000	0.00
0165	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	6.800	77,167.000	0.000	0.000	0.00
0170	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	5.500	28,909.000	0.000	0.000	0.00
0175	03166406	002	ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR)	GAL	5.040	119,149.000	0.000	0.000	0.00
0180	03166407	002	AGGR (TY-PD GR-3 OR TY-PL GR-3)	CY	150.000	2,837.000	0.000	0.000	0.00
0190	04036001	000	TEMPORARY SPL SHORING	SF	55.000	4,621.000	0.000	0.000	0.00
0195	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	350.000	24.000	0.000	0.000	0.00
0200	04166019	000	DRILL SHAFT (SIGN MTS) (30 IN)	LF	350.000	22.600	0.000	0.000	0.00
0205	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	250.000	13.000	0.000	0.000	0.00
0210	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	850.000	22.000	0.000	0.000	0.00

CONTRACT ID	052204032	ESTIMATE	0018	CONTRACTOR'S ESTIMATE PACKAGE					Page 6 of 13
0215	04206071	001	CL C CONC (COLLAR)	EA	1,500.000	2.000	0.000	0.000	0.00
0220	04236003	000	RETAINING WALL (TEMP WALL)	SF	60.000	3,356.000	0.000	0.000	0.00
0230	04326003	000	RIPRAP (CONC)(6 IN)	CY	700.000	12.000	0.000	0.000	0.00
0235	04326016	000	RIPRAP (STONE TY R)(DRY)(12 IN)	CY	180.000	308.000	0.000	0.000	0.00
0240	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	249.000	0.000	0.000	0.00
0245	04606003	000	CMP (GAL STL 24 IN)	LF	55.000	50.000	0.000	0.000	0.00
0250	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	335.000	101.000	0.000	0.000	0.00
0255	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	341.000	140.000	0.000	0.000	0.00
0260	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	450.000	517.000	0.000	0.000	0.00
0265	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	615.000	157.000	0.000	0.000	0.00
0270	04646003	001	RC PIPE (CL III)(18 IN)	LF	55.000	2,836.000	0.000	0.000	0.00
0295	04646010	001	RC PIPE (CL III)(48 IN)	LF	280.000	135.000	0.000	0.000	0.00
0300	04646036	001	RC PIPE (ELLIP)(CL III)(DES 1)	LF	150.000	72.000	0.000	0.000	0.00
0305	04656004	001	MANH (COMPL)(PRM)(72IN)	EA	9,000.000	6.000	0.000	0.000	0.00
0310	04656006	001	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	6,000.000	5.000	0.000	0.000	0.00
0315	04656011	001	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	7,000.000	1.000	0.000	0.000	0.00
0320	04656012	001	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	11,500.000	1.000	0.000	0.000	0.00
0325	04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	5,000.000	2.000	0.000	0.000	0.00
0330	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	5,000.000	1.000	0.000	0.000	0.00
0335	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	6,000.000	5.000	0.000	0.000	0.00
0340	04656021	001	INLET (COMPL)(PCO)(5FT)(NONE)	EA	5,000.000	2.000	0.000	0.000	0.00
0345	04656022	001	INLET (COMPL)(PCO)(5FT)(LEFT)	EA	8,000.000	1.000	0.000	0.000	0.00
0350	04656023	001	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	6,000.000	1.000	0.000	0.000	0.00
0355	04656024	001	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	6,500.000	8.000	0.000	0.000	0.00
0360	04656026	001	INLET (COMPL)(PCO)(6FT)(LEFT)	EA	6,000.000	1.000	0.000	0.000	0.00
0365	04656028	001	INLET (COMPL)(PCO)(6FT)(BOTH)	EA	7,000.000	5.000	0.000	0.000	0.00
0370	04656147	001	INLET(COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT)	EA	5,500.000	2.000	0.000	0.000	0.00
0375	04656153	001	INLET (COMPL)(PAZD)(RC)(4FTX4FT)	EA	4,500.000	1.000	0.000	0.000	0.00
0380	04656154	001	INLET (COMPL)(PAZD)(RC)(5FTX5FT)	EA	5,000.000	1.000	0.000	0.000	0.00
