



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **019803026**
 PROJECT: **C 198-3-26**
 CONTRACT: **06223602**
 AWARD AMOUNT: **\$55,487,305.16**
 PROJECTED AMOUNT: **\$58,830,031.67**
 ADJ. PROJECTED AMOUNT: **\$58,850,235.37**
 CONTRACTOR: **BIG CREEK CONSTRUCTION, LTD.**

HIGHWAY: **US 175**
 DISTRICT NAME: **TYLER**
 COUNTY: **ANDERSON**
 AREA ENGINEER: **Danny Henderson, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0027**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/29/2024** to **10/28/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **54.85**
 % TIME USED: **84.31**
 % RETAINAGE: **0.00**

LETTING DATE: **06/30/2022**
 AWARD DATE: **07/12/2022**
 NOTICE TO PROCEED DATE: **07/27/2022**
 WORK BEGIN DATE: **10/24/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$32,279,047.54	\$31,410,053.53	\$868,994.01
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$32,279,047.54	\$31,410,053.53	\$868,994.01
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	\$32,279,047.54	\$31,410,053.53	\$868,994.01

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: 10/24/2022
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 510
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 510
DAYS CHARGED TO DATE: 430
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,590.00
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	21	9
SATURDAY		4
SUNDAY		5

WORK PERFORMED THIS PERIOD

PROJECT C 198-3-26 CONTROL 019803026
 CATEGORY 001 DESCRIPTION ROADWAY (0198-03-026) (ANDERSON CO)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0085	01056030	000	REMOVING STAB BASE & ASPH PAV (8"-14")	SY	5.000	32,483.326	\$162,416.63	112,804.00	57,886.44
0105	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	65,259.710	\$65,259.71	421,688.00	65,866.38
0110	01616008	000	EROSION CONTROL COMPOST (2")	SY	2.000	20,684.720	\$41,369.44	417,132.00	111,336.11
0125	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.700	34,893.050	\$24,425.14	417,132.00	79,951.38
0135	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.680	94,283.330	\$64,112.66	210,846.00	144,531.71
0155	02476233	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(12")	SY	25.000	3,288.890	\$82,222.25	134,334.00	55,133.92
0210	04016001	000	FLOWABLE BACKFILL	CY	185.000	46.814	\$8,660.59	3,172.00	753.54
0220	04036001	000	TEMPORARY SPL SHORING	SF	35.000	576.000	\$20,160.00	8,519.00	1,404.00
0265	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	575.000	9.866	\$5,672.95	116.00	9.87
0320	04646008	001	RC PIPE (CL III)(36 IN)	LF	145.000	71.000	\$10,295.00	659.00	294.00
0405	04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	129,000.000	1.000	\$129,000.00	2.00	1.00
0495	04966016	000	REMOV STR (PIPE)	EA	450.000	1.000	\$450.00	61.00	6.00
0510	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	1.000	\$7,500.00	26.00	25.00
0565	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	300.000	\$1,050.00	17,880.00	19,979.00
0610	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	7.000	390.000	\$2,730.00	8,610.00	8,880.00
0690	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,500.000	2.000	\$5,000.00	34.00	25.00
0980	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	56.000	\$8,400.00	250.00	434.00
0990	61856002	002	TMA (STATIONARY)	DAY	200.000	4.000	\$800.00	835.00	17.00
1000	96016001		MATERIAL ON HAND	DOL	1.000	-126,624.360	-\$126,624.36	1,000.00	1,849,305.30

CATEGORY 002 DESCRIPTION BRIDGE: 100010019803048 [NECHES RIVER WB US 175] (ANDEI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1080	04226001	000	REINF CONC SLAB	SF	20.000	12,000.000	\$240,000.00	65,000.00	65,000.00
1085	04226015	000	APPROACH SLAB	CY	900.000	30.500	\$27,450.00	61.00	61.00
1105	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	190.000	39.000	\$7,410.00	234.00	234.00

CATEGORY 003 DESCRIPTION BRIDGE: 100010019803049 [NECHES RIVER EB US 175] ANDER

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1180	04206014	000	CL C CONC (ABUT)(HPC)	CY	1,200.000	13.520	\$16,224.00	66.80	33.40
1185	04206030	000	CL C CONC (CAP)(HPC)	CY	1,200.000	51.300	\$61,560.00	205.20	119.70

PROJECT C 198-4-42 CONTROL 019804042
 CATEGORY 001 DESCRIPTION ROADWAY(0198-04-042) (CHEROKEE CO)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1850	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	23.000	\$3,450.00	150.00	46.00

TOTAL ITEM EARNINGS THIS ESTIMATE **\$868,994.01**

CONTRACT LINE ITEMS

PROJECT C 198-3-26 CONTROL 019803026
 CATEGORY 001 DESCRIPTION ROADWAY (0198-03-026) (ANDERSON CO)

