



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/08/23**

CONTRACT ID: **025804035**  
 PROJECT: **F 2023(497)**  
 CONTRACT: **03233207**  
 AWARD AMOUNT: **\$26,587,289.90**  
 PROJECTED AMOUNT: **\$26,587,289.90**  
 ADJ. PROJECTED AMOUNT: **\$26,587,289.90**  
 CONTRACTOR: **BIG CREEK CONSTRUCTION, LTD.**

HIGHWAY: **SH 6**  
 DISTRICT NAME: **WACO**  
 COUNTY: **BOSQUE**  
 AREA ENGINEER: **Clayton Zacha, P.E.**  
 AREA NUMBER: **059**

ESTIMATE NUMBER: **0006**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/01/2023** to **09/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **13.50**  
 % TIME USED: **15.35**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/08/2023**  
 AWARD DATE: **03/30/2023**  
 NOTICE TO PROCEED DATE: **04/12/2023**  
 WORK BEGIN DATE: **06/05/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

|                           | TOTAL TO DATE         | PREV TO DATE          | THIS ESTIMATE       |
|---------------------------|-----------------------|-----------------------|---------------------|
| ITEM EARNINGS             | \$3,590,494.75        | \$3,426,529.75        | \$163,965.00        |
| PARTICIPATING             | \$0.00                | \$0.00                | \$0.00              |
| NON-PARTICIPATING         | \$3,590,494.75        | \$3,426,529.75        | \$163,965.00        |
| RETAINAGE                 | \$0.00                | \$0.00                | \$0.00              |
| LIQUIDATED DAMAGES        | \$0.00                | \$0.00                | \$0.00              |
| INCENTIVE                 | \$0.00                | \$0.00                | \$0.00              |
| DISINCENTIVE              | \$0.00                | \$0.00                | \$0.00              |
| OTHER ADJUSTMENTS         | \$0.00                | \$0.00                | \$0.00              |
| <b>PAID TO CONTRACTOR</b> | <b>\$3,590,494.75</b> | <b>\$3,426,529.75</b> | <b>\$163,965.00</b> |

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 06/05/2023  
TIME CHARGES BEGIN: 05/12/2023  
BID DAYS: 495  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 495  
DAYS CHARGED TO DATE: 76  
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 |
|--------------|--------------|---------------|
| 09/01/2023   | 1            |               |
| 09/02/2023   |              | 1 SATURDAY    |
| 09/03/2023   |              | 1 SUNDAY      |
| 09/04/2023   |              | 1 HOLIDAY     |
| 09/05/2023   | 1            |               |
| 09/06/2023   | 1            |               |
| 09/07/2023   | 1            |               |
| 09/08/2023   | 1            |               |
| 09/09/2023   |              | 1 SATURDAY    |
| 09/10/2023   |              | 1 SUNDAY      |
| 09/11/2023   | 1            |               |
| 09/12/2023   | 1            |               |
| 09/13/2023   | 1            |               |
| 09/14/2023   |              | 1 RAIN        |
| 09/15/2023   |              | 1 RAIN        |
| 09/16/2023   |              | 1 SATURDAY    |
| 09/17/2023   |              | 1 SUNDAY      |
| 09/18/2023   | 1            |               |
| 09/19/2023   | 1            |               |
| 09/20/2023   | 1            |               |
| 09/21/2023   | 1            |               |
| 09/22/2023   | 1            |               |
| 09/23/2023   |              | 1 SATURDAY    |
| 09/24/2023   |              | 1 SUNDAY      |
| 09/25/2023   | 1            |               |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|
| 25           | 14           | 11            |
| HOLIDAY      |              | 1             |
| RAIN         |              | 2             |
| SATURDAY     |              | 4             |
| SUNDAY       |              | 4             |

WORK PERFORMED THIS PERIOD

PROJECT F 2023(497) CONTROL 025804035  
 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 |
|----------|-----------|--------|--------------------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0140     | 04006005  | 000    | CEM STABIL BKFL                      | CY   | 220.000    | 16.000            | \$3,520.00                | 132.00             | 85.00            |
| 0145     | 04036001  | 000    | TEMPORARY SPL SHORING                | SF   | 25.000     | 348.000           | \$8,700.00                | 7,140.00           | 4,451.00         |
| 0205     | 04626057  | 002    | CONC BOX CULV (6 FT X 6 FT)(EXTEND)  | LF   | 800.000    | 44.000            | \$35,200.00               | 171.00             | 121.00           |
| 0225     | 04646003  | 001    | RC PIPE (CL III)(18 IN)              | LF   | 90.000     | 46.000            | \$4,140.00                | 768.00             | 476.00           |
| 0270     | 04666155  | 000    | WINGWALL (FW - 0) (HW=8 FT)          | EA   | 15,000.000 | 1.000             | \$15,000.00               | 5.00               | 3.00             |
| 0315     | 04666182  | 000    | WINGWALL (PW - 1) (HW=7 FT)          | EA   | 12,500.000 | 1.000             | \$12,500.00               | 6.00               | 3.00             |
| 0325     | 04666184  | 000    | WINGWALL (PW - 1) (HW=9 FT)          | EA   | 20,000.000 | 1.000             | \$20,000.00               | 3.00               | 1.00             |
| 0335     | 04676363  | 000    | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA   | 1,500.000  | 4.000             | \$6,000.00                | 56.00              | 36.00            |
| 0375     | 04966007  | 000    | REMOV STR (PIPE)                     | LF   | 15.000     | 45.000            | \$675.00                  | 1,044.00           | 434.00           |
| 0470     | 05506003  | 000    | CHAIN LINK FENCE (REMOVE)            | LF   | 10.000     | 93.000            | \$930.00                  | 190.00             | 93.00            |
| 0480     | 05526009  | 000    | GATE (SPECIAL)                       | EA   | 2,500.000  | 2.000             | \$5,000.00                | 2.00               | 2.00             |
| 0665     | 50706002  | 000    | STEEL FENCE (INSTALL)                | LF   | 200.000    | 100.000           | \$20,000.00               | 100.00             | 100.00           |

CATEGORY 005 DESCRIPTION BRIDGE: 090180025804060 [SH 6 @ DUFFAU CREEK BRANCH]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION           | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|-----------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0975     | 04036001  | 000    | TEMPORARY SPL SHORING | SF   | 25.000     | 1,212.000         | \$30,300.00               | 665.00             | 1,212.00         |
| 1005     | 04966005  | 000    | REMOV STR (WINGWALL)  | EA   | 1,000.000  | 2.000             | \$2,000.00                | 2.00               | 2.00             |