0385	04656175	001	INLET (COMPL)(CURB)(TY C)	EA	5,000.000	9.000	0.000	0.000	0.00
0390	04656259	001	INLET (COMPL)(EXT TY C)	EA	4,000.000	3.000	0.000	0.000	0.00
0395	04666005	000	HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	4,000.000	2.000	0.000	0.000	0.00
0400	04666009	000	HEADWALL (CH - FW - 0) (DIA= 36 IN)	EA	7,500.000	4.000	0.000	0.000	0.00
0405	04666025	000	HEADWALL (CH - FW - 15) (DIA= 42 IN)	EA	8,500.000	2.000	0.000	0.000	0.00
0410	04666041	000	HEADWALL (CH - FW - 30) (DIA= 48 IN)	EA	9,000.000	2.000	0.000	0.000	0.00
0415	04666165	000	WINGWALL (FW - S) (HW=4 FT)	EA	7,500.000	4.000	0.000	0.000	0.00
0420	04666166	000	WINGWALL (FW - S) (HW=5 FT)	EA	6,000.000	2.000	0.000	0.000	0.00
0425	04676008	000	SET (TY I) (30 IN) (3: 1) (C)	EA	6,500.000	4.000	0.000	0.000	0.00
0430	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	850.000	72.000	0.000	0.000	0.00
0435	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,100.000	11.000	0.000	0.000	0.00
0440	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,250.000	18.000	0.000	0.000	0.00
0445	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	1,350.000	6.000	0.000	0.000	0.00
0450	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,900.000	7.000	0.000	0.000	0.00
0455	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	4,587.000	4.000	0.000	0.000	0.00
0465	04966003	000	REMOV STR (MANHOLE)	EA	1,000.000	1.000	0.000	0.000	0.00
0485	04966008	000	REMOV STR (BOX CULVERT)	LF	75.000	288.000	0.000	0.000	0.00
0490	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	50,000.000	1.000	0.000	0.000	0.00
0525	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	5.000	889.000	0.000	0.000	0.00
0530	05066029	005	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	50.000	2,500.000	0.000	0.000	0.00
0560	05066047	005	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	10.000	522.000	0.000	0.000	0.00
0565	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	75.000	5,700.000	0.000	0.000	0.00
0580	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	20.000	5,580.000	0.000	0.000	0.00

CONTRACT ID	052204032	ESTIMATE	0018	CONTRACTOR'S ESTIMATE PACKAGE					Page 7 of 13
0585	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	20.000	3,220.000	0.000	0.000	0.00
0590	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	20.000	240.000	0.000	0.000	0.00
0595	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	20.000	5,700.000	0.000	0.000	0.00
0600	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	20.000	1,780.000	0.000	0.000	0.00
0605	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	20.000	160.000	0.000	0.000	0.00
0610	05286008	000	COLORED TEXTURED CONC (5")	SY	150.000	52.000	0.000	0.000	0.00
0615	05296008	000	CONC CURB & GUTTER (TY II)	LF	35.000	17,889.000	0.000	0.000	0.00
0620	05306002	000	INTERSECTIONS (ACP)	SY	60.250	14,250.000	0.000	0.000	0.00
0625	05306005	000	DRIVEWAYS (ACP)	SY	71.850	6,055.000	0.000	0.000	0.00
0630	05306016	000	DRIVEWAYS (BASE)	SY	35.000	866.000	0.000	0.000	0.00
0635	05306017	000	DRIVEWAYS (CONC) (HES)	SY	95.000	2,924.000	0.000	0.000	0.00
0640	05316001	000	CONC SIDEWALKS (4")	SY	70.000	11,127.000	0.000	0.000	0.00
0645	05316004	000	CURB RAMPS (TY 1)	EA	1,100.000	3.000	0.000	0.000	0.00
0650	05316005	000	CURB RAMPS (TY 2)	EA	2,500.000	16.000	0.000	0.000	0.00
0655	05316010	000	CURB RAMPS (TY 7)	EA	1,150.000	18.000	0.000	0.000	0.00
0660	05316013	000	CURB RAMPS (TY 10)	EA	1,800.000	1.000	0.000	0.000	0.00
0665	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.020	2,712.500	0.000	0.000	0.00
