



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/24**

CONTRACT ID: **028703034**
 PROJECT: **C 287-3-34**
 CONTRACT: **01243002**
 AWARD AMOUNT: **\$39,193,544.65**
 PROJECTED AMOUNT: **\$40,664,251.67**
 ADJ. PROJECTED AMOUNT: **\$41,492,635.11**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **SH 80**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **GONZALES**
 AREA ENGINEER: **Covey Morrow, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0005**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2024** to **09/26/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **15.53**
 % TIME USED: **18.71**
 % RETAINAGE: **0.00**

LETTING DATE: **01/04/2024**
 AWARD DATE: **01/17/2024**
 NOTICE TO PROCEED DATE: **02/05/2024**
 WORK BEGIN DATE: **05/14/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$6,443,768.22	\$5,445,162.57	\$998,605.65
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$6,443,768.22	\$5,445,162.57	\$998,605.65
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	\$6,443,768.22	\$5,445,162.57	\$998,605.65

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: 05/14/2024
TIME CHARGES BEGIN: 05/06/2024
BID DAYS: 449
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 449
DAYS CHARGED TO DATE: 84
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
09/01/2024		1 SUNDAY
09/02/2024		1 HOLIDAY
09/03/2024		1 RAIN
09/04/2024	1	
09/05/2024	1	
09/06/2024	1	
09/07/2024		1 SATURDAY
09/08/2024		1 SUNDAY
09/09/2024	1	
09/10/2024	1	
09/11/2024	1	
09/12/2024	1	
09/13/2024	1	
09/14/2024		1 SATURDAY
09/15/2024		1 SUNDAY
09/16/2024	1	
09/17/2024	1	
09/18/2024	1	
09/19/2024	1	
09/20/2024	1	
09/21/2024		1 SATURDAY
09/22/2024		1 SUNDAY
09/23/2024	1	
09/24/2024	1	
09/25/2024	1	
09/26/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
26	17	9
		<hr/>
HOLIDAY		1
RAIN		1
SATURDAY		3
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT C 287-3-34 CONTROL 028703034
 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
0175	04006005	000	CEM STABIL BKFL	CY	200.680	13.000	\$2,608.84	136.00	52.00
0185	04326002	000	RIPRAP (CONC)(5 IN)	CY	626.380	3.500	\$2,192.33	18.00	8.50
0195	04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	457.910	42.000	\$19,232.22	126.00	62.00
0200	04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	593.980	24.500	\$14,552.51	86.00	35.50
0220	04676101	000	SET (TY I)(S=3 FT)(HW=2FT)(4:1)(C)	EA	4,103.880	1.000	\$4,103.88	4.00	1.00
0230	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	4,697.870	1.000	\$4,697.87	7.00	1.50
0260	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	1.000	\$8,000.00	30.00	5.00
0375	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.000	393.000	\$5,502.00	393.00	393.00
0380	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	35.000	179.000	\$6,265.00	179.00	179.00
0395	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,295.000	4.000	\$5,180.00	4.00	4.00
0400	06286152	000	ELC SRV TY D 120/240 060(NS)SS(N)SP(O)	EA	6,200.000	1.000	\$6,200.00	1.00	1.00
0906	03166246		AGGR(TY-PE GR-3 SAC-B)	CY	164.570	1,411.000	\$232,208.27	1,642.00	1,411.00
	SUPP DESCR		CO#1 - US 90A Seal Coat						
0916	03166542		ASPH (AC 20-5TR OR AC-20XP OR CRS-2P)	GAL	4.750	54,300.000	\$257,925.00	50,266.00	54,300.00
	SUPP DESCR		CO#1 - US 90A Seal Coat						
1891	96016001		MATERIAL ON HAND	DOL	1.000	100,304.230	\$100,304.23	1.00	295,474.68
1901	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	853.700	\$853.70	10,000.00	8,126.08
1916	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	25,000.000	\$25,000.00	25,000.00	25,000.00
	SUPP DESCR		CO#1 - Mobilization for US 90A Seal Coat						

PROJECT C 287-4-38 CONTROL 028704038
 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
0880	02476370	003	FL BS (CMP IN PLC)(TY E GR 5)(FNL POS)	CY	71.440	550.990	\$39,362.73	44,544.00	3,542.99
0895	02756001	000	CEMENT	TON	220.000	25.170	\$5,537.40	774.00	125.57
0900	02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	3.000	2,942.880	\$8,828.64	103,823.00	16,938.88
1115	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,295.960	2.000	\$2,591.92	100.00	45.00
1165	05306002	000	INTERSECTIONS (ACP)	SY	55.200	414.000	\$22,852.80	3,052.00	414.00
1170	05306006	000	DRIVEWAYS (SURF TREAT)	SY	41.400	1,185.000	\$49,059.00	4,309.00	1,185.00
1175	05306020	000	DRIVEWAYS (CONC)(TYPE 1)	SY	117.660	42.000	\$4,941.72	335.00	42.00
1180	05306028	000	DRIVEWAYS (CONC)(TYPE 2)	SY	148.580	104.000	\$15,452.32	441.00	104.00
1275	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	2,495.000	1.000	\$2,495.00	2.00	1.00
1280	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.000	1,027.000	\$14,378.00	1,027.00	1,027.00
1295	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,295.000	1.000	\$1,295.00	5.00	1.00
1300	06286152	000	ELC SRV TY D 120/240 060(NS)SS(N)SP(O)	EA	6,200.000	1.000	\$6,200.00	1.00	1.00
1460	06856002	000	RELOCATE RDSD FLASH BEACON ASSEMBLY	EA	1,995.000	1.000	\$1,995.00	1.00	1.00

