



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **027001051**
 PROJECT: **F 2B23(121)**
 CONTRACT: **08233204**
 AWARD AMOUNT: **\$74,026,221.79**
 PROJECTED AMOUNT: **\$76,602,134.79**
 ADJ. PROJECTED AMOUNT: **\$75,962,747.17**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **SH 72**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **DEWITT**
 AREA ENGINEER: **Covey Morrow, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0008**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/26/2024** to **07/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **25.93**
 % TIME USED: **18.12**
 % RETAINAGE: **0.00**

LETTING DATE: **08/03/2023**
 AWARD DATE: **08/16/2023**
 NOTICE TO PROCEED DATE: **09/07/2023**
 WORK BEGIN DATE: **12/08/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$19,695,667.14	\$16,690,198.81	\$3,005,468.33
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$19,695,667.14	\$16,690,198.81	\$3,005,468.33
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	\$19,695,667.14	\$16,690,198.81	\$3,005,468.33

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: 12/08/2023
TIME CHARGES BEGIN: 12/06/2023
BID DAYS: 778
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 778
DAYS CHARGED TO DATE: 141
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$4,265.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$4,265.00
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	15	15
HOLIDAY		1
HOLIDAY TRAFFIC		2
OTHER - SEE RMRKS		1
RAIN		3
SUNDAY		4
TOO WET		4

WORK PERFORMED THIS PERIOD

PROJECT F 2B23(121) CONTROL 027001051
 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
0070	01056036	000	REMOVING STAB BASE & ASPH PAV(15"-20")	SY	10.300	7,022.000	\$72,326.60	200,010.00	36,359.00
0075	01106001	000	EXCAVATION (ROADWAY)	CY	10.500	3,260.000	\$34,230.00	96,243.00	19,152.00
0080	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	8.750	15,707.000	\$137,436.25	206,458.00	58,687.66
0105	01686001	000	VEGETATIVE WATERING	MG	24.500	17.000	\$416.50	13,315.00	264.00
0110	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	92.750	8,453.000	\$784,015.75	118,334.00	26,068.67
0116	02756001		CEMENT	TON	265.000	172.430	\$45,693.95	4,217.43	916.43
			SUPP DESCR CO#2 - Add Item due to Subgrade Treatment Substitution						
0121	02756011		CEMENT TREAT(EXIST MATL)(8")	SY	3.170	17,796.000	\$56,413.32	442,079.00	93,646.00
			SUPP DESCR CO#2 - Add Item due to Subgrade Treatment Substitution						
0130	03106009	000	PRIME COAT (MC-30)	GAL	6.460	2,500.000	\$16,150.00	81,987.00	11,894.00
0155	04006005	000	CEM STABIL BKFL	CY	230.000	223.000	\$51,290.00	1,802.00	942.43
0160	04006006	000	CUT & RESTORING PAV	SY	100.000	29.500	\$2,950.00	1,269.00	163.50
0275	04646003	001	RC PIPE (CL III)(18 IN)	LF	90.000	259.000	\$23,310.00	2,020.00	833.00
0280	04646005	001	RC PIPE (CL III)(24 IN)	LF	120.000	87.000	\$10,440.00	2,464.00	568.00
0295	04646030	001	RC PIPE (ARCH)(CL III)(DES 1)	LF	210.000	197.000	\$41,370.00	889.00	643.00
0445	04966042	000	REMOV STR (SMALL)	EA	1,250.000	14.000	\$17,500.00	91.00	31.00
0455	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,262.350	1.000	\$6,262.35	46.00	8.00
0500	05086001	000	CONSTRUCTING DETOURS	SY	88.800	564.000	\$50,083.20	6,848.00	564.00
0505	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	160.000	900.000	\$144,000.00	300.00	1,800.00
0585	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.750	665.000	\$1,828.75	3,825.00	1,115.00
0605	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,250.000	4.000	\$33,000.00	3.00	8.00
0650	06206011	000	ELEC CONDR (NO.4) BARE	LF	3.000	75.000	\$225.00	11,705.00	75.00
0655	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	0.350	80.000	\$28.00	500.00	80.00
0770	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	0.270	11,358.000	\$3,066.66	384,721.00	89,664.00
0805	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	0.270	12,994.000	\$3,508.38	428,101.00	79,746.00
0820	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.630	862.000	\$1,405.06	20,000.00	4,060.00
0865	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	1,528.000	\$534.80	14,100.00	9,936.00
0920	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	2.400	40.000	\$96.00	50.00	40.00
0925	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.650	45.000	\$119.25	50.00	45.00
0955	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	34,000.000	1.000	\$34,000.00	1.00	1.00
0960	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	35,985.000	2.000	\$71,970.00	2.00	2.00
0965	06876003	000	RELOCATE PED POLE ASSEMBLY	EA	1,650.000	1.000	\$1,650.00	1.00	1.00
0970	06876004	000	RELOCATE PED PUSH BUTTON POST ASSEM	EA	1,650.000	1.000	\$1,650.00	1.00	1.00
1000	30766008	000	D-GR HMA TY-B PG70-22 (LEVEL-UP)	TON	127.300	4,242.560	\$540,077.89	26,390.00	16,201.61
1005	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	128.900	4,317.620	\$556,541.22	93,215.00	7,484.82
1010	30766066	000	TACK COAT	GAL	4.880	2,950.000	\$14,396.00	112,912.00	12,250.00
1015	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,021.490	1.000	\$11,021.49	2.00	4.00
1691	96016001		MATERIAL ON HAND	DOL	1.000	-46,030.590	-\$46,030.59	1.00	102,804.26