0670	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,800.000	16.000	0.000	0.000	0.00
0675	05406014	001	SHORT RADIUS	LF	45.000	24.000	0.000	0.000	0.00
0680	05406015	001	DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,800.000	1.000	0.000	0.000	0.00
0685	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,500.000	7.000	0.000	0.000	0.00
0690	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	300.000	0.000	0.000	0.00
0695	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,800.000	10.000	0.000	0.000	0.00
0700	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	4.000	0.000	0.000	0.00
0705	05456002	000	CRASH CUSH ATTEN (DES SOURCE)	EA	2,500.000	16.000	0.000	0.000	0.00
0710	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,500.000	12.000	0.000	0.000	0.00
0715	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	16.000	0.000	0.000	0.00
0720	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	350.000	30.000	0.000	0.000	0.00
0725	05606005	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	450.000	7.000	0.000	0.000	0.00
0730	05606006	000	MAILBOX INSTALL-M (TWG-POST) TY 2	EA	450.000	7.000	0.000	0.000	0.00
0735	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	233.000	0.000	0.000	0.00
0740	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	35.000	222.000	0.000	0.000	0.00
0745	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.000	590.000	0.000	0.000	0.00
0750	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	25.000	0.000	0.000	0.00
0755	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.750	50.000	0.000	0.000	0.00
0760	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	3.000	237.000	0.000	0.000	0.00
0765	06246009	000	GROUND BOX TY D (162922)	EA	650.000	3.000	0.000	0.000	0.00
0770	06246028	000	REMOVE GROUND BOX	EA	300.000	3.000	0.000	0.000	0.00
0775	06286116	000	ELC SRV TY D 120/240 060(NS)AL(E)SP(O)	EA	6,000.000	1.000	0.000	0.000	0.00
0780	06366001	001	ALUMINUM SIGNS (TY A)	SF	25.000	918.000	0.000	0.000	0.00
0785	06366002	001	ALUMINUM SIGNS (TY G)	SF	29.000	408.000	0.000	0.000	0.00
0790	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	600.000	17.000	0.000	0.000	0.00
0795	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	650.000	4.000	0.000	0.000	0.00
0800	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,100.000	5.000	0.000	0.000	0.00
0805	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,000.000	6.000	0.000	0.000	0.00
0810	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	350.000	46.000	0.000	0.000	0.00
0815	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	450.000	2.000	0.000	0.000	0.00
0820	06446076	000	REMOVE SM RD SN SUP&AM	EA	46.000	116.000	0.000	0.000	0.00
0825	06446097	000	IN SM RD SN SUP&AM TYS80(1)SA(P-1EXT)	EA	800.000	2.000	0.000	0.000	0.00
0830	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.000	2,118.000	0.000	0.000	0.00
0835	06476006	000	REMOVE LRSA (FOUNDATION ONLY)(24 IN)	EA	800.000	2.000	0.000	0.000	0.00
0840	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	25.000	29.000	0.000	0.000	0.00

CONTRACT ID	052204032	ESTIMATE	0018	CONTRACTOR'S ESTIMATE PACKAGE					Page 8 of 13
0845	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	25.000	44.000	0.000	0.000	0.00
0850	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	60.000	41.000	0.000	0.000	0.00
0860	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	6.000	11.000	0.000	0.000	0.00
0870	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.500	3,357.000	0.000	0.000	0.00
0875	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	0.850	61,938.000	0.000	0.000	0.00
