



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **303001010**
 PROJECT: **C 3030-1-10**
 CONTRACT: **01243008**
 AWARD AMOUNT: **\$12,787,365.87**
 PROJECTED AMOUNT: **\$12,787,365.87**
 ADJ. PROJECTED AMOUNT: **\$12,787,365.87**
 CONTRACTOR: **BIG CREEK CONSTRUCTION, LTD.**

HIGHWAY: **FM 2959**
 DISTRICT NAME: **WACO**
 COUNTY: **HILL**
 AREA ENGINEER: **Josh Voiles, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0002**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/01/2024** to **04/30/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **11.58**
 % TIME USED: **8.91**
 % RETAINAGE: **0.00**

LETTING DATE: **01/04/2024**
 AWARD DATE: **01/17/2024**
 NOTICE TO PROCEED DATE: **02/02/2024**
 WORK BEGIN DATE: **04/01/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,480,485.25	\$0.00	\$1,480,485.25
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,480,485.25	\$0.00	\$1,480,485.25
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	\$1,480,485.25	\$0.00	\$1,480,485.25

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: 04/01/2024
TIME CHARGES BEGIN: 03/03/2024
BID DAYS: 202
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 202
DAYS CHARGED TO DATE: 18
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,317.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,317.00
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	18	12
RAIN		2
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		1
TOO WET		1

WORK PERFORMED THIS PERIOD

PROJECT C 3030-1-10 CONTROL 303001010
 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
0060	01006002	000	PREPARING ROW	STA	750.000	104.000	\$78,000.00	394.00	104.00
0145	04006005	000	CEM STABIL BKFL	CY	265.000	365.050	\$96,738.25	680.00	365.05
0160	04036001	000	TEMPORARY SPL SHORING	SF	27.500	146.000	\$4,015.00	1,897.00	146.00
0165	04326002	000	RIPRAP (CONC)(5 IN)	CY	550.000	3.500	\$1,925.00	24.30	3.50
0190	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	380.000	204.000	\$77,520.00	204.00	204.00
0200	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	500.000	120.000	\$60,000.00	120.00	120.00
0210	04646003	001	RC PIPE (CL III)(18 IN)	LF	80.000	160.000	\$12,800.00	1,880.00	160.00
0215	04646005	001	RC PIPE (CL III)(24 IN)	LF	115.000	344.000	\$39,560.00	962.00	344.00
0220	04646007	001	RC PIPE (CL III)(30 IN)	LF	195.000	120.000	\$23,400.00	244.00	120.00
0230	04646009	001	RC PIPE (CL III)(42 IN)	LF	305.000	194.000	\$59,170.00	254.00	194.00
0240	04666025	000	HEADWALL (CH - FW - 15) (DIA= 42 IN)	EA	11,100.000	2.000	\$22,200.00	2.00	2.00
0255	04666164	000	WINGWALL (FW - S) (HW=3 FT)	EA	10,300.000	2.000	\$20,600.00	2.00	2.00
0280	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,425.000	10.000	\$14,250.00	88.00	10.00
0290	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,775.000	12.000	\$21,300.00	46.00	12.00
0295	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,050.000	4.000	\$8,200.00	8.00	4.00
0310	04676463	000	SET (TY II) (42 IN) (RCP) (4: 1) (C)	EA	4,650.000	4.000	\$18,600.00	6.00	4.00
0315	04966004	000	REMOV STR (SET)	EA	1,150.000	6.000	\$6,900.00	28.00	6.00
0325	04966007	000	REMOV STR (PIPE)	LF	18.000	349.000	\$6,282.00	2,025.00	349.00
0335	04966016	000	REMOV STR (PIPE)	EA	575.000	7.000	\$4,025.00	13.00	7.00
0345	05006001	008	MOBILIZATION	LS	1,200,000.000	0.750	\$900,000.00	1.00	0.75
0350	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	1.000	\$5,000.00	14.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,480,485.25