CATEGORY 002 DESCRIPTION BRIDGE: 130900028704008 [SH 80 @ SANDIES 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
1585	04166003	000	DRILL SHAFT (30 IN)	LF	376.220	178.500	\$67,155.27	308.00	320.50

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1595	04206033	001	CL C CONC (CAP)(EXTEND)	CY	3,500.000	12.800	\$44,800.00
1600	04206037	001	CL C CONC (COLUMN)	CY	3,500.000	4.810	\$16,835.00

Total Bid Quantity	QTY Paid To Date
16.00	12.80
11.80	9.53

TOTAL ITEM EARNINGS THIS ESTIMATE

\$998,605.65

CONTRACT LINE ITEMS

PROJECT C 287-3-34 CONTROL 028703034
 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	01006011	000	PREPARING ROW(TREE)(24" TO 36" DIA.)	EA	5,150.000	6.000	0.000	6.00	30,900.00
0070	01106001	000	EXCAVATION (ROADWAY)	CY	14.200	25,257.000	0.000	3,368.00	47,825.60
0075	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	14.200	20,347.000	0.000	1,518.00	21,555.60
0105	02476370	003	FL BS (CMP IN PLC)(TY E GR 5)(FNL POS)	CY	71.440	33,986.000	0.000	3,865.00	276,115.60
0125	02756001	000	CEMENT	TON	220.000	648.000	0.000	126.57	27,845.40
0130	02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	3.000	79,263.000	0.000	17,305.00	51,915.00
0160	03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	1.800	9,133.000	0.000	492.00	885.60
0175	04006005	000	CEM STABIL BKFL	CY	200.680	136.000	0.000	52.00	10,435.36
0185	04326002	000	RIPRAP (CONC)(5 IN)	CY	626.380	18.000	0.000	8.50	5,324.23
0195	04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	457.910	126.000	0.000	62.00	28,390.42
0200	04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	593.980	86.000	0.000	35.50	21,086.29
0205	04626048	002	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	653.380	25.000	0.000	12.50	8,167.25
0210	04626121	002	CONC BOX CULV (5 FT X 2.5 FT) (EXTEND)	LF	892.050	20.000	0.000	10.00	8,920.50
0215	04646003	001	RC PIPE (CL III)(18 IN)	LF	99.360	344.000	0.000	126.00	12,519.36
0220	04676101	000	SET (TY I)(S=3 FT)(HW=2FT)(4:1)(C)	EA	4,103.880	4.000	0.000	1.00	4,103.88
0225	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	6,155.820	6.000	0.000	1.00	6,155.82
0230	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	4,697.870	7.000	0.000	1.50	7,046.81
0235	04676143	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1) (C)	EA	6,263.820	2.000	0.000	0.50	3,131.91
0240	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	5,507.840	2.000	0.000	0.50	2,753.92
0245	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,295.960	18.000	0.000	6.00	7,775.76
0250	04966042	000	REMOV STR (SMALL)	EA	1,295.960	2.000	0.000	1.00	1,295.96
0255	05006001	000	MOBILIZATION	LS	3,707,500.030	1.000	0.000	0.75	2,780,625.03
0260	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	30.000	0.000	5.00	40,000.00
0265	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.350	4,526.000	0.000	2,503.00	10,888.05
0375	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.000	393.000	0.000	393.00	5,502.00
0380	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	35.000	179.000	0.000	179.00	6,265.00
0395	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,295.000	4.000	0.000	4.00	5,180.00
0400	06286152	000	ELC SRV TY D 120/240 060(NS)SS(N)SP(O)	EA	6,200.000	1.000	0.000	1.00	6,200.00
0455	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.450	157,692.000	0.000	10,318.00	4,643.10
0460	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.450	153,595.000	0.000	17,886.00	8,048.70
0545	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	153,584.000	0.000	3,822.00	955.50
0570	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	112.200	38,509.000	0.000	576.22	64,651.88
0575	30766066	000	TACK COAT	GAL	3.870	39,572.000	0.000	650.00	2,515.50
0590	61856002	002	TMA (STATIONARY)	DAY	290.000	161.000	0.000	2.00	580.00
0906	03166246		AGGR(TY-PE GR-3 SAC-B)	CY	164.570	0.000	1,642.000	1,411.00	232,208.27
			CO#1 - US 90A Seal Coat						
0916	03166542		ASPH (AC 20-5TR OR AC-20XP OR CRS-2P)	GAL	4.750	0.000	50,266.000	54,300.00	257,925.00
			CO#1 - US 90A Seal Coat						
1891	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	295,474.68	295,474.68
1901	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.000	0.000	8,126.08	8,126.08
1916	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	25,000.000	25,000.00	25,000.00
			CO#1 - Mobilization for US 90A Seal Coat						

