



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **235001060**
 PROJECT: **F 2022(146)**
 CONTRACT: **10223006**
 AWARD AMOUNT: **\$13,851,977.64**
 PROJECTED AMOUNT: **\$14,168,482.66**
 ADJ. PROJECTED AMOUNT: **\$14,168,482.66**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **SL 463**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **VICTORIA**
 AREA ENGINEER: **Clay Harris, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0015**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2024** to **05/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **67.82**
 % TIME USED: **68.06**
 % RETAINAGE: **0.00**

LETTING DATE: **10/06/2022**
 AWARD DATE: **10/27/2022**
 NOTICE TO PROCEED DATE: **02/14/2023**
 WORK BEGIN DATE: **03/27/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$9,609,628.46	\$8,177,618.65	\$1,432,009.81
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$9,609,628.46	\$8,177,618.65	\$1,432,009.81
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	\$9,609,628.46	\$8,177,618.65	\$1,432,009.81

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: 03/27/2023
TIME CHARGES BEGIN: 05/15/2023
BID DAYS: 360
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 360
DAYS CHARGED TO DATE: 245
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	Diary Adjustment
04/26/2024	1		
04/27/2024		1	SATURDAY
04/28/2024		1	SUNDAY
04/29/2024	1		
04/30/2024	1		
05/01/2024	1		
05/02/2024	1		
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		
05/10/2024	1		
05/11/2024		1	SATURDAY
05/12/2024		1	SUNDAY
05/13/2024		1	RAIN
05/14/2024	1		
05/15/2024	1		
05/16/2024		1	RAIN
05/17/2024		1	RAIN
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		
05/25/2024		1	SATURDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	18	12
RAIN		3
SATURDAY		5
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT F 2022(146) CONTROL 235001060
 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
0085	01106001	000	EXCAVATION (ROADWAY)	CY	12.600	8,000.200	\$100,802.52	10,925.60	10,925.60
0090	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	20.750	3,541.200	\$73,479.90	57,088.60	57,088.60
0110	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.030	39,497.500	\$40,682.43	78,995.00	39,497.50
0140	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	79.730	2,555.150	\$203,722.11	11,568.20	8,625.95
0145	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	270.000	25.290	\$6,828.30	578.00	418.39
0205	04206007	001	CL A CONC (FLUME)	CY	1,000.000	55.700	\$55,700.00	110.10	110.10
0225	04506122	001	RAIL (TY T80PP)	LF	350.000	90.500	\$31,675.00	181.00	181.00
0230	04646005	001	RC PIPE (CL III)(24 IN)	LF	500.000	6.000	\$3,000.00	6.00	6.00
0245	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,626.200	1.000	\$2,626.20	24.00	15.00
0270	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	40.000	300.000	\$12,000.00	7,140.00	1,710.00
0295	05296007	000	CONC CURB & GUTTER (TY I)	LF	20.000	1,503.000	\$30,060.00	3,006.00	3,006.00
0335	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,075.000	4.000	\$4,300.00	8.00	4.00
0350	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,475.000	2.000	\$16,950.00	4.00	2.00
0936	96016001		MATERIAL ON HAND	DOL	1.000	-58,043.540	-\$58,043.54	1.00	185,587.56
0946	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,431.680	\$1,431.68	30,000.00	49,117.07

CATEGORY 002 DESCRIPTION BRIDGE: 132350008919202 [LP 463 @ BU 59T]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0745	03546221	000	PLANE ASPH CONC PAV(MICRO)(0"-3")	SY	4.550	1,752.000	\$7,971.60	3,552.00	3,552.00
0795	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	40.000	19,213.000	\$768,520.00	38,426.00	38,426.00
0800	04226015	000	APPROACH SLAB	CY	1,250.000	36.300	\$45,375.00	89.00	86.30
0840	04506023	001	RAIL (TY SSTR)	LF	75.000	914.500	\$68,587.50	1,829.00	1,829.00

CATEGORY 003 DESCRIPTION BRIDGE: 132350235001009 [LP 463 @ DRAIN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0930	04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	1,800.000	6.000	\$10,800.00	24.00	6.00

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
0952	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	5,541.110	\$5,541.11	72,000.00	131,435.75