CATEGORY 003 DESCRIPTION BRIDGE: 130620027001003 [SH 72 @ COTTONWOOD CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1215	04036001	000	TEMPORARY SPL SHORING	SF	2.500	357.000	\$892.50	715.00	357.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1230	04626034	002	CONC BOX CULV (10 FT X 10 FT)	LF	2,100.000	46.000	\$96,600.00
1235	04626078	002	CONC BOX CULV (10 FT X 10 FT)(EXTEND)	LF	1,850.000	100.000	\$185,000.00

Total Bid Quantity	QTY Paid To Date
92.00	92.00
212.00	212.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$3,005,468.33

CONTRACT LINE ITEMS

PROJECT F 2B23(121) CONTROL 027001051
 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	2,490.000	577.760	0.000	577.76	1,438,622.40
0070	01056036	000	REMOVING STAB BASE & ASPH PAV(15"-20")	SY	10.300	200,010.000	0.000	36,359.00	374,497.70
0075	01106001	000	EXCAVATION (ROADWAY)	CY	10.500	96,243.000	0.000	19,152.00	201,096.00
0080	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	8.750	206,458.000	0.000	58,687.66	513,517.03
0095	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.150	134,255.000	0.000	27,943.00	4,191.45
0105	01686001	000	VEGETATIVE WATERING	MG	24.500	13,315.000	0.000	264.00	6,468.00
0110	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	92.750	118,334.000	0.000	26,068.67	2,417,869.15
0116	02756001		CEMENT	TON	265.000	0.000	4,217.430	916.43	242,853.95
			CO#2 - Add Item due to Subgrade Treatment Substitution						
0121	02756011		CEMENT TREAT(EXIST MATL)(8")	SY	3.170	0.000	442,079.000	93,646.00	296,857.82
			CO#2 - Add Item due to Subgrade Treatment Substitution						
0125	03056016	000	SALV, HAUL & STKPL RCL APH PV (3")	SY	3.500	13,086.000	0.000	2,064.00	7,224.00
0130	03106009	000	PRIME COAT (MC-30)	GAL	6.460	81,987.000	0.000	11,894.00	76,835.24
0135	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	161.580	7,464.000	0.000	85.00	13,734.30
0140	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	5.360	387,429.000	0.000	2,750.00	14,740.00
0145	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	101.200	100.000	0.000	378.00	38,253.60
0155	04006005	000	CEM STABIL BKFL	CY	230.000	1,802.000	0.000	942.43	216,758.90
0160	04006006	000	CUT & RESTORING PAV	SY	100.000	1,269.000	0.000	163.50	16,350.00
0170	04036001	000	TEMPORARY SPL SHORING	SF	2.500	11,493.000	0.000	3,054.44	7,636.10
0175	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	345.000	48.000	0.000	48.00	16,560.00
0180	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	475.000	66.000	0.000	66.00	31,350.00
0185	04326002	000	RIPRAP (CONC)(5 IN)	CY	575.000	183.000	0.000	41.50	23,862.50
0215	04626048	002	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	1,000.000	34.000	0.000	34.00	34,000.00
0220	04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	780.000	459.000	0.000	143.00	111,540.00
0230	04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	950.000	34.000	0.000	34.00	32,300.00
0245	04626065	002	CONC BOX CULV (8 FT X 6 FT)(EXTEND)	LF	1,725.000	58.000	0.000	28.00	48,300.00
0275	04646003	001	RC PIPE (CL III)(18 IN)	LF	90.000	2,020.000	0.000	833.00	74,970.00
0280	04646005	001	RC PIPE (CL III)(24 IN)	LF	120.000	2,464.000	0.000	568.00	68,160.00
0285	04646007	001	RC PIPE (CL III)(30 IN)	LF	142.000	1,019.000	0.000	182.00	25,844.00
0295	04646030	001	RC PIPE (ARCH)(CL III)(DES 1)	LF	210.000	889.000	0.000	643.00	135,030.00
0310	04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	20,000.000	2.000	0.000	1.00	20,000.00
0330	04676137	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(3:1) (C)	EA	5,100.000	2.000	0.000	2.00	10,200.00
0335	04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	8,600.000	20.000	0.000	10.00	86,000.00
0355	04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	6,500.000	4.000	0.000	2.00	13,000.00
0375	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	3,100.000	116.000	0.000	19.00	58,900.00
0385	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	4,100.000	91.000	0.000	14.00	57,400.00
0395	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	6,200.000	24.000	0.000	10.00	62,000.00
0410	04676519	000	SET (TY II) (DES 1) (RCP) (6: 1) (P)	EA	3,850.000	54.000	0.000	18.00	69,300.00
0445	04966042	000	REMOV STR (SMALL)	EA	1,250.000	91.000	0.000	31.00	38,750.00
0450	05006001	000	MOBILIZATION	LS	6,709,715.090	1.000	0.000	0.90	6,038,743.58
0455	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,262.350	46.000	0.000	8.00	50,098.80
0460	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	48.470	765.000	0.000	669.00	32,426.43
0470	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	48.780	666.000	0.000	233.00	11,365.74