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	5,000.000	260.600	0.000	260.60	1,302,975.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	816.000	0.000	23.33	350.00
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	25.000	790.000	0.000	794.00	19,850.00
0075	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.000	2,197.000	0.000	2,199.00	21,990.00
0085	01056030	000	REMOVING STAB BASE & ASPH PAV (8"-14")	SY	5.000	112,804.000	0.000	57,886.44	289,432.21
0090	01106001	000	EXCAVATION (ROADWAY)	CY	8.000	401,139.000	0.000	391,927.00	3,135,416.00
0091	01106001		EXCAVATION (ROADWAY) "UNDERCUT"	CY	8.000	175,000.000	0.000	2,053.33	16,426.64
0095	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.000	252,859.000	0.000	222,721.00	1,336,326.00
0096	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C) "UNDERCUT"	CY	6.000	100,000.000	0.000	2,053.33	12,319.98
0100	01506002	000	BLADING	HR	150.000	100.000	0.000	77.00	11,550.00
0105	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	421,688.000	0.000	65,866.38	65,866.38
0110	01616008	000	EROSION CONTROL COMPOST (2")	SY	2.000	417,132.000	0.000	111,336.11	222,672.22
0115	01626002	000	BLOCK SODDING	SY	7.000	4,556.000	0.000	6,433.42	45,033.94
0125	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.700	417,132.000	0.000	79,951.38	55,965.97
0130	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.680	210,846.000	0.000	300,498.87	204,339.22
0135	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.680	210,846.000	0.000	144,531.71	98,281.56
0140	01686001	000	VEGETATIVE WATERING	MG	8.000	20,241.000	0.000	190.00	1,520.00
0145	01696004	000	SOIL RETENTION BLANKETS (CL 1) (TY D)	SY	1.500	9,500.000	0.000	61,362.77	92,044.16
0155	02476233	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(12")	SY	25.000	134,334.000	0.000	55,133.92	1,378,347.98
0170	02756001	000	CEMENT	TON	250.000	1,952.000	0.000	2,156.05	539,013.00
0175	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	2.500	108,432.000	0.000	114,214.43	285,536.08
0180	03106009	000	PRIME COAT (MC-30)	GAL	5.000	41,163.000	0.000	18,794.00	93,970.00
0185	03166406	002	ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR)	GAL	5.000	169,392.000	-20,000.000	10,140.00	50,700.00
0190	03166407	002	AGGR (TY-PD GR-3 OR TY-PL GR-3)	CY	120.000	4,034.000	-709.000	286.00	34,320.00
0195	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	60.000	1,000.000	0.000	1,038.89	62,333.40
0200	04006005	000	CEM STABIL BKFL	CY	175.000	320.000	0.000	181.00	31,675.00
0205	04006006	000	CUT & RESTORING PAV	SY	80.000	794.000	0.000	128.00	10,240.00
0210	04016001	000	FLOWABLE BACKFILL	CY	185.000	3,172.000	0.000	753.54	139,404.16
0215	04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.000	2,456.000	0.000	84.00	840.00
0220	04036001	000	TEMPORARY SPL SHORING	SF	35.000	8,519.000	0.000	1,404.00	49,140.00
0235	04206076	000	CL E CONC (SEAL SLAB)	CY	725.000	119.000	0.000	118.97	86,253.26
0240	04326002	000	RIPRAP (CONC)(5 IN)	CY	600.000	91.000	0.000	52.57	31,543.20
0250	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	145.000	392.000	0.000	1,184.87	171,806.73
0265	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	575.000	116.000	0.000	9.87	5,672.95
0275	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	515.000	228.000	0.000	208.00	107,120.00
0280	04626016	002	CONC BOX CULV (7 FT X 5 FT)	LF	650.000	96.000	0.000	96.00	62,400.00
0285	04626046	002	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	525.000	82.000	0.000	41.00	21,525.00
0290	04626073	002	CONC BOX CULV (10 FT X 5 FT)(EXTEND)	LF	2,000.000	85.000	0.000	85.00	170,000.00
0295	04626076	002	CONC BOX CULV (10 FT X 8 FT)(EXTEND)	LF	2,100.000	150.000	0.000	150.00	315,000.00
0300	04626078	002	CONC BOX CULV (10 FT X 10 FT)(EXTEND)	LF	2,200.000	54.000	0.000	27.00	59,400.00
0305	04646003	001	RC PIPE (CL III)(18 IN)	LF	60.000	6,965.000	0.000	4,262.41	255,744.42
0310	04646005	001	RC PIPE (CL III)(24 IN)	LF	80.000	851.000	0.000	366.50	29,320.00

CATEGORY 001 DESCRIPTION ROADWAY (0198-03-026) (ANDERSON CO)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0315	04646007	001	RC PIPE (CL III)(30 IN)	LF	110.000	592.000	0.000	268.00	29,480.00
0320	04646008	001	RC PIPE (CL III)(36 IN)	LF	145.000	659.000	0.000	294.00	42,630.00
0325	04646009	001	RC PIPE (CL III)(42 IN)	LF	225.000	193.000	0.000	84.00	18,900.00
0330	04646010	001	RC PIPE (CL III)(48 IN)	LF	235.000	429.000	0.000	176.30	41,430.50
0335	04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	7,600.000	11.000	0.000	11.00	83,600.00
0340	04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	9,900.000	1.000	0.000	1.00	9,900.00
0345	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	12,200.000	7.000	0.000	7.00	85,400.00
0355	04656060	001	INLET (COMPL)(PSL)(SL)(6FTX6FT)	EA	14,000.000	1.000	0.000	1.00	14,000.00
0370	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	15,000.000	1.000	0.000	1.00	15,000.00
0375	04656135	001	INLET (COMPL)(PSL)(FG)(5FTX5FT-4FTX4FT)	EA	13,500.000	2.000	0.000	1.00	13,500.00
0380	04656140	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX3FT)	EA	14,000.000	2.000	0.000	1.00	14,000.00
0385	04656143	001	INLET (COMPL)(PSL)(FG)(8FTX8FT-3FTX3FT)	EA	19,000.000	1.000	0.000	1.00	19,000.00
0390	04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	16,000.000	1.000	0.000	1.00	16,000.00
0395	04666157	000	WINGWALL (FW - S) (HW=10 FT)	EA	42,000.000	1.000	0.000	1.00	42,000.00
0400	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	87,000.000	3.000	0.000	2.00	174,000.00
0405	04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	129,000.000	2.000	0.000	1.00	129,000.00
0410	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	24,000.000	2.000	0.000	2.00	48,000.00
0415	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	25,000.000	2.000	0.000	1.00	25,000.00
0420	04666210	000	WINGWALL (SW - 0) (HW=7 FT)	EA	26,000.000	1.000	0.000	1.00	26,000.00
0430	04676207	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(6:1) (C)	EA	9,200.000	1.000	0.000	1.00	9,200.00
0435	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	900.000	97.000	0.000	22.00	19,800.00
0440	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,300.000	5.000	0.000	1.00	2,300.00
0445	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	2,600.000	6.000	0.000	2.00	5,200.00
0450	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	3,200.000	12.000	0.000	6.00	19,200.00
0455	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	4,100.000	3.000	0.000	1.00	4,100.00
0470	04676477	000	SET (TY II) (48 IN) (RCP) (4: 1) (C)	EA	7,500.000	2.000	0.000	1.00	7,500.00
0475	04676479	000	SET (TY II) (48 IN) (RCP) (6: 1) (C)	EA	9,800.000	2.000	0.000	1.00	9,800.00
0480	04966001	000	REMOV STR (BOX CULVERT)	EA	7,500.000	2.000	0.000	6.00	45,000.00
0485	04966002	000	REMOV STR (INLET)	EA	500.000	2.000	0.000	4.00	2,000.00
0495	04966016	000	REMOV STR (PIPE)	EA	450.000	61.000	0.000	6.00	2,700.00
0505	05006001	000	MOBILIZATION	LS	5,400,000.000	0.920	0.000	0.90	4,860,000.00
0510	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	26.000	0.000	25.00	187,500.00
0515	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	35.000	775.000	0.000	497.00	17,395.00
0520	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	60.000	1,300.000	0.000	1,828.00	109,680.00
0525	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	7.000	2,075.000	0.000	340.00	2,380.00
0530	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.000	3,500.000	0.000	2,092.22	41,844.46
0535	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	5.000	3,500.000	0.000	391.67	1,958.34
0540	05066027	005	EXCAV (EROSN & SEDMT CONT, IN VEH)	CY	20.000	4,750.000	0.000	2,009.60	40,192.00
0545	05066028	005	EMBANK (EROSN & SEDMT CONT, IN VEH)	CY	20.000	4,750.000	0.000	1,901.60	38,032.00
0550	05066030	005	BACKHOE WORK (EROSION & SEDMT CONT)	HR	80.000	1,400.000	0.000	74.00	5,920.00
0555	05066031	005	FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	80.000	1,100.000	0.000	11.00	880.00
0560	05066033	005	BULLDOZER WORK (EROSION & SEDMT CONT)	HR	80.000	1,100.000	0.000	448.00	35,840.00
0565	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	17,880.000	0.000	19,979.00	69,926.50
0570	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	17,880.000	0.000	6,462.00	3,231.00
0585	05066046	005	TRACKHOE WORK (EROSION & SEDMT CONT)	HR	80.000	1,300.000	0.000	170.50	13,640.00
0590	05086001	000	CONSTRUCTING DETOURS	SY	130.000	4,007.000	0.000	2,484.00	322,920.00
0595	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	85.000	280.000	0.000	320.00	27,200.00
0600	05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	12.000	6,030.000	0.000	6,570.00	78,840.00