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,432,009.81

CONTRACT LINE ITEMS

PROJECT F 2022(146) CONTROL 235001060
 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	01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	2,875.500	5.000	0.000	5.00	14,377.50
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	10.260	317.000	0.000	317.00	3,252.42
0070	01046021	000	REMOVING CONC (CURB)	LF	10.260	3,650.000	0.000	1,825.00	18,724.50
0080	01046044	000	REMOVING CONC (FLUME)	SY	10.260	374.000	0.000	374.00	3,837.24
0085	01106001	000	EXCAVATION (ROADWAY)	CY	12.600	10,925.600	0.000	10,925.60	137,662.56
0090	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	20.750	57,088.600	0.000	57,088.60	1,184,588.46
0110	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.030	78,995.000	0.000	39,497.50	40,682.43
0120	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.250	18,427.000	0.000	40,969.00	10,242.25
0130	01686001	000	VEGETATIVE WATERING	MG	17.100	887.880	0.000	48.00	820.80
0140	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	79.730	11,568.200	0.000	8,625.95	687,747.00
0145	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	270.000	578.000	0.000	418.39	112,964.76
0150	02606073	000	LIME TRT (SUBGRADE)(8")	SY	2.690	36,331.000	0.000	18,447.63	49,624.14
0155	03106009	000	PRIME COAT (MC-30)	GAL	5.800	6,562.000	0.000	2,870.00	16,646.00
0160	03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	127.540	386.000	0.000	189.00	24,105.06
0170	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	4.710	36,644.000	0.000	6,580.00	30,991.80
0205	04206007	001	CL A CONC (FLUME)	CY	1,000.000	110.100	0.000	110.10	110,100.00
0210	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,000.000	29.200	0.000	29.20	29,200.00
0220	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	750.000	79.600	0.000	14.00	10,500.00
0225	04506122	001	RAIL (TY T80PP)	LF	350.000	181.000	0.000	181.00	63,350.00
0230	04646005	001	RC PIPE (CL III)(24 IN)	LF	500.000	6.000	0.000	6.00	3,000.00
0235	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	4,500.000	1.000	0.000	1.00	4,500.00
0240	05006001	000	MOBILIZATION	LS	1,137,858.380	1.000	0.000	0.90	1,024,072.54
0245	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,626.200	24.000	0.000	15.00	39,393.00
0260	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.460	790.000	0.000	704.00	3,139.84
0270	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	40.000	7,140.000	0.000	1,710.00	68,400.00
0275	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	9.000	8,550.000	0.000	1,410.00	12,690.00
0295	05296007	000	CONC CURB & GUTTER (TY I)	LF	20.000	3,006.000	0.000	3,006.00	60,120.00
0300	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	26.900	750.000	0.000	575.00	15,467.50
0305	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,435.000	9.000	0.000	4.00	9,740.00
0310	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.750	1,625.000	0.000	750.00	2,062.50
0315	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	225.000	8.000	0.000	2.00	450.00
0320	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	225.000	3.000	0.000	3.00	675.00
0325	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,260.000	9.000	0.000	3.00	9,780.00
0330	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	7.000	0.000	4.00	900.00
0335	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,075.000	8.000	0.000	4.00	4,300.00
0350	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,475.000	4.000	0.000	2.00	16,950.00
0455	06476003	000	REMOVE LRSA	EA	500.000	2.000	0.000	2.00	1,000.00
0460	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	18.000	22.000	0.000	10.00	180.00
0470	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	28.000	19.000	0.000	12.00	336.00
0485	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.400	34,514.000	0.000	11,362.00	4,544.80
0500	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.400	39,054.000	0.000	11,830.00	4,732.00
0510	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.400	37,181.000	0.000	25,918.00	10,367.20
0520	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.400	41,853.000	0.000	26,407.00	10,562.80
0590	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.250	19,391.000	0.000	14,545.00	18,181.25

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 \$
0655	30766001	000	D-GR HMA TY-B PG64-22	TON	92.100	8,631.000	0.000	4,667.08	429,838.07
0660	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	104.220	10,068.000	0.000	1,575.16	164,163.17
0665	30766066	000	TACK COAT	GAL	3.470	6,167.000	0.000	1,750.00	6,072.50
0670	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,097.720	10.000	0.000	6.00	60,586.32
0675	61856002	002	TMA (STATIONARY)	DAY	353.420	30.000	0.000	70.00	24,739.40
0936	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	185,587.56	185,587.56
0939	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	56,000.000	0.000	11,512.98	11,512.98
0941	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	56,000.000	0.000	8,717.48	8,717.48
0946	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	30,000.000	0.000	49,117.07	49,117.07