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$163,965.00**

CONTRACT LINE ITEMS

PROJECT F 2023(497) CONTROL 025804035  
 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  | 500.000       | 821.000      | 0.000           | 821.00           | 410,500.00   |
| 0075     | 01056089  | 000    | REMOVING STAB BASE AND ASP PAV(19"-20") | SY   | 5.000         | 71,508.000   | 0.000           | 11,627.00        | 58,135.00    |
| 0080     | 01106001  | 000    | EXCAVATION (ROADWAY)                    | CY   | 15.000        | 59,723.000   | 0.000           | 6,621.00         | 99,315.00    |
| 0140     | 04006005  | 000    | CEM STABIL BKFL                         | CY   | 220.000       | 132.000      | 0.000           | 85.00            | 18,700.00    |
| 0145     | 04036001  | 000    | TEMPORARY SPL SHORING                   | SF   | 25.000        | 7,140.000    | 0.000           | 4,451.00         | 111,275.00   |
| 0155     | 04326002  | 000    | RIPRAP (CONC)(5 IN)                     | CY   | 525.000       | 94.000       | 0.000           | 39.60            | 20,790.00    |
| 0175     | 04626048  | 002    | CONC BOX CULV (4 FT X 3 FT)(EXTEND)     | LF   | 850.000       | 34.000       | 0.000           | 24.00            | 20,400.00    |
| 0200     | 04626053  | 002    | CONC BOX CULV (5 FT X 5 FT)(EXTEND)     | LF   | 750.000       | 78.000       | 0.000           | 48.00            | 36,000.00    |
| 0205     | 04626057  | 002    | CONC BOX CULV (6 FT X 6 FT)(EXTEND)     | LF   | 800.000       | 171.000      | 0.000           | 121.00           | 96,800.00    |
| 0210     | 04626061  | 002    | CONC BOX CULV (7 FT X 6 FT)(EXTEND)     | LF   | 850.000       | 26.000       | 0.000           | 26.00            | 22,100.00    |
| 0225     | 04646003  | 001    | RC PIPE (CL III)(18 IN)                 | LF   | 90.000        | 724.000      | 44.000          | 476.00           | 42,840.00    |
| 0230     | 04646005  | 001    | RC PIPE (CL III)(24 IN)                 | LF   | 125.000       | 402.000      | 20.000          | 18.00            | 2,250.00     |
| 0240     | 04666005  | 000    | HEADWALL (CH - FW - 0) (DIA= 24 IN)     | EA   | 7,000.000     | 2.000        | 0.000           | 2.00             | 14,000.00    |
| 0250     | 04666151  | 000    | WINGWALL (FW - 0) (HW=4 FT)             | EA   | 9,200.000     | 1.000        | 0.000           | 1.00             | 9,200.00     |
| 0260     | 04666153  | 000    | WINGWALL (FW - 0) (HW=6 FT)             | EA   | 10,000.000    | 4.000        | 0.000           | 1.00             | 10,000.00    |
| 0265     | 04666154  | 000    | WINGWALL (FW - 0) (HW=7 FT)             | EA   | 12,500.000    | 5.000        | 0.000           | 2.00             | 25,000.00    |
| 0270     | 04666155  | 000    | WINGWALL (FW - 0) (HW=8 FT)             | EA   | 15,000.000    | 5.000        | 0.000           | 3.00             | 45,000.00    |
| 0285     | 04666171  | 000    | WINGWALL (PW - 1) (HW=10 FT)            | EA   | 25,000.000    | 2.000        | 0.000           | 1.00             | 25,000.00    |
| 0315     | 04666182  | 000    | WINGWALL (PW - 1) (HW=7 FT)             | EA   | 12,500.000    | 6.000        | 0.000           | 3.00             | 37,500.00    |
| 0320     | 04666183  | 000    | WINGWALL (PW - 1) (HW=8 FT)             | EA   | 12,000.000    | 8.000        | 0.000           | 3.00             | 36,000.00    |
| 0325     | 04666184  | 000    | WINGWALL (PW - 1) (HW=9 FT)             | EA   | 20,000.000    | 3.000        | 0.000           | 1.00             | 20,000.00    |
| 0335     | 04676363  | 000    | SET (TY II) (18 IN) (RCP) (6: 1) (P)    | EA   | 1,500.000     | 18.000       | 38.000          | 36.00            | 54,000.00    |
| 0365     | 04966005  | 000    | REMOV STR (WINGWALL)                    | EA   | 1,000.000     | 49.000       | 0.000           | 15.00            | 15,000.00    |
| 0370     | 04966006  | 000    | REMOV STR (HEADWALL)                    | EA   | 1,000.000     | 6.000        | 0.000           | 2.00             | 2,000.00     |
| 0375     | 04966007  | 000    | REMOV STR (PIPE)                        | LF   | 15.000        | 980.000      | 64.000          | 434.00           | 6,510.00     |
| 0380     | 05006001  | 000    | MOBILIZATION                            | LS   | 2,500,000.000 | 1.000        | 0.000           | 0.75             | 1,875,000.00 |
| 0385     | 05026001  | 008    | BARRICADES, SIGNS AND TRAFFIC HANDLING  | MO   | 5,000.000     | 33.000       | 0.000           | 3.00             | 15,000.00    |
| 0400     | 05066038  | 005    | TEMP SEDMT CONT FENCE (INSTALL)         | LF   | 3.750         | 115,129.000  | 0.000           | 63,189.00        | 236,958.75   |
| 0465     | 05506001  | 000    | CHAIN LINK FENCE (INSTALL) (6')         | LF   | 50.000        | 190.000      | 0.000           | 93.00            | 4,650.00     |
| 0470     | 05506003  | 000    | CHAIN LINK FENCE (REMOVE)               | LF   | 10.000        | 190.000      | 0.000           | 93.00            | 930.00       |
| 0480     | 05526009  | 000    | GATE (SPECIAL)                          | EA   | 2,500.000     | 2.000        | 0.000           | 2.00             | 5,000.00     |
| 0550     | 06626004  | 000    | WK ZN PAV MRK NON-REMOV (W)4"(SLD)      | LF   | 0.250         | 58,840.000   | 0.000           | 16,080.00        | 4,020.00     |
| 0645     | 30766038  | 000    | D-GR HMA TY-D PG64-22 (LEVEL-UP)        | TON  | 110.000       | 6,178.000    | 0.000           | 1,163.10         | 127,941.00   |
| 0660     | 50706001  | 000    | STEEL FENCE (REMOVE)                    | LF   | 50.000        | 100.000      | 0.000           | 100.00           | 5,000.00     |
| 0665     | 50706002  | 000    | STEEL FENCE (INSTALL)                   | LF   | 200.000       | 100.000      | 0.000           | 100.00           | 20,000.00    |
| 0675     | 60016002  | 000    | PORTABLE CHANGEABLE MESSAGE SIGN        | EA   | 12,000.000    | 4.000        | 0.000           | 2.00             | 24,000.00    |
| 0685     | 61856002  | 002    | TMA (STATIONARY)                        | DAY  | 460.000       | 100.000      | 0.000           | 3.00             | 1,380.00     |

