



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **003708042**
 PROJECT: **C 37-8-42**
 CONTRACT: **07243004**
 AWARD AMOUNT: **\$46,859,659.74**
 PROJECTED AMOUNT: **\$46,859,659.76**
 ADJ. PROJECTED AMOUNT: **\$46,859,659.76**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **US 83**
 DISTRICT NAME: **LAREDO**
 COUNTY: **DIMMIT**
 AREA ENGINEER: **Jorge Millan, P.E.**
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0001**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/06/2024** to **10/28/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **1.01**
 % TIME USED: **0.00**
 % RETAINAGE: **0.00**

LETTING DATE: **07/09/2024**
 AWARD DATE: **07/30/2024**
 NOTICE TO PROCEED DATE: **09/06/2024**
 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	\$475,200.00	\$0.00	\$475,200.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$475,200.00	\$0.00	\$475,200.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$475,200.00	\$0.00	\$475,200.00

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

<u>WORK BEGIN DATE:</u>	00/00/0000	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$2,411.00	
<u>BID DAYS:</u>	639	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	639		PER DAY	\$2,411.00
<u>DAYS CHARGED TO DATE:</u>	0	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

<u>DAILY BREAKDOWN</u>			<u>PERIOD SUMMARY</u>			
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
09/06/2024		1	Time not started due to Item 8	53	0	53
09/07/2024		1	SATURDAY			
09/08/2024		1	SUNDAY			
09/09/2024		1	TIME NOT STARTED	OTHER - SEE RMRKS		2
09/10/2024		1	TIME NOT STARTED	SATURDAY		8
09/11/2024		1	TIME NOT STARTED	SUNDAY		8
09/12/2024		1	TIME NOT STARTED	TIME NOT STARTED		20
09/13/2024		1	TIME NOT STARTED	TIME SUSPENDED		15
09/14/2024		1	SATURDAY			
09/15/2024		1	SUNDAY			
09/16/2024		1	TIME NOT STARTED			
09/17/2024		1	TIME NOT STARTED			
09/18/2024		1	TIME NOT STARTED			
09/19/2024		1	TIME NOT STARTED			
09/20/2024		1	TIME NOT STARTED			
09/21/2024		1	SATURDAY			
09/22/2024		1	SUNDAY			
09/23/2024		1	TIME NOT STARTED			
09/24/2024		1	TIME NOT STARTED			
09/25/2024		1	TIME NOT STARTED			
09/26/2024		1	TIME NOT STARTED			
09/27/2024		1	TIME NOT STARTED			
09/28/2024		1	SATURDAY			
09/29/2024		1	SUNDAY			
09/30/2024		1	TIME NOT STARTED			
10/01/2024		1	TIME NOT STARTED			
10/02/2024		1	TIME NOT STARTED			
10/03/2024		1	TIME NOT STARTED			
10/04/2024		1	TIME NOT STARTED			
10/05/2024		1	SATURDAY			
10/06/2024		1	SUNDAY			
10/07/2024		1	Time Suspended until Dec. 2, 2024			
10/08/2024		1	TIME SUSPENDED			
10/09/2024		1	TIME SUSPENDED			
10/10/2024		1	TIME SUSPENDED			
10/11/2024		1	TIME SUSPENDED			
10/12/2024		1	SATURDAY			
10/13/2024		1	SUNDAY			
10/14/2024		1	TIME SUSPENDED			
10/15/2024		1	TIME SUSPENDED			
10/16/2024		1	TIME SUSPENDED			
10/17/2024		1	TIME SUSPENDED			
10/18/2024		1	TIME SUSPENDED			
10/19/2024		1	SATURDAY			

10/20/2024	1	SUNDAY
10/21/2024	1	TIME SUSPENDED
10/22/2024	1	TIME SUSPENDED
10/23/2024	1	TIME SUSPENDED
10/24/2024	1	TIME SUSPENDED
10/25/2024	1	TIME SUSPENDED
10/26/2024	1	SATURDAY
10/27/2024	1	SUNDAY
10/28/2024	1	TIME SUSPENDED

WORK PERFORMED THIS PERIOD

PROJECT C 37-8-42

CONTROL 003708042

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1325	96016001		MATERIAL ON HAND	DOL		475,200.000	\$475,200.00
		SUPP DESCR	Material on Hand				

