



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/24**

CONTRACT ID: **001513417**
 PROJECT: **F 2023(067)**
 CONTRACT: **05233017**
 AWARD AMOUNT: **\$7,604,085.43**
 PROJECTED AMOUNT: **\$7,844,837.43**
 ADJ. PROJECTED AMOUNT: **\$7,915,076.71**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **IH 35**
 DISTRICT NAME: **AUSTIN**
 COUNTY: **TRAVIS**
 AREA ENGINEER: **Daniel Fleischman, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0001**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/06/2023** to **08/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **16.60**
 % TIME USED: **12.35**
 % RETAINAGE: **0.00**

LETTING DATE: **05/04/2023**
 AWARD DATE: **05/25/2023**
 NOTICE TO PROCEED DATE: **10/06/2023**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,314,164.14	\$0.00	\$1,314,164.14
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,314,164.14	\$0.00	\$1,314,164.14
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	\$1,314,164.14	\$0.00	\$1,314,164.14

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: 00/00/0000
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 81
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 81
DAYS CHARGED TO DATE: 10
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

<u>DAILY BREAKDOWN</u>				<u>PERIOD SUMMARY</u>		
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
08/01/2024		1	TIME STARTED - TIME SUSPENDED - CREW AVAILABILITY	31	10	21
08/02/2024		1	Time Suspended due to crew availability			
08/03/2024		1	SATURDAY	OTHER - SEE RMRKS		12
08/04/2024		1	SUNDAY	SATURDAY		5
08/05/2024		1	Time Suspended due to crew availability	SUNDAY		4
08/06/2024		1	Time Suspended due to crew availability			
08/07/2024		1	Time Suspended due to crew availability			
08/08/2024		1	Time Suspended due to crew availability			
08/09/2024		1	Time Suspended due to crew availability			
08/10/2024		1	SATURDAY			
08/11/2024		1	SUNDAY			
08/12/2024		1	Time Suspended due to crew availability			
08/13/2024		1	Time Suspended due to crew availability			
08/14/2024		1	Time Suspended due to crew availability			
08/15/2024		1	Time Suspended due to crew availability			
08/16/2024		1	Time Suspended due to crew availability			
08/17/2024		1	SATURDAY			
08/18/2024		1	SUNDAY			
08/19/2024	1					
08/20/2024	1					
08/21/2024	1					
08/22/2024	1					
08/23/2024	1					
08/24/2024		1	SATURDAY			
08/25/2024		1	SUNDAY			
08/26/2024	1					
08/27/2024	1					
08/28/2024	1					
08/29/2024	1					
08/30/2024	1					
08/31/2024		1	SATURDAY			

WORK PERFORMED THIS PERIOD

PROJECT F 2023(067) CONTROL 001513417

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	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	45.850	110.670	\$5,074.22	5,691.00	110.67
0065	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	2.680	27,376.600	\$73,369.29	56,880.00	27,376.60
0070	05006001	000	MOBILIZATION	LS	543,135.740	0.340	\$184,666.15	0.34	0.34
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,226.740	1.000	\$7,226.74	1.00	1.00
0100	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.380	7,500.000	\$2,850.00	3,606.00	7,500.00
0105	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.380	19,677.000	\$7,477.26	13,463.00	19,677.00
0110	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.430	2,342.000	\$1,007.06	1,889.00	2,342.00
0115	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	2.160	820.000	\$1,771.20	739.00	820.00
0130	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.380	14,650.000	\$5,567.00	13,928.00	14,650.00
0155	30806030	000	STONE-MTRX-ASPH SMA-D SAC-A HPG	TON	204.300	2,357.740	\$481,686.28	4,823.00	2,357.74
0160	30846001	000	BONDING COURSE	GAL	4.640	2,200.000	\$10,208.00	5,123.00	2,200.00
0161	30856001		UNDERSEAL COURSE	GAL	6.170	4,500.000	\$27,765.00	11,384.00	4,500.00
			SUPP DESCR RATE 0.20						
0165	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	71.860	44.000	\$3,161.84	60.00	44.00
0170	61856002	002	TMA (STATIONARY)	DAY	276.370	14.000	\$3,869.18	60.00	14.00

PROJECT C 15-13-425 CONTROL 001513425

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
0395	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	2.680	2,545.770	\$6,822.66	71,036.00	2,545.77
0400	05006001	000	MOBILIZATION	LS	543,135.740	0.560	\$304,156.01	0.66	0.56
0470	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.380	40.000	\$15.20	3,942.00	40.00
0475	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.430	135.000	\$58.05	18,889.00	135.00
0550	30766051	000	D-GR HMA TY-D PG76-22 (LEVEL-UP)	TON	146.300	1,040.060	\$152,160.78	3,037.00	1,040.06
0555	30816008	000	TOM-C PG76-22 SAC-B	TON	160.300	200.540	\$32,146.56	15,592.00	200.54
0560	30846001	000	BONDING COURSE	GAL	4.640	250.000	\$1,160.00	29,801.00	250.00
0565	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	71.860	4.000	\$287.44	120.00	4.00
0570	61856002	002	TMA (STATIONARY)	DAY	276.370	6.000	\$1,658.22	60.00	6.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,314,164.14

