



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **026404054**  
 PROJECT: **F 2023(767)**  
 CONTRACT: **11233002**  
 AWARD AMOUNT: **\$24,893,157.94**  
 PROJECTED AMOUNT: **\$25,897,967.04**  
 ADJ. PROJECTED AMOUNT: **\$26,062,441.79**  
 CONTRACTOR: **REECE ALBERT, INC.**

HIGHWAY: **US 277**  
 DISTRICT NAME: **SAN ANGELO**  
 COUNTY: **COKE**  
 AREA ENGINEER: **Mitchell Gatlin, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0011**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/29/2024** to **10/28/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **68.18**  
 % TIME USED: **37.04**  
 % RETAINAGE: **0.00**

LETTING DATE: **11/01/2023**  
 AWARD DATE: **11/16/2023**  
 NOTICE TO PROCEED DATE: **12/13/2023**  
 WORK BEGIN DATE: **02/01/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$17,768,119.63	\$14,250,421.29	\$3,517,698.34
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$17,768,119.63	\$14,250,421.29	\$3,517,698.34
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
<b>PAID TO CONTRACTOR</b>	<b>\$17,768,119.63</b>	<b>\$14,250,421.29</b>	<b>\$3,517,698.34</b>

**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: 02/01/2024  
TIME CHARGES BEGIN: 03/12/2024  
BID DAYS: 467  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 467  
DAYS CHARGED TO DATE: 173  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$1,718.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$1,718.00  
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 F 2023(767) CONTROL 026404053

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
1065	04326002	000	RIPRAP (CONC)(5 IN)	CY	857.010	48.700	\$41,736.39	13.00	53.70
1075	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	704.780	17.000	\$11,981.26	287.00	17.00
1080	04506122	001	RAIL (TY T80PP)	LF	310.100	99.750	\$30,932.48	100.00	100.00
1195	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	19.130	660.000	\$12,625.80	5,550.00	2,730.00
1205	05306006	000	DRIVEWAYS (SURF TREAT)	SY	75.010	684.000	\$51,306.84	404.00	684.00
1220	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	33.830	426.500	\$14,428.50	17,579.00	13,876.50
1225	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,016.470	1.000	\$3,016.47	10.00	1.00
1230	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,409.560	1.000	\$1,409.56	4.00	1.00
1235	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	95.850	125.000	\$11,981.25	221.00	125.00
1245	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,721.250	6.000	\$22,327.50	21.00	14.00
1255	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.530	6.000	\$1,353.18	15.00	15.00
1260	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,515.030	4.000	\$6,060.12	32.00	14.00
1465	61856002	002	TMA (STATIONARY)	DAY	237.550	8.000	\$1,900.40	392.00	9.00
1905	96016001		MATERIAL ON HAND	DOL	1.000	-32,517.540	-\$32,517.54	1,000.00	140,891.09
1930	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,021.730	\$10,021.73	1,000.00	38,575.69
1940	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	86,913.020	\$86,913.02	448,714.19	254,025.92
1945	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	39,167.380	\$39,167.38	448,714.19	197,504.67

CATEGORY 002 DESCRIPTION BRIDGE: 070410026404009 [SH 70 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1535	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	225.760	195.000	\$44,023.20	195.00	195.00

CATEGORY 004 DESCRIPTION BRIDGE: 070410040701016 [US 277 SB @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1700	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	225.760	43.000	\$9,707.68	43.00	43.00

CATEGORY 005 DESCRIPTION BRIDGE: 070410040701017 [US 277 NB @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1765	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	225.760	62.000	\$13,997.12	62.00	62.00