Category Subtotal \$3,558,194.75

CATEGORY 005 DESCRIPTION BRIDGE: 090180025804060 [SH 6 @ DUFFAU CREEK BF

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 0975     | 04036001  | 000    | TEMPORARY SPL SHORING        | SF   | 25.000     | 665.000      | 0.000           | 1,212.00         | 30,300.00 |

CATEGORY 005 DESCRIPTION BRIDGE: 090180025804060 [SH 6 @ DUFFAU CREEK BF

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$   |
|--------------------------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1005                     | 04966005  | 000    | REMOV STR (WINGWALL)         | EA   | 1,000.000  | 2.000        | 0.000           | 2.00             | 2,000.00    |
| <b>Category Subtotal</b> |           |        |                              |      |            |              |                 |                  | \$32,300.00 |

PROJECT F 2023(497) CONTROL 025804035

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 (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0065     | 01046017  | 000    | REMOVING CONC (DRIVEWAYS)               | SY   | 25.000     | 439.000      | 0.000           | 0.000            | 0.00        |
| 0070     | 01046054  | 000    | REMOVING CONCRETE(MOW STRIP)            | LF   | 15.000     | 3,200.000    | 0.000           | 0.000            | 0.00        |
| 0085     | 01326004  | 000    | EMBANKMENT (FINAL)(DENS CONT)(TY B)     | CY   | 15.000     | 68,450.000   | 0.000           | 0.000            | 0.00        |
| 0090     | 01346004  | 000    | BACKFILL (TY A OR B)                    | STA  | 200.000    | 821.000      | 0.000           | 0.000            | 0.00        |
| 0095     | 01606003  | 000    | FURNISHING AND PLACING TOPSOIL (4")     | SY   | 0.250      | 537,777.000  | 0.000           | 0.000            | 0.00        |
| 0100     | 01646035  | 000    | DRILL SEEDING (PERM) (RURAL) (CLAY)     | SY   | 0.200      | 537,777.000  | 0.000           | 0.000            | 0.00        |
| 0105     | 01646041  | 000    | DRILL SEEDING (TEMP) (WARM)             | SY   | 0.150      | 268,896.000  | 0.000           | 0.000            | 0.00        |
| 0110     | 01646043  | 000    | DRILL SEEDING (TEMP) (COOL)             | SY   | 0.150      | 268,896.000  | 0.000           | 0.000            | 0.00        |
| 0115     | 01686001  | 000    | VEGETATIVE WATERING                     | MG   | 5.000      | 8,735.100    | 0.000           | 0.000            | 0.00        |
| 0120     | 01696003  | 000    | SOIL RETENTION BLANKETS (CL 1) (TY C)   | SY   | 3.500      | 2,400.000    | 0.000           | 0.000            | 0.00        |
| 0125     | 02476053  | 003    | FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS) | CY   | 65.000     | 35,140.000   | 0.000           | 0.000            | 0.00        |
| 0130     | 03106027  | 000    | PRIME COAT(MC-30 OR AE-P)               | GAL  | 5.000      | 23,255.000   | 0.000           | 0.000            | 0.00        |
| 0135     | 03516006  | 000    | FLEXIBLE PAVEMENT STRUCTURE REPAIR(10") | SY   | 60.000     | 20,000.000   | 0.000           | 0.000            | 0.00        |
| 0150     | 04326001  | 000    | RIPRAP (CONC)(4 IN)                     | CY   | 525.000    | 72.000       | 0.000           | 0.000            | 0.00        |
| 0160     | 04326031  | 000    | RIPRAP (STONE PROTECTION)(12 IN)        | CY   | 200.000    | 35.000       | 0.000           | 0.000            | 0.00        |
| 0165     | 04326045  | 000    | RIPRAP (MOW STRIP)(4 IN)                | CY   | 550.000    | 271.000      | 0.000           | 0.000            | 0.00        |
| 0170     | 04626046  | 002    | CONC BOX CULV (3 FT X 3 FT)(EXTEND)     | LF   | 775.000    | 32.000       | 0.000           | 0.000            | 0.00        |
| 0180     | 04626049  | 002    | CONC BOX CULV (4 FT X 4 FT)(EXTEND)     | LF   | 750.000    | 62.000       | 0.000           | 0.000            | 0.00        |
| 0185     | 04626050  | 002    | CONC BOX CULV (5 FT X 2 FT)(EXTEND)     | LF   | 900.000    | 15.000       | 0.000           | 0.000            | 0.00        |
| 0190     | 04626051  | 002    | CONC BOX CULV (5 FT X 3 FT)(EXTEND)     | LF   | 950.000    | 12.000       | 0.000           | 0.000            | 0.00        |
| 0195     | 04626052  | 002    | CONC BOX CULV (5 FT X 4 FT)(EXTEND)     | LF   | 725.000    | 72.000       | 0.000           | 0.000            | 0.00        |
| 0215     | 04626065  | 002    | CONC BOX CULV (8 FT X 6 FT)(EXTEND)     | LF   | 900.000    | 37.000       | 0.000           | 0.000            | 0.00        |
| 0220     | 04626067  | 002    | CONC BOX CULV (8 FT X 8 FT)(EXTEND)     | LF   | 950.000    | 26.000       | 0.000           | 0.000            | 0.00        |
| 0235     | 04646008  | 001    | RC PIPE (CL III)(36 IN)                 | LF   | 300.000    | 15.000       | 0.000           | 0.000            | 0.00        |
| 0245     | 04666039  | 000    | HEADWALL (CH - FW - 30) (DIA= 36 IN)    | EA   | 7,500.000  | 2.000        | 0.000           | 0.000            | 0.00        |
| 0255     | 04666152  | 000    | WINGWALL (FW - 0) (HW=5 FT)             | EA   | 9,500.000  | 1.000        | 0.000           | 0.000            | 0.00        |
| 0275     | 04666166  | 000    | WINGWALL (FW - S) (HW=5 FT)             | EA   | 10,000.000 | 1.000        | 0.000           | 0.000            | 0.00        |
| 0280     | 04666167  | 000    | WINGWALL (FW - S) (HW=6 FT)             | EA   | 10,000.000 | 1.000        | 0.000           | 0.000            | 0.00        |
| 0290     | 04666172  | 000    | WINGWALL (PW - 1) (HW=11 FT)            | EA   | 30,000.000 | 2.000        | 0.000           | 0.000            | 0.00        |
| 0295     | 04666174  | 000    | WINGWALL (PW - 1) (HW=13 FT)            | EA   | 65,000.000 | 2.000        | 0.000           | 0.000            | 0.00        |
| 0300     | 04666179  | 000    | WINGWALL (PW - 1) (HW=4 FT)             | EA   | 9,000.000  | 1.000        | 0.000           | 0.000            | 0.00        |
| 0305     | 04666180  | 000    | WINGWALL (PW - 1) (HW=5 FT)             | EA   | 10,000.000 | 1.000        | 0.000           | 0.000            | 0.00        |
| 0310     | 04666181  | 000    | WINGWALL (PW - 1) (HW=6 FT)             | EA   | 11,000.000 | 3.000        | 0.000           | 0.000            | 0.00        |
| 0330     | 04676006  | 000    | SET (TY I) (24 IN) (4: 1) (C)           | EA   | 2,000.000  | 2.000        | 0.000           | 0.000            | 0.00        |
| 0340     | 04676395  | 000    | SET (TY II) (24 IN) (RCP) (6: 1) (P)    | EA   | 2,000.000  | 8.000        | 14.000          | 0.000            | 0.00        |
| 0345     | 04676454  | 000    | SET (TY II) (36 IN) (RCP) (6: 1) (P)    | EA   | 5,000.000  | 2.000        | 0.000           | 0.000            | 0.00        |
| 0350     | 04796001  | 000    | ADJUSTING MANHOLES                      | EA   | 2,000.000  | 2.000        | 0.000           | 0.000            | 0.00        |
| 0355     | 04806001  | 000    | CLEAN EXIST CULVERTS                    | EA   | 2,000.000  | 35.000       | 0.000           | 0.000            | 0.00        |