Category Subtotal \$4,338,939.06

PROJECT C 287-4-38 CONTROL 028704038
 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 \$
0825	01006011	000	PREPARING ROW(TREE)(24" TO 36" DIA.)	EA	5,150.000	10.000	0.000	10.00	51,500.00
0830	01046009	000	REMOVING CONC (RIPRAP)	SY	14.000	194.000	0.000	194.00	2,716.00
0835	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	28.000	1,136.000	0.000	300.00	8,400.00
0840	01106001	000	EXCAVATION (ROADWAY)	CY	14.200	39,433.000	0.000	3,828.50	54,364.70
0845	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	14.200	38,508.000	0.000	3,003.50	42,649.70
0880	02476370	003	FL BS (CMP IN PLC)(TY E GR 5)(FNL POS)	CY	71.440	44,544.000	0.000	3,542.99	253,111.21
0895	02756001	000	CEMENT	TON	220.000	774.000	0.000	125.57	27,625.40
0900	02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	3.000	103,823.000	0.000	16,938.88	50,816.64
0905	03106009	000	PRIME COAT (MC-30)	GAL	4.900	38,476.000	0.000	1,850.00	9,065.00
0910	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	147.990	2,645.000	0.000	120.00	17,758.80
0915	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	4.470	116,675.000	0.000	3,300.00	14,751.00
0925	03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	1.800	10,871.000	0.000	575.00	1,035.00
0945	04006005	000	CEM STABIL BKFL	CY	200.680	827.000	0.000	243.50	48,865.58
0950	04006006	000	CUT & RESTORING PAV	SY	183.470	308.000	0.000	28.00	5,137.16
0980	04326002	000	RIPRAP (CONC)(5 IN)	CY	626.380	19.000	0.000	1.50	939.57
0995	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	731.140	237.000	0.000	77.00	56,297.78
1005	04626046	002	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	524.870	92.000	0.000	20.00	10,497.40
1015	04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	696.580	23.000	0.000	6.00	4,179.48
1025	04646002	001	RC PIPE (CL III)(15 IN)	LF	81.000	40.000	0.000	40.00	3,240.00
1030	04646003	001	RC PIPE (CL III)(18 IN)	LF	99.360	1,990.000	0.000	740.00	73,526.40
1045	04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	5,615.840	1.000	0.000	1.00	5,615.84
1100	04676148	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(3:1) (C)	EA	6,587.810	2.000	0.000	0.50	3,293.91
1110	04676341	000	SET (TY II) (15 IN) (RCP) (6: 1) (P)	EA	1,187.970	2.000	0.000	2.00	2,375.94
1115	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,295.960	100.000	0.000	45.00	58,318.20
1130	04966042	000	REMOV STR (SMALL)	EA	1,295.960	32.000	0.000	8.00	10,367.68
1135	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.350	4,090.000	0.000	2,535.00	11,027.25
1145	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	75.000	1,680.000	0.000	1,200.00	90,000.00
1165	05306002	000	INTERSECTIONS (ACP)	SY	55.200	3,052.000	0.000	414.00	22,852.80
1170	05306006	000	DRIVEWAYS (SURF TREAT)	SY	41.400	4,309.000	0.000	1,185.00	49,059.00
1175	05306020	000	DRIVEWAYS (CONC)(TYPE 1)	SY	117.660	335.000	0.000	42.00	4,941.72
1180	05306028	000	DRIVEWAYS (CONC)(TYPE 2)	SY	148.580	441.000	0.000	104.00	15,452.32
1220	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.980	1,200.000	0.000	150.00	3,747.00
1225	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,439.820	16.000	0.000	2.00	4,879.64
1230	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	6.060	1,400.000	0.000	350.00	2,121.00
1235	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,373.900	16.000	0.000	2.00	6,747.80
1240	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	419.640	16.000	0.000	2.00	839.28
1255	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,825.360	6.000	0.000	4.00	39,301.44
1275	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	2,495.000	2.000	0.000	1.00	2,495.00
1280	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.000	1,027.000	0.000	1,027.00	14,378.00
1295	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,295.000	5.000	0.000	1.00	1,295.00
1300	06286152	000	ELC SRV TY D 120/240 060(NS)SS(N)SP(O)	EA	6,200.000	1.000	0.000	1.00	6,200.00
1355	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.450	210,290.000	0.000	7,518.00	3,383.10
1360	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.450	216,876.000	0.000	17,300.00	7,785.00
1450	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	213,384.000	0.000	3,822.00	955.50
1460	06856002	000	RELOCATE RDS FLASH BEACON ASSEMBLY	EA	1,995.000	1.000	0.000	1.00	1,995.00

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 \$
1465	06856003	000	REMOVE RDS FLASH BEACON ASSEMBLY	EA	500.000	1.000	0.000	1.00	500.00
1470	07306107	000	FULL - WIDTH MOWING	CYC	24,225.000	4.000	0.000	1.00	24,225.00
1475	30766001	000	D-GR HMA TY-B PG64-22	TON	99.000	31,033.000	0.000	1,980.70	196,089.30
1480	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	112.200	53,415.000	0.000	4,013.37	450,300.11
1485	30766066	000	TACK COAT	GAL	3.870	51,977.000	0.000	4,100.00	15,867.00
1490	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,500.000	2.000	0.000	2.00	21,000.00
1500	61856002	002	TMA (STATIONARY)	DAY	290.000	282.000	0.000	4.00	1,160.00