PROJECT F 2023(767) CONTROL 026404054

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
0090	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	17.540	7,122.000	\$124,919.88	21,332.00	21,342.00
0125	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	434.800	259.610	\$112,878.43	616.00	618.12
0130	02606079	000	LIME TRT (SUBGRADE)(6")	SY	9.320	15,041.200	\$140,183.98	39,112.00	39,855.20
0145	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	308.850	413.000	\$127,555.05	439.00	413.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0155	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	5.740	10,475.000	\$60,126.50	0.00	10,475.00
0165	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	6.820	3,600.000	\$24,552.00	3,772.00	3,600.00
0170	03546045	000	PLANE ASPH CONC PAV (2")	SY	6.690	8,750.000	\$58,537.50	3,833.00	9,218.00
0190	04326002	000	RIPRAP (CONC)(5 IN)	CY	857.010	53.000	\$45,421.53	65.00	100.65
0200	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	704.780	12.000	\$8,457.36	196.00	12.00
0300	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,803.540	1.000	\$2,803.54	23.00	9.00
0350	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	9.360	330.000	\$3,088.80	1,800.00	660.00
0375	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	33.830	262.500	\$8,880.38	2,246.00	262.50
0380	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,409.560	1.000	\$1,409.56	1.00	1.00
0395	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,721.250	1.000	\$3,721.25	15.00	1.00
0405	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,515.030	1.000	\$1,515.03	8.00	3.00
0485	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.820	1,100.000	\$2,002.00	9,860.00	3,504.00
0570	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	156.390	15,157.240	\$2,370,440.76	58,545.00	34,631.62
0575	30776075	000	TACK COAT	GAL	3.150	5,425.000	\$17,088.75	16,171.00	13,282.00
0590	61856002	002	TMA (STATIONARY)	DAY	237.550	6.000	\$1,425.30	102.00	62.00

CATEGORY 002 DESCRIPTION BRIDGE: 070410026404058 [US 277 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0655	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	225.760	90.000	\$20,318.40	90.00	90.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$3,517,698.34**

CONTRACT LINE ITEMS

PROJECT F 2023(767) CONTROL 026404053  
 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 \$
0910	01006002	000	PREPARING ROW	STA	48.320	289.000	0.000	116.00	5,605.12
0915	01006009	000	PREPARING ROW (TREE) (6" TO 24" DIA)	EA	928.750	20.000	0.000	1.00	928.75
0920	01006011	000	PREPARING ROW(TREE)(24" TO 36" DIA.)	EA	1,888.580	10.000	0.000	2.00	3,777.16
0930	01056070	000	REMOVING STAB BASE & ASPH PAV (6" - 8")	SY	5.000	3,684.000	0.000	3,684.00	18,420.00
0935	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	865.000	0.000	865.00	8,650.00
0940	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	17.540	6,042.000	0.000	6,042.00	105,976.68
0945	01346004	000	BACKFILL (TY A OR B)	STA	176.920	341.000	0.000	335.12	59,290.13
0965	02166001	000	PROOF ROLLING	HR	172.520	16.000	0.000	2.00	345.04
0970	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	61.020	2,480.000	0.000	2,263.11	138,094.79
0975	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	434.800	244.000	0.000	245.93	106,930.36
0980	02606073	000	LIME TRT (SUBGRADE)(8")	SY	10.480	11,593.000	0.000	11,665.50	122,254.44
0985	03106009	000	PRIME COAT (MC-30)	GAL	7.400	2,551.000	0.000	3,050.00	22,570.00
0990	03166024	002	ASPH (CRS-2P)	GAL	5.690	36,817.000	-24,555.000	1,310.00	7,453.90
0995	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	308.850	135.000	0.000	168.00	51,886.80
1005	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	5.740	36,817.000	-24,555.000	5,875.00	33,722.50
1015	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	6.430	6,938.000	0.000	1,050.00	6,751.50
1020	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	6.820	4,951.000	0.000	4,250.67	28,989.54
1030	03546048	000	PLANE ASPH CONC PAV (3")	SY	7.040	1,056.000	0.000	1,089.00	7,666.56
1050	04036001	000	TEMPORARY SPL SHORING	SF	53.000	100.000	0.000	100.00	5,300.00
1065	04326002	000	RIPRAP (CONC)(5 IN)	CY	857.010	13.000	0.000	53.70	46,021.44
1070	04326042	000	RIPRAP (CONC)(DISSIPATER)	CY	1,001.360	2.000	0.000	1.00	1,001.36
1075	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	704.780	287.000	0.000	17.00	11,981.26
1080	04506122	001	RAIL (TY T80PP)	LF	310.100	100.000	0.000	100.00	31,010.01
1085	04626046	002	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	850.250	5.000	0.000	5.00	4,251.25
1090	04626051	002	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	997.970	14.000	0.000	14.00	13,971.58
1095	04646017	001	RC PIPE (CL IV)(18 IN)	LF	235.680	136.000	0.000	136.00	32,052.48
1100	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	19,084.360	2.000	0.000	2.00	38,168.72
1105	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	9,577.140	2.000	0.000	2.00	19,154.28
1110	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	10,954.000	4.000	0.000	4.00	43,816.00
1115	04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	10,464.600	4.000	0.000	4.00	41,858.40
1120	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	6,200.950	12.000	0.000	12.00	74,411.40
1125	04806001	000	CLEAN EXIST CULVERTS	EA	2,169.600	7.000	0.000	7.00	15,187.20
1130	04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	1,301.310	5.000	0.000	5.00	6,506.55
1135	05006001	000	MOBILIZATION	LS	1,805,517.870	0.420	0.000	0.38	682,485.76
1165	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.260	5,120.000	0.000	5,120.00	21,811.20
1185	05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	41.410	5,550.000	0.000	5,550.00	229,825.50
1190	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	9.360	17,190.000	0.000	18,410.00	172,317.60
1195	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	19.130	5,550.000	0.000	2,730.00	52,224.90
1205	05306006	000	DRIVEWAYS (SURF TREAT)	SY	75.010	404.000	0.000	684.00	51,306.84
1220	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	33.830	17,579.000	0.000	13,876.50	469,442.00
1225	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,016.470	10.000	0.000	1.00	3,016.47
1230	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,409.560	4.000	0.000	1.00	1,409.56
1235	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	95.850	221.000	0.000	125.00	11,981.25
1240	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.260	17,109.000	0.000	15,575.00	35,199.50