Total Bid Quantity	QTY Paid To Date
1,000.00	475,200.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$475,200.00

CONTRACT LINE ITEMS

PROJECT C 37-8-42 CONTROL 003708042
 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 \$
1325	96016001		MATERIAL ON HAND Material on Hand	DOL	1.000	1,000.000	0.000	475,200.00	475,200.00
Category Subtotal									\$475,200.00

PROJECT C 37-8-42 CONTROL 003708042
 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	730.800	591.710	0.000	0.000	0.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	21.000	354.000	0.000	0.000	0.00
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	21.000	2,025.000	0.000	0.000	0.00
0075	01056041	000	REMOVING STAB BASE AND ASPH PAV(8")	SY	4.530	323,081.000	0.000	0.000	0.00
0080	01106001	000	EXCAVATION (ROADWAY)	CY	22.300	69,613.000	0.000	0.000	0.00
0085	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	20.800	45,072.000	0.000	0.000	0.00
0090	01646034	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	AC	1,292.460	69.610	0.000	0.000	0.00
0095	02166001	000	PROOF ROLLING	HR	72.000	498.100	0.000	0.000	0.00
0100	02476057	005	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	82.930	1,848.000	0.000	0.000	0.00
0105	02766226	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(8")	SY	14.100	390,228.000	0.000	0.000	0.00
0110	03106012	000	PRIME COAT (RC-250)	GAL	5.020	75,829.000	0.000	0.000	0.00
0115	03166128	002	AGGR(TY-PB GR-5 SAC-A)	CY	125.640	2,666.000	0.000	0.000	0.00
0120	03546044	000	PLANE ASPH CONC PAV (7")	SY	4.060	4,688.000	0.000	0.000	0.00
0125	03546066	000	PLANE ASPH CONC PAV (0" TO 7")	SY	2.120	3,161.000	0.000	0.000	0.00
0130	04016001	000	FLOWABLE BACKFILL	CY	165.000	27.000	0.000	0.000	0.00
0135	04026001	000	TRENCH EXCAVATION PROTECTION	LF	9.800	422.000	0.000	0.000	0.00
0140	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	245.000	168.000	0.000	0.000	0.00
0145	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	350.000	52.800	0.000	0.000	0.00
0150	04326001	000	RIPRAP (CONC)(4 IN)	CY	550.000	72.700	0.000	0.000	0.00
0155	04326002	000	RIPRAP (CONC)(5 IN)	CY	480.000	121.500	0.000	0.000	0.00
0160	04326006	000	RIPRAP (CONC)(CL B)	CY	750.000	7.350	0.000	0.000	0.00
0165	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	134.000	0.000	0.000	0.00
0170	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	486.000	281.000	0.000	0.000	0.00
0175	04626012	002	CONC BOX CULV (6 FT X 5 FT)	LF	710.000	103.000	0.000	0.000	0.00
0180	04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	600.000	54.000	0.000	0.000	0.00
0185	04626048	002	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	580.000	75.000	0.000	0.000	0.00
0190	04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	600.000	8.000	0.000	0.000	0.00
0195	04626050	002	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	595.000	26.000	0.000	0.000	0.00
0200	04626052	002	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	660.000	21.000	0.000	0.000	0.00
0205	04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	770.000	19.000	0.000	0.000	0.00
0210	04626056	002	CONC BOX CULV (6 FT X 5 FT)(EXTEND)	LF	800.000	82.000	0.000	0.000	0.00
0215	04626063	002	CONC BOX CULV (8 FT X 4 FT)(EXTEND)	LF	650.000	30.000	0.000	0.000	0.00
0220	04646005	001	RC PIPE (CL III)(24 IN)	LF	92.000	581.000	0.000	0.000	0.00