Category Subtotal \$1,815,045.65

CATEGORY 002 DESCRIPTION BRIDGE: 130900028704008 [SH 80 @ SANDIES CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1585	04166003	000	DRILL SHAFT (30 IN)	LF	376.220	308.000	0.000	320.50	120,578.51
1590	04206019	001	CL C CONC (ABUT)(EXTEND)	CY	3,500.000	10.600	0.000	5.30	18,550.00
1595	04206033	001	CL C CONC (CAP)(EXTEND)	CY	3,500.000	16.000	0.000	12.80	44,800.00
1600	04206037	001	CL C CONC (COLUMN)	CY	3,500.000	11.800	0.000	9.53	33,355.00

Category Subtotal \$217,283.51

CATEGORY 006 DESCRIPTION BRIDGE: 130900028704012 [SH 80 @ CLEAR FORK CRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1890	04516024	000	RETROFIT RAIL (TY SSTR)	LF	290.000	506.000	0.000	250.00	72,500.00

Category Subtotal \$72,500.00

PROJECT C 287-3-34 CONTROL 028703034

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 (\$)
0061	01006002		PREPARING ROW CO#2 - Additional Prep ROW	STA	981.320	0.000	300.000	0.000	0.00
0065	01066002	000	OBLITERATING ABANDONED ROAD	SY	8.300	4,439.000	0.000	0.000	0.00
0080	01506002	000	BLADING	HR	180.000	30.000	0.000	0.000	0.00
0085	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.320	120,767.000	0.000	0.000	0.00
0090	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.220	30,193.000	0.000	0.000	0.00
0095	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.220	30,193.000	0.000	0.000	0.00
0100	01686001	000	VEGETATIVE WATERING	MG	17.500	1,016.600	0.000	0.000	0.00
0110	02476507	003	FL BS (RDWY DEL)(TY E GR 5)(FNAL POS)	CY	96.000	135.000	0.000	0.000	0.00
0115	02606006	000	LIME TRT (EXST MATL) (6")	SY	3.000	79,263.000	0.000	0.000	0.00
0120	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	308.000	937.000	0.000	0.000	0.00
0135	02756035	000	CEMENT TREAT (NEW BASE)(12")	SY	4.800	3,593.000	0.000	0.000	0.00
0140	03106009	000	PRIME COAT (MC-30)	GAL	4.900	30,095.000	0.000	0.000	0.00
0145	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	147.990	1,960.000	0.000	0.000	0.00
0150	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	4.470	86,544.000	0.000	0.000	0.00
0155	03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	80.470	500.000	0.000	0.000	0.00

CONTRACT ID	028703034	ESTIMATE	0005	CONTRACTOR'S ESTIMATE PACKAGE				Page 8 of 14	
0165	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	1.910	4,292.000	0.000	0.000	0.00
0170	03546064	000	PLANE ASPH CONC PAV (2 1/2")	SY	3.780	854.000	0.000	0.000	0.00
0180	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	123.110	59.000	0.000	0.000	0.00
0190	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	225.000	63.000	0.000	0.000	0.00
0270	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.650	4,526.000	0.000	0.000	0.00
0275	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	75.000	480.000	0.000	0.000	0.00
0280	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	15.000	480.000	0.000	0.000	0.00
0285	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	25.000	480.000	0.000	0.000	0.00
0290	05306002	000	INTERSECTIONS (ACP)	SY	55.200	1,020.000	0.000	0.000	0.00
0295	05306006	000	DRIVEWAYS (SURF TREAT)	SY	41.400	1,917.000	0.000	0.000	0.00
0300	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.100	78,123.000	0.000	0.000	0.00
0305	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.100	39,057.000	0.000	0.000	0.00
0310	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.980	725.000	0.000	0.000	0.00
0315	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,439.820	5.000	0.000	0.000	0.00
0320	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	105.920	100.000	0.000	0.000	0.00
0325	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	6.060	425.000	0.000	0.000	0.00
0330	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,373.900	9.000	0.000	0.000	0.00
0335	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	419.640	4.000	0.000	0.000	0.00
0340	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,079.760	2.000	0.000	0.000	0.00
0345	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	951.150	2.000	0.000	0.000	0.00
0350	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,825.360	2.000	0.000	0.000	0.00
0355	05506015	000	REMOVE AND INSTALL EXISTING GATE	EA	2,952.990	1.000	0.000	0.000	0.00
0360	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	425.000	1.000	0.000	0.000	0.00
0365	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	115.000	26.000	0.000	0.000	0.00
0370	05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	150.000	4.000	0.000	0.000	0.00
0385	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.200	603.000	0.000	0.000	0.00
0390	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.250	1,206.000	0.000	0.000	0.00
0405	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	700.000	12.000	0.000	0.000	0.00
0410	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	750.000	7.000	0.000	0.000	0.00
0415	06446017	000	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	EA	950.000	2.000	0.000	0.000	0.00
0420	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	375.000	51.000	0.000	0.000	0.00
0425	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	500.000	2.000	0.000	0.000	0.00
0430	06446073	000	RELOCATE SM RD SN SUP&AM(HIST MRKR)	EA	500.000	1.000	0.000	0.000	0.00
0435	06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	79.000	0.000	0.000	0.00
0440	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	25.000	6.000	0.000	0.000	0.00
0445	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	60.000	20.000	0.000	0.000	0.00
0450	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	28.000	29.000	0.000	0.000	0.00
0465	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.250	4,410.000	0.000	0.000	0.00
0470	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.250	1,750.000	0.000	0.000	0.00
0475	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.770	1,805.000	0.000	0.000	0.00
0480	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.770	4,175.000	0.000	0.000	0.00
0485	06666017	007	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	1.000	2,384.000	0.000	0.000	0.00
0490	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.950	5,014.000	0.000	0.000	0.00
0495	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	4.000	172.000	0.000	0.000	0.00
0500	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.750	6,858.000	0.000	0.000	0.00
0505	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.150	81,882.000	0.000	0.000	0.00
0510	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.150	86,756.000	0.000	0.000	0.00
0515	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	10.000	172.000	0.000	0.000	0.00
0520	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	24.000	0.000	0.000	0.00
0525	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	400.000	12.000	0.000	0.000	0.00
0530	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	24.000	0.000	0.000	0.00
0535	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	126.000	0.000	0.000	0.00