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 \$
1245	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,721.250	21.000	0.000	14.00	52,097.50
1250	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	2,819.130	9.000	0.000	8.00	22,553.04
1255	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.530	15.000	0.000	15.00	3,382.95
1260	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,515.030	32.000	0.000	14.00	21,210.42
1265	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,515.050	6.000	0.000	2.00	3,030.10
1270	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,529.940	6.000	0.000	6.50	68,444.61
1280	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	840.100	3.000	0.000	1.00	840.10
1335	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	39.470	160.000	0.000	148.00	5,841.56
1350	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.280	1,260.000	0.000	1,280.00	358.40
1355	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.230	61,381.000	0.000	56,905.00	13,088.15
1360	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.250	61,381.000	0.000	36,282.00	9,070.50
1361	06626067		WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.100	0.000	655.000	655.00	720.50
			CO#02 ADD ITEM						
1363	06626098		WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.100	0.000	21,620.000	21,620.00	23,782.00
			CO#02 ADD ITEM						
1365	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.820	6,226.000	0.000	2,922.00	5,318.04
1440	07306107	000	FULL - WIDTH MOWING	CYC	22,249.680	3.000	0.000	1.00	22,249.68
1445	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	156.390	31,046.000	0.000	26,639.74	4,166,188.94
1450	30776075	000	TACK COAT	GAL	3.150	11,659.000	0.000	6,825.00	21,498.75
1455	41226023	000	THERMO PIPE(18")(PP)(TY S)(TY II)	LF	194.200	21.000	0.000	21.00	4,078.20
1465	61856002	002	TMA (STATIONARY)	DAY	237.550	392.000	0.000	9.00	2,137.95
1905	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	140,891.09	140,891.09
1910	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	24,502.50	24,502.50
1915	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	6,000.000	0.000	24,502.50	-24,502.50
1930	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	38,575.69	38,575.69
1940	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	448,714.190	0.000	254,025.92	254,025.92
1945	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	448,714.190	0.000	197,504.67	197,504.67

Category Subtotal \$7,921,914.54

CATEGORY 002 DESCRIPTION BRIDGE: 070410026404009 [SH 70 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1520	04006005	000	CEM STABIL BKFL	CY	484.890	21.000	0.000	21.00	10,182.69
1525	04036001	000	TEMPORARY SPL SHORING	SF	53.000	382.000	0.000	382.00	20,246.00
1535	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	225.760	195.000	0.000	195.00	44,023.20
1540	04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	1,093.820	66.000	0.000	66.00	72,192.12
1545	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	28,625.420	1.000	0.000	1.00	28,625.42
1550	04806001	000	CLEAN EXIST CULVERTS	EA	2,169.600	1.000	0.000	1.00	2,169.60

Category Subtotal \$177,439.03

CATEGORY 003 DESCRIPTION BRIDGE: 070410026404042 [SH 70 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1625	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	225.760	94.000	0.000	94.00	21,221.44
1635	04806001	000	CLEAN EXIST CULVERTS	EA	2,169.600	1.000	0.000	1.00	2,169.60