CONTRACT LINE ITEMS

PROJECT F 2023(067) CONTROL 001513417
 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	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	45.850	5,691.000	0.000	110.67	5,074.22
0065	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	2.680	56,880.000	0.000	27,376.60	73,369.29
0070	05006001	000	MOBILIZATION	LS	543,135.740	0.340	0.000	0.34	184,666.15
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,226.740	1.000	0.000	1.00	7,226.74
0100	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.380	3,606.000	0.000	7,500.00	2,850.00
0105	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.380	13,463.000	0.000	19,677.00	7,477.26
0110	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.430	1,889.000	0.000	2,342.00	1,007.06
0115	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	2.160	739.000	0.000	820.00	1,771.20
0130	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.380	13,928.000	0.000	14,650.00	5,567.00
0155	30806030	000	STONE-MTRX-ASPH SMA-D SAC-A HPG	TON	204.300	4,823.000	0.000	2,357.74	481,686.28
0160	30846001	000	BONDING COURSE	GAL	4.640	5,123.000	0.000	2,200.00	10,208.00
0161	30856001		UNDERSEAL COURSE RATE 0.20	GAL	6.170	0.000	11,384.000	4,500.00	27,765.00
0165	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	71.860	60.000	0.000	44.00	3,161.84
0170	61856002	002	TMA (STATIONARY)	DAY	276.370	60.000	0.000	14.00	3,869.18

Category Subtotal \$815,699.22

PROJECT C 15-13-425 CONTROL 001513425
 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 \$
0395	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	2.680	71,036.000	0.000	2,545.77	6,822.66
0400	05006001	000	MOBILIZATION	LS	543,135.740	0.660	0.000	0.56	304,156.01
0470	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.380	3,942.000	0.000	40.00	15.20
0475	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.430	18,889.000	0.000	135.00	58.05
0550	30766051	000	D-GR HMA TY-D PG76-22 (LEVEL-UP)	TON	146.300	3,037.000	0.000	1,040.06	152,160.78
0555	30816008	000	TOM-C PG76-22 SAC-B	TON	160.300	15,592.000	0.000	200.54	32,146.56
0560	30846001	000	BONDING COURSE	GAL	4.640	29,801.000	0.000	250.00	1,160.00
0565	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	71.860	120.000	0.000	4.00	287.44
0570	61856002	002	TMA (STATIONARY)	DAY	276.370	60.000	0.000	6.00	1,658.22

Category Subtotal \$498,464.92

PROJECT F 2023(067) CONTROL 001513417
 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 (\$)
0080	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.620	1,889.000	0.000	0.000	0.00
0085	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	5.400	739.000	0.000	0.000	0.00
0090	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	215.990	2.000	0.000	0.000	0.00
0095	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	242.990	9.000	0.000	0.000	0.00

0120	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	108.000	2.000	0.000	0.000	0.00
0125	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	108.000	9.000	0.000	0.000	0.00
0135	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.920	14,896.000	0.000	0.000	0.00
0140	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.030	13,463.000	0.000	0.000	0.00
0145	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.030	13,928.000	0.000	0.000	0.00
0150	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.400	472.000	0.000	0.000	0.00
0175	61856005	002	TMA (MOBILE OPERATION)	DAY	331.650	60.000	0.000	0.000	0.00
0180	30806023		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	19,800.000	0.000	0.000	0.00
0185	30806024		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	19,800.000	0.000	0.000	0.00
0190	05856014		RIDE PAYMENT ADJUSTMENT (ITEM 3080)	DOL	1.000	9,900.000	0.000	0.000	0.00
0195	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0200	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0205	96056005		CALD CREDIT FOR EARLY COMPLETION	DOL	30.000	3,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 142270001513358 [IH 35 ML @ 26TH ST (DEAN KEET

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0225	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	70.200	152.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 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 (\$)
0300	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	76,000.000	0.000	0.000	0.00
0305	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0310	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0315	96066069		FORCE ACCT-3RD PARTY DAMAGE REPAIR	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 15-13-425 CONTROL 001513425

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 (\$)
0385	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	45.850	27,594.000	0.000	0.000	0.00
0390	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	2.680	204,877.000	0.000	0.000	0.00
0405	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,226.740	5.000	0.000	0.000	0.00
0410	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.770	8,895.000	0.000	0.000	0.00
0415	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	3.780	68.000	0.000	0.000	0.00
0420	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.620	18,889.000	0.000	0.000	0.00
0425	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	5.400	148.000	0.000	0.000	0.00
0430	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.640	6,950.000	0.000	0.000	0.00
0435	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	215.990	60.000	0.000	0.000	0.00
0440	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	242.990	68.000	0.000	0.000	0.00
0445	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	539.980	7.000	0.000	0.000	0.00
0450	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	27.000	113.000	0.000	0.000	0.00