CONTRACT ID	028703034	ESTIMATE	0005	CONTRACTOR'S ESTIMATE PACKAGE					Page 9 of 14
0540	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	1,940.000	0.000	0.000	0.00
0550	06856001	000	INSTALL RDS FLASH BEACON ASSEMBLY	EA	4,500.000	2.000	0.000	0.000	0.00
0555	06856003	000	REMOVE RDS FLASH BEACON ASSEMBLY	EA	500.000	2.000	0.000	0.000	0.00
0560	07306107	000	FULL - WIDTH MOWING	CYC	24,225.000	3.000	0.000	0.000	0.00
0565	30766001	000	D-GR HMA TY-B PG64-22	TON	99.000	24,332.000	0.000	0.000	0.00
0580	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,500.000	2.000	0.000	0.000	0.00
0585	61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	10,500.000	1.000	0.000	0.000	0.00
0595	61856005	002	TMA (MOBILE OPERATION)	DAY	690.000	141.000	0.000	0.000	0.00
0600	64396008	000	HPPM-RIB W/RET REQ TYI(W)6"(SLD)100MIL	LF	0.700	6,858.000	0.000	0.000	0.00
0605	64396014	000	HPPM-RIB W/RET REQ TYI(Y)6"(BRK)100MIL	LF	0.750	81,882.000	0.000	0.000	0.00
0610	64396016	000	HPPM-RIB W/RET REQ TYI(Y)6"(SLD)100MIL	LF	0.700	86,756.000	0.000	0.000	0.00
1892	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1893	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1894	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	484,000.000	0.000	0.000	0.00
1896	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	484,000.000	0.000	0.000	0.00
1897	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	484,000.000	0.000	0.000	0.00
1898	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	3,600.000	0.000	0.000	0.00
1899	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	3,600.000	0.000	0.000	0.00
1902	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
								Category Subtotal	0.00

CATEGORY 002 DESCRIPTION BRIDGE: 130900028704006 [SH 80 @ O'NEAL CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0660	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	19.000	240.000	0.000	0.000	0.00
0665	04516024	000	RETROFIT RAIL (TY SSTR)	LF	290.000	346.000	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 (\$)
1903	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
1904	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
1906	96066069		FORCE ACCT-3RD PARTY DAMAGE REPAIR	DOL	1.000	1.000	0.000	0.000	0.00
1907	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1908	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1909	96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	1.000	0.000	0.000	0.00
1911	96046004		CONTRACTOR FORCE ACCOUNT 4	DOL	1.000	1.000	0.000	0.000	0.00
								Category Subtotal	0.00

PROJECT C 287-4-38 CONTROL 028704038

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 (\$)
0850	01506002	000	BLADING	HR	180.000	30.000	0.000	0.000	0.00
0855	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.350	8,888.000	0.000	0.000	0.00