0225	04646007	001	RC PIPE (CL III)(30 IN)	LF	115.000	316.000	0.000	0.000	0.00
0230	04646031	001	RC PIPE (ARCH)(CL III)(DES 2)	LF	220.000	62.000	0.000	0.000	0.00
0235	04656153	001	INLET (COMPL)(PAZD)(RC)(4FTX4FT)	EA	6,000.000	1.000	0.000	0.000	0.00
0240	04666193	000	WINGWALL (PW - 2) (HW=4 FT)	EA	13,000.000	2.000	0.000	0.000	0.00
0245	04676109	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(C)	EA	11,000.000	1.000	0.000	0.000	0.00
0250	04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	11,000.000	2.000	0.000	0.000	0.00
0255	04676115	000	SET (TY I)(S=3 FT)(HW= 4 FT)(6:1)(C)	EA	12,000.000	5.000	0.000	0.000	0.00
0260	04676143	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1) (C)	EA	12,500.000	1.000	0.000	0.000	0.00
0265	04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	14,250.000	1.000	0.000	0.000	0.00
0270	04676152	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(6:1) (C)	EA	17,000.000	4.000	0.000	0.000	0.00
0275	04676154	000	SET (TY I)(S= 4 FT)(HW= 6 FT)(3:1) (C)	EA	10,300.000	4.000	0.000	0.000	0.00
0280	04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	10,000.000	4.000	0.000	0.000	0.00
0285	04676179	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (C)	EA	13,900.000	4.000	0.000	0.000	0.00
0290	04676185	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(3:1) (C)	EA	17,500.000	2.000	0.000	0.000	0.00
0295	04676186	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)	EA	18,300.000	1.000	0.000	0.000	0.00
0300	04676214	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (C)	EA	20,000.000	1.000	0.000	0.000	0.00
0305	04676220	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (C)	EA	20,500.000	1.000	0.000	0.000	0.00
0310	04676224	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(4:1) (C)	EA	12,650.000	3.000	0.000	0.000	0.00
0315	04676228	000	SET (TY I)(S= 6 FT)(HW= 7 FT)(4:1) (C)	EA	13,250.000	3.000	0.000	0.000	0.00
0320	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,000.000	1.000	0.000	0.000	0.00
0325	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	2,050.000	2.000	0.000	0.000	0.00
0330	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	2,150.000	1.000	0.000	0.000	0.00
0335	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,200.000	22.000	0.000	0.000	0.00
0340	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,250.000	2.000	0.000	0.000	0.00
0345	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	2,350.000	6.000	0.000	0.000	0.00
0350	04796006	000	ADJUSTING INLET (CAP)	EA	2,800.000	1.000	0.000	0.000	0.00
0355	04806001	000	CLEAN EXIST CULVERTS	EA	2,500.000	1.000	0.000	0.000	0.00
0360	04966004	000	REMOV STR (SET)	EA	500.000	28.000	0.000	0.000	0.00
0365	04966005	000	REMOV STR (WINGWALL)	EA	1,500.000	28.000	0.000	0.000	0.00
0370	04966007	000	REMOV STR (PIPE)	LF	12.500	970.000	0.000	0.000	0.00
0375	04966008	000	REMOV STR (BOX CULVERT)	LF	100.000	154.000	0.000	0.000	0.00
0380	04966016	000	REMOV STR (PIPE)	EA	325.000	3.000	0.000	0.000	0.00
0385	05006001	000	MOBILIZATION	LS	3,955,826.000	1.000	0.000	0.000	0.00
0390	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,990.000	32.000	0.000	0.000	0.00
0395	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.540	1,092.000	0.000	0.000	0.00
0400	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	8.840	1,092.000	0.000	0.000	0.00
0405	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.470	3,780.000	0.000	0.000	0.00
0410	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.030	3,780.000	0.000	0.000	0.00
0415	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.200	22,641.000	0.000	0.000	0.00
0420	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.960	22,641.000	0.000	0.000	0.00
0425	05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	51.880	33,891.000	0.000	0.000	0.00
0430	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	84.000	400.000	0.000	0.000	0.00
0435	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	12,500.000	2.000	0.000	0.000	0.00
0440	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	95.000	18,218.000	0.000	0.000	0.00
0445	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	9.000	103,200.000	0.000	0.000	0.00
0450	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	10.000	18,218.000	0.000	0.000	0.00
0455	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	110.000	255.000	0.000	0.000	0.00
0460	05146012	000	PERM CTB (SGL SLOPE) (TY 4) (54)	LF	140.000	888.000	0.000	0.000	0.00
0465	05306002	000	INTERSECTIONS (ACP)	SY	50.600	767.000	0.000	0.000	0.00
0470	05306004	000	DRIVEWAYS (CONC)	SY	94.000	1,973.000	0.000	0.000	0.00
0475	05306005	000	DRIVEWAYS (ACP)	SY	55.200	1,847.000	0.000	0.000	0.00
0480	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.130	103,820.000	0.000	0.000	0.00