CATEGORY 001 DESCRIPTION ROADWAY (0198-03-026) (ANDERSON CO)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0605	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	22.000	1,100.000	0.000	1,100.00	24,200.00
0610	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	7.000	8,610.000	0.000	8,880.00	62,160.00
0615	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	19.000	440.000	0.000	540.00	10,260.00
0620	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	19.000	160.000	0.000	120.00	2,280.00
0630	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	16.000	1,100.000	0.000	1,100.00	17,600.00
0635	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	16.000	280.000	0.000	320.00	5,120.00
0640	05296008	000	CONC CURB & GUTTER (TY II)	LF	24.000	4,661.000	0.000	4,518.00	108,432.00
0645	05306005	000	DRIVEWAYS (ACP)	SY	40.000	6,846.000	0.000	722.21	28,888.40
0650	05306017	000	DRIVEWAYS (CONC) (HES)	SY	95.000	813.000	0.000	833.28	79,161.32
0660	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	1,725.000	0.000	325.00	9,750.00
0670	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,500.000	3.000	0.000	1.00	1,500.00
0680	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	7.000	0.000	1.00	3,500.00
0690	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,500.000	34.000	0.000	25.00	62,500.00
0695	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,250.000	12.000	0.000	2.00	2,500.00
0700	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,000.000	18.000	0.000	20.00	180,000.00
0785	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.550	50,999.000	0.000	81,054.00	44,579.70
0790	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	6.000	160.000	0.000	60.00	360.00
0795	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.550	3,108.000	0.000	870.00	478.50
0800	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.550	53,626.000	0.000	79,977.00	43,987.35
0810	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.000	1,749.000	0.000	613.00	2,452.00
0815	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.000	2,106.000	0.000	1,214.00	4,856.00
0820	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	4.000	5,243.000	0.000	3,341.00	13,364.00
0825	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	4.000	6,322.000	0.000	3,793.00	15,172.00
0850	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.250	7,278.000	0.000	200.00	250.00
0900	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	45.000	0.000	1.00	250.00
0905	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	21.000	0.000	1.00	300.00
0925	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	23,502.000	0.000	23,566.00	11,783.00
0935	30776001	000	SP MIXES SP-B PG64-22	TON	102.000	31,979.000	0.000	21,385.97	2,181,368.94
0940	30776011	000	SP MIXES SP-C PG64-22	TON	107.000	59,063.000	0.000	26,007.08	2,782,757.56
0951	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	285,750.530	0.000	77,948.48	77,948.48
			CSJ # 0198-03-026						
0952	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	60,601.200	0.000	88,088.31	88,088.31
			CSJ # 0198-03-026						
0960	30796023	000	TACK COAT	GAL	4.500	13,295.000	0.000	700.00	3,150.00
0970	51296001	000	INSTALL FTB	LF	60.000	1,600.000	0.000	1,450.00	87,000.00
0975	51296002	000	REMOVE FTB	LF	15.000	1,600.000	0.000	700.00	10,500.00
0980	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	250.000	0.000	434.00	65,100.00
0985	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	4.000	0.000	4.00	40,000.00
0990	61856002	002	TMA (STATIONARY)	DAY	200.000	835.000	0.000	17.00	3,400.00
0995	61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	70.000	0.000	5.00	2,500.00
1000	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	1,849,305.30	1,849,305.30
1260	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	-2,000.000	1.000	0.000	2.00	-4,000.00
			LANE CLOSURE PENALTY \$2000 PER HR/PER LN - DAY & NIGHT WORK						

Category Subtotal \$25,677,487.12

CATEGORY 002 DESCRIPTION BRIDGE: 100010019803048 [NECHES RIVER WB US 175

CATEGORY 002 DESCRIPTION BRIDGE: 100010019803048 [NECHES RIVER WB US 175]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1045	04006005	000	CEM STABIL BKFL	CY	175.000	216.000	0.000	226.66	39,665.50
1050	04056003	000	FOUNDATON LOADTEST(D4945)(DRILLD SHAFT)	EA	60,000.000	2.000	0.000	1.00	60,000.00
1055	04166001	000	DRILL SHAFT (18 IN)	LF	185.000	190.000	0.000	190.00	35,150.00
1060	04166004	000	DRILL SHAFT (36 IN)	LF	310.000	1,817.000	0.000	1,817.00	563,270.00
1065	04206014	000	CL C CONC (ABUT)(HPC)	CY	1,200.000	66.800	0.000	66.80	80,160.00
1070	04206030	000	CL C CONC (CAP)(HPC)	CY	1,200.000	205.200	0.000	205.20	246,240.00
1075	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,200.000	112.600	0.000	112.60	135,118.80
1080	04226001	000	REINF CONC SLAB	SF	20.000	65,000.000	0.000	65,000.00	1,300,000.00
1085	04226015	000	APPROACH SLAB	CY	900.000	61.000	0.000	61.00	54,900.00
1090	04256039	000	PRESTR CONC GIRDER (TX54)	LF	220.000	8,092.500	0.000	8,094.60	1,780,812.00
1095	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	155.000	1,008.000	0.000	434.44	67,338.20
1105	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	190.000	234.000	0.000	234.00	44,460.00
1110	40216001	000	TIP TESTING(DRILL SHAFT)	EA	4,000.000	3.000	0.000	10.00	40,000.00