Category Subtotal \$4,815,295.90

CATEGORY 002 DESCRIPTION BRIDGE: 132350008919202 [LP 463 @ BU 59T]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0745	03546221	000	PLANE ASPH CONC PAV(MICRO)(0"-3")	SY	4.550	3,552.000	0.000	3,552.00	16,161.60
0750	04006005	000	CEM STABIL BKFL	CY	200.000	12.000	0.000	156.07	31,214.00
0760	04036005	000	TEMPORARY SPL SHORING (RAILROAD CANT)	SF	400.000	475.000	0.000	475.00	190,000.00
0765	04166001	000	DRILL SHAFT (18 IN)	LF	221.840	180.000	0.000	180.00	39,931.20
0770	04166004	000	DRILL SHAFT (36 IN)	LF	431.990	1,608.000	0.000	1,608.00	694,639.92
0775	04206013	001	CL C CONC (ABUT)	CY	2,000.000	68.600	0.000	68.60	137,200.00
0780	04206029	001	CL C CONC (CAP)	CY	1,800.000	143.800	0.000	143.80	258,840.00
0785	04206037	001	CL C CONC (COLUMN)	CY	1,600.000	210.300	0.000	210.30	336,480.00
0790	04206049	001	CL C CONC (CRASHWALL)	CY	1,200.000	161.100	0.000	161.10	193,320.00
0795	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	40.000	38,426.000	0.000	38,426.00	1,537,040.00
0800	04226015	000	APPROACH SLAB	CY	1,250.000	89.000	0.000	86.30	107,875.00
0805	04256035	001	PRESTR CONC GIRDER (TX28)	LF	175.000	477.000	0.000	477.00	83,475.00
0810	04256037	001	PRESTR CONC GIRDER (TX40)	LF	175.000	3,161.940	0.000	3,161.94	553,339.50
0815	04256039	001	PRESTR CONC GIRDER (TX54)	LF	175.000	1,610.940	0.000	1,610.94	281,914.50
0835	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	700.000	68.000	0.000	68.00	47,600.00
0840	04506023	001	RAIL (TY SSTR)	LF	75.000	1,829.000	0.000	1,829.00	137,175.00
0845	04506119	001	RAIL (CLF-RO)	LF	63.550	206.000	0.000	92.70	5,891.09

Category Subtotal \$4,652,096.81

CATEGORY 003 DESCRIPTION BRIDGE: 132350235001009 [LP 463 @ DRAIN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0930	04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	1,800.000	24.000	0.000	6.00	10,800.00

Category Subtotal \$10,800.00

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 \$
0952	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	72,000.000	0.000	131,435.75	131,435.75