0880	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	0.850	67,138.000	0.000	0.000	0.00
0885	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	2.000	650.000	0.000	0.000	0.00
0890	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	10.000	11.000	0.000	0.000	0.00
0895	06626094	000	WK ZN PAV MRK REMOV (Y)4"(DOT)	LF	2.000	394.000	0.000	0.000	0.00
0900	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	261.000	0.000	0.000	0.00
0905	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	1,903.000	0.000	0.000	0.00
0910	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.000	247.000	0.000	0.000	0.00
0915	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	1,511.000	0.000	0.000	0.00
0920	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	75.000	14.000	0.000	0.000	0.00
0925	06666224	007	PAVEMENT SEALER 4"	LF	0.150	129,076.000	0.000	0.000	0.00
0930	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.600	9,730.000	0.000	0.000	0.00
0935	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.500	46,621.000	0.000	0.000	0.00
0940	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.600	8,328.000	0.000	0.000	0.00
0945	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	52,432.000	0.000	0.000	0.00
0950	06686019	000	PREFAB PAV MRK TY B (W)(ARROW)	EA	215.000	55.000	0.000	0.000	0.00
0955	06686020	000	PREFAB PAV MRK TY B (W)(DBL ARROW)	EA	280.000	3.000	0.000	0.000	0.00
0960	06686027	000	PREFAB PAV MRK TY B (W)(WORD)	EA	250.000	10.000	0.000	0.000	0.00
0965	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	325.000	2.000	0.000	0.000	0.00
0970	06726007	000	REFL PAV MRKR TY I-C	EA	3.500	478.000	0.000	0.000	0.00
0975	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	1,389.000	0.000	0.000	0.00
0985	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	11.000	0.000	0.000	0.00
0990	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.050	130,240.000	0.000	0.000	0.00
0995	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	24,000.000	1.000	0.000	0.000	0.00
1000	06806004	006	REMOVING TRAFFIC SIGNALS	EA	5,000.000	1.000	0.000	0.000	0.00
1005	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	250.000	4.000	0.000	0.000	0.00
1010	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	270.000	4.000	0.000	0.000	0.00
1015	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	270.000	4.000	0.000	0.000	0.00
1020	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	270.000	8.000	0.000	0.000	0.00
1025	06826005	000	VEH SIG SEC (12")LED(RED)	EA	270.000	4.000	0.000	0.000	0.00
1030	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	270.000	4.000	0.000	0.000	0.00
1035	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	600.000	8.000	0.000	0.000	0.00
1040	06826049	000	BACKPLATE W/REFL BRDR(4 SEC)	EA	120.000	4.000	0.000	0.000	0.00
1045	06826060	000	BACKPLATE W/REFL BRDR(3 SEC)	EA	140.000	4.000	0.000	0.000	0.00
1050	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.500	994.000	0.000	0.000	0.00
1055	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.300	1,236.000	0.000	0.000	0.00
1060	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.300	611.000	0.000	0.000	0.00
1065	06856004	000	INSTL RDSB FLSH BCN ASSM (SOLAR PWRD)	EA	11,200.000	2.000	0.000	0.000	0.00
1070	06866021	000	INS TRF SIG PL AM (S)1 ARM(20')	EA	13.300	2.000	0.000	0.000	0.00
1075	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	22,250.000	1.000	0.000	0.000	0.00
1080	06866057	000	INS TRF SIG PL AM(S)1 ARM(55')	EA	36,500.000	1.000	0.000	0.000	0.00