Category Subtotal \$23,391.04

CATEGORY 004 DESCRIPTION BRIDGE: 070410040701016 [US 277 SB @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1700	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	225.760	43.000	0.000	43.00	9,707.68
1705	04806001	000	CLEAN EXIST CULVERTS	EA	2,169.600	1.000	0.000	1.00	2,169.60

Category Subtotal \$11,877.28

CATEGORY 005 DESCRIPTION BRIDGE: 070410040701017 [US 277 NB @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1765	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	225.760	62.000	0.000	62.00	13,997.12
1770	04806001	000	CLEAN EXIST CULVERTS	EA	2,169.600	1.000	0.000	1.00	2,169.60

Category Subtotal \$16,166.72

PROJECT F 2023(767) CONTROL 026404054

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	48.320	474.000	0.000	195.00	9,422.40
0065	01006009	000	PREPARING ROW (TREE) (6" TO 24" DIA)	EA	928.750	30.000	0.000	18.00	16,717.50
0080	01056070	000	REMOVING STAB BASE & ASPH PAV (6" - 8")	SY	5.000	9,936.000	0.000	9,936.00	49,680.00
0085	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	2,938.000	0.000	2,938.00	29,380.00
0090	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	17.540	21,332.000	0.000	21,342.00	374,338.68
0095	01346004	000	BACKFILL (TY A OR B)	STA	176.920	501.000	0.000	48.10	8,509.85
0120	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	61.020	6,958.000	0.000	4,143.94	252,863.22
0125	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	434.800	616.000	0.000	618.12	268,758.58
0130	02606079	000	LIME TRT (SUBGRADE)(6")	SY	9.320	39,112.000	0.000	39,855.20	371,450.46
0135	03106009	000	PRIME COAT (MC-30)	GAL	7.400	8,349.000	0.000	3,225.00	23,865.00
0145	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	308.850	439.000	0.000	413.00	127,555.05
0155	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	5.740	63,295.000	-63,295.000	10,475.00	60,126.50
0160	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	87.200	3,684.000	-3,684.000	1,097.00	95,658.40
0165	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	6.820	3,772.000	0.000	3,600.00	24,552.00
0170	03546045	000	PLANE ASPH CONC PAV (2")	SY	6.690	3,833.000	0.000	9,218.00	61,668.42
0175	04006005	000	CEM STABIL BKFL	CY	484.890	182.000	0.000	12.25	5,939.90
0185	04036001	000	TEMPORARY SPL SHORING	SF	53.000	494.000	0.000	494.00	26,182.00
0190	04326002	000	RIPRAP (CONC)(5 IN)	CY	857.010	65.000	0.000	100.65	86,258.06
0195	04326042	000	RIPRAP (CONC)(DISSIPATER)	CY	1,001.360	2.000	0.000	1.00	1,001.36
0200	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	704.780	196.000	0.000	12.00	8,457.36
0205	04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	833.330	13.000	0.000	13.00	10,833.29
0210	04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	868.290	22.000	0.000	22.00	19,102.38
0215	04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	1,041.950	72.000	0.000	72.00	75,020.40
0220	04626057	002	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	1,214.480	50.000	0.000	50.00	60,724.00
0225	04626058	002	CONC BOX CULV (7 FT X 3 FT)(EXTEND)	LF	1,084.800	19.000	0.000	19.00	20,611.20
0230	04626063	002	CONC BOX CULV (8 FT X 4 FT)(EXTEND)	LF	1,232.520	30.000	0.000	30.00	36,975.60
0235	04646017	001	RC PIPE (CL IV)(18 IN)	LF	235.680	189.000	0.000	189.00	44,543.52
0240	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	19,084.360	7.000	0.000	7.00	133,590.52
0245	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	28,625.420	2.000	0.000	2.00	57,250.84