0860	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.320	169,307.000	0.000	0.000	0.00
0865	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.220	42,328.000	0.000	0.000	0.00
0870	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.220	42,328.000	0.000	0.000	0.00
0875	01686001	000	VEGETATIVE WATERING	MG	17.500	1,425.200	0.000	0.000	0.00
0885	02606006	000	LIME TRT (EXST MATL) (6")	SY	3.000	103,823.000	0.000	0.000	0.00
0890	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	308.000	1,229.000	0.000	0.000	0.00
0920	03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	80.470	500.000	0.000	0.000	0.00
0930	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	1.910	8,279.000	0.000	0.000	0.00
0935	03546064	000	PLANE ASPH CONC PAV (2 1/2")	SY	3.780	3,840.000	0.000	0.000	0.00
0940	03616045	000	FULL - DEPTH REPAIR CPJR (10")	SY	574.820	500.000	0.000	0.000	0.00
0955	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	123.110	254.000	0.000	0.000	0.00
0960	04026001	000	TRENCH EXCAVATION PROTECTION	LF	27.000	144.000	0.000	0.000	0.00
0965	04036001	000	TEMPORARY SPL SHORING	SF	59.400	571.000	0.000	0.000	0.00
0970	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	295.000	20.000	0.000	0.000	0.00
0975	04206007	001	CL A CONC (FLUME)	CY	650.000	3.000	0.000	0.000	0.00
0985	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	225.000	21.000	0.000	0.000	0.00
0990	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	636.100	158.000	0.000	0.000	0.00
1000	04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	457.910	34.000	0.000	0.000	0.00
1010	04626048	002	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	653.380	88.000	0.000	0.000	0.00
1020	04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	782.980	45.000	0.000	0.000	0.00
1035	04646005	001	RC PIPE (CL III)(24 IN)	LF	113.400	356.000	0.000	0.000	0.00
1040	04656284	001	MANHOLE (COMPL)(SPECIAL)	EA	39,958.860	1.000	0.000	0.000	0.00
1050	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	11,426.070	1.000	0.000	0.000	0.00
1055	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	16,269.740	1.000	0.000	0.000	0.00
1060	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	6,155.820	2.000	0.000	0.000	0.00
1065	04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	6,479.820	1.000	0.000	0.000	0.00
1070	04676111	000	SET (TY I)(S=3 FT)(HW= 4 FT)(3:1)(C)	EA	5,480.840	2.000	0.000	0.000	0.00
1075	04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	7,559.780	2.000	0.000	0.000	0.00
1080	04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	5,723.840	8.000	0.000	0.000	0.00
1085	04676143	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1) (C)	EA	6,263.820	2.000	0.000	0.000	0.00
1090	04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	7,019.800	3.000	0.000	0.000	0.00
1095	04676146	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1) (C)	EA	7,235.790	4.000	0.000	0.000	0.00
1105	04676185	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(3:1) (C)	EA	7,019.800	12.000	0.000	0.000	0.00
1120	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,814.350	2.000	0.000	0.000	0.00
1125	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,051.940	14.000	0.000	0.000	0.00
1140	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.650	4,090.000	0.000	0.000	0.00
1150	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	15.000	3,450.000	0.000	0.000	0.00
1155	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	25.000	1,680.000	0.000	0.000	0.00
1160	05296008	000	CONC CURB & GUTTER (TY II)	LF	59.400	382.000	0.000	0.000	0.00
1185	05316002	000	CONC SIDEWALKS (5")	SY	59.400	1,426.000	0.000	0.000	0.00
1190	05316018	000	CURB RAMPS (TY 1)	SY	1,295.960	10.000	0.000	0.000	0.00
1195	05316019	000	CURB RAMPS (TY 2)	SY	1,511.960	20.000	0.000	0.000	0.00
1200	05316027	000	CURB RAMPS (TY 10)	SY	1,295.960	53.000	0.000	0.000	0.00
1205	05316032	000	CONC SIDEWALKS (SPECIAL) (TYPE A)	SY	1,025.970	19.000	0.000	0.000	0.00
1210	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.100	98,625.000	0.000	0.000	0.00
1215	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.100	51,437.000	0.000	0.000	0.00
1245	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,079.760	14.000	0.000	0.000	0.00
1250	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	951.150	6.000	0.000	0.000	0.00
1260	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	425.000	2.000	0.000	0.000	0.00
1265	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	115.000	36.000	0.000	0.000	0.00
1270	05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	150.000	3.000	0.000	0.000	0.00
1285	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.200	1,046.000	0.000	0.000	0.00