CONTRACT LINE ITEMS

PROJECT C 3030-1-10 CONTROL 303001010
 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	750.000	394.000	0.000	104.00	78,000.00
0145	04006005	000	CEM STABIL BKFL	CY	265.000	680.000	0.000	365.05	96,738.25
0160	04036001	000	TEMPORARY SPL SHORING	SF	27.500	1,897.000	0.000	146.00	4,015.00
0165	04326002	000	RIPRAP (CONC)(5 IN)	CY	550.000	24.300	0.000	3.50	1,925.00
0190	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	380.000	204.000	0.000	204.00	77,520.00
0200	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	500.000	120.000	0.000	120.00	60,000.00
0210	04646003	001	RC PIPE (CL III)(18 IN)	LF	80.000	1,880.000	0.000	160.00	12,800.00
0215	04646005	001	RC PIPE (CL III)(24 IN)	LF	115.000	962.000	0.000	344.00	39,560.00
0220	04646007	001	RC PIPE (CL III)(30 IN)	LF	195.000	244.000	0.000	120.00	23,400.00
0230	04646009	001	RC PIPE (CL III)(42 IN)	LF	305.000	254.000	0.000	194.00	59,170.00
0240	04666025	000	HEADWALL (CH - FW - 15) (DIA= 42 IN)	EA	11,100.000	2.000	0.000	2.00	22,200.00
0255	04666164	000	WINGWALL (FW - S) (HW=3 FT)	EA	10,300.000	2.000	0.000	2.00	20,600.00
0280	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,425.000	88.000	0.000	10.00	14,250.00
0290	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,775.000	46.000	0.000	12.00	21,300.00
0295	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,050.000	8.000	0.000	4.00	8,200.00
0310	04676463	000	SET (TY II) (42 IN) (RCP) (4: 1) (C)	EA	4,650.000	6.000	0.000	4.00	18,600.00
0315	04966004	000	REMOV STR (SET)	EA	1,150.000	28.000	0.000	6.00	6,900.00
0325	04966007	000	REMOV STR (PIPE)	LF	18.000	2,025.000	0.000	349.00	6,282.00
0335	04966016	000	REMOV STR (PIPE)	EA	575.000	13.000	0.000	7.00	4,025.00
0345	05006001	008	MOBILIZATION	LS	1,200,000.000	1.000	0.000	0.75	900,000.00
0350	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	14.000	0.000	1.00	5,000.00

Category Subtotal \$1,480,485.25

PROJECT C 3030-1-10 CONTROL 303001010
 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	01046001	000	REMOVING CONC (PAV)	SY	25.000	429.000	0.000	0.000	0.00
0070	01056058	000	REMOVING STAB BASE & ASPH PAV (10"-12")	SY	7.500	4,550.000	0.000	0.000	0.00
0075	01106001	000	EXCAVATION (ROADWAY)	CY	15.000	8,389.000	0.000	0.000	0.00
0080	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	15.000	22,696.000	0.000	0.000	0.00
0085	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.500	298,221.000	0.000	0.000	0.00
0090	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	2.000	880.000	0.000	0.000	0.00
0095	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.140	298,221.000	0.000	0.000	0.00
0100	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.090	298,221.000	0.000	0.000	0.00
0105	01686001	000	VEGETATIVE WATERING	MG	10.000	4,844.000	0.000	0.000	0.00
0110	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	70.000	1,545.000	0.000	0.000	0.00
0115	02476133	003	FL BS (RDWY DEL) (TY D GR 1-2)	TON	38.000	35,771.000	0.000	0.000	0.00
0120	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	3.000	82,217.000	0.000	0.000	0.00
0125	03156001	001	FOG SEAL (SS-1)	GAL	4.000	11,901.000	0.000	0.000	0.00
0130	03166024	002	ASPH (CRS-2P)	GAL	4.150	74,002.000	0.000	0.000	0.00