CONTRACT ID	003708042	ESTIMATE	0001	CONTRACTOR'S ESTIMATE PACKAGE					
0485	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.120	102,080.000	0.000	0.000	0.00
0490	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	28.490	1,425.000	0.000	0.000	0.00
0495	05406009	001	MTL BEAM GD FEN TRANS (T6)	EA	1,840.000	4.000	0.000	0.000	0.00
0500	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	4,412.000	0.000	0.000	0.00
0505	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,265.000	12.000	0.000	0.000	0.00
0510	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	12.000	0.000	0.000	0.00
0515	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	44.000	0.000	0.000	0.00
0520	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	28.000	0.000	0.000	0.00
0525	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,250.000	27.000	0.000	0.000	0.00
0530	05456025	000	CRASH CUSHION ATTEN (INSTALL)(REACT)(N)	EA	28,460.000	2.000	0.000	0.000	0.00
0535	06106286	000	IN RD IL (TY SA) 50T-8 (400W EQ) LED	EA	5,000.000	17.000	0.000	0.000	0.00
0540	06106287	000	IN RD IL (TY SA) 50T-8-8 (400W EQ) LED	EA	6,100.000	4.000	0.000	0.000	0.00
0545	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	15.000	5,530.000	0.000	0.000	0.00
0550	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	40.000	285.000	0.000	0.000	0.00
0555	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	5,200.000	0.000	0.000	0.00
0560	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	12,740.000	0.000	0.000	0.00
0565	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.650	780.000	0.000	0.000	0.00
0570	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.900	40.000	0.000	0.000	0.00
0575	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	3.350	2,700.000	0.000	0.000	0.00
0580	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,000.000	11.000	0.000	0.000	0.00
0585	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,200.000	2.000	0.000	0.000	0.00
0590	06256003	000	ZINC-COAT STL WIRE STRAND (3/8")	LF	3.650	350.000	0.000	0.000	0.00
0595	06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	6,900.000	2.000	0.000	0.000	0.00
0600	06286298	000	ELC SRV TY T 120/240 000(NS)GS(L)SP(O)	EA	5,800.000	2.000	0.000	0.000	0.00
0605	06366001	001	ALUMINUM SIGNS (TY A)	SF	35.000	32.000	0.000	0.000	0.00
0610	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	550.000	95.000	0.000	0.000	0.00
0615	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	750.000	8.000	0.000	0.000	0.00
0620	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	800.000	2.000	0.000	0.000	0.00
0625	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	900.000	7.000	0.000	0.000	0.00
0630	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,000.000	1.000	0.000	0.000	0.00
0635	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,400.000	1.000	0.000	0.000	0.00
0640	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	123.000	0.000	0.000	0.00
0645	06586053	000	INSTL OM ASSM (OM-3L)(TWT)GND	EA	300.000	22.000	0.000	0.000	0.00
0650	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	15.000	38.000	0.000	0.000	0.00
0655	06586100	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	90.000	22.000	0.000	0.000	0.00
0660	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.400	271,284.000	0.000	0.000	0.00
0665	06626035	000	WK ZN PAV MRK NON-REMOV (Y)6"(BRK)	LF	0.480	10,630.000	0.000	0.000	0.00
0670	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.400	257,864.000	0.000	0.000	0.00
0675	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.630	14,046.000	0.000	0.000	0.00
0680	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	0.720	1,863.000	0.000	0.000	0.00
0685	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.880	6,433.000	0.000	0.000	0.00
0690	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	16.000	974.000	0.000	0.000	0.00
0695	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	250.000	29.000	0.000	0.000	0.00
0700	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	300.000	7.000	0.000	0.000	0.00
0705	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	30.000	18.000	0.000	0.000	0.00
0710	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	18.000	639.000	0.000	0.000	0.00
0715	06666225	007	PAVEMENT SEALER 6"	LF	0.320	269,400.000	0.000	0.000	0.00
0720	06666226	007	PAVEMENT SEALER 8"	LF	0.400	4,311.000	0.000	0.000	0.00
0725	06666230	007	PAVEMENT SEALER 24"	LF	1.000	1,613.000	0.000	0.000	0.00
0730	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.100	14,490.000	0.000	0.000	0.00
0735	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.720	119,555.000	0.000	0.000	0.00
0740	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.100	2,260.000	0.000	0.000	0.00