CONTRACT ID	001513417	ESTIMATE	0001	CONTRACTOR'S ESTIMATE PACKAGE				Page 7 of 9		
0455	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	4.320	60.000	0.000	0.000	0.00	
0460	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.380	21,286.000	0.000	0.000	0.00	
0465	06666172	007	REFL PAV MRK TY II (W) 6" (DOT)	LF	0.380	68.000	0.000	0.000	0.00	
0480	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	2.160	148.000	0.000	0.000	0.00	
0485	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.320	6,950.000	0.000	0.000	0.00	
0490	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	108.000	60.000	0.000	0.000	0.00	
0495	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	108.000	68.000	0.000	0.000	0.00	
0500	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	215.990	7.000	0.000	0.000	0.00	
0505	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	16.200	113.000	0.000	0.000	0.00	
0510	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.380	6,828.000	0.000	0.000	0.00	
0515	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	2.160	60.000	0.000	0.000	0.00	
0520	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.920	21,286.000	0.000	0.000	0.00	
0525	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.920	3,942.000	0.000	0.000	0.00	
0530	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.920	6,828.000	0.000	0.000	0.00	
0535	06726007	000	REFL PAV MRKR TY I-C	EA	5.400	134.000	0.000	0.000	0.00	
0540	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.400	120.000	0.000	0.000	0.00	
0545	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.400	2,261.000	0.000	0.000	0.00	
0575	61856005	002	TMA (MOBILE OPERATION)	DAY	331.650	120.000	0.000	0.000	0.00	
0580	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	8,900.000	0.000	0.000	0.00	
0585	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	8,900.000	0.000	0.000	0.00	
0590	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	4,450.000	0.000	0.000	0.00	
Category Subtotal									0.00	

CATEGORY	002	DESCRIPTION	BRIDGE: 142270001513329 [IH 35 SB FR @ LP 111 (AIRPORT						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0625	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	50.760	310.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY	003	DESCRIPTION	BRIDGE: 142270001513330 [IH35SB UPPR ON RMP @ IH 35 S						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0675	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	50.760	152.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY	004	DESCRIPTION	BRIDGE: 142270001513333 [IH 35 NB TO LP 111 @ IH 35 NB F						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0725	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	50.760	159.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY	005	DESCRIPTION	BRIDGE: 142270001513334 [IH 35 NB FR @ LP 111 (AIRPORT						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0775	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	50.760	305.000	0.000	0.000	0.00

							Category Subtotal	0.00	
CATEGORY		006		DESCRIPTION	BRIDGE: 142270001513357 [IH 35 SB FR @ 26TH ST (DEAN K				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0825	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	70.200	65.000	0.000	0.000	0.00
							Category Subtotal	0.00	
CATEGORY		007		DESCRIPTION	BRIDGE: 142270001513359 [IH 35 NB FR @ 26TH ST (DEAN K				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0875	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	70.200	65.000	0.000	0.000	0.00
							Category Subtotal	0.00	
CATEGORY		008		DESCRIPTION	BRIDGE: 142270015106045 [US 183 NB FR @ LP 275]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0925	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	50.760	113.000	0.000	0.000	0.00
							Category Subtotal	0.00	
CATEGORY		009		DESCRIPTION	BRIDGE: 142270015106047 [US 183 SB FR @ LP 275]				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0975	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	50.760	110.000	0.000	0.000	0.00
							Category Subtotal	0.00	
							TOTAL ITEM EARNINGS THIS CONTRACT		\$1,314,164.14

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	45.850	5,691.00	110.670	5,074.22
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	2.680	127,916.00	29,922.370	80,191.95
05006001	000	MOBILIZATION	LS	543,135.740	1.00	0.900	488,822.16
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,226.740	1.00	1.000	7,226.74
06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.380	3,606.00	7,500.000	2,850.00
06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.380	17,405.00	19,717.000	7,492.46
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.430	20,778.00	2,477.000	1,065.11
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	2.160	739.00	820.000	1,771.20
06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.380	13,928.00	14,650.000	5,567.00
30766051	000	D-GR HMA TY-D PG76-22 (LEVEL-UP)	TON	146.300	3,037.00	1,040.060	152,160.78
30806030	000	STONE-MTRX-ASPH SMA-D SAC-A HPG	TON	204.300	4,823.00	2,357.740	481,686.28
30816008	000	TOM-C PG76-22 SAC-B	TON	160.300	15,592.00	200.540	32,146.56
30846001	000	BONDING COURSE	GAL	4.640	34,924.00	2,450.000	11,368.00
30856001		UNDERSEAL COURSE	GAL	6.170	0.00	4,500.000	27,765.00
		RATE 0.20					
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	71.860	180.00	48.000	3,449.28
61856002	002	TMA (STATIONARY)	DAY	276.370	120.00	20.000	5,527.40
TOTAL ITEM EARNINGS TO DATE							\$1,314,164.14