0135	03166453	002	AGGR(TY D GR 3 OR TY L GR 3)	CY	125.000	1,298.000	0.000	0.000	0.00
0140	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	2.500	10,062.000	0.000	0.000	0.00
0150	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	20.000	662.000	0.000	0.000	0.00
0155	04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.000	378.000	0.000	0.000	0.00
0170	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	225.000	171.000	0.000	0.000	0.00
0175	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	235.000	185.000	0.000	0.000	0.00
0180	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	615.000	136.000	0.000	0.000	0.00
0185	04606003	000	CMP (GAL STL 24 IN)	LF	90.000	96.000	0.000	0.000	0.00
0195	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	420.000	186.000	0.000	0.000	0.00
0205	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	685.000	140.000	0.000	0.000	0.00
0225	04646008	001	RC PIPE (CL III)(36 IN)	LF	250.000	166.000	0.000	0.000	0.00
0235	04646012	001	RC PIPE (CL III)(60 IN)	LF	495.000	86.000	0.000	0.000	0.00
0245	04666039	000	HEADWALL (CH - FW - 30) (DIA= 36 IN)	EA	12,250.000	2.000	0.000	0.000	0.00
0250	04666138	000	HEADWALL (CH - PW - S) (DIA= 60 IN)	EA	18,150.000	2.000	0.000	0.000	0.00
0260	04666166	000	WINGWALL (FW - S) (HW=5 FT)	EA	14,025.000	2.000	0.000	0.000	0.00
0265	04666206	000	WINGWALL (SW - 0) (HW=3 FT)	EA	9,900.000	2.000	0.000	0.000	0.00
0270	04666207	000	WINGWALL (SW - 0) (HW=4 FT)	EA	11,050.000	2.000	0.000	0.000	0.00
0275	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,175.000	3.000	0.000	0.000	0.00
0285	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,450.000	2.000	0.000	0.000	0.00
0300	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,650.000	2.000	0.000	0.000	0.00
0305	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,150.000	2.000	0.000	0.000	0.00
0320	04966005	000	REMOV STR (WINGWALL)	EA	2,275.000	4.000	0.000	0.000	0.00
0330	04966008	000	REMOV STR (BOX CULVERT)	LF	305.000	13.000	0.000	0.000	0.00
0340	04966072	000	REMOVING ROCK RIPRAP	LF	140.000	20.000	0.000	0.000	0.00
0355	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	20.000	5,350.000	0.000	0.000	0.00
0360	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	5.000	5,350.000	0.000	0.000	0.00
0365	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	10.000	5,600.000	0.000	0.000	0.00
0370	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.500	5,600.000	0.000	0.000	0.00
0375	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	14,913.000	0.000	0.000	0.00
0380	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	14,913.000	0.000	0.000	0.00
0385	05086001	000	CONSTRUCTING DETOURS	SY	60.000	3,299.000	0.000	0.000	0.00
0390	05306002	000	INTERSECTIONS (ACP)	SY	40.000	2,761.000	0.000	0.000	0.00
0395	05306005	000	DRIVEWAYS (ACP)	SY	45.000	6,553.000	0.000	0.000	0.00
0400	05306008	000	TURNOUTS (ACP)	SY	45.000	663.000	0.000	0.000	0.00
0405	05306017	000	DRIVEWAYS (CONC) (HES)	SY	195.000	463.000	0.000	0.000	0.00
0410	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.150	66,988.000	0.000	0.000	0.00
0415	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.150	33,567.000	0.000	0.000	0.00
0420	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	34.000	1,225.000	0.000	0.000	0.00
0425	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,750.000	4.000	0.000	0.000	0.00
0430	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	210.000	0.000	0.000	0.00
0435	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	150.000	8.000	0.000	0.000	0.00
0440	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,900.000	12.000	0.000	0.000	0.00
0445	05606006	000	MAILBOX INSTALL-M (TWG-POST) TY 2	EA	425.000	1.000	0.000	0.000	0.00
0450	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	125.000	40.000	0.000	0.000	0.00
0455	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	650.000	63.000	0.000	0.000	0.00
0460	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	675.000	19.000	0.000	0.000	0.00
0465	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	900.000	4.000	0.000	0.000	0.00
0470	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,000.000	5.000	0.000	0.000	0.00
0475	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,000.000	2.000	0.000	0.000	0.00
0480	06446076	000	REMOVE SM RD SN SUP&AM	EA	80.000	133.000	0.000	0.000	0.00
0485	06446080	000	RELOCATE SM RD SN SUP & AM TY TEMP	EA	300.000	2.000	0.000	0.000	0.00
0490	06586046	000	INSTL OM ASSM (OM-2X)(WC)GND	EA	55.000	40.000	0.000	0.000	0.00