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 \$
0480	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	6.770	20,005.000	0.000	5,134.00	34,757.18
0500	05086001	000	CONSTRUCTING DETOURS	SY	88.800	6,848.000	0.000	564.00	50,083.20
0505	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	160.000	300.000	0.000	1,800.00	288,000.00
0525	05306002	000	INTERSECTIONS (ACP)	SY	76.700	12,162.000	0.000	1,939.00	148,721.30
0585	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.750	3,825.000	0.000	1,115.00	3,066.25
0605	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,250.000	3.000	0.000	8.00	66,000.00
0630	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	16.000	7,435.000	0.000	207.00	3,312.00
0640	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	32.000	240.000	0.000	97.00	3,104.00
0645	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	40.000	730.000	0.000	642.00	25,680.00
0650	06206011	000	ELEC CONDR (NO.4) BARE	LF	3.000	11,705.000	0.000	75.00	225.00
0655	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	0.350	500.000	0.000	80.00	28.00
0670	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,600.000	46.000	0.000	12.00	19,200.00
0675	06286001	000	RELOCATE ELECTRICAL SERVICES	EA	2,565.000	1.000	0.000	1.00	2,565.00
0680	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	7,000.000	2.000	0.000	2.00	14,000.00
0770	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	0.270	384,721.000	0.000	89,664.00	24,209.28
0800	06626096	000	WK ZN PAV MRK REMOV (Y)6"(BRK)	LF	0.900	109.000	0.000	14,688.00	13,219.20
0805	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	0.270	428,101.000	0.000	79,746.00	21,531.42
0820	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.630	20,000.000	0.000	4,060.00	6,617.80
0865	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	14,100.000	0.000	9,936.00	3,477.60
0920	06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	2.400	50.000	0.000	40.00	96.00
0925	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.650	50.000	0.000	45.00	119.25
0955	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	34,000.000	1.000	0.000	1.00	34,000.00
0960	06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	35,985.000	2.000	0.000	2.00	71,970.00
0965	06876003	000	RELOCATE PED POLE ASSEMBLY	EA	1,650.000	1.000	0.000	1.00	1,650.00
0970	06876004	000	RELOCATE PED PUSH BUTTON POST ASSEM	EA	1,650.000	1.000	0.000	1.00	1,650.00
0975	07306107	000	FULL - WIDTH MOWING	CYC	21,000.000	16.000	0.000	1.00	21,000.00
0995	30766001	000	D-GR HMA TY-B PG64-22	TON	116.800	92,857.000	0.000	9,240.38	1,079,276.38
1000	30766008	000	D-GR HMA TY-B PG70-22 (LEVEL-UP)	TON	127.300	26,390.000	0.000	16,201.61	2,062,464.96
1005	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	128.900	93,215.000	0.000	7,484.82	964,793.30
1010	30766066	000	TACK COAT	GAL	4.880	112,912.000	0.000	12,250.00	59,780.00
1015	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,021.490	2.000	0.000	4.00	44,085.96
1030	61856002	002	TMA (STATIONARY)	DAY	524.830	20.000	0.000	11.00	5,773.13
1035	61856005	002	TMA (MOBILE OPERATION)	DAY	1,049.670	40.000	0.000	3.00	3,149.01
1691	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	102,804.26	102,804.26
1701	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.000	0.000	2,584.97	2,584.97

Category Subtotal \$18,220,601.14

CATEGORY 003 DESCRIPTION BRIDGE: 130620027001003 [SH 72 @ COTTONWOOD C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1205	04006006	000	CUT & RESTORING PAV	SY	100.000	59.000	0.000	29.50	2,950.00
1210	04026001	000	TRENCH EXCAVATION PROTECTION	LF	15.000	90.000	0.000	45.00	675.00
1215	04036001	000	TEMPORARY SPL SHORING	SF	2.500	715.000	0.000	357.00	892.50
1230	04626034	002	CONC BOX CULV (10 FT X 10 FT)	LF	2,100.000	92.000	0.000	92.00	193,200.00
1235	04626078	002	CONC BOX CULV (10 FT X 10 FT)(EXTEND)	LF	1,850.000	212.000	0.000	212.00	392,200.00

Category Subtotal \$589,917.50

CATEGORY 004 DESCRIPTION BRIDGE: 130620027001028 [SH 72 @ FIFTEEN MILE CR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1305	04026001	000	TRENCH EXCAVATION PROTECTION	LF	15.000	176.000	0.000	176.00	2,640.00
1315	04326002	000	RIPRAP (CONC)(5 IN)	CY	575.000	42.000	0.000	21.00	12,075.00
1325	04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	1,100.000	212.000	0.000	212.00	233,200.00
1330	04626059	002	CONC BOX CULV (7 FT X 4 FT)(EXTEND)	LF	1,050.000	64.000	0.000	64.00	67,200.00
1335	04676254	000	SET (TY I)(S= 7 FT)(HW= 6 FT)(4:1) (C)	EA	8,925.000	8.000	0.000	8.00	71,400.00
1340	04676280	000	SET (TY I)(S= 8 FT)(HW= 6 FT)(4:1) (C)	EA	13,000.000	4.000	0.000	4.00	52,000.00
Category Subtotal									\$438,515.00

CATEGORY 006 DESCRIPTION BRIDGE: 130620027001036 [SH 72 @ WOODS CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1490	04006006	000	CUT & RESTORING PAV	SY	100.000	48.000	0.000	24.00	2,400.00
1495	04026001	000	TRENCH EXCAVATION PROTECTION	LF	15.000	78.000	0.000	39.00	585.00
1500	04036001	000	TEMPORARY SPL SHORING	SF	2.500	945.000	0.000	472.50	1,181.25
1505	04326002	000	RIPRAP (CONC)(5 IN)	CY	575.000	52.000	0.000	26.00	14,950.00
1510	04626023	002	CONC BOX CULV (8 FT X 8 FT)	LF	1,450.000	89.000	0.000	89.00	129,050.00
1515	04626067	002	CONC BOX CULV (8 FT X 8 FT)(EXTEND)	LF	1,700.000	141.000	0.000	70.50	119,850.00
1520	04676289	000	SET (TY I)(S= 8 FT)(HW= 9 FT)(4:1) (C)	EA	31,500.000	8.000	0.000	4.00	126,000.00
Category Subtotal									\$394,016.25