0745	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.720	131,232.000	0.000	0.000	0.00
0750	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	1,118.000	0.000	0.000	0.00
0755	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	3,519.000	0.000	0.000	0.00
0760	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.550	119,121.000	0.000	0.000	0.00
0765	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.600	1,940.000	0.000	0.000	0.00
0770	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	100.000	0.000	0.000	0.00
0775	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	100.000	2.000	0.000	0.000	0.00
0780	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	100.000	2.000	0.000	0.000	0.00
0785	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	20.000	22.000	0.000	0.000	0.00
0790	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	20.000	6.000	0.000	0.000	0.00
0795	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.200	4,637.000	0.000	0.000	0.00
0800	06806001	006	INSTALL HWY TRF SIG (FLASH BEACON)	EA	3,000.000	2.000	0.000	0.000	0.00
0805	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	325.000	8.000	0.000	0.000	0.00
0810	06826005	000	VEH SIG SEC (12")LED(RED)	EA	325.000	4.000	0.000	0.000	0.00
0815	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	3.500	680.000	0.000	0.000	0.00
0820	06856001	000	INSTALL RDS FLASH BEACON ASSEMBLY	EA	5,000.000	5.000	0.000	0.000	0.00
0825	06856003	000	REMOVE RDS FLASH BEACON ASSEMBLY	EA	500.000	6.000	0.000	0.000	0.00
0830	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	8,500.000	4.000	0.000	0.000	0.00
0835	06906100	000	REMOVE TRAFFIC SIGNAL	EA	4,000.000	1.000	0.000	0.000	0.00
0840	07306002	000	FULL - WIDTH MOWING	AC	90.000	542.000	0.000	0.000	0.00
0845	07526010	000	TREE REMOVAL (36" - 42" DIA)	EA	3,520.000	3.000	0.000	0.000	0.00
0850	30766007	000	D-GR HMA TY-B SAC-B PG70-22	TON	103.080	99,992.000	0.000	0.000	0.00
0855	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	110.100	45,642.000	0.000	0.000	0.00
0860	30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	124.480	44,153.000	0.000	0.000	0.00
0865	30846001	000	BONDING COURSE	GAL	3.540	156,818.000	0.000	0.000	0.00
0870	51096001	000	ADJ WTR VALVE COVER AND VALVE STACKS	EA	1,850.000	9.000	0.000	0.000	0.00
0875	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	12,500.000	4.000	0.000	0.000	0.00
0880	61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	20,000.000	2.000	0.000	0.000	0.00
0885	61856002	002	TMA (STATIONARY)	DAY	300.000	885.000	0.000	0.000	0.00
0890	61856005	002	TMA (MOBILE OPERATION)	DAY	750.000	75.000	0.000	0.000	0.00
0895	63766001	000	DRIVER FEEDBACK SPEED SIGN ASSM (SOLAR)	EA	20,000.000	2.000	0.000	0.000	0.00
0900	70006002	000	REML & DISPL DRIFTWOOD & DEBRIS	LS	2,530.000	1.000	0.000	0.000	0.00
1330	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
			Payment Adjustment Positive						
1335	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,000.000	0.000	0.000	0.00
			Payment Adjustment Negative						
1355	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Production Payment Adjustment Positive (3076)						
1360	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Production Payment Adjustment Negative (3076)						
1365	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Placement Payment Adjustment Positive (3076)						
1370	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Placement Payment Adjustment Negative (3076)						
1375	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Production Payment Adjustment Positive (3077)						
1380	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Production Payment Adjustment Negative (3077)						
1385	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			Placement Payment Adjustment Positive (3077)						
1390	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			Placement Payment Adjustment Negative (3077)						

1395	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) Ride Payment Adjustment Positive (3077)	DOL	1.000	1,000.000	0.000	0.000	0.00
1400	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) Ride Payment Adjustment Negative (3077)	DOL	-1.000	1,000.000	0.000	0.000	0.00
1405	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076) Ride Payment Adjustment Positive (3076)	DOL	1.000	1,000.000	0.000	0.000	0.00
1410	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076) Ride Payment Adjustment Negative (3076)	DOL	-1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 220640003708027