1290	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.250	2,092.000	0.000	0.000	0.00
1305	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	575.000	15.000	0.000	0.000	0.00
1310	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	700.000	12.000	0.000	0.000	0.00
1315	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	750.000	6.000	0.000	0.000	0.00
1320	06446017	000	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	EA	950.000	1.000	0.000	0.000	0.00
1325	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	375.000	94.000	0.000	0.000	0.00
1330	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	500.000	4.000	0.000	0.000	0.00
1335	06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	125.000	0.000	0.000	0.00
1340	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	25.000	32.000	0.000	0.000	0.00
1345	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	60.000	27.000	0.000	0.000	0.00
1350	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	28.000	48.000	0.000	0.000	0.00
1365	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.250	4,394.000	0.000	0.000	0.00
1370	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.250	2,104.000	0.000	0.000	0.00
1375	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.770	1,649.000	0.000	0.000	0.00
1380	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.770	5,914.000	0.000	0.000	0.00
1385	06666017	007	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	1.000	2,040.000	0.000	0.000	0.00
1390	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.950	7,680.000	0.000	0.000	0.00
1395	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	4.000	409.000	0.000	0.000	0.00
1400	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.750	6,517.000	0.000	0.000	0.00
1405	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.750	2,518.000	0.000	0.000	0.00
1410	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.150	109,171.000	0.000	0.000	0.00
1415	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.150	118,278.000	0.000	0.000	0.00
1420	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	10.000	272.000	0.000	0.000	0.00
1425	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	26.000	0.000	0.000	0.00
1430	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	400.000	12.000	0.000	0.000	0.00
1435	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	14.000	0.000	0.000	0.00
1440	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	193.000	0.000	0.000	0.00
1445	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	2,712.000	0.000	0.000	0.00
1455	06856001	000	INSTALL RDS FLASH BEACON ASSEMBLY	EA	4,500.000	1.000	0.000	0.000	0.00
1495	61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	10,500.000	1.000	0.000	0.000	0.00
1505	61856005	002	TMA (MOBILE OPERATION)	DAY	690.000	118.000	0.000	0.000	0.00
1510	64396006	000	HPPM-RIB W/RET REQ TYI(W)6"(BRK)100MIL	LF	0.750	6,517.000	0.000	0.000	0.00
1515	64396008	000	HPPM-RIB W/RET REQ TYI(W)6"(SLD)100MIL	LF	0.700	109,171.000	0.000	0.000	0.00
1520	64396014	000	HPPM-RIB W/RET REQ TYI(Y)6"(BRK)100MIL	LF	0.750	2,518.000	0.000	0.000	0.00
1525	64396016	000	HPPM-RIB W/RET REQ TYI(Y)6"(SLD)100MIL	LF	0.700	118,278.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 130900028704008 [SH 80 @ SANDIES 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	200.680	11.600	0.000	0.000	0.00
1580	04016001	000	FLOWABLE BACKFILL	CY	510.230	2.000	0.000	0.000	0.00
1605	04226023	000	SHEAR KEY	CY	2,000.000	9.300	0.000	0.000	0.00
1610	04226037	000	REINF CONC SLAB (BOX BEAM)(EXT SLAB)	SF	80.000	2,150.000	0.000	0.000	0.00
1615	04256001	001	PRESTR CONC BOX BEAM (4B20)	LF	325.000	237.000	0.000	0.000	0.00
1620	04256002	001	PRESTR CONC BOX BEAM (5B20)	LF	325.000	237.000	0.000	0.000	0.00
1625	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	1,000.000	7.000	0.000	0.000	0.00
1630	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	739.690	76.100	0.000	0.000	0.00
1635	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	250.000	108.000	0.000	0.000	0.00
1640	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	19.000	346.000	0.000	0.000	0.00

1645	04506054	001	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	190.000	256.000	0.000	0.000	0.00
1650	04516024	000	RETROFIT RAIL (TY SSTR)	LF	290.000	253.000	0.000	0.000	0.00
1655	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	162.000	9.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 **DESCRIPTION** BRIDGE: 130900028704009 [SH 80 @ SALT BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1705	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	19.000	192.000	0.000	0.000	0.00
1710	04516024	000	RETROFIT RAIL (TY SSTR)	LF	290.000	266.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 **DESCRIPTION** BRIDGE: 130900028704010 [SH 80 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1760	04006005	000	CEM STABIL BKFL	CY	200.680	67.000	0.000	0.000	0.00
1765	04326002	000	RIPRAP (CONC)(5 IN)	CY	626.380	17.000	0.000	0.000	0.00
1770	04626009	002	CONC BOX CULV (5 FT X 5 FT)	LF	815.380	77.000	0.000	0.000	0.00
1775	04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	782.980	100.000	0.000	0.000	0.00
1780	04676185	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(3:1) (C)	EA	7,019.800	10.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 **DESCRIPTION** BRIDGE: 130900028704011 [SH 80 @ MURRAY BRANCH]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1830	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	19.000	192.000	0.000	0.000	0.00
1835	04516024	000	RETROFIT RAIL (TY SSTR)	LF	290.000	266.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 **DESCRIPTION** BRIDGE: 130900028704012 [SH 80 @ CLEAR FORK CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1885	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	19.000	336.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$6,443,768.22