CATEGORY 008 DESCRIPTION BRIDGE: 130620027010038 [SH 72 @ LOST CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1685	04666143	000	WINGWALL (FW - 0) (HW=11 FT)	EA	49,000.000	2.000	0.000	1.00	49,000.00
Category Subtotal									\$49,000.00

CATEGORY 009 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 \$
1706	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	40,000.000	0.000	3,617.25	3,617.25
Category Subtotal									\$3,617.25

PROJECT F 2B23(121) CONTROL 027001051

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	24.500	878.000	0.000	0.000	0.00
0085	01506002	000	BLADING	HR	168.000	363.000	0.000	0.000	0.00
0090	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.200	537,017.000	0.000	0.000	0.00
0100	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.150	134,255.000	0.000	0.000	0.00
0115	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	352.000	5,205.000	-5,205.000	0.000	0.00
0120	02606027	000	LIME TRT (EXST MATL)(8")	SY	3.000	442,079.000	-442,079.000	0.000	0.00
0150	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	3.780	15,869.000	0.000	0.000	0.00

CONTRACT ID	027001051	ESTIMATE	0008	CONTRACTOR'S ESTIMATE PACKAGE				Page 8 of 14	
0165	04026001	000	TRENCH EXCAVATION PROTECTION	LF	15.000	654.000	0.000	0.000	0.00
0190	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	225.000	180.000	0.000	0.000	0.00
0195	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	250.000	56.000	0.000	0.000	0.00
0200	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	800.000	105.000	0.000	0.000	0.00
0205	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	900.000	115.000	0.000	0.000	0.00
0210	04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	780.000	40.000	0.000	0.000	0.00
0225	04626050	002	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	1,150.000	26.000	0.000	0.000	0.00
0235	04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	1,500.000	56.000	0.000	0.000	0.00
0240	04626058	002	CONC BOX CULV (7 FT X 3 FT)(EXTEND)	LF	900.000	48.000	0.000	0.000	0.00
0250	04626066	002	CONC BOX CULV (8 FT X 7 FT)(EXTEND)	LF	2,600.000	19.000	0.000	0.000	0.00
0255	04626067	002	CONC BOX CULV (8 FT X 8 FT)(EXTEND)	LF	1,700.000	102.000	0.000	0.000	0.00
0260	04626073	002	CONC BOX CULV (10 FT X 5 FT)(EXTEND)	LF	2,350.000	45.000	0.000	0.000	0.00
0265	04626076	002	CONC BOX CULV (10 FT X 8 FT)(EXTEND)	LF	1,900.000	36.000	0.000	0.000	0.00
0270	04626101	002	CONC BOX CULV (10 FT X 4 FT)	LF	1,550.000	127.000	0.000	0.000	0.00
0290	04646008	001	RC PIPE (CL III)(36 IN)	LF	266.000	105.000	0.000	0.000	0.00
0300	04646032	001	RC PIPE (ARCH)(CL III)(DES 3)	LF	262.000	211.000	0.000	0.000	0.00
0305	04666155	000	WINGWALL (FW - 0) (HW=8 FT)	EA	22,500.000	2.000	0.000	0.000	0.00
0315	04676056	000	SET (TY I)(S=10 FT)(HW=6FT)(4:1)(C)	EA	26,500.000	2.000	0.000	0.000	0.00
0320	04676101	000	SET (TY I)(S=3 FT)(HW=2FT)(4:1)(C)	EA	8,900.000	1.000	0.000	0.000	0.00
0325	04676104	000	SET (TY I)(S=3 FT)(HW=2FT)(6:1)(C)	EA	10,000.000	1.000	0.000	0.000	0.00
0340	04676152	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(6:1) (C)	EA	32,000.000	2.000	0.000	0.000	0.00
0345	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	7,400.000	1.000	0.000	0.000	0.00
0350	04676173	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C)	EA	11,500.000	1.000	0.000	0.000	0.00
0360	04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)	EA	21,250.000	3.000	0.000	0.000	0.00
0365	04676245	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	EA	8,950.000	4.000	0.000	0.000	0.00
0370	04676289	000	SET (TY I)(S= 8 FT)(HW= 9 FT)(4:1) (C)	EA	31,500.000	6.000	0.000	0.000	0.00
0380	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	3,000.000	6.000	0.000	0.000	0.00
0390	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	6,050.000	6.000	0.000	0.000	0.00
0400	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	7,100.000	1.000	0.000	0.000	0.00
0405	04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	9,650.000	1.000	0.000	0.000	0.00
0415	04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	6,850.000	14.000	0.000	0.000	0.00
0420	04676598	000	SET (TY I)(S=10FT)(HW=6FT)(6:1)(C)	EA	48,500.000	2.000	0.000	0.000	0.00
0425	04676615	000	SET (TY I)(S=10FT)(HW=9FT)(4:1)(C)	EA	68,750.000	2.000	0.000	0.000	0.00
0430	04676616	000	SET (TY I)(S=6FT)(HW=5FT)(6:1)(C)(MOD)	EA	14,000.000	1.000	0.000	0.000	0.00
0435	04806001	000	CLEAN EXIST CULVERTS	EA	2,000.000	15.000	0.000	0.000	0.00
0440	04966001	000	REMOV STR (BOX CULVERT)	EA	4,000.000	15.000	0.000	0.000	0.00
0465	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	16.350	765.000	0.000	0.000	0.00
0475	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	13.910	666.000	0.000	0.000	0.00
0485	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.360	20,005.000	0.000	0.000	0.00
0490	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	8.140	24.000	0.000	0.000	0.00
0495	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.700	24.000	0.000	0.000	0.00
0510	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	100.000	900.000	0.000	0.000	0.00
0515	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	50.000	300.000	0.000	0.000	0.00
0520	05296008	000	CONC CURB & GUTTER (TY II)	LF	38.000	764.000	0.000	0.000	0.00
0530	05306004	000	DRIVEWAYS (CONC)	SY	115.000	1,020.000	0.000	0.000	0.00
0535	05306005	000	DRIVEWAYS (ACP)	SY	76.700	4,733.000	0.000	0.000	0.00
0540	05306006	000	DRIVEWAYS (SURF TREAT)	SY	45.800	5,602.000	0.000	0.000	0.00
0545	05306009	000	TURNOUTS (SURF TREAT)	SY	45.800	1,894.000	0.000	0.000	0.00
0550	05316002	000	CONC SIDEWALKS (5")	SY	98.000	2,421.000	0.000	0.000	0.00
0555	05316024	000	CURB RAMPS (TY 7)	SY	200.000	132.000	0.000	0.000	0.00
0560	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.130	137,091.000	0.000	0.000	0.00
0565	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.250	50,743.000	0.000	0.000	0.00