1085	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1.000	8.000	0.000	0.000	0.00
1090	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	2,500.000	1.000	0.000	0.000	0.00
1100	30766038	000	D-GR HMA TY-D PG64-22 (LEVEL-UP)	TON	204.000	75.000	0.000	0.000	0.00
1105	30776001	000	SP MIXES SP-B PG64-22	TON	147.000	7,424.000	0.000	0.000	0.00
1110	30776011	000	SP MIXES SP-C PG64-22	TON	140.000	31,295.000	0.000	0.000	0.00
1115	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	161.000	16,397.000	0.000	0.000	0.00
1116	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	205,018.630	0.000	0.000	0.00



1117	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	65,997.930	0.000	0.000	0.00
1118	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	103,878.860	0.000	0.000	0.00
1120	30776075	000	TACK COAT	GAL	6.000	16,379.000	0.000	0.000	0.00
1125	51296001	000	INSTALL FTB	LF	60.000	117.000	0.000	0.000	0.00
1130	51296002	000	REMOVE FTB	LF	60.000	117.000	0.000	0.000	0.00
1145	60546002	000	COAXIAL CABLE	LF	10.000	63.000	0.000	0.000	0.00
1155	61856005	002	TMA (MOBILE OPERATION)	DAY	1,000.000	60.000	0.000	0.000	0.00
1160	63066001	000	VIVDS PROSR SYS	EA	10,500.000	1.000	0.000	0.000	0.00
1165	63066002	000	VIVDS CAM ASSY FXD LNS	EA	1,950.000	2.000	0.000	0.000	0.00
1170	63066005	000	VIVDS CNTRL SOFTWARE	EA	100.000	1.000	0.000	0.000	0.00
1175	63066007	000	VIVDS CABLING	LF	3.500	721.000	0.000	0.000	0.00
1820	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
1821	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
1900	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1.000	0.000	0.000	0.00
1901	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 102120052204093 [FM 16 OVER LUCKEIBLE BR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1225	04006005	000	CEM STABIL BKFL	CY	250.000	150.000	0.000	0.000	0.00
1230	04166004	000	DRILL SHAFT (36 IN)	LF	280.000	1,696.000	0.000	0.000	0.00
1235	04206013	001	CL C CONC (ABUT)	CY	1,350.000	40.400	0.000	0.000	0.00
1240	04206019	001	CL C CONC (ABUT)(EXTEND)	CY	1,700.000	40.400	0.000	0.000	0.00
1245	04206025	001	CL C CONC (BENT)	CY	1,550.000	86.800	0.000	0.000	0.00
1250	04226001	000	REINF CONC SLAB	SF	28.000	5,880.000	0.000	0.000	0.00
1255	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	35.000	5,880.000	0.000	0.000	0.00
1260	04226015	000	APPROACH SLAB	CY	600.000	65.800	0.000	0.000	0.00
1265	04226035	000	APPROACH SLAB (EXTEND)	CY	750.000	65.800	0.000	0.000	0.00
1270	04256035	001	PRESTR CONC GIRDER (TX28)	LF	235.000	1,385.000	0.000	0.000	0.00
1275	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	180.000	694.000	0.000	0.000	0.00
1280	04506006	001	RAIL (TY T223)	LF	150.000	312.000	0.000	0.000	0.00
1285	04546004	000	ARMOR JOINT (SEALED)	LF	180.000	160.000	0.000	0.000	0.00
1290	40216001	000	TIP TESTING(DRILL SHAFT)	EA	500.000	3.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 102120052204094 [FM 16 OVER HUBBARD BR RELI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1340	04006005	000	CEM STABIL BKFL	CY	250.000	226.000	0.000	0.000	0.00
1345	04166004	000	DRILL SHAFT (36 IN)	LF	280.000	1,398.000	0.000	0.000	0.00
1350	04206013	001	CL C CONC (ABUT)	CY	1,350.000	43.400	0.000	0.000	0.00
1355	04206019	001	CL C CONC (ABUT)(EXTEND)	CY	1,700.000	43.400	0.000	0.000	0.00
1360	04206025	001	CL C CONC (BENT)	CY	1,550.000	51.800	0.000	0.000	0.00
1365	04226001	000	REINF CONC SLAB	SF	28.000	4,160.000	0.000	0.000	0.00
1370	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	35.000	4,240.000	0.000	0.000	0.00