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0950	04026001	000	TRENCH EXCAVATION PROTECTION	LF	9.800	20.000	0.000	0.000	0.00
0955	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	500.000	20.000	0.000	0.000	0.00
0960	04326002	000	RIPRAP (CONC)(5 IN)	CY	480.000	26.200	0.000	0.000	0.00
0965	04626067	002	CONC BOX CULV (8 FT X 8 FT)(EXTEND)	LF	910.000	80.000	0.000	0.000	0.00
0970	04666143	000	WINGWALL (FW - 0) (HW=11 FT)	EA	41,000.000	1.000	0.000	0.000	0.00
0975	04666186	000	WINGWALL (PW - 2) (HW=11 FT)	EA	42,000.000	1.000	0.000	0.000	0.00
0980	04966005	000	REMOV STR (WINGWALL)	EA	1,500.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 220640003708028

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1030	04026001	000	TRENCH EXCAVATION PROTECTION	LF	9.800	166.000	0.000	0.000	0.00
1035	04626013	002	CONC BOX CULV (6 FT X 6 FT)	LF	770.000	198.000	0.000	0.000	0.00
1040	04626057	002	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	830.000	72.000	0.000	0.000	0.00
1045	04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	28,000.000	1.000	0.000	0.000	0.00
1050	04666198	000	WINGWALL (PW - 2) (HW=9 FT)	EA	30,000.000	1.000	0.000	0.000	0.00
1055	04966005	000	REMOV STR (WINGWALL)	EA	1,500.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 220640003708029

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1105	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	400.000	53.500	0.000	0.000	0.00
1110	04516019	000	RETROFIT RAIL (TY T631)	LF	101.910	1,918.700	0.000	0.000	0.00
1115	07856002	000	BRIDGE JOINT REPAIR (POLYMER)	LF	54.000	966.000	0.000	0.000	0.00
1120	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	850.000	12.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 220640003708072

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1170	04326002	000	RIPRAP (CONC)(5 IN)	CY	480.000	48.100	0.000	0.000	0.00

1175	04626068	002	CONC BOX CULV (9 FT X 5 FT)(EXTEND)	LF	1,290.000	102.000	0.000	0.000	0.00
1180	04676308	000	SET (TY I)(S= 9 FT)(HW= 7 FT)(4:1) (C)	EA	9,900.000	12.000	0.000	0.000	0.00
1185	04966005	000	REMOV STR (WINGWALL)	EA	1,500.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: 220640003708073

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1235	04326002	000	RIPRAP (CONC)(5 IN)	CY	480.000	24.900	0.000	0.000	0.00
1240	04626063	002	CONC BOX CULV (8 FT X 4 FT)(EXTEND)	LF	650.000	68.000	0.000	0.000	0.00
1245	04676276	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(4:1) (C)	EA	12,350.000	6.000	0.000	0.000	0.00
1250	04676280	000	SET (TY I)(S= 8 FT)(HW= 6 FT)(4:1) (C)	EA	14,900.000	4.000	0.000	0.000	0.00
1255	04966005	000	REMOV STR (WINGWALL)	EA	1,500.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE: 220640003708127

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1305	04326002	000	RIPRAP (CONC)(5 IN)	CY	480.000	40.200	0.000	0.000	0.00
1310	04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	755.000	70.000	0.000	0.000	0.00
1315	04676188	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(6:1) (C)	EA	18,500.000	11.000	0.000	0.000	0.00
1320	04966005	000	REMOV STR (WINGWALL)	EA	1,500.000	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 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 (\$)
1340	96066053		LAW ENFORCEMENT PERSONNEL Law Enforcement Personnel	DOL	1.000	1,000.000	0.000	0.000	0.00
1345	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Erosion Control Maintenance	DOL	1.000	1,000.000	0.000	0.000	0.00
1350	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Safety Contingency	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$475,200.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
96016001		MATERIAL ON HAND Material on Hand	DOL	1.000	1,000.00	475,200.000	475,200.00
						TOTAL ITEM EARNINGS TO DATE	<u><u>\$475,200.00</u></u>