CONTRACT ID	027001051	ESTIMATE	0008	CONTRACTOR'S ESTIMATE PACKAGE					Page 9 of 14
0570	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.650	2,300.000	0.000	0.000	0.00
0575	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,680.000	4.000	0.000	0.000	0.00
0580	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	96.600	450.000	0.000	0.000	0.00
0590	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,270.000	16.000	0.000	0.000	0.00
0595	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	12.000	0.000	0.000	0.00
0600	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	950.000	3.000	0.000	0.000	0.00
0610	05526003	000	WIRE FENCE (TY C)	LF	20.000	3,000.000	0.000	0.000	0.00
0615	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	544.180	1.000	0.000	0.000	0.00
0620	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	166.120	21.000	0.000	0.000	0.00
0625	05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	183.300	5.000	0.000	0.000	0.00
0635	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	27.000	1,280.000	0.000	0.000	0.00
0660	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	3.950	2,240.000	0.000	0.000	0.00
0665	06246009	000	GROUND BOX TY D (162922)	EA	1,500.000	5.000	0.000	0.000	0.00
0685	06366001	001	ALUMINUM SIGNS (TY A)	SF	34.370	110.000	0.000	0.000	0.00
0690	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	595.730	5.000	0.000	0.000	0.00
0695	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	830.590	11.000	0.000	0.000	0.00
0700	06446005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	887.870	2.000	0.000	0.000	0.00
0705	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	916.510	1.000	0.000	0.000	0.00
0710	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	916.510	1.000	0.000	0.000	0.00
0715	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	973.790	2.000	0.000	0.000	0.00
0720	06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	1,031.070	2.000	0.000	0.000	0.00
0725	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,031.070	2.000	0.000	0.000	0.00
0730	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,059.720	12.000	0.000	0.000	0.00
0735	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	378.060	126.000	0.000	0.000	0.00
0740	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	458.260	19.000	0.000	0.000	0.00
0745	06446076	000	REMOVE SM RD SN SUP&AM	EA	57.280	204.000	0.000	0.000	0.00
0750	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	34.370	2.000	0.000	0.000	0.00
0755	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	80.190	58.000	0.000	0.000	0.00
0760	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	40.100	50.000	0.000	0.000	0.00
0765	06626065	000	WK ZN PAV MRK REMOV (W)6"(DOT)	LF	1.200	347.000	0.000	0.000	0.00
0775	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	0.880	905.000	0.000	0.000	0.00
0780	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	9.000	250.000	0.000	0.000	0.00
0785	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	120.000	4.000	0.000	0.000	0.00
0790	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	235.000	4.000	0.000	0.000	0.00
0795	06626092	000	WK ZN PAV MRK REMOV (W)36"(YLD TRI)	EA	18.000	45.000	0.000	0.000	0.00
0810	06626102	000	WK ZN PAV MRK REMOV (Y)24"(SLD)	LF	10.000	310.000	0.000	0.000	0.00
0815	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.630	10,000.000	0.000	0.000	0.00
0825	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.200	4,765.000	0.000	0.000	0.00
0830	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	16.000	265.000	0.000	0.000	0.00
0835	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	175.000	80.000	0.000	0.000	0.00
0840	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	400.000	2.000	0.000	0.000	0.00
0845	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	30.000	0.000	0.000	0.00
0850	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	18.000	18.000	0.000	0.000	0.00
0855	06726007	000	REFL PAV MRKR TY I-C	EA	3.850	1,625.000	0.000	0.000	0.00
0860	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.850	3,894.000	0.000	0.000	0.00
0870	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.500	175.000	0.000	0.000	0.00
0875	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	4.000	130.000	0.000	0.000	0.00
0880	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	8.000	25.000	0.000	0.000	0.00
0885	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	200.000	1.000	0.000	0.000	0.00
0890	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	14,450.000	2.000	0.000	0.000	0.00
0895	06806004	006	REMOVING TRAFFIC SIGNALS	EA	6,000.000	2.000	0.000	0.000	0.00
0900	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	325.000	28.000	0.000	0.000	0.00