1375	04226015	000	APPROACH SLAB	CY	600.000	66.400	0.000	0.000	0.00
1380	04226035	000	APPROACH SLAB (EXTEND)	CY	750.000	67.600	0.000	0.000	0.00
1385	04256035	001	PRESTR CONC GIRDER (TX28)	LF	235.000	990.000	0.000	0.000	0.00

1390	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	150.000	872.000	0.000	0.000	0.00
1395	04506006	001	RAIL (TY T223)	LF	150.000	596.000	0.000	0.000	0.00
1400	04546004	000	ARMOR JOINT (SEALED)	LF	180.000	160.000	0.000	0.000	0.00
1405	40216001	000	TIP TESTING(DRILL SHAFT)	EA	500.000	3.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 102120052204095 [FM 16 OVER HUBBARD BR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1455	04006005	000	CEM STABIL BKFL	CY	250.000	226.000	0.000	0.000	0.00
1460	04166004	000	DRILL SHAFT (36 IN)	LF	280.000	1,512.000	0.000	0.000	0.00
1465	04206013	001	CL C CONC (ABUT)	CY	1,350.000	43.000	0.000	0.000	0.00
1470	04206019	001	CL C CONC (ABUT)(EXTEND)	CY	1,700.000	43.000	0.000	0.000	0.00
1475	04206025	001	CL C CONC (BENT)	CY	1,550.000	94.800	0.000	0.000	0.00
1480	04226001	000	REINF CONC SLAB	SF	28.000	6,300.000	0.000	0.000	0.00
1485	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	35.000	6,300.000	0.000	0.000	0.00
1490	04226015	000	APPROACH SLAB	CY	600.000	65.800	0.000	0.000	0.00
1495	04226035	000	APPROACH SLAB (EXTEND)	CY	750.000	65.800	0.000	0.000	0.00
1500	04256035	001	PRESTR CONC GIRDER (TX28)	LF	235.000	1,485.000	0.000	0.000	0.00
1505	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	150.000	612.000	0.000	0.000	0.00
1510	04546004	000	ARMOR JOINT (SEALED)	LF	180.000	160.000	0.000	0.000	0.00
1515	40216001	000	TIP TESTING(DRILL SHAFT)	EA	500.000	3.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 102120052204096 [FM 16 OVER STEVENSON BR]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1620	04506030	001	RAIL (TY C221)	LF	140.000	1,648.000	0.000	0.000	0.00
1625	04506104	001	RAIL (TY PR22)	LF	185.000	1,600.000	0.000	0.000	0.00
1635	40216001	000	TIP TESTING(DRILL SHAFT)	EA	500.000	7.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 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 (\$)
2000	96066001		FORCE ACCOUNT ID 1 "GUARDRAIL DAMAGE (PARTICIPATING)	DOL	1.000	1.000	0.000	0.000	0.00
2001	96066002		FORCE ACCOUNT ID 2 GUARDRAIL DAMAGE (NON-PARTICIPATING)	DOL	1.000	1.000	0.000	0.000	0.00
2050	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	20,000.000	0.000	0.000	0.00
2051	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	50,000.000	0.000	0.000	0.00
2052	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	50,000.000	0.000	0.000	0.00
2053	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$11,816,055.60

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	3,000.000	233.00	228.700	686,100.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	5.000	2,013.00	944.000	4,720.00
01056023	000	REMOVING STAB BASE AND ASPH PAV (5")	SY	10.000	6,792.00	208.000	2,080.00
01056054	000	REMOVING STAB BASE & ASPH PAV (18")	SY	7.000	41,715.00	904.111	6,328.78
01106001	000	EXCAVATION (ROADWAY)	CY	6.320	446,053.00	82,767.725	523,092.02
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	7.680	192,031.00	74,897.703	575,214.35
01526001	000	ROAD GRADER WORK (ORD COMP)	STA	250.000	220.00	10.500	2,625.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	241,592.00	2,600.000	2,600.00
01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.730	146,718.00	26,193.900	19,121.55
01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.720	146,718.00	17,124.981	12,329.99