0495	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	30.000	41.000	0.000	0.000	0.00
0500	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.490	2,827.000	0.000	0.000	0.00
0505	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.590	2,730.000	0.000	0.000	0.00
0510	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.500	2,577.000	0.000	0.000	0.00
0515	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	20.000	291.000	0.000	0.000	0.00
0520	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.720	73,151.000	0.000	0.000	0.00
0525	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.750	4,170.000	0.000	0.000	0.00
0530	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.720	47,222.000	0.000	0.000	0.00
0535	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.000	241.000	0.000	0.000	0.00
0540	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	15.000	982.000	0.000	0.000	0.00
0545	30776021	000	SP MIXES SP-C PG70-22	TON	110.000	20,657.000	0.000	0.000	0.00
0546	30776073	000	PRODUCTION PAYMENT ADJUSTMENT SP MIXES SP-C PG70-22	DOL	1.000	56,806.750	0.000	0.000	0.00
0547	30776074	000	PLACEMENT PAYMENT ADJUSTMENT SP MIXES SP-C PG70-22	DOL	1.000	34,084.050	0.000	0.000	0.00
0548	05856012	000	RIDE PAYMENT ADJUSTMENT (ITEM 3077) SP MIXES SP-C PG70-22	DOL	1.000	33,360.000	0.000	0.000	0.00
0550	30776075	000	TACK COAT	GAL	4.500	12,520.000	0.000	0.000	0.00
0555	30886001	000	CEMENT	TON	265.000	840.000	0.000	0.000	0.00
0560	30886002	000	ASPHALT BINDER (PG 64-22)	TON	650.000	1,963.000	0.000	0.000	0.00
0565	30886005	000	FOAMED ASPHALT TREAT (10")(DC)	SY	3.000	115,134.000	0.000	0.000	0.00
0570	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	2.000	0.000	0.000	0.00
0575	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	25.000	160.000	0.000	0.000	0.00
0580	61856002	002	TMA (STATIONARY)	DAY	240.000	202.000	0.000	0.000	0.00
0585	61856003	002	TMA (MOBILE OPERATION)	HR	90.000	127.000	0.000	0.000	0.00
0610	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0615	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0620	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	140,082.800	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 091100303001001 [FM 2959 @ LOVELACE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0635	04016001	000	FLOWABLE BACKFILL	CY	270.000	155.000	0.000	0.000	0.00
0640	04036001	000	TEMPORARY SPL SHORING	SF	27.500	343.000	0.000	0.000	0.00
0645	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	225.000	16.500	0.000	0.000	0.00
0650	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	235.000	212.000	0.000	0.000	0.00
0655	04626066	002	CONC BOX CULV (8 FT X 7 FT)(EXTEND)	LF	800.000	31.200	0.000	0.000	0.00
0660	04666157	000	WINGWALL (FW - S) (HW=10 FT)	EA	75,200.000	1.000	0.000	0.000	0.00
0665	04666170	000	WINGWALL (FW - S) (HW=9 FT)	EA	57,350.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 091100303001304 [FM 2959 @ LOVELACE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0715	04006005	000	CEM STABIL BKFL	CY	265.000	392.000	0.000	0.000	0.00
0720	04016001	000	FLOWABLE BACKFILL	CY	270.000	92.000	0.000	0.000	0.00
0725	04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.000	146.000	0.000	0.000	0.00
0730	04036001	000	TEMPORARY SPL SHORING	SF	27.500	301.000	0.000	0.000	0.00

0735	04326002	000	RIPRAP (CONC)(5 IN)	CY	550.000	53.900	0.000	0.000	0.00
0740	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	225.000	62.000	0.000	0.000	0.00
0745	04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	1,015.000	267.000	0.000	0.000	0.00
0750	04626064	002	CONC BOX CULV (8 FT X 5 FT)(EXTEND)	LF	1,200.000	9.300	0.000	0.000	0.00
0755	04666154	000	WINGWALL (FW - 0) (HW=7 FT)	EA	15,500.000	1.000	0.000	0.000	0.00
0760	04666157	000	WINGWALL (FW - S) (HW=10 FT)	EA	75,200.000	1.000	0.000	0.000	0.00
0765	04666170	000	WINGWALL (FW - S) (HW=9 FT)	EA	57,350.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0790	96066002	000	FORCE ACCOUNT ID 2 DAMAGE REPAIRS - NON-PARTICIPATING	DOL	1.000	1,000.000	0.000	0.000	0.00
0795	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	2,000.000	0.000	0.000	0.00
0800	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0805	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	0.000	0.00
0810	96106001	000	ON THE JOB TRAINING	DOL	0.800	1,040.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,480,485.25

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	750.000	394.00	104.000	78,000.00
04006005	000	CEM STABIL BKFL	CY	265.000	680.00	365.050	96,738.25
04036001	000	TEMPORARY SPL SHORING	SF	27.500	1,897.00	146.000	4,015.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	550.000	24.30	3.500	1,925.00
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	380.000	204.00	204.000	77,520.00
04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	500.000	120.00	120.000	60,000.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	80.000	1,880.00	160.000	12,800.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	115.000	962.00	344.000	39,560.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	195.000	244.00	120.000	23,400.00
04646009	001	RC PIPE (CL III)(42 IN)	LF	305.000	254.00	194.000	59,170.00
04666025	000	HEADWALL (CH - FW - 15) (DIA= 42 IN)	EA	11,100.000	2.00	2.000	22,200.00
04666164	000	WINGWALL (FW - S) (HW=3 FT)	EA	10,300.000	2.00	2.000	20,600.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,425.000	88.00	10.000	14,250.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,775.000	46.00	12.000	21,300.00
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,050.000	8.00	4.000	8,200.00
04676463	000	SET (TY II) (42 IN) (RCP) (4: 1) (C)	EA	4,650.000	6.00	4.000	18,600.00
04966004	000	REMOV STR (SET)	EA	1,150.000	28.00	6.000	6,900.00
04966007	000	REMOV STR (PIPE)	LF	18.000	2,025.00	349.000	6,282.00
04966016	000	REMOV STR (PIPE)	EA	575.000	13.00	7.000	4,025.00
05006001	008	MOBILIZATION	LS	1,200,000.000	1.00	0.750	900,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	14.00	1.000	5,000.00

TOTAL ITEM EARNINGS TO DATE

\$1,480,485.25