0905	06826005	000	VEH SIG SEC (12")LED(RED)	EA	325.000	10.000	0.000	0.000	0.00
0910	06826033	000	BACK PLATE (12")(1 SEC)(VENTED)ALUM	EA	170.000	14.000	0.000	0.000	0.00
0915	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	2.750	5,470.000	0.000	0.000	0.00
0930	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	3.950	2,690.000	0.000	0.000	0.00
0935	06846084	000	TRF SIG CBL (TY A)(8 AWG)(4 CONDR)	LF	8.950	13,935.000	0.000	0.000	0.00
0940	06856001	000	INSTALL RDSO FLASH BEACON ASSEMBLY	EA	4,200.000	10.000	0.000	0.000	0.00
0945	06856006	000	REMOV RDSO FLSH BCN AM (SOLAR PWRD)	EA	865.000	10.000	0.000	0.000	0.00
0950	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	14,800.000	4.000	0.000	0.000	0.00
0980	07346002	000	LITTER REMOVAL	CYC	2,250.000	16.000	0.000	0.000	0.00
0985	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	2,250.000	16.000	0.000	0.000	0.00
0990	07386001	000	CLEANING / SWEEPING (CENTER MEDIAN)	CYC	5,500.000	16.000	0.000	0.000	0.00
1020	60276008	000	GROUND BOX (PREPARE)	EA	500.000	1.000	0.000	0.000	0.00
1025	61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	8,500.000	2.000	0.000	0.000	0.00
1040	64396006	000	HPPM-RIB W/RET REQ TYI(W)6"(BRK)100MIL	LF	0.720	26,166.000	0.000	0.000	0.00
1045	64396008	000	HPPM-RIB W/RET REQ TYI(W)6"(SLD)100MIL	LF	0.660	153,703.000	0.000	0.000	0.00
1050	64396014	000	HPPM-RIB W/RET REQ TYI(Y)6"(BRK)100MIL	LF	0.720	7,639.000	0.000	0.000	0.00
1055	64396016	000	HPPM-RIB W/RET REQ TYI(Y)6"(SLD)100MIL	LF	0.660	256,848.000	0.000	0.000	0.00
1692	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1693	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1694	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	803,000.000	0.000	0.000	0.00
1696	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	803,000.000	0.000	0.000	0.00
1697	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	803,000.000	0.000	0.000	0.00
1698	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,500.000	0.000	0.000	0.00
1699	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,500.000	0.000	0.000	0.00
1702	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1703	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

CATEGORY 002 DESCRIPTION BRIDGE: 130620027001002 [SH 72 @ SHILOH CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1105	04006005	000	CEM STABIL BKFL	CY	230.000	183.000	0.000	0.000	0.00
1110	04006006	000	CUT & RESTORING PAV	SY	100.000	49.000	0.000	0.000	0.00
1115	04026001	000	TRENCH EXCAVATION PROTECTION	LF	15.000	82.000	0.000	0.000	0.00
1120	04036001	000	TEMPORARY SPL SHORING	SF	2.500	450.000	0.000	0.000	0.00
1125	04326002	000	RIPRAP (CONC)(5 IN)	CY	575.000	33.000	0.000	0.000	0.00
1130	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	225.000	18.000	0.000	0.000	0.00
1135	04626023	002	CONC BOX CULV (8 FT X 8 FT)	LF	1,450.000	91.000	0.000	0.000	0.00
1140	04626067	002	CONC BOX CULV (8 FT X 8 FT)(EXTEND)	LF	1,700.000	87.000	0.000	0.000	0.00
1145	04666156	000	WINGWALL (FW - 0) (HW=9 FT)	EA	26,000.000	2.000	0.000	0.000	0.00
1150	04806001	000	CLEAN EXIST CULVERTS	EA	2,000.000	1.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

CATEGORY 003 DESCRIPTION BRIDGE: 130620027001003 [SH 72 @ COTTONWOOD CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1200	04006005	000	CEM STABIL BKFL	CY	230.000	282.000	0.000	0.000	0.00
1220	04326002	000	RIPRAP (CONC)(5 IN)	CY	575.000	74.000	0.000	0.000	0.00
1225	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	225.000	139.000	0.000	0.000	0.00

1240	04666143	000	WINGWALL (FW - 0) (HW=11 FT)	EA	49,000.000	2.000	0.000	0.000	0.00
1245	04806001	000	CLEAN EXIST CULVERTS	EA	2,000.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 130620027001028 [SH 72 @ FIFTEEN MILE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1295	04006005	000	CEM STABIL BKFL	CY	230.000	239.000	0.000	0.000	0.00
1300	04006006	000	CUT & RESTORING PAV	SY	100.000	134.000	0.000	0.000	0.00
1310	04036001	000	TEMPORARY SPL SHORING	SF	2.500	424.000	0.000	0.000	0.00
1320	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	225.000	45.000	0.000	0.000	0.00
1345	04806001	000	CLEAN EXIST CULVERTS	EA	2,000.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 130620027001035 [SH 72 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1395	04006005	000	CEM STABIL BKFL	CY	230.000	83.000	0.000	0.000	0.00
1400	04006006	000	CUT & RESTORING PAV	SY	100.000	44.000	0.000	0.000	0.00
1405	04026001	000	TRENCH EXCAVATION PROTECTION	LF	15.000	83.000	0.000	0.000	0.00
1410	04036001	000	TEMPORARY SPL SHORING	SF	2.500	208.000	0.000	0.000	0.00
1415	04326002	000	RIPRAP (CONC)(5 IN)	CY	575.000	19.000	0.000	0.000	0.00
1420	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	800.000	91.000	0.000	0.000	0.00
1425	04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	950.000	170.000	0.000	0.000	0.00
1430	04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	6,500.000	12.000	0.000	0.000	0.00
1435	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: 130620027001036 [SH 72 @ WOODS CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1485	04006005	000	CEM STABIL BKFL	CY	230.000	217.000	0.000	0.000	0.00
1525	04806001	000	CLEAN EXIST CULVERTS	EA	2,000.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE: 130620027010037 [SH 72 @ LOST CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1575	04006005	000	CEM STABIL BKFL	CY	230.000	286.000	0.000	0.000	0.00
1580	04006006	000	CUT & RESTORING PAV	SY	100.000	63.000	0.000	0.000	0.00
1585	04026001	000	TRENCH EXCAVATION PROTECTION	LF	15.000	119.000	0.000	0.000	0.00
1590	04036001	000	TEMPORARY SPL SHORING	SF	2.500	468.000	0.000	0.000	0.00
1595	04326002	000	RIPRAP (CONC)(5 IN)	CY	575.000	62.000	0.000	0.000	0.00
1600	04626032	002	CONC BOX CULV (10 FT X 8 FT)	LF	2,000.000	76.000	0.000	0.000	0.00
1605	04626076	002	CONC BOX CULV (10 FT X 8 FT)(EXTEND)	LF	1,900.000	260.000	0.000	0.000	0.00
1610	04676065	000	SET (TY I)(S=10 FT)(HW=9FT)(3:1)(C)	EA	14,000.000	12.000	0.000	0.000	0.00