| CONTRACT ID | 025804035 | ESTIMATE | 0006  | CONTRACTOR'S ESTIMATE PACKAGE |           |             |        | Page 6 of 10 |      |
|-------------|-----------|----------|---|-------------------------------|-----------|-------------|--------|--------------|------|
| 0360        | 04966001  | 000      | REMOV STR (BOX CULVERT)                                       | EA                            | 100.000   | 3.000       | 0.000  | 0.000        | 0.00 |
| 0390        | 05066002  | 005      | ROCK FILTER DAMS (INSTALL) (TY 2)                             | LF                            | 50.000    | 2,500.000   | 0.000  | 0.000        | 0.00 |
| 0395        | 05066011  | 005      | ROCK FILTER DAMS (REMOVE)                                     | LF                            | 17.000    | 2,500.000   | 0.000  | 0.000        | 0.00 |
| 0405        | 05066039  | 005      | TEMP SEDMT CONT FENCE (REMOVE)                                | LF                            | 1.000     | 115,129.000 | 0.000  | 0.000        | 0.00 |
| 0406        | 05126013  |          | PORT CTB (DES SOURCE)(SGL SLP)(TY 1)<br>CO#03 ADDED THIS ITEM | LF                            | 0.000     | 0.000       | 0.000  | 0.000        | 0.00 |
| 0407        | 05126025  |          | PORT CTB (MOVE)(SGL SLP)(TY 1)<br>CO#03 ADDED THIS ITEM       | LF                            | 0.000     | 0.000       | 0.000  | 0.000        | 0.00 |
| 0408        | 05126049  |          | PORT CTB (REMOVE)(SGL SLP)(TY 1)<br>CO#03 ADDED THIS ITEM     | LF                            | 0.000     | 0.000       | 0.000  | 0.000        | 0.00 |
| 0410        | 05306008  | 000      | TURNOUTS (ACP)  | SY                            | 80.000    | 581.000     | 0.000  | 0.000        | 0.00 |
| 0415        | 05306017  | 000      | DRIVEWAYS (CONC) (HES)  | SY                            | 150.000   | 439.000     | 0.000  | 0.000        | 0.00 |
| 0420        | 05306019  | 000      | DRIVEWAYS (ACP)(TYPE 1)                                       | SY                            | 20.000    | 9,030.000   | 0.000  | 0.000        | 0.00 |
| 0425        | 05306021  | 000      | DRIVEWAYS (ACP) (TYPE 2)                                      | SY                            | 45.000    | 9,037.000   | 0.000  | 0.000        | 0.00 |
| 0430        | 05306022  | 000      | INTERSECTIONS (ACP) (TYPE 1)                                  | SY                            | 20.000    | 5,164.000   | 0.000  | 0.000        | 0.00 |
| 0435        | 05306023  | 000      | INTERSECTIONS (ACP) (TYPE 2)                                  | SY                            | 45.000    | 4,404.000   | 0.000  | 0.000        | 0.00 |
| 0440        | 05306027  | 000      | DRIVEWAYS (ACP)(TYPE 3)                                       | SY                            | 50.000    | 2,807.000   | 84.000 | 0.000        | 0.00 |
| 0445        | 05406002  | 001      | MTL W-BEAM GD FEN (STEEL POST)                                | LF                            | 38.000    | 2,887.500   | 0.000  | 0.000        | 0.00 |
| 0450        | 05426001  | 000      | REMOVE METAL BEAM GUARD FENCE                                 | LF                            | 5.000     | 3,200.000   | 0.000  | 0.000        | 0.00 |
| 0455        | 05446001  | 000      | GUARDRAIL END TREATMENT (INSTALL)                             | EA                            | 3,700.000 | 32.000      | 0.000  | 0.000        | 0.00 |
| 0460        | 05446003  | 000      | GUARDRAIL END TREATMENT (REMOVE)                              | EA                            | 350.000   | 20.000      | 0.000  | 0.000        | 0.00 |
| 0461        | 05456001  |          | CRASH CUSH ATTEN (INSTL)<br>CO#03 ADDED THIS ITEM             | EA                            | 0.000     | 0.000       | 0.000  | 0.000        | 0.00 |
| 0462        | 05456003  |          | CRASH CUSH ATTEN (MOVE & RESET)<br>CO#03 ADDED THIS ITEM      | EA                            | 0.000     | 0.000       | 0.000  | 0.000        | 0.00 |
| 0463        | 05456005  |          | CRASH CUSH ATTEN (REMOVE)<br>CO#03 ADDED THIS ITEM            | EA                            | 0.000     | 0.000       | 0.000  | 0.000        | 0.00 |
| 0475        | 05526004  | 000      | WIRE FENCE (TY D)   | LF                            | 30.000    | 160.000     | 0.000  | 0.000        | 0.00 |
| 0485        | 05606013  | 000      | MAILBOX INSTALL-M (TWW-POST) TY 4                             | EA                            | 700.000   | 7.000       | 0.000  | 0.000        | 0.00 |
| 0490        | 05606019  | 000      | MAILBOX INSTALL-S (TWG-POST) TY 7                             | EA                            | 250.000   | 56.000      | 0.000  | 0.000        | 0.00 |
| 0495        | 05606020  | 000      | MAILBOX INSTALL-D (TWG-POST) TY 7                             | EA                            | 300.000   | 9.000       | 0.000  | 0.000        | 0.00 |
| 0500        | 06446001  | 000      | IN SM RD SN SUP&AM TY10BWG(1)SA(P)                            | EA                            | 750.000   | 26.000      | 0.000  | 0.000        | 0.00 |
| 0505        | 06446004  | 000      | IN SM RD SN SUP&AM TY10BWG(1)SA(T)                            | EA                            | 900.000   | 16.000      | 0.000  | 0.000        | 0.00 |
| 0510        | 06446033  | 000      | IN SM RD SN SUP&AM TYS80(1)SA(U)                              | EA                            | 1,200.000 | 21.000      | 0.000  | 0.000        | 0.00 |
| 0515        | 06446046  | 000      | IN SM RD SN SUP&AM TYS80(1)SB(U-2EXT)                         | EA                            | 1,500.000 | 10.000      | 0.000  | 0.000        | 0.00 |
| 0520        | 06446051  | 000      | IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)                         | EA                            | 2,200.000 | 13.000      | 0.000  | 0.000        | 0.00 |
| 0525        | 06446060  | 000      | IN SM RD SN SUP&AM TYTWT(1)WS(P)                              | EA                            | 500.000   | 89.000      | 0.000  | 0.000        | 0.00 |
| 0530        | 06446076  | 000      | REMOVE SM RD SN SUP&AM  | EA                            | 200.000   | 139.000     | 0.000  | 0.000        | 0.00 |
| 0535        | 06446080  | 000      | RELOCATE SM RD SN SUP & AM TY TEMP                            | EA                            | 250.000   | 139.000     | 0.000  | 0.000        | 0.00 |
| 0540        | 06586016  | 000      | INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)                         | EA                            | 25.000    | 50.000      | 0.000  | 0.000        | 0.00 |
| 0545        | 06626001  | 000      | WK ZN PAV MRK NON-REMOV (W)4"(BRK)                            | LF                            | 0.400     | 14,730.000  | 0.000  | 0.000        | 0.00 |
| 0555        | 06626034  | 000      | WK ZN PAV MRK NON-REMOV (Y)4"(SLD)                            | LF                            | 0.350     | 117,780.000 | 0.000  | 0.000        | 0.00 |
| 0560        | 06626109  | 000      | WK ZN PAV MRK SHT TERM (TAB)TY W                              | EA                            | 1.500     | 4,420.000   | 0.000  | 0.000        | 0.00 |
| 0565        | 06626111  | 000      | WK ZN PAV MRK SHT TERM (TAB)TY Y-2                            | EA                            | 1.500     | 10,490.000  | 0.000  | 0.000        | 0.00 |
| 0570        | 06666018  | 007      | REFL PAV MRK TY I (W)6"(DOT)(100MIL)                          | LF                            | 1.000     | 2,540.000   | 0.000  | 0.000        | 0.00 |
| 0575        | 06666036  | 007      | REFL PAV MRK TY I (W)8"(SLD)(100MIL)                          | LF                            | 5.000     | 120.000     | 0.000  | 0.000        | 0.00 |
| 0580        | 06666048  | 007      | REFL PAV MRK TY I (W)24"(SLD)(100MIL)                         | LF                            | 15.000    | 625.000     | 0.000  | 0.000        | 0.00 |
| 0585        | 06666306  | 007      | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)                       | LF                            | 0.700     | 13,390.000  | 0.000  | 0.000        | 0.00 |
| 0590        | 06666309  | 007      | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)                       | LF                            | 0.700     | 204,860.000 | 0.000  | 0.000        | 0.00 |
| 0595        | 06666318  | 007      | RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)                       | LF                            | 0.700     | 710.000     | 0.000  | 0.000        | 0.00 |
| 0600        | 06666321  | 007      | RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)                       | LF                            | 0.700     | 5,889.000   | 0.000  | 0.000        | 0.00 |
| 0605        | 06666346  | 007      | REF PROF PAV MRK TY I(Y)6"(BRK)(100MIL)                       | LF                            | 1.250     | 4,790.000   | 0.000  | 0.000        | 0.00 |