Category Subtotal \$131,435.75

PROJECT F 2022(146) CONTROL 235001060
 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 (\$)
0075	01046023	000	REMOVING CONC (CTB)	LF	85.500	20.000	0.000	0.000	0.00
0095	01326021	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY C)	CY	28.260	194.000	0.000	0.000	0.00
0100	01346002	000	BACKFILL (TY B)	STA	153.980	21.700	0.000	0.000	0.00
0105	01506002	000	BLADING	HR	140.400	100.000	0.000	0.000	0.00
0115	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.260	73,704.000	0.000	0.000	0.00
0125	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.250	18,427.000	0.000	0.000	0.00
0135	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.210	5,291.000	0.000	0.000	0.00
0165	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	127.700	532.000	0.000	0.000	0.00
0175	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	56.950	3,588.000	0.000	0.000	0.00
0180	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.850	20,065.000	0.000	0.000	0.00
0185	03546088	000	PLANE ASPH CONC PAV (0" TO 5")	SY	3.470	4,950.000	0.000	0.000	0.00
0190	04036001	000	TEMPORARY SPL SHORING	SF	100.000	730.000	0.000	0.000	0.00
0195	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	185.000	40.000	0.000	0.000	0.00
0200	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	265.000	20.000	0.000	0.000	0.00
0215	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	800.000	0.700	0.000	0.000	0.00
0250	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	36.750	100.000	0.000	0.000	0.00
0255	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.600	100.000	0.000	0.000	0.00
0265	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.100	790.000	0.000	0.000	0.00
0280	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	9.000	7,140.000	0.000	0.000	0.00
0285	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	90.000	5,445.000	0.000	0.000	0.00
0290	05146004	000	PERM CTB (SGL SLOPE) (TY 4) (42)	LF	350.000	230.000	0.000	0.000	0.00
0340	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	875.000	5.000	0.000	0.000	0.00
0345	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	24,950.000	1.000	0.000	0.000	0.00
0355	06106265	000	IN RD IL (TY SP) 48S-10-10(400W EQ)LED	EA	6,675.000	23.000	0.000	0.000	0.00
0360	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	5,700.000	2.000	0.000	0.000	0.00
0365	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.000	5,870.000	0.000	0.000	0.00
0370	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	24.000	210.000	0.000	0.000	0.00
0375	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.850	6,080.000	0.000	0.000	0.00
0380	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.950	12,700.000	0.000	0.000	0.00
0385	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	910.000	4.000	0.000	0.000	0.00
0390	06286008	000	ELC SRV TY A 120/240 060(NS)SS(E)PS(U)	EA	7,500.000	1.000	0.000	0.000	0.00
0395	06286044	000	ELC SRV TY A 240/480 060(NS)SS(E)PS(U)	EA	8,550.000	2.000	0.000	0.000	0.00
0400	06366002	001	ALUMINUM SIGNS (TY G)	SF	36.000	396.500	0.000	0.000	0.00
0405	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	39.210	21.000	0.000	0.000	0.00
0410	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	600.000	3.000	0.000	0.000	0.00
0415	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	925.000	6.000	0.000	0.000	0.00
0420	06446038	000	IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	1,600.000	2.000	0.000	0.000	0.00
0425	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	425.000	6.000	0.000	0.000	0.00
0430	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	475.000	1.000	0.000	0.000	0.00
0435	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	4,850.440	2.000	0.000	0.000	0.00
0440	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	550.000	1.000	0.000	0.000	0.00
0445	06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	19.000	0.000	0.000	0.00
0450	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	7.150	2,089.000	0.000	0.000	0.00
0465	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	21.000	58.000	0.000	0.000	0.00