02476233	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(12")	SY	22.150	136,590.00	164.370	3,640.80
02756001	000	CEMENT	TON	190.000	1,389.00	18.100	3,439.00
02756006	000	CEMENT TREAT (EXIST MATL) (10")	SY	3.500	17,882.00	1,175.778	4,115.22
04006005	000	CEM STABIL BKFL	CY	250.000	387.00	193.500	48,375.00
04006008	000	CUT & RESTORE ASPH PAVING	SY	250.000	1,875.00	42.167	10,541.75
04166004	000	DRILL SHAFT (36 IN)	LF	280.000	704.00	704.000	197,120.00
04166005	000	DRILL SHAFT (42 IN)	LF	500.000	798.00	798.000	399,000.00
04166006	000	DRILL SHAFT (48 IN)	LF	570.000	540.00	540.000	307,800.00
04166007	000	DRILL SHAFT (54 IN)	LF	719.000	504.00	504.000	362,376.00
04206013	001	CL C CONC (ABUT)	CY	1,350.000	109.40	109.400	147,690.00
04206029	001	CL C CONC (CAP)	CY	1,750.000	317.85	317.850	556,237.50
04206037	001	CL C CONC (COLUMN)	CY	1,100.000	478.50	478.500	526,350.00
04226001	000	REINF CONC SLAB	SF	28.000	72,000.00	45,000.000	1,260,000.00
04226015	000	APPROACH SLAB	CY	600.000	144.50	72.250	43,350.00
04256038	001	PRESTR CONC GIRDER (TX46)	LF	224.000	8,758.00	8,758.000	1,961,792.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	750.000	63.00	54.616	40,962.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	180.000	360.00	270.000	48,600.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	75.000	2,989.00	68.000	5,100.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	86.000	682.00	68.000	5,848.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	130.000	469.00	56.000	7,280.00
04646009	001	RC PIPE (CL III)(42 IN)	LF	220.000	108.00	32.000	7,040.00
04966002	000	REMOV STR (INLET)	EA	1,000.000	8.00	1.000	1,000.00
04966004	000	REMOV STR (SET)	EA	500.000	5.00	2.000	1,000.00
04966006	000	REMOV STR (HEADWALL)	EA	500.000	38.00	2.000	1,000.00
04966007	000	REMOV STR (PIPE)	LF	10.000	2,506.00	45.000	450.00
05006001	000	MOBILIZATION	LS	3,600,000.000	1.00	0.900	3,240,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,600.000	24.00	16.000	25,600.00
05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	29.000	4,457.00	870.000	25,230.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.000	1,338.00	2,071.000	66,272.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	8.000	5,795.00	200.000	1,600.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.000	889.00	462.223	9,244.46
05066030	005	BACKHOE WORK (EROSION & SEDMT CONT)	HR	50.000	500.00	132.000	6,600.00
05066033	005	BULLDOZER WORK (EROSION & SEDMT CONT)	HR	100.000	200.00	66.000	6,600.00

05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	35,719.00	27,193.000	67,982.50
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	35,719.00	1,302.000	651.00
05066046	005	TRACKHOE WORK (EROSION & SEDMT CONT)	HR	50.000	200.00	8.000	400.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	85.000	1,780.00	380.000	32,300.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	90.000	160.00	40.000	3,600.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	29,312.00	1,902.000	475.50
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	29,308.00	1,902.000	475.50
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	10,188.00	3,800.000	1,520.00
30766023	000	D-GR HMA TY-C PG70-22	TON	154.050	5,904.00	362.400	55,827.72
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	400.00	148.000	14,800.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,000.000	4.00	4.000	64,000.00
61856002	002	TMA (STATIONARY)	DAY	1,000.000	60.00	26.000	26,000.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	382,557.960	382,557.96

TOTAL ITEM EARNINGS TO DATE

**\$11,816,055.60**