Category Subtotal \$4,447,114.50

CATEGORY 003 DESCRIPTION BRIDGE: 100010019803049 [NECHES RIVER EB US 175]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1170	04166001	000	DRILL SHAFT (18 IN)	LF	185.000	192.000	0.000	192.00	35,520.00
1175	04166004	000	DRILL SHAFT (36 IN)	LF	310.000	1,971.000	0.000	1,971.00	611,010.00
1180	04206014	000	CL C CONC (ABUT)(HPC)	CY	1,200.000	66.800	0.000	33.40	40,080.00
1185	04206030	000	CL C CONC (CAP)(HPC)	CY	1,200.000	205.200	0.000	119.70	143,640.00
1190	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,200.000	66.600	0.000	65.62	78,741.60
1205	04256039	000	PRESTR CONC GIRDER (TX54)	LF	220.000	8,092.500	0.000	1,867.50	410,850.00
1225	40216001	000	TIP TESTING(DRILL SHAFT)	EA	4,000.000	3.000	0.000	9.00	36,000.00

Category Subtotal \$1,355,841.60

CATEGORY 004 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK - (0198-03-026

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1300	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.000	0.000	7,626.84	7,626.84
1302	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	219,000.000	0.000	7,084.84	7,084.84

Category Subtotal \$14,711.68

CATEGORY 005 DESCRIPTION CHANGE ORDER ITEMS (0198-03-026_ (ANDERSON CO

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0183	03166024		ASPH (CRS-2P) Added by CO #3	GAL	4.500	0.000	20,000.000	21,736.00	97,812.00
0184	03166173		AGGR(TY-B GR-3 SAC-B) Added by CO #3	CY	109.000	0.000	709.000	522.00	56,898.00

Category Subtotal \$154,710.00

PROJECT C 198-4-42 CONTROL 019804042
 CATEGORY 001 DESCRIPTION ROADWAY(0198-04-042) (CHEROKEE CO)

CATEGORY 001 DESCRIPTION ROADWAY(0198-04-042) (CHEROKEE CO)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1385	01006002	000	PREPARING ROW	STA	5,000.000	26.600	0.000	24.00	120,000.00
1435	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.680	23,735.000	0.000	9,955.56	6,769.78
1450	01696004	000	SOIL RETENTION BLANKETS (CL 1) (TY D)	SY	1.500	500.000	0.000	4,977.78	7,466.67
1460	02476233	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(12")	SY	25.000	15,774.000	0.000	2,741.67	68,541.75
1475	02756001	000	CEMENT	TON	250.000	229.000	0.000	103.62	25,905.00
1480	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	2.500	12,711.000	0.000	5,573.33	13,933.33
1485	03106009	000	PRIME COAT (MC-30)	GAL	5.000	4,445.000	0.000	1,125.00	5,625.00
1565	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	60.000	200.000	0.000	670.00	40,200.00
1570	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	7.000	240.000	0.000	120.00	840.00
1585	05066030	005	BACKHOE WORK (EROSION & SEDMT CONT)	HR	80.000	100.000	0.000	25.00	2,000.00
1595	05066033	005	BULLDOZER WORK (EROSION & SEDMT CONT)	HR	80.000	100.000	0.000	99.00	7,920.00
1600	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	3,410.000	0.000	905.00	3,167.50
1605	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	3,410.000	0.000	400.00	200.00
1610	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	7.000	50.000	0.000	480.00	3,360.00
1620	05066046	005	TRACKHOE WORK (EROSION & SEDMT CONT)	HR	80.000	100.000	0.000	44.00	3,520.00
1625	05086001	000	CONSTRUCTING DETOURS	SY	130.000	2,169.000	0.000	1,014.67	131,907.10
1635	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	7.000	1,350.000	0.000	600.00	4,200.00
1740	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.550	3,028.000	0.000	5,390.00	2,964.50
1745	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.550	3,028.000	0.000	5,390.00	2,964.50
1820	30776011	000	SP MIXES SP-C PG64-22	TON	107.000	6,766.000	0.000	1,536.05	164,357.35
1826	30776073		PRODUCTION PAYMENT ADJUSTMENT CSJ # 0198-04-042	DOL	1.000	47,142.780	0.000	3,826.79	3,826.79
1827	30776074		PLACEMENT PAYMENT ADJUSTMENT CSJ # 0198-04-042	DOL	1.000	23,823.900	0.000	2,413.37	2,413.37
1850	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	150.000	0.000	46.00	6,900.00
1855	61856002	002	TMA (STATIONARY)	DAY	200.000	110.000	0.000	1.00	200.00
Category Subtotal									\$629,182.64

PROJECT C 198-3-26 CONTROL 019803026

CATEGORY 001 DESCRIPTION ROADWAY (0198-03-026) (ANDERSON CO)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0080	01046044	000	REMOVING CONC (FLUME)	SY	75.000	19.000	0.000	0.000	0.00
0120	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.100	417,132.000	0.000	0.000	0.00
0150	01806001	000	WILDFLOWER SEEDING	AC	1,200.000	22.000	0.000	0.000	0.00
0160	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	300.000	1,952.000	0.000	0.000	0.00
0165	02606073	000	LIME TRT (SUBGRADE)(8")	SY	1.500	108,432.000	0.000	0.000	0.00
0225	04206071	000	CL C CONC (COLLAR)	EA	1,500.000	2.000	0.000	0.000	0.00
0230	04206074	000	CL C CONC (MISC)	CY	1,500.000	24.000	0.000	0.000	0.00
0245	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	425.000	16.000	0.000	0.000	0.00
0255	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	155.000	5.000	0.000	0.000	0.00
0260	04326036	000	RIPRAP (STONE PROTECTION)(30 IN)	CY	190.000	99.000	0.000	0.000	0.00
0270	04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	270.000	38.000	0.000	0.000	0.00
0350	04656058	001	INLET (COMPL)(PSL)(SL)(5FTX5FT)	EA	9,200.000	2.000	0.000	0.000	0.00
0360	04656061	001	INLET (COMPL)(PSL)(SL)(8FTX8FT)	EA	16,000.000	3.000	0.000	0.000	0.00
0365	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	6,700.000	6.000	0.000	0.000	0.00