0475	06586073	000	INSTL OM ASSM (OM-2Y)(WC)GND(BI)	EA	65.000	4.000	0.000	0.000	0.00

0480	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.400	8,416.000	0.000	0.000	0.00
0490	06626010	000	WK ZN PAV MRK NON-REMOV (W)8"(DOT)	LF	0.800	910.000	0.000	0.000	0.00
0495	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.800	3,180.000	0.000	0.000	0.00
0505	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.400	528.000	0.000	0.000	0.00
0515	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.800	1,057.000	0.000	0.000	0.00
0525	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.660	4,249.000	0.000	0.000	0.00
0530	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.660	850.000	0.000	0.000	0.00
0535	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.800	455.000	0.000	0.000	0.00
0540	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	1,466.000	0.000	0.000	0.00
0545	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	325.000	0.000	0.000	0.00
0550	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	257.000	0.000	0.000	0.00
0555	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	175.000	8.000	0.000	0.000	0.00
0560	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	8.000	0.000	0.000	0.00
0565	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	12.000	22.000	0.000	0.000	0.00
0570	06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	12.000	345.000	0.000	0.000	0.00
0575	06726007	000	REFL PAV MRKR TY I-C	EA	2.000	89.000	0.000	0.000	0.00
0580	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.000	318.000	0.000	0.000	0.00
0585	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.000	245.000	0.000	0.000	0.00
0595	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.000	960.000	0.000	0.000	0.00
0600	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.500	110.000	0.000	0.000	0.00
0605	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	325.000	8.000	0.000	0.000	0.00
0610	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	325.000	4.000	0.000	0.000	0.00
0615	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	325.000	8.000	0.000	0.000	0.00
0620	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	325.000	4.000	0.000	0.000	0.00
0625	06826005	000	VEH SIG SEC (12")LED(RED)	EA	325.000	8.000	0.000	0.000	0.00
0630	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	325.000	2.000	0.000	0.000	0.00
0635	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	180.000	6.000	0.000	0.000	0.00
0640	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	200.000	4.000	0.000	0.000	0.00
0645	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	3.000	100.000	0.000	0.000	0.00
0650	06856005	000	RELOCT RDSO FLSH BCN AM (SOLAR PWRD)	EA	2,500.000	1.000	0.000	0.000	0.00
0680	61856005	002	TMA (MOBILE OPERATION)	DAY	1,009.770	30.000	0.000	0.000	0.00
0685	64396002	000	HPPM-RIB W/RET REQ TYI(W)4"(BRK)100MIL	LF	0.440	4,397.000	0.000	0.000	0.00
0690	64396004	000	HPPM-RIB W/RET REQ TYI(W)4"(SLD)100MIL	LF	0.440	17,695.000	0.000	0.000	0.00
0695	64396012	000	HPPM-RIB W/RET REQ TYI(Y)4"(SLD)100MIL	LF	0.440	19,226.000	0.000	0.000	0.00
0937	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0938	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0942	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	56,000.000	0.000	0.000	0.00
0943	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	22,500.000	0.000	0.000	0.00
0944	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	22,500.000	0.000	0.000	0.00
0947	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0948	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 132350008919202 [LP 463 @ BU 59T]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0755	04016001	000	FLOWABLE BACKFILL	CY	350.000	5.000	0.000	0.000	0.00
0820	04276007	003	EPOXY WATERPROOF FINISH (TY X)	SF	12.000	3,858.900	0.000	0.000	0.00
0825	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	5.950	3,552.000	0.000	0.000	0.00
0830	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	462.400	50.000	0.000	0.000	0.00