1615	04806001	000	CLEAN EXIST CULVERTS	EA	2,000.000	1.000	0.000	0.000	0.00
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Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE: 130620027010038 [SH 72 @ LOST CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1665	04006005	000	CEM STABIL BKFL	CY	230.000	129.000	0.000	0.000	0.00
1670	04036001	000	TEMPORARY SPL SHORING	SF	2.500	781.000	0.000	0.000	0.00
1675	04326002	000	RIPRAP (CONC)(5 IN)	CY	575.000	56.000	0.000	0.000	0.00
1680	04626078	002	CONC BOX CULV (10 FT X 10 FT)(EXTEND)	LF	1,850.000	172.000	0.000	0.000	0.00
1690	04806001	000	CLEAN EXIST CULVERTS	EA	2,000.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 009 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 (\$)
1704	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	113,900.000	0.000	0.000	0.00
1707	96056001		A+B CREDIT OR DAMAGE	DOL	1.000	1.000	0.000	0.000	0.00
1708	96066069		FORCE ACCT-3RD PARTY DAMAGE REPAIR	DOL	1.000	1.000	0.000	0.000	0.00
1709	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1711	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1712	96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	1.000	0.000	0.000	0.00
1713	96046004		CONTRACTOR FORCE ACCOUNT 4	DOL	1.000	1.000	0.000	0.000	0.00
1714	96046005		CONTRACTOR FORCE ACCOUNT 5	DOL	1.000	1.000	0.000	0.000	0.00
1716	96046006		CONTRACTOR FORCE ACCOUNT 6	DOL	1.000	1.000	0.000	0.000	0.00
1717	96046007		CONTRACTOR FORCE ACCOUNT 7	DOL	1.000	1.000	0.000	0.000	0.00
1718	96046008		CONTRACTOR FORCE ACCOUNT 8	DOL	1.000	1.000	0.000	0.000	0.00
1719	96046009		CONTRACTOR FORCE ACCOUNT 9	DOL	1.000	1.000	0.000	0.000	0.00
1721	96046010		CONTRACTOR FORCE ACCOUNT 10	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$19,695,667.14**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	2,490.000	577.76	577.760	1,438,622.40
01056036	000	REMOVING STAB BASE & ASPH PAV(15"-20")	SY	10.300	200,010.00	36,359.000	374,497.70
01106001	000	EXCAVATION (ROADWAY)	CY	10.500	96,243.00	19,152.000	201,096.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	8.750	206,458.00	58,687.660	513,517.03
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.150	134,255.00	27,943.000	4,191.45
01686001	000	VEGETATIVE WATERING	MG	24.500	13,315.00	264.000	6,468.00
02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	92.750	118,334.00	26,068.670	2,417,869.15
02756001		CEMENT	TON	265.000	0.00	916.430	242,853.95
02756011		CO#2 - Add Item due to Subgrade Treatment Substitution CEMENT TREAT(EXIST MATL)(8")	SY	3.170	0.00	93,646.000	296,857.82
02756011		CO#2 - Add Item due to Subgrade Treatment Substitution					
03056016	000	SALV, HAUL & STKPL RCL APH PV (3")	SY	3.500	13,086.00	2,064.000	7,224.00
03106009	000	PRIME COAT (MC-30)	GAL	6.460	81,987.00	11,894.000	76,835.24
03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	161.580	7,464.00	85.000	13,734.30
03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	5.360	387,429.00	2,750.000	14,740.00
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	101.200	100.00	378.000	38,253.60
04006005	000	CEM STABIL BKFL	CY	230.000	1,802.00	942.430	216,758.90
04006006	000	CUT & RESTORING PAV	SY	100.000	1,376.00	217.000	21,700.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	15.000	344.00	260.000	3,900.00
04036001	000	TEMPORARY SPL SHORING	SF	2.500	13,153.00	3,883.940	9,709.85
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	345.000	48.00	48.000	16,560.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	475.000	66.00	66.000	31,350.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	575.000	277.00	88.500	50,887.50
04626019	002	CONC BOX CULV (8 FT X 4 FT)	LF	1,100.000	212.00	212.000	233,200.00
04626023	002	CONC BOX CULV (8 FT X 8 FT)	LF	1,450.000	89.00	89.000	129,050.00
04626034	002	CONC BOX CULV (10 FT X 10 FT)	LF	2,100.000	92.00	92.000	193,200.00
04626048	002	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	1,000.000	34.00	34.000	34,000.00
04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	780.000	459.00	143.000	111,540.00
04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	950.000	34.00	34.000	32,300.00
04626059	002	CONC BOX CULV (7 FT X 4 FT)(EXTEND)	LF	1,050.000	64.00	64.000	67,200.00
04626065	002	CONC BOX CULV (8 FT X 6 FT)(EXTEND)	LF	1,725.000	58.00	28.000	48,300.00
04626067	002	CONC BOX CULV (8 FT X 8 FT)(EXTEND)	LF	1,700.000	141.00	70.500	119,850.00
04626078	002	CONC BOX CULV (10 FT X 10 FT)(EXTEND)	LF	1,850.000	212.00	212.000	392,200.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	90.000	2,020.00	833.000	74,970.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	120.000	2,464.00	568.000	68,160.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	142.000	1,019.00	182.000	25,844.00
04646030	001	RC PIPE (ARCH)(CL III)(DES 1)	LF	210.000	889.00	643.000	135,030.00
04666143	000	WINGWALL (FW - 0) (HW=11 FT)	EA	49,000.000	2.00	1.000	49,000.00
04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	20,000.000	2.00	1.000	20,000.00
04676137	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(3:1) (C)	EA	5,100.000	2.00	2.000	10,200.00
04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	8,600.000	20.00	10.000	86,000.00
04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	6,500.000	4.00	2.000	13,000.00
04676254	000	SET (TY I)(S= 7 FT)(HW= 6 FT)(4:1) (C)	EA	8,925.000	8.00	8.000	71,400.00