|      |          |     |   |     |           |             |       |       |      |
|------|----------|-----|---|-----|-----------|-------------|-------|-------|------|
| 0610 | 06666347 | 007 | REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)   | LF  | 1.200     | 159,742.000 | 0.000 | 0.000 | 0.00 |
| 0615 | 06686083 | 000 | PREFAB PAV MRK TY C (W) (LNDP ARROW)  | EA  | 700.000   | 15.000      | 0.000 | 0.000 | 0.00 |
| 0620 | 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD)  | EA  | 600.000   | 1.000       | 0.000 | 0.000 | 0.00 |
| 0625 | 06726007 | 000 | REFL PAV MRKR TY I-C  | EA  | 6.000     | 670.000     | 0.000 | 0.000 | 0.00 |
| 0630 | 06726009 | 000 | REFL PAV MRKR TY II-A-A   | EA  | 6.000     | 3,650.000   | 0.000 | 0.000 | 0.00 |
| 0635 | 07306107 | 000 | FULL - WIDTH MOWING   | CYC | 8,500.000 | 4.000       | 0.000 | 0.000 | 0.00 |
| 0640 | 30766001 | 000 | D-GR HMA TY-B PG64-22   | TON | 97.000    | 24,877.000  | 0.000 | 0.000 | 0.00 |
| 0641 | 30766064 | 000 | PRODUCTION PAYMENT ADJUSTMENT<br>D-GR HMA TY-B PG64-22                                | DOL | 1.000     | 60,000.000  | 0.000 | 0.000 | 0.00 |
| 0642 | 30766065 | 000 | PLACEMENT PAYMENT ADJUSTMENT<br>D-GR HMA TY-B PG64-22                                 | DOL | 1.000     | 36,000.000  | 0.000 | 0.000 | 0.00 |
| 0646 | 30766064 | 000 | PRODUCTION PAYMENT ADJUSTMENT<br>D-GR HMA TY-D PG64-22 (LEVEL-UP)                     | DOL | 1.000     | 17,000.000  | 0.000 | 0.000 | 0.00 |
| 0650 | 30776033 | 000 | SP MIXES SP-C SAC-A PG76-22   | TON | 121.000   | 62,968.000  | 0.000 | 0.000 | 0.00 |
| 0651 | 30776073 | 000 | PRODUCTION PAYMENT ADJUSTMENT<br>SP MIXES SP-C SAC-A PG76-22                          | DOL | 1.000     | 190,000.000 | 0.000 | 0.000 | 0.00 |
| 0652 | 30776074 | 000 | PLACEMENT PAYMENT ADJUSTMENT<br>SP MIXES SP-C SAC-A PG76-22                           | DOL | 1.000     | 114,000.000 | 0.000 | 0.000 | 0.00 |
| 0653 | 05856012 | 000 | RIDE PAYMENT ADJUSTMENT (ITEM 3077)<br>SP MIXES SP-C SAC-A PG76-22 Type B/ Schedule 3 | DOL | 1.000     | 49,000.000  | 0.000 | 0.000 | 0.00 |
| 0655 | 30856001 | 000 | UNDERSEAL COURSE  | GAL | 2.000     | 145,971.000 | 0.000 | 0.000 | 0.00 |
| 0670 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN  | DAY | 75.000    | 100.000     | 0.000 | 0.000 | 0.00 |
| 0680 | 60566002 | 000 | PREFORMED CENTERLINE RUMBLE STRIP   | LF  | 8.000     | 2,149.000   | 0.000 | 0.000 | 0.00 |
| 0690 | 61856003 | 002 | TMA (MOBILE OPERATION)  | HR  | 40.000    | 900.000     | 0.000 | 0.000 | 0.00 |
| 0716 | 96016001 | 000 | MATERIAL ON HAND  | DOL | 1.000     | 1,000.000   | 0.000 | 0.000 | 0.00 |
| 0717 | 96026001 | 000 | PAYMENT ADJUSTMENT-POS  | DOL | 1.000     | 1,000.000   | 0.000 | 0.000 | 0.00 |
| 0718 | 96026002 | 000 | PAYMENT ADJUSTMENT-NEG  | DOL | -1.000    | 506,832.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 090180025804057 [SH 6 @ JOHNSON BRANCH]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION     | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|-------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0740     | 04006005  | 000    | CEM STABIL BKFL                     | CY   | 220.000    | 36.000       | 0.000           | 0.000            | 0.00        |
| 0745     | 04036001  | 000    | TEMPORARY SPL SHORING               | SF   | 25.000     | 385.000      | 0.000           | 0.000            | 0.00        |
| 0750     | 04626065  | 002    | CONC BOX CULV (8 FT X 6 FT)(EXTEND) | LF   | 900.000    | 39.000       | 0.000           | 0.000            | 0.00        |
| 0755     | 04666184  | 000    | WINGWALL (PW - 1) (HW=9 FT)         | EA   | 20,000.000 | 1.000        | 0.000           | 0.000            | 0.00        |
| 0760     | 04806001  | 000    | CLEAN EXIST CULVERTS                | EA   | 2,000.000  | 1.000        | 0.000           | 0.000            | 0.00        |
| 0765     | 04966005  | 000    | REMOV STR (WINGWALL)                | EA   | 1,000.000  | 1.000        | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 090180025804058 [SH 6 @ CLANTON BRANCH]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0815     | 04006005  | 000    | CEM STABIL BKFL                      | CY   | 220.000    | 84.000       | 0.000           | 0.000            | 0.00        |
| 0820     | 04036001  | 000    | TEMPORARY SPL SHORING                | SF   | 25.000     | 1,190.000    | 0.000           | 0.000            | 0.00        |
| 0825     | 04626075  | 002    | CONC BOX CULV (10 FT X 7 FT)(EXTEND) | LF   | 1,000.000  | 68.000       | 0.000           | 0.000            | 0.00        |
| 0830     | 04666172  | 000    | WINGWALL (PW - 1) (HW=11 FT)         | EA   | 30,000.000 | 2.000        | 0.000           | 0.000            | 0.00        |
| 0835     | 04806001  | 000    | CLEAN EXIST CULVERTS                 | EA   | 2,000.000  | 1.000        | 0.000           | 0.000            | 0.00        |
| 0840     | 04966005  | 000    | REMOV STR (WINGWALL)                 | EA   | 1,000.000  | 2.000        | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 090180025804059 [SH 6 @ GOSDIN BRANCH]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0890     | 04006005  | 000    | CEM STABIL BKFL                      | CY   | 220.000    | 53.000       | 0.000           | 0.000            | 0.00        |
| 0895     | 04036001  | 000    | TEMPORARY SPL SHORING                | SF   | 25.000     | 930.000      | 0.000           | 0.000            | 0.00        |
| 0900     | 04326031  | 000    | RIPRAP (STONE PROTECTION)(12 IN)     | CY   | 200.000    | 39.000       | 0.000           | 0.000            | 0.00        |
| 0905     | 04626077  | 002    | CONC BOX CULV (10 FT X 9 FT)(EXTEND) | LF   | 1,500.000  | 36.000       | 0.000           | 0.000            | 0.00        |
| 0910     | 04666173  | 000    | WINGWALL (PW - 1) (HW=12 FT)         | EA   | 45,000.000 | 2.000        | 0.000           | 0.000            | 0.00        |
| 0915     | 04806001  | 000    | CLEAN EXIST CULVERTS                 | EA   | 2,000.000  | 1.000        | 0.000           | 0.000            | 0.00        |
| 0920     | 04966005  | 000    | REMOV STR (WINGWALL)                 | EA   | 1,000.000  | 2.000        | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 090180025804060 [SH 6 @ DUFFAU CREEK BRANCH]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0970     | 04006005  | 000    | CEM STABIL BKFL                      | CY   | 220.000    | 19.000       | 0.000           | 0.000            | 0.00        |
| 0980     | 04326031  | 000    | RIPRAP (STONE PROTECTION)(12 IN)     | CY   | 200.000    | 35.000       | 0.000           | 0.000            | 0.00        |
| 0985     | 04626075  | 002    | CONC BOX CULV (10 FT X 7 FT)(EXTEND) | LF   | 1,000.000  | 34.000       | 0.000           | 0.000            | 0.00        |
| 0990     | 04666171  | 000    | WINGWALL (PW - 1) (HW=10 FT)         | EA   | 25,000.000 | 1.000        | 0.000           | 0.000            | 0.00        |
| 0995     | 04666184  | 000    | WINGWALL (PW - 1) (HW=9 FT)          | EA   | 20,000.000 | 1.000        | 0.000           | 0.000            | 0.00        |
| 1000     | 04806001  | 000    | CLEAN EXIST CULVERTS                 | EA   | 2,000.000  | 1.000        | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: 090180025804061 [SH 6 @ BOSQUE RIVER]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION    | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1055     | 04386006  | 000    | CLEANING AND SEALING JOINTS (CL 3) | LF   | 60.000     | 88.000       | 0.000           | 0.000            | 0.00        |
| 1060     | 04386009  | 000    | CLEANING EXISTING JOINTS           | LF   | 20.000     | 132.000      | 0.000           | 0.000            | 0.00        |
| 1065     | 04546008  | 000    | HEADER TYPE EXPANSION JOINT        | CF   | 1,200.000  | 18.400       | 0.000           | 0.000            | 0.00        |
| 1070     | 04546009  | 000    | JOINT SEALANT                      | LF   | 15.000     | 132.000      | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE: 090180025805015 [SH 6 @ OWL CAVE CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION       | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1120     | 04036001  | 000    | TEMPORARY SPL SHORING                 | SF   | 25.000     | 1,400.000    | 0.000           | 0.000            | 0.00        |
| 1125     | 04626078  | 002    | CONC BOX CULV (10 FT X 10 FT)(EXTEND) | LF   | 1,600.000  | 18.000       | 0.000           | 0.000            | 0.00        |
| 1130     | 04666174  | 000    | WINGWALL (PW - 1) (HW=13 FT)          | EA   | 65,000.000 | 1.000        | 0.000           | 0.000            | 0.00        |
| 1135     | 04666176  | 000    | WINGWALL (PW - 1) (HW=15 FT)          | EA   | 80,000.000 | 1.000        | 0.000           | 0.000            | 0.00        |
| 1140     | 04806001  | 000    | CLEAN EXIST CULVERTS                  | EA   | 2,000.000  | 1.000        | 0.000           | 0.000            | 0.00        |
| 1145     | 04966001  | 000    | REMOV STR (BOX CULVERT)               | EA   | 100.000    | 18.000       | 0.000           | 0.000            | 0.00        |
| 1150     | 04966005  | 000    | REMOV STR (WINGWALL)                  | EA   | 1,000.000  | 2.000        | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00