CONTRACT ID	019803026	ESTIMATE	0027	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 16	
0425	04666246	000	HEADWALL (CH - PW - 0)(DIA=36 IN)(MOD)	EA	95,000.000	1.000	0.000	0.000	0.00
0460	04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	5,000.000	5.000	0.000	0.000	0.00
0465	04676463	000	SET (TY II) (42 IN) (RCP) (4: 1) (C)	EA	7,200.000	1.000	0.000	0.000	0.00
0490	04966011	000	REMOV STR (BRIDGE 500 - 999 FT LENGTH)	EA	349,000.000	1.000	0.000	0.000	0.00
0500	04966072	000	REMOVING ROCK RIPRAP	LF	75.000	92.000	0.000	0.000	0.00
0575	05066041	005	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	7.000	540.000	0.000	0.000	0.00
0580	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	540.000	0.000	0.000	0.00
0625	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	10.000	6,030.000	0.000	0.000	0.00
0655	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.300	62,694.000	0.000	0.000	0.00
0665	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,200.000	4.000	0.000	0.000	0.00
0675	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	725.000	0.000	0.000	0.00
0685	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	2.000	0.000	0.000	0.00
0705	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	42.000	700.000	0.000	0.000	0.00
0710	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	300.000	14.000	0.000	0.000	0.00
0715	05606005	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	500.000	1.000	0.000	0.000	0.00
0720	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	750.000	67.000	0.000	0.000	0.00
0725	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	900.000	9.000	0.000	0.000	0.00
0730	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,200.000	2.000	0.000	0.000	0.00
0735	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	1,100.000	3.000	0.000	0.000	0.00
0740	06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	1,500.000	2.000	0.000	0.000	0.00
0745	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	2,500.000	2.000	0.000	0.000	0.00
0750	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	10,000.000	1.000	0.000	0.000	0.00
0755	06446076	000	REMOVE SM RD SN SUP&AM	EA	125.000	57.000	0.000	0.000	0.00
0760	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	40.000	40.000	0.000	0.000	0.00
0765	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	30.000	40.000	0.000	0.000	0.00
0770	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	40.000	21.000	0.000	0.000	0.00
0775	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	40.000	7.000	0.000	0.000	0.00
0780	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	90.000	52.000	0.000	0.000	0.00
0805	06626041	000	WK ZN PAV MRK NON-REMOV (Y)24"(SLD)	LF	3.000	1,476.000	0.000	0.000	0.00
0830	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.500	3,300.000	0.000	0.000	0.00
0835	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.500	3,300.000	0.000	0.000	0.00
0840	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	1,126.000	0.000	0.000	0.00
0845	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.500	814.000	0.000	0.000	0.00
0855	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.500	160.000	0.000	0.000	0.00
0860	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	262.000	0.000	0.000	0.00
0865	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	40.000	104.000	0.000	0.000	0.00
0870	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.000	530.000	0.000	0.000	0.00
0875	06666224	007	PAVEMENT SEALER 4"	LF	0.550	7,520.000	-7,520.000	0.000	0.00
0880	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.550	11,560.000	-11,560.000	0.000	0.00
0885	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.550	41,072.000	-41,072.000	0.000	0.00
0890	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.550	3,440.000	-3,440.000	0.000	0.00
0895	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.550	48,846.000	-48,846.000	0.000	0.00
0910	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	191.000	0.000	0.000	0.00
0915	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	480.000	0.000	0.000	0.00
0920	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	721.000	0.000	0.000	0.00
0930	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.400	7,520.000	-7,520.000	0.000	0.00
0945	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	122.000	7,780.000	0.000	0.000	0.00
0950	30776044	000	SP MIXES SP-D PG64-22 (LEVEL-UP)	TON	117.000	7,686.000	0.000	0.000	0.00
0953	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	116,204.550	0.000	0.000	0.00
			FOR LINE # 940 & 945, 1820 & 1825						
0955	30796007	000	PFC-C (PG76 MIX) SAC-A	TON	160.000	9,971.000	0.000	0.000	0.00
0956	05856013		RIDE PAYMENT ADJUSTMENT (ITEM 3079)	DOL	1.000	116,204.550	0.000	0.000	0.00

PFC - FOR LINE # 0955 & 1830
 0965 50266003 002 ASBESTOS ABATEMENT (OTHER) SF 60.000 400.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 100010019803048 [NECHES RIVER WB US 175] (ANI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1100	04506023	001	RAIL (TY SSTR)	LF	75.000	3,322.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 100010019803049 [NECHES RIVER EB US 175] ANDI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1160	04006005	000	CEM STABIL BKFL	CY	175.000	216.000	0.000	0.000	0.00
1165	04056003	000	FOUNDATON LOADTEST(D4945)(DRILLD SHAFT)	EA	60,000.000	2.000	0.000	0.000	0.00
1195	04226001	000	REINF CONC SLAB	SF	20.000	65,000.000	0.000	0.000	0.00
1200	04226015	000	APPROACH SLAB	CY	900.000	61.000	0.000	0.000	0.00
1210	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	155.000	849.000	0.000	0.000	0.00
1215	04506023	001	RAIL (TY SSTR)	LF	75.000	3,322.000	0.000	0.000	0.00
1220	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	190.000	234.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK - (0198-03-026) (ANI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1301	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	219,000.000	0.000	0.000	0.00
1303	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION CHANGE ORDER ITEMS (0198-03-026_ (ANDERSON CO)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0876	06666225		PAVEMENT SEALER 6"	LF	0.640	0.000	7,520.000	0.000	0.00
0886	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.850	0.000	11,560.000	0.000	0.00
0887	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.850	0.000	41,072.000	0.000	0.00
0896	06666318		RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.850	0.000	3,440.000	0.000	0.00
0897	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.850	0.000	48,846.000	0.000	0.00
0931	06786002		PAV SURF PREP FOR MRK (6")	LF	0.530	0.000	7,520.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 198-4-42 CONTROL 019804042