04676280	000	SET (TY I)(S= 8 FT)(HW= 6 FT)(4:1) (C)	EA	13,000.000	4.00	4.000	52,000.00
04676289	000	SET (TY I)(S= 8 FT)(HW= 9 FT)(4:1) (C)	EA	31,500.000	8.00	4.000	126,000.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	3,100.000	116.00	19.000	58,900.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	4,100.000	91.00	14.000	57,400.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	6,200.000	24.00	10.000	62,000.00
04676519	000	SET (TY II) (DES 1) (RCP) (6: 1) (P)	EA	3,850.000	54.00	18.000	69,300.00
04966042	000	REMOV STR (SMALL)	EA	1,250.000	91.00	31.000	38,750.00
05006001	000	MOBILIZATION	LS	6,709,715.090	1.00	0.900	6,038,743.58
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,262.350	46.00	8.000	50,098.80
05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	48.470	765.00	669.000	32,426.43
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	48.780	666.00	233.000	11,365.74
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	6.770	20,005.00	5,134.000	34,757.18
05086001	000	CONSTRUCTING DETOURS	SY	88.800	6,848.00	564.000	50,083.20
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	160.000	300.00	1,800.000	288,000.00
05306002	000	INTERSECTIONS (ACP)	SY	76.700	12,162.00	1,939.000	148,721.30
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.750	3,825.00	1,115.000	3,066.25
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,250.000	3.00	8.000	66,000.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	16.000	7,435.00	207.000	3,312.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	32.000	240.00	97.000	3,104.00
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	40.000	730.00	642.000	25,680.00
06206011	000	ELEC CONDR (NO.4) BARE	LF	3.000	11,705.00	75.000	225.00
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	0.350	500.00	80.000	28.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,600.000	46.00	12.000	19,200.00
06286001	000	RELOCATE ELECTRICAL SERVICES	EA	2,565.000	1.00	1.000	2,565.00
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	7,000.000	2.00	2.000	14,000.00
06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	0.270	384,721.00	89,664.000	24,209.28
06626096	000	WK ZN PAV MRK REMOV (Y)6"(BRK)	LF	0.900	109.00	14,688.000	13,219.20
06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	0.270	428,101.00	79,746.000	21,531.42
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.630	20,000.00	4,060.000	6,617.80
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	14,100.00	9,936.000	3,477.60
06846029	000	TRF SIG CBL (TY A)(14 AWG)(3 CONDR)	LF	2.400	50.00	40.000	96.00
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	2.650	50.00	45.000	119.25
06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	34,000.000	1.00	1.000	34,000.00
06866067	000	INS TRF SIG PL AM(S)1 ARM(65')LUM	EA	35,985.000	2.00	2.000	71,970.00
06876003	000	RELOCATE PED POLE ASSEMBLY	EA	1,650.000	1.00	1.000	1,650.00
06876004	000	RELOCATE PED PUSH BUTTON POST ASSEM	EA	1,650.000	1.00	1.000	1,650.00
07306107	000	FULL - WIDTH MOWING	CYC	21,000.000	16.00	1.000	21,000.00
30766001	000	D-GR HMA TY-B PG64-22	TON	116.800	92,857.00	9,240.380	1,079,276.38
30766008	000	D-GR HMA TY-B PG70-22 (LEVEL-UP)	TON	127.300	26,390.00	16,201.610	2,062,464.96
30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	128.900	93,215.00	7,484.820	964,793.30
30766066	000	TACK COAT	GAL	4.880	112,912.00	12,250.000	59,780.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	11,021.490	2.00	4.000	44,085.96
61856002	002	TMA (STATIONARY)	DAY	524.830	20.00	11.000	5,773.13
61856005	002	TMA (MOBILE OPERATION)	DAY	1,049.670	40.00	3.000	3,149.01
96016001		MATERIAL ON HAND	DOL	1.000	1.00	102,804.260	102,804.26
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.00	2,584.970	2,584.97
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	40,000.00	3,617.250	3,617.25

TOTAL ITEM EARNINGS TO DATE

\$19,695,667.14