0850	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	262.120	184.000	0.000	0.000	0.00
0855	04836014	000	DIAMOND GRINDING SLAB	SY	13.300	3,552.000	0.000	0.000	0.00
0860	07806001	000	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	LF	82.450	300.000	0.000	0.000	0.00
0865	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	66.850	350.000	0.000	0.000	0.00
0870	07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	1,520.900	152.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 132350235001009 [LP 463 @ DRAIN]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0920	04006005	000	CEM STABIL BKFL	CY	200.000	6.600	0.000	0.000	0.00
0925	04326002	000	RIPRAP (CONC)(5 IN)	CY	600.000	27.200	0.000	0.000	0.00
0935	04676280	000	SET (TY I)(S= 8 FT)(HW= 6 FT)(4:1) (C)	EA	16,000.000	6.000	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 (\$)
0949	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0951	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0953	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0954	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0956	96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	1.000	0.000	0.000	0.00
0957	96046004		CONTRACTOR FORCE ACCOUNT 4	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(146) CONTROL 235001060

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0958	96086001		UNIQUE CHANGE ORDER ITEM 1 Added by CO#1; Drilling Remob Fee	DOL	47,768.960	0.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$9,609,628.46

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	2,875.500	5.00	5.000	14,377.50
01046009	000	REMOVING CONC (RIPRAP)	SY	10.260	317.00	317.000	3,252.42
01046021	000	REMOVING CONC (CURB)	LF	10.260	3,650.00	1,825.000	18,724.50
01046044	000	REMOVING CONC (FLUME)	SY	10.260	374.00	374.000	3,837.24
01106001	000	EXCAVATION (ROADWAY)	CY	12.600	10,925.60	10,925.600	137,662.56
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	20.750	57,088.60	57,088.600	1,184,588.46
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.030	78,995.00	39,497.500	40,682.43
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.250	18,427.00	40,969.000	10,242.25
01686001	000	VEGETATIVE WATERING	MG	17.100	887.88	48.000	820.80
02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	79.730	11,568.20	8,625.950	687,747.00
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	270.000	578.00	418.388	112,964.76
02606073	000	LIME TRT (SUBGRADE)(8")	SY	2.690	36,331.00	18,447.634	49,624.14
03106009	000	PRIME COAT (MC-30)	GAL	5.800	6,562.00	2,870.000	16,646.00
03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	127.540	386.00	189.000	24,105.06
03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	4.710	36,644.00	6,580.000	30,991.80
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	56,000.00	11,512.980	11,512.98
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	56,000.00	8,717.480	8,717.48
03546221	000	PLANE ASPH CONC PAV(MICRO)(0"-3")	SY	4.550	3,552.00	3,552.000	16,161.60
04006005	000	CEM STABIL BKFL	CY	200.000	12.00	156.070	31,214.00
04036005	000	TEMPORARY SPL SHORING (RAILROAD CANT)	SF	400.000	475.00	475.000	190,000.00
04166001	000	DRILL SHAFT (18 IN)	LF	221.840	180.00	180.000	39,931.20
04166004	000	DRILL SHAFT (36 IN)	LF	431.990	1,608.00	1,608.000	694,639.92
04206007	001	CL A CONC (FLUME)	CY	1,000.000	110.10	110.100	110,100.00
04206013	001	CL C CONC (ABUT)	CY	2,000.000	68.60	68.600	137,200.00
04206029	001	CL C CONC (CAP)	CY	1,800.000	143.80	143.800	258,840.00
04206037	001	CL C CONC (COLUMN)	CY	1,600.000	210.30	210.300	336,480.00
04206049	001	CL C CONC (CRASHWALL)	CY	1,200.000	161.10	161.100	193,320.00
04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,000.000	29.20	29.200	29,200.00
04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	40.000	38,426.00	38,426.000	1,537,040.00
04226015	000	APPROACH SLAB	CY	1,250.000	89.00	86.300	107,875.00
04256035	001	PRESTR CONC GIRDER (TX28)	LF	175.000	477.00	477.000	83,475.00
04256037	001	PRESTR CONC GIRDER (TX40)	LF	175.000	3,161.94	3,161.940	553,339.50
04256039	001	PRESTR CONC GIRDER (TX54)	LF	175.000	1,610.94	1,610.940	281,914.50
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	700.000	68.00	68.000	47,600.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	750.000	79.60	14.000	10,500.00
04506023	001	RAIL (TY SSTR)	LF	75.000	1,829.00	1,829.000	137,175.00
04506119	001	RAIL (CLF-RO)	LF	63.550	206.00	92.700	5,891.09
04506122	001	RAIL (TY T80PP)	LF	350.000	181.00	181.000	63,350.00
04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	1,800.000	24.00	6.000	10,800.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	500.000	6.00	6.000	3,000.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	4,500.000	1.00	1.000	4,500.00
05006001	000	MOBILIZATION	LS	1,137,858.380	1.00	0.900	1,024,072.54
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,626.200	24.00	15.000	39,393.00

05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.460	790.00	704.000	3,139.84
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	40.000	7,140.00	1,710.000	68,400.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	9.000	8,550.00	1,410.000	12,690.00
05296007	000	CONC CURB & GUTTER (TY I)	LF	20.000	3,006.00	3,006.000	60,120.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	26.900	750.00	575.000	15,467.50
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,435.000	9.00	4.000	9,740.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.750	1,625.00	750.000	2,062.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	225.000	8.00	2.000	450.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	225.000	3.00	3.000	675.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,260.000	9.00	3.000	9,780.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.000	7.00	4.000	900.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,075.000	8.00	4.000	4,300.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,475.000	4.00	2.000	16,950.00
06476003	000	REMOVE LRSA	EA	500.000	2.00	2.000	1,000.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	18.000	22.00	10.000	180.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	28.000	19.00	12.000	336.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.400	34,514.00	11,362.000	4,544.80
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.400	39,054.00	11,830.000	4,732.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.400	37,181.00	25,918.000	10,367.20
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.400	41,853.00	26,407.000	10,562.80
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.250	19,391.00	14,545.000	18,181.25
30766001	000	D-GR HMA TY-B PG64-22	TON	92.100	8,631.00	4,667.080	429,838.07
30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	104.220	10,068.00	1,575.160	164,163.17
30766066	000	TACK COAT	GAL	3.470	6,167.00	1,750.000	6,072.50
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,097.720	10.00	6.000	60,586.32
61856002	002	TMA (STATIONARY)	DAY	353.420	30.00	70.000	24,739.40
96016001		MATERIAL ON HAND	DOL	1.000	1.00	185,587.560	185,587.56
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	30,000.00	49,117.070	49,117.07
96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	72,000.00	131,435.750	131,435.75

TOTAL ITEM EARNINGS TO DATE

\$9,609,628.46