CATEGORY 001 DESCRIPTION ROADWAY(0198-04-042) (CHEROKEE CO)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1390	01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	107.000	0.000	0.000	0.00
1395	01056030	000	REMOVING STAB BASE & ASPH PAV (8"-14")	SY	5.000	12,988.000	0.000	0.000	0.00
1400	01106001	000	EXCAVATION (ROADWAY)	CY	8.000	32,550.000	0.000	0.000	0.00
1401	01106001		EXCAVATION (ROADWAY)	CY	8.000	15,000.000	0.000	0.000	0.00
			"UNDERCUT"						
1405	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.000	13,092.000	0.000	0.000	0.00
1406	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.000	6,000.000	0.000	0.000	0.00
			"UNDERCUT"						
1410	01506002	000	BLADING	HR	150.000	50.000	0.000	0.000	0.00
1415	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	47,469.000	0.000	0.000	0.00
1420	01616008	000	EROSION CONTROL COMPOST (2")	SY	2.000	47,469.000	0.000	0.000	0.00
1425	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.100	47,469.000	0.000	0.000	0.00
1430	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.700	47,469.000	0.000	0.000	0.00
1440	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.680	23,735.000	0.000	0.000	0.00
1445	01686001	000	VEGETATIVE WATERING	MG	8.000	2,279.000	0.000	0.000	0.00
1455	01806001	000	WILDFLOWER SEEDING	AC	1,200.000	2.000	0.000	0.000	0.00
1465	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	300.000	229.000	0.000	0.000	0.00
1470	02606073	000	LIME TRT (SUBGRADE)(8")	SY	1.500	12,711.000	0.000	0.000	0.00
1490	03166406	002	ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR)	GAL	5.000	19,383.000	0.000	0.000	0.00
1495	03166407	002	AGGR (TY-PD GR-3 OR TY-PL GR-3)	CY	120.000	462.000	0.000	0.000	0.00
1500	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	60.000	300.000	0.000	0.000	0.00
1505	04016001	000	FLOWABLE BACKFILL	CY	185.000	202.000	0.000	0.000	0.00
1510	04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.000	543.000	0.000	0.000	0.00
1515	04326002	000	RIPRAP (CONC)(5 IN)	CY	600.000	74.000	0.000	0.000	0.00
1520	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	575.000	52.000	0.000	0.000	0.00
1525	04646003	001	RC PIPE (CL III)(18 IN)	LF	60.000	786.000	0.000	0.000	0.00
1530	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	4,800.000	1.000	0.000	0.000	0.00
1535	04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	7,600.000	5.000	0.000	0.000	0.00
1540	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	900.000	11.000	0.000	0.000	0.00
1545	04966016	000	REMOV STR (PIPE)	EA	450.000	6.000	0.000	0.000	0.00
1550	05006001	000	MOBILIZATION	LS	5,400,000.000	0.080	0.000	0.000	0.00
1555	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	4.000	0.000	0.000	0.00
1560	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	35.000	40.000	0.000	0.000	0.00
1575	05066027	005	EXCAV (EROSN & SEDMT CONT, IN VEH)	CY	20.000	250.000	0.000	0.000	0.00
1580	05066028	005	EMBANK (EROSN & SEDMT CONT, IN VEH)	CY	20.000	250.000	0.000	0.000	0.00
1590	05066031	005	FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	80.000	100.000	0.000	0.000	0.00
1615	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	50.000	0.000	0.000	0.00
1630	05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	12.000	1,470.000	0.000	0.000	0.00
1640	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	10.000	1,470.000	0.000	0.000	0.00
1645	05296008	000	CONC CURB & GUTTER (TY II)	LF	24.000	1,382.000	0.000	0.000	0.00
1650	05306005	000	DRIVEWAYS (ACP)	SY	40.000	343.000	0.000	0.000	0.00
1655	05306017	000	DRIVEWAYS (CONC) (HES)	SY	95.000	18.000	0.000	0.000	0.00
1660	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.300	8,560.000	0.000	0.000	0.00
1665	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	750.000	0.000	0.000	0.00
1670	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,200.000	4.000	0.000	0.000	0.00
1675	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,500.000	2.000	0.000	0.000	0.00
1680	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	150.000	0.000	0.000	0.00

1685	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	2.000	0.000	0.000	0.00
1690	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	2.000	0.000	0.000	0.00
1695	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,500.000	4.000	0.000	0.000	0.00
1700	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,250.000	6.000	0.000	0.000	0.00
1705	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	42.000	300.000	0.000	0.000	0.00
1710	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	750.000	8.000	0.000	0.000	0.00
1715	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	900.000	7.000	0.000	0.000	0.00
1720	06446076	000	REMOVE SM RD SN SUP&AM	EA	125.000	10.000	0.000	0.000	0.00
1725	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	40.000	7.000	0.000	0.000	0.00
1730	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	40.000	7.000	0.000	0.000	0.00
1735	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	90.000	2.000	0.000	0.000	0.00
1750	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.000	366.000	0.000	0.000	0.00
1755	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.000	366.000	0.000	0.000	0.00
1760	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	4.000	1,094.000	0.000	0.000	0.00
1765	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	4.000	1,102.000	0.000	0.000	0.00
1770	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	86.000	0.000	0.000	0.00
1775	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.500	106.000	0.000	0.000	0.00
1780	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.000	690.000	0.000	0.000	0.00
1785	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.550	880.000	-880.000	0.000	0.00
1790	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.550	7,041.000	-7,041.000	0.000	0.00
1795	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.550	8,322.000	-8,322.000	0.000	0.00
1800	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	181.000	0.000	0.000	0.00
1805	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	46.000	0.000	0.000	0.00
1810	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	7,382.000	0.000	0.000	0.00
1815	30776001	000	SP MIXES SP-B PG64-22	TON	102.000	4,016.000	0.000	0.000	0.00
1825	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	122.000	937.000	0.000	0.000	0.00
1830	30796007	000	PFC-C (PG76 MIX) SAC-A	TON	160.000	1,071.000	0.000	0.000	0.00
1835	30796023	000	TACK COAT	GAL	4.500	1,429.000	0.000	0.000	0.00
1840	51296001	000	INSTALL FTB	LF	60.000	200.000	0.000	0.000	0.00
1845	51296002	000	REMOVE FTB	LF	15.000	200.000	0.000	0.000	0.00
1860	61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	10.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION CHANGE ORDER ITEMS - (0198-04-042) (CHEROKEE CO)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1786	06666306		RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.850	0.000	880.000	0.000	0.00
1791	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.850	0.000	7,041.000	0.000	0.00
1796	06666321		RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.850	0.000	8,322.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$32,279,047.54