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006011	000	PREPARING ROW(TREE)(24" TO 36" DIA.)	EA	5,150.000	16.00	16.000	82,400.00
01046009	000	REMOVING CONC (RIPRAP)	SY	14.000	194.00	194.000	2,716.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	28.000	1,136.00	300.000	8,400.00
01106001	000	EXCAVATION (ROADWAY)	CY	14.200	64,690.00	7,196.500	102,190.30
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	14.200	58,855.00	4,521.500	64,205.30
02476370	003	FL BS (CMP IN PLC)(TY E GR 5)(FNL POS)	CY	71.440	78,530.00	7,407.990	529,226.81
02756001	000	CEMENT	TON	220.000	1,422.00	252.140	55,470.80
02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	3.000	183,086.00	34,243.880	102,731.64
03106009	000	PRIME COAT (MC-30)	GAL	4.900	38,476.00	1,850.000	9,065.00
03166246		AGGR(TY-PE GR-3 SAC-B)	CY	164.570	0.00	1,411.000	232,208.27
		CO#1 - US 90A Seal Coat					
03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	147.990	2,645.00	120.000	17,758.80
03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	4.470	116,675.00	3,300.000	14,751.00
03166542		ASPH (AC 20-5TR OR AC-20XP OR CRS-2P)	GAL	4.750	0.00	54,300.000	257,925.00
		CO#1 - US 90A Seal Coat					
03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	1.800	20,004.00	1,067.000	1,920.60
04006005	000	CEM STABIL BKFL	CY	200.680	963.00	295.500	59,300.94
04006006	000	CUT & RESTORING PAV	SY	183.470	308.00	28.000	5,137.16
04166003	000	DRILL SHAFT (30 IN)	LF	376.220	308.00	320.500	120,578.51
04206019	001	CL C CONC (ABUT)(EXTEND)	CY	3,500.000	10.60	5.300	18,550.00
04206033	001	CL C CONC (CAP)(EXTEND)	CY	3,500.000	16.00	12.800	44,800.00
04206037	001	CL C CONC (COLUMN)	CY	3,500.000	11.80	9.530	33,355.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	626.380	37.00	10.000	6,263.80
04516024	000	RETROFIT RAIL (TY SSTR)	LF	290.000	506.00	250.000	72,500.00
04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	731.140	237.00	77.000	56,297.78
04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	457.910	126.00	62.000	28,390.42
04626046	002	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	524.870	92.00	20.000	10,497.40
04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	593.980	86.00	35.500	21,086.29
04626048	002	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	653.380	25.00	12.500	8,167.25
04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	696.580	23.00	6.000	4,179.48
04626121	002	CONC BOX CULV (5 FT X 2.5 FT) (EXTEND)	LF	892.050	20.00	10.000	8,920.50
04646002	001	RC PIPE (CL III)(15 IN)	LF	81.000	40.00	40.000	3,240.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	99.360	2,334.00	866.000	86,045.76
04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	5,615.840	1.00	1.000	5,615.84
04676101	000	SET (TY I)(S=3 FT)(HW=2FT)(4:1)(C)	EA	4,103.880	4.00	1.000	4,103.88
04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	6,155.820	6.00	1.000	6,155.82
04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	4,697.870	7.00	1.500	7,046.81
04676143	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1) (C)	EA	6,263.820	2.00	0.500	3,131.91
04676148	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(3:1) (C)	EA	6,587.810	2.00	0.500	3,293.91
04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	5,507.840	2.00	0.500	2,753.92
04676341	000	SET (TY II) (15 IN) (RCP) (6: 1) (P)	EA	1,187.970	2.00	2.000	2,375.94
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,295.960	118.00	51.000	66,093.96
04966042	000	REMOV STR (SMALL)	EA	1,295.960	34.00	9.000	11,663.64

05006001	000	MOBILIZATION	LS	3,707,500.030	1.00	0.750	2,780,625.03
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	30.00	5.000	40,000.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.350	8,616.00	5,038.000	21,915.30
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	75.000	1,680.00	1,200.000	90,000.00
05306002	000	INTERSECTIONS (ACP)	SY	55.200	3,052.00	414.000	22,852.80
05306006	000	DRIVEWAYS (SURF TREAT)	SY	41.400	4,309.00	1,185.000	49,059.00
05306020	000	DRIVEWAYS (CONC)(TYPE 1)	SY	117.660	335.00	42.000	4,941.72
05306028	000	DRIVEWAYS (CONC)(TYPE 2)	SY	148.580	441.00	104.000	15,452.32
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.980	1,200.00	150.000	3,747.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,439.820	16.00	2.000	4,879.64
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	6.060	1,400.00	350.000	2,121.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,373.900	16.00	2.000	6,747.80
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	419.640	16.00	2.000	839.28
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,825.360	6.00	4.000	39,301.44
06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	2,495.000	2.00	1.000	2,495.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.000	1,420.00	1,420.000	19,880.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	35.000	179.00	179.000	6,265.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,295.000	9.00	5.000	6,475.00
06286152	000	ELC SRV TY D 120/240 060(NS)SS(N)SP(O)	EA	6,200.000	2.00	2.000	12,400.00
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.450	367,982.00	17,836.000	8,026.20
06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.450	370,471.00	35,186.000	15,833.70
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	366,968.00	7,644.000	1,911.00
06856002	000	RELOCATE RDSB FLASH BEACON ASSEMBLY	EA	1,995.000	1.00	1.000	1,995.00
06856003	000	REMOVE RDSB FLASH BEACON ASSEMBLY	EA	500.000	1.00	1.000	500.00
07306107	000	FULL - WIDTH MOWING	CYC	24,225.000	4.00	1.000	24,225.00
30766001	000	D-GR HMA TY-B PG64-22	TON	99.000	31,033.00	1,980.700	196,089.30
30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	112.200	91,924.00	4,589.590	514,951.99
30766066	000	TACK COAT	GAL	3.870	91,549.00	4,750.000	18,382.50
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,500.000	2.00	2.000	21,000.00
61856002	002	TMA (STATIONARY)	DAY	290.000	443.00	6.000	1,740.00
96016001		MATERIAL ON HAND	DOL	1.000	1.00	295,474.680	295,474.68
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.00	8,126.080	8,126.08
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	25,000.000	25,000.00

CO#1 - Mobilization for US 90A Seal Coat

TOTAL ITEM EARNINGS TO DATE **\$6,443,768.22**