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 \$
0250	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	9,577.140	4.000	0.000	4.00	38,308.56
0255	04676211	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C)	EA	9,927.840	4.000	0.000	4.00	39,711.36
0260	04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	10,814.170	8.000	0.000	8.00	86,513.36
0265	04676227	000	SET (TY I)(S= 6 FT)(HW= 7 FT)(3:1) (C)	EA	13,911.830	2.000	0.000	2.00	27,823.66
0270	04676245	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	EA	12,599.240	1.000	0.000	1.00	12,599.24
0275	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	6,200.950	30.000	0.000	30.00	186,028.50
0280	04806001	000	CLEAN EXIST CULVERTS	EA	2,169.600	12.000	0.000	12.00	26,035.20
0290	04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	1,301.310	12.000	0.000	12.00	15,615.72
0295	05006001	000	MOBILIZATION	LS	1,805,517.870	0.580	0.000	0.52	942,480.33
0300	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,803.540	23.000	0.000	9.00	25,231.86
0330	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.260	17,570.000	0.000	17,282.00	73,621.32
0340	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	2,007.000	-1,285.000	1,846.00	11,076.00
0350	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	9.360	1,800.000	0.000	660.00	6,177.60
0375	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	33.830	2,246.000	0.000	262.50	8,880.38
0380	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,409.560	1.000	0.000	1.00	1,409.56
0390	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.260	3,318.000	0.000	3,875.00	8,757.50
0395	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,721.250	15.000	0.000	1.00	3,721.25
0400	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.530	24.000	0.000	24.00	5,412.72
0405	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,515.030	8.000	0.000	3.00	4,545.09
0485	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.820	9,860.000	0.000	3,504.00	6,377.28
0565	07306107	000	FULL - WIDTH MOWING	CYC	22,249.680	3.000	0.000	1.00	22,249.68
0570	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	156.390	45,466.000	13,079.000	34,631.62	5,416,039.05
0575	30776075	000	TACK COAT	GAL	3.150	16,171.000	0.000	13,282.00	41,838.30
0580	41226023	000	THERMO PIPE(18")(PP)(TY S)(TY II)	LF	194.200	237.000	0.000	237.00	46,025.40
0585	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	121.110	102.000	0.000	37.00	4,481.07
0590	61856002	002	TMA (STATIONARY)	DAY	237.550	102.000	0.000	62.00	14,728.10
0595	61856005	002	TMA (MOBILE OPERATION)	DAY	451.060	20.000	0.000	7.00	3,157.42

Category Subtotal \$9,439,882.00

CATEGORY 002 DESCRIPTION BRIDGE: 070410026404058 [US 277 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0645	04036001	000	TEMPORARY SPL SHORING	SF	53.000	935.000	0.000	935.00	49,555.00
0655	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	225.760	90.000	0.000	90.00	20,318.40
0660	04676264	000	SET (TY I)(S= 8 FT)(HW= 10 FT(3:1) (C)	EA	17,567.670	6.000	0.000	6.00	105,406.02
0665	04806001	000	CLEAN EXIST CULVERTS	EA	2,169.600	1.000	0.000	1.00	2,169.60

Category Subtotal \$177,449.02

PROJECT F 2023(767) CONTROL 026404053

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 (\$)
0925	01046009	000	REMOVING CONC (RIPRAP)	SY	107.040	96.000	0.000	0.000	0.00
0950	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.190	43,016.000	0.000	0.000	0.00