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	5,000.000	287.20	284.595	1,422,975.00
01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	816.00	23.333	350.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	25.000	790.00	794.000	19,850.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.000	2,197.00	2,199.000	21,990.00
01056030	000	REMOVING STAB BASE & ASPH PAV (8"-14")	SY	5.000	112,804.00	57,886.442	289,432.21
01106001		EXCAVATION (ROADWAY) "UNDERCUT"	CY	8.000	576,139.00	393,980.330	3,151,842.64
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.000	352,859.00	224,774.330	1,348,645.98
01506002	000	BLADING	HR	150.000	100.00	77.000	11,550.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	421,688.00	65,866.376	65,866.38
01616008	000	EROSION CONTROL COMPOST (2")	SY	2.000	417,132.00	111,336.110	222,672.22
01626002	000	BLOCK SODDING	SY	7.000	4,556.00	6,433.420	45,033.94
01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.700	417,132.00	79,951.380	55,965.97
01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.680	234,581.00	310,454.430	211,109.00
01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.680	210,846.00	144,531.711	98,281.56
01686001	000	VEGETATIVE WATERING	MG	8.000	20,241.00	190.000	1,520.00
01696004	000	SOIL RETENTION BLANKETS (CL 1) (TY D)	SY	1.500	10,000.00	66,340.550	99,510.83
02476233	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(12")	SY	25.000	150,108.00	57,875.589	1,446,889.73
02756001	000	CEMENT	TON	250.000	2,181.00	2,259.672	564,918.00
02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	2.500	121,143.00	119,787.761	299,469.41
03106009	000	PRIME COAT (MC-30)	GAL	5.000	45,608.00	19,919.000	99,595.00
03166024		ASPH (CRS-2P) Added by CO #3	GAL	4.500	0.00	21,736.000	97,812.00
03166173		AGGR(TY-B GR-3 SAC-B) Added by CO #3	CY	109.000	0.00	522.000	56,898.00
03166406	002	ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR)	GAL	5.000	169,392.00	10,140.000	50,700.00
03166407	002	AGGR (TY-PD GR-3 OR TY-PL GR-3)	CY	120.000	4,034.00	286.000	34,320.00
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	60.000	1,000.00	1,038.890	62,333.40
04006005	000	CEM STABIL BKFL	CY	175.000	536.00	407.660	71,340.50
04006006	000	CUT & RESTORING PAV	SY	80.000	794.00	128.000	10,240.00
04016001	000	FLOWABLE BACKFILL	CY	185.000	3,172.00	753.536	139,404.16
04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.000	2,456.00	84.000	840.00
04036001	000	TEMPORARY SPL SHORING	SF	35.000	8,519.00	1,404.000	49,140.00
04056003	000	FOUNDATON LOADTEST(D4945)(DRILLD SHAFT)	EA	60,000.000	2.00	1.000	60,000.00
04166001	000	DRILL SHAFT (18 IN)	LF	185.000	382.00	382.000	70,670.00
04166004	000	DRILL SHAFT (36 IN)	LF	310.000	3,788.00	3,788.000	1,174,280.00
04206014	000	CL C CONC (ABUT)(HPC)	CY	1,200.000	133.60	100.200	120,240.00
04206030	000	CL C CONC (CAP)(HPC)	CY	1,200.000	410.40	324.900	389,880.00
04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,200.000	179.20	178.217	213,860.40
04206076	000	CL E CONC (SEAL SLAB)	CY	725.000	119.00	118.970	86,253.26
04226001	000	REINF CONC SLAB	SF	20.000	65,000.00	65,000.000	1,300,000.00
04226015	000	APPROACH SLAB	CY	900.000	61.00	61.000	54,900.00
04256039	000	PRESTR CONC GIRDER (TX54)	LF	220.000	16,185.00	9,962.100	2,191,662.00