CATEGORY 008 DESCRIPTION BRIDGE: 090180025805036 [SH 6 @ BOULDER CREEK]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION       | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1200                     | 04036001  | 000    | TEMPORARY SPL SHORING                 | SF   | 25.000     | 430.000      | 0.000           | 0.000            | 0.00        |
| 1205                     | 04326031  | 000    | RIPRAP (STONE PROTECTION)(12 IN)      | CY   | 200.000    | 40.000       | 0.000           | 0.000            | 0.00        |
| 1210                     | 04626078  | 002    | CONC BOX CULV (10 FT X 10 FT)(EXTEND) | LF   | 1,600.000  | 6.000        | 0.000           | 0.000            | 0.00        |
| 1215                     | 04666177  | 000    | WINGWALL (PW - 1) (HW=16 FT)          | EA   | 95,000.000 | 1.000        | 0.000           | 0.000            | 0.00        |
| 1220                     | 04806001  | 000    | CLEAN EXIST CULVERTS                  | EA   | 2,000.000  | 1.000        | 0.000           | 0.000            | 0.00        |
| 1225                     | 04966001  | 000    | REMOV STR (BOX CULVERT)               | EA   | 100.000    | 6.000        | 0.000           | 0.000            | 0.00        |
| 1230                     | 04966005  | 000    | REMOV STR (WINGWALL)                  | EA   | 1,000.000  | 1.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                       |      |            |              |                 |                  | 0.00        |

CATEGORY 009 DESCRIPTION BRIDGE: 090180025805048 [SH 6 @ MILLER BRANCH]

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION     | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|-------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1280                     | 04006005  | 000    | CEM STABIL BKFL                     | CY   | 220.000    | 17.000       | 0.000           | 0.000            | 0.00        |
| 1285                     | 04036001  | 000    | TEMPORARY SPL SHORING               | SF   | 25.000     | 260.000      | 0.000           | 0.000            | 0.00        |
| 1290                     | 04326031  | 000    | RIPRAP (STONE PROTECTION)(12 IN)    | CY   | 200.000    | 10.000       | 0.000           | 0.000            | 0.00        |
| 1295                     | 04626053  | 002    | CONC BOX CULV (5 FT X 5 FT)(EXTEND) | LF   | 750.000    | 21.000       | 0.000           | 0.000            | 0.00        |
| 1300                     | 04666183  | 000    | WINGWALL (PW - 1) (HW=8 FT)         | EA   | 12,000.000 | 1.000        | 0.000           | 0.000            | 0.00        |
| 1305                     | 04806001  | 000    | CLEAN EXIST CULVERTS                | EA   | 2,000.000  | 1.000        | 0.000           | 0.000            | 0.00        |
| 1310                     | 04966005  | 000    | REMOV STR (WINGWALL)                | EA   | 1,000.000  | 1.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                     |      |            |              |                 |                  | 0.00        |

CATEGORY 010 DESCRIPTION FORCE ACCOUNT

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION                          | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 1336                     | 96066001  | 000    | FORCE ACCOUNT ID 1<br>Damage Repairs (Participating)     | DOL  | 1.000      | 1,000.000    | 0.000           | 0.000            | 0.00        |
| 1337                     | 96066002  | 000    | FORCE ACCOUNT ID 2<br>Damage Repairs (Non-Participating) | DOL  | 1.000      | 1,000.000    | 0.000           | 0.000            | 0.00        |
| 1338                     | 96066053  | 000    | LAW ENFORCEMENT PERSONNEL                                | DOL  | 1.000      | 1,000.000    | 0.000           | 0.000            | 0.00        |
| 1339                     | 96066055  | 000    | FORCE ACCT-EROSION CONTROL MAINTENANCE                   | DOL  | 1.000      | 10,000.000   | 0.000           | 0.000            | 0.00        |
| 1340                     | 96066056  | 000    | FORCE ACCOUNT - SAFETY CONTINGENCY                       | DOL  | 1.000      | 25,000.000   | 0.000           | 0.000            | 0.00        |
| 1341                     | 96106001  | 000    | ON THE JOB TRAINING                                      | DOL  | 0.800      | 1,040.000    | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |  |      |            |              |                 |                  | 0.00        |