04326002	000	RIPRAP (CONC)(5 IN)	CY	600.000	91.00	52.572	31,543.20
04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	145.000	392.00	1,184.874	171,806.73
04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	155.000	1,008.00	434.440	67,338.20
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	575.000	116.00	9.866	5,672.95
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	190.000	234.00	234.000	44,460.00
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	515.000	228.00	208.000	107,120.00
04626016	002	CONC BOX CULV (7 FT X 5 FT)	LF	650.000	96.00	96.000	62,400.00
04626046	002	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	525.000	82.00	41.000	21,525.00
04626073	002	CONC BOX CULV (10 FT X 5 FT)(EXTEND)	LF	2,000.000	85.00	85.000	170,000.00
04626076	002	CONC BOX CULV (10 FT X 8 FT)(EXTEND)	LF	2,100.000	150.00	150.000	315,000.00
04626078	002	CONC BOX CULV (10 FT X 10 FT)(EXTEND)	LF	2,200.000	54.00	27.000	59,400.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	60.000	6,965.00	4,262.407	255,744.42
04646005	001	RC PIPE (CL III)(24 IN)	LF	80.000	851.00	366.500	29,320.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	110.000	592.00	268.000	29,480.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	145.000	659.00	294.000	42,630.00
04646009	001	RC PIPE (CL III)(42 IN)	LF	225.000	193.00	84.000	18,900.00
04646010	001	RC PIPE (CL III)(48 IN)	LF	235.000	429.00	176.300	41,430.50
04656013	001	INLET (COMPL)(PCO)(3FT)(NONE)	EA	7,600.000	11.00	11.000	83,600.00
04656015	001	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	9,900.000	1.00	1.000	9,900.00
04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	12,200.000	7.00	7.000	85,400.00
04656060	001	INLET (COMPL)(PSL)(SL)(6FTX6FT)	EA	14,000.000	1.00	1.000	14,000.00
04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	15,000.000	1.00	1.000	15,000.00
04656135	001	INLET (COMPL)(PSL)(FG)(5FTX5FT-4FTX4FT)	EA	13,500.000	2.00	1.000	13,500.00
04656140	001	INLET (COMPL)(PSL)(FG)(6FTX6FT-3FTX3FT)	EA	14,000.000	2.00	1.000	14,000.00
04656143	001	INLET (COMPL)(PSL)(FG)(8FTX8FT-3FTX3FT)	EA	19,000.000	1.00	1.000	19,000.00
04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	16,000.000	1.00	1.000	16,000.00
04666157	000	WINGWALL (FW - S) (HW=10 FT)	EA	42,000.000	1.00	1.000	42,000.00
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	87,000.000	3.00	2.000	174,000.00
04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	129,000.000	2.00	1.000	129,000.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	24,000.000	2.00	2.000	48,000.00
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	25,000.000	2.00	1.000	25,000.00
04666210	000	WINGWALL (SW - 0) (HW=7 FT)	EA	26,000.000	1.00	1.000	26,000.00
04676207	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(6:1) (C)	EA	9,200.000	1.00	1.000	9,200.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	900.000	97.00	22.000	19,800.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,300.000	5.00	1.000	2,300.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	2,600.000	6.00	2.000	5,200.00
04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	3,200.000	12.00	6.000	19,200.00
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	4,100.000	3.00	1.000	4,100.00
04676477	000	SET (TY II) (48 IN) (RCP) (4: 1) (C)	EA	7,500.000	2.00	1.000	7,500.00
04676479	000	SET (TY II) (48 IN) (RCP) (6: 1) (C)	EA	9,800.000	2.00	1.000	9,800.00
04966001	000	REMOV STR (BOX CULVERT)	EA	7,500.000	2.00	6.000	45,000.00
04966002	000	REMOV STR (INLET)	EA	500.000	2.00	4.000	2,000.00
04966016	000	REMOV STR (PIPE)	EA	450.000	61.00	6.000	2,700.00
05006001	000	MOBILIZATION	LS	5,400,000.000	0.92	0.900	4,860,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	26.00	25.000	187,500.00
05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	35.000	775.00	497.000	17,395.00
05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	60.000	1,500.00	2,498.000	149,880.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	7.000	2,315.00	460.000	3,220.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.000	3,500.00	2,092.223	41,844.46

05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	5.000	3,500.00	391.667	1,958.34
05066027	005	EXCAV (EROSN & SEDMT CONT, IN VEH)	CY	20.000	4,750.00	2,009.600	40,192.00
05066028	005	EMBANK (EROSN & SEDMT CONT, IN VEH)	CY	20.000	4,750.00	1,901.600	38,032.00
05066030	005	BACKHOE WORK (EROSION & SEDMT CONT)	HR	80.000	1,500.00	99.000	7,920.00
05066031	005	FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	80.000	1,100.00	11.000	880.00
05066033	005	BULLDOZER WORK (EROSION & SEDMT CONT)	HR	80.000	1,200.00	547.000	43,760.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.500	21,290.00	20,884.000	73,094.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	21,290.00	6,862.000	3,431.00
05066041	005	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	7.000	50.00	480.000	3,360.00
05066046	005	TRACKHOE WORK (EROSION & SEDMT CONT)	HR	80.000	1,400.00	214.500	17,160.00
05086001	000	CONSTRUCTING DETOURS	SY	130.000	6,176.00	3,498.670	454,827.10
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	85.000	280.00	320.000	27,200.00
05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	12.000	6,030.00	6,570.000	78,840.00
05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	22.000	1,100.00	1,100.000	24,200.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	7.000	9,960.00	9,480.000	66,360.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	19.000	440.00	540.000	10,260.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	19.000	160.00	120.000	2,280.00
05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	16.000	1,100.00	1,100.000	17,600.00
05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	16.000	280.00	320.000	5,120.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	24.000	4,661.00	4,518.000	108,432.00
05306005	000	DRIVEWAYS (ACP)	SY	40.000	6,846.00	722.210	28,888.40
05306017	000	DRIVEWAYS (CONC) (HES)	SY	95.000	813.00	833.277	79,161.32
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	1,725.00	325.000	9,750.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,500.000	3.00	1.000	1,500.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,500.000	7.00	1.000	3,500.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,500.000	34.00	25.000	62,500.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,250.000	12.00	2.000	2,500.00
05456019	000	CRASH CUSH ATTEN (IN STL)(S)(N)(TL3)	EA	9,000.000	18.00	20.000	180,000.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.550	54,027.00	86,444.000	47,544.20
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	6.000	160.00	60.000	360.00
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.550	3,108.00	870.000	478.50
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.550	56,654.00	85,367.000	46,951.85
06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.000	1,749.00	613.000	2,452.00
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.000	2,106.00	1,214.000	4,856.00
06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	4.000	5,243.00	3,341.000	13,364.00
06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	4.000	6,322.00	3,793.000	15,172.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.250	7,278.00	200.000	250.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	45.00	1.000	250.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	21.00	1.000	300.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	23,502.00	23,566.000	11,783.00
30776001	000	SP MIXES SP-B PG64-22	TON	102.000	31,979.00	21,385.970	2,181,368.94
30776011	000	SP MIXES SP-C PG64-22	TON	107.000	65,829.00	27,543.130	2,947,114.91
30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	332,893.31	81,775.270	81,775.27
		CSJ # 0198-04-042					
30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	84,425.10	90,501.680	90,501.68
		CSJ # 0198-03-026					
30796023	000	TACK COAT	GAL	4.500	13,295.00	700.000	3,150.00
40216001	000	TIP TESTING(DRILL SHAFT)	EA	4,000.000	6.00	19.000	76,000.00
51296001	000	INSTALL FTB	LF	60.000	1,600.00	1,450.000	87,000.00

51296002	000	REMOVE FTB	LF	15.000	1,600.00	700.000	10,500.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	400.00	480.000	72,000.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	4.00	4.000	40,000.00
61856002	002	TMA (STATIONARY)	DAY	200.000	945.00	18.000	3,600.00
61856005	002	TMA (MOBILE OPERATION)	DAY	500.000	70.00	5.000	2,500.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	1,849,305.300	1,849,305.30
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.00	7,626.840	7,626.84
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	219,000.00	7,084.840	7,084.84
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	-2,000.000	1.00	2.000	-4,000.00
		LANE CLOSURE PENALTY \$2000 PER HR/PER LN - DAY & NIGHT WORK					

TOTAL ITEM EARNINGS TO DATE

\$32,279,047.54