TOTAL ITEM EARNINGS THIS CONTRACT

**\$3,590,494.75**

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION                             | UNIT | UNIT PRICE    | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$)  |
|-----------|--------|---|------|---------------|--------------|------------------|--------------|
| 01006002  | 000    | PREPARING ROW                           | STA  | 500.000       | 821.00       | 821.000          | 410,500.00   |
| 01056089  | 000    | REMOVING STAB BASE AND ASP PAV(19"-20") | SY   | 5.000         | 71,508.00    | 11,627.000       | 58,135.00    |
| 01106001  | 000    | EXCAVATION (ROADWAY)                    | CY   | 15.000        | 59,723.00    | 6,621.000        | 99,315.00    |
| 04006005  | 000    | CEM STABIL BKFL                         | CY   | 220.000       | 132.00       | 85.000           | 18,700.00    |
| 04036001  | 000    | TEMPORARY SPL SHORING                   | SF   | 25.000        | 7,805.00     | 5,663.000        | 141,575.00   |
| 04326002  | 000    | RIPRAP (CONC)(5 IN)                     | CY   | 525.000       | 94.00        | 39.600           | 20,790.00    |
| 04626048  | 002    | CONC BOX CULV (4 FT X 3 FT)(EXTEND)     | LF   | 850.000       | 34.00        | 24.000           | 20,400.00    |
| 04626053  | 002    | CONC BOX CULV (5 FT X 5 FT)(EXTEND)     | LF   | 750.000       | 78.00        | 48.000           | 36,000.00    |
| 04626057  | 002    | CONC BOX CULV (6 FT X 6 FT)(EXTEND)     | LF   | 800.000       | 171.00       | 121.000          | 96,800.00    |
| 04626061  | 002    | CONC BOX CULV (7 FT X 6 FT)(EXTEND)     | LF   | 850.000       | 26.00        | 26.000           | 22,100.00    |
| 04646003  | 001    | RC PIPE (CL III)(18 IN)                 | LF   | 90.000        | 724.00       | 476.000          | 42,840.00    |
| 04646005  | 001    | RC PIPE (CL III)(24 IN)                 | LF   | 125.000       | 402.00       | 18.000           | 2,250.00     |
| 04666005  | 000    | HEADWALL (CH - FW - 0) (DIA= 24 IN)     | EA   | 7,000.000     | 2.00         | 2.000            | 14,000.00    |
| 04666151  | 000    | WINGWALL (FW - 0) (HW=4 FT)             | EA   | 9,200.000     | 1.00         | 1.000            | 9,200.00     |
| 04666153  | 000    | WINGWALL (FW - 0) (HW=6 FT)             | EA   | 10,000.000    | 4.00         | 1.000            | 10,000.00    |
| 04666154  | 000    | WINGWALL (FW - 0) (HW=7 FT)             | EA   | 12,500.000    | 5.00         | 2.000            | 25,000.00    |
| 04666155  | 000    | WINGWALL (FW - 0) (HW=8 FT)             | EA   | 15,000.000    | 5.00         | 3.000            | 45,000.00    |
| 04666171  | 000    | WINGWALL (PW - 1) (HW=10 FT)            | EA   | 25,000.000    | 2.00         | 1.000            | 25,000.00    |
| 04666182  | 000    | WINGWALL (PW - 1) (HW=7 FT)             | EA   | 12,500.000    | 6.00         | 3.000            | 37,500.00    |
| 04666183  | 000    | WINGWALL (PW - 1) (HW=8 FT)             | EA   | 12,000.000    | 8.00         | 3.000            | 36,000.00    |
| 04666184  | 000    | WINGWALL (PW - 1) (HW=9 FT)             | EA   | 20,000.000    | 3.00         | 1.000            | 20,000.00    |
| 04676363  | 000    | SET (TY II) (18 IN) (RCP) (6: 1) (P)    | EA   | 1,500.000     | 18.00        | 36.000           | 54,000.00    |
| 04966005  | 000    | REMOV STR (WINGWALL)                    | EA   | 1,000.000     | 51.00        | 17.000           | 17,000.00    |
| 04966006  | 000    | REMOV STR (HEADWALL)                    | EA   | 1,000.000     | 6.00         | 2.000            | 2,000.00     |
| 04966007  | 000    | REMOV STR (PIPE)                        | LF   | 15.000        | 980.00       | 434.000          | 6,510.00     |
| 05006001  | 000    | MOBILIZATION                            | LS   | 2,500,000.000 | 1.00         | 0.750            | 1,875,000.00 |
| 05026001  | 008    | BARRICADES, SIGNS AND TRAFFIC HANDLING  | MO   | 5,000.000     | 33.00        | 3.000            | 15,000.00    |
| 05066038  | 005    | TEMP SEDMT CONT FENCE (INSTALL)         | LF   | 3.750         | 115,129.00   | 63,189.000       | 236,958.75   |
| 05506001  | 000    | CHAIN LINK FENCE (INSTALL) (6')         | LF   | 50.000        | 190.00       | 93.000           | 4,650.00     |
| 05506003  | 000    | CHAIN LINK FENCE (REMOVE)               | LF   | 10.000        | 190.00       | 93.000           | 930.00       |
| 05526009  | 000    | GATE (SPECIAL)                          | EA   | 2,500.000     | 2.00         | 2.000            | 5,000.00     |
| 06626004  | 000    | WK ZN PAV MRK NON-REMOV (W)4"(SLD)      | LF   | 0.250         | 58,840.00    | 16,080.000       | 4,020.00     |
| 30766038  | 000    | D-GR HMA TY-D PG64-22 (LEVEL-UP)        | TON  | 110.000       | 6,178.00     | 1,163.100        | 127,941.00   |
| 50706001  | 000    | STEEL FENCE (REMOVE)                    | LF   | 50.000        | 100.00       | 100.000          | 5,000.00     |
| 50706002  | 000    | STEEL FENCE (INSTALL)                   | LF   | 200.000       | 100.00       | 100.000          | 20,000.00    |
| 60016002  | 000    | PORTABLE CHANGEABLE MESSAGE SIGN        | EA   | 12,000.000    | 4.00         | 2.000            | 24,000.00    |
| 61856002  | 002    | TMA (STATIONARY)                        | DAY  | 460.000       | 100.00       | 3.000            | 1,380.00     |

TOTAL ITEM EARNINGS TO DATE

**\$3,590,494.75**