CONTRACT ID	026404054	ESTIMATE	0011	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 15	
0955	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.160	21,508.000	-21,508.000	0.000	0.00
0960	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.160	21,508.000	-21,508.000	0.000	0.00
1000	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	36.360	1,502.000	-1,502.000	0.000	0.00
1010	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	87.200	3,832.000	-2,832.000	0.000	0.00
1025	03546045	000	PLANE ASPH CONC PAV (2")	SY	6.690	2,835.000	0.000	0.000	0.00
1035	04006005	000	CEM STABIL BKFL	CY	484.890	59.000	0.000	0.000	0.00
1040	04006008	000	CUT & RESTORE ASPH PAVING	SY	45.840	27.000	0.000	0.000	0.00
1045	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	22.560	42.000	0.000	0.000	0.00
1055	04206011	001	CL B CONC (FLUME)	CY	2,317.320	11.000	0.000	0.000	0.00
1060	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	1,423.100	16.000	0.000	0.000	0.00
1140	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	80.380	100.000	-100.000	0.000	0.00
1145	05066004	005	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	108.110	100.000	-100.000	0.000	0.00
1150	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	25.270	200.000	-200.000	0.000	0.00
1155	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	66.690	448.000	-448.000	0.000	0.00
1160	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	14.240	448.000	-448.000	0.000	0.00
1170	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.850	5,120.000	0.000	0.000	0.00
1175	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	478.000	0.000	0.000	0.00
1180	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.460	478.000	0.000	0.000	0.00
1200	05306005	000	DRIVEWAYS (ACP)	SY	56.610	2,340.000	0.000	0.000	0.00
1210	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.120	67,961.000	0.000	0.000	0.00
1215	05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.120	25,529.000	0.000	0.000	0.00
1275	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	367.610	3.000	0.000	0.000	0.00
1285	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	772.440	40.000	0.000	0.000	0.00
1290	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	893.100	27.000	0.000	0.000	0.00
1295	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,125.400	3.000	0.000	0.000	0.00
1300	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,252.820	4.000	0.000	0.000	0.00
1305	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,406.180	3.000	0.000	0.000	0.00
1310	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	4,022.330	1.000	0.000	0.000	0.00
1315	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	107.660	1.000	0.000	0.000	0.00
1320	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	107.660	8.000	0.000	0.000	0.00
1325	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	107.660	1.000	0.000	0.000	0.00
1330	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	39.470	26.000	0.000	0.000	0.00
1340	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	39.470	28.000	0.000	0.000	0.00
1345	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	48.490	38.000	0.000	0.000	0.00
1370	06666017	007	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	0.960	429.000	0.000	0.000	0.00
1375	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.960	2,414.000	0.000	0.000	0.00
1380	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	5.640	597.000	0.000	0.000	0.00
1385	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	12.400	78.000	0.000	0.000	0.00
1390	06666140	007	REFL PAV MRK TY I (Y)12"(SLD)(090MIL)	LF	5.640	535.000	0.000	0.000	0.00
1395	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.760	2,323.000	0.000	0.000	0.00
1400	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.720	61,371.000	0.000	0.000	0.00
1405	06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	0.720	3,265.000	0.000	0.000	0.00
1410	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.720	40,141.000	0.000	0.000	0.00
1415	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	281.910	2.000	0.000	0.000	0.00
1420	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	958.500	4.000	0.000	0.000	0.00
1425	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	417.230	2.000	0.000	0.000	0.00
1430	06726007	000	REFL PAV MRKR TY I-C	EA	5.640	174.000	0.000	0.000	0.00
1435	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.530	593.000	0.000	0.000	0.00
1460	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	121.110	392.000	0.000	0.000	0.00
1920	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1925	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
1935	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00

1950	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	107,380.710	0.000	0.000	0.00
									<b>Category Subtotal</b>
									0.00

**CATEGORY 002 DESCRIPTION BRIDGE: 070410026404009 [SH 70 @ DRAW]**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1515	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	17.540	4.000	0.000	0.000	0.00
1530	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	394.680	44.000	0.000	0.000	0.00
1555	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	140.960	88.000	0.000	0.000	0.00
1560	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	735.580	1.000	0.000	0.000	0.00
									<b>Category Subtotal</b>
									0.00

**CATEGORY 003 DESCRIPTION BRIDGE: 070410026404042 [SH 70 @ DRAW]**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1610	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	17.540	3.000	0.000	0.000	0.00
1615	04206051	001	CL C CONC (CULV)	CY	2,487.600	14.800	0.000	0.000	0.00
1620	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	394.680	25.000	0.000	0.000	0.00
1630	04506023	001	RAIL (TY SSTR)	LF	182.680	89.100	0.000	0.000	0.00
1640	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	140.960	36.000	0.000	0.000	0.00
									<b>Category Subtotal</b>
									0.00

**CATEGORY 004 DESCRIPTION BRIDGE: 070410040701016 [US 277 SB @ DRAW]**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1690	04006005	000	CEM STABIL BKFL	CY	484.890	4.000	0.000	0.000	0.00
1695	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	394.680	8.000	0.000	0.000	0.00
1710	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	140.960	5.000	0.000	0.000	0.00
									<b>Category Subtotal</b>
									0.00

**CATEGORY 005 DESCRIPTION BRIDGE: 070410040701017 [US 277 NB @ DRAW]**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1760	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	394.680	5.000	0.000	0.000	0.00
1775	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	140.960	1.000	0.000	0.000	0.00
									<b>Category Subtotal</b>
									0.00

**CATEGORY 006 DESCRIPTION BRIDGE: 070410040701057 [SH 70 NB @ US 277 SB]**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1825	04006005	000	CEM STABIL BKFL	CY	484.890	1.000	0.000	0.000	0.00
1830	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	394.680	49.000	0.000	0.000	0.00
1835	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	152.230	82.000	0.000	0.000	0.00
1840	04516004	000	RETROFIT RAIL (TY T131RC)	LF	287.550	352.000	0.000	0.000	0.00

1845	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	140.960	65.000	0.000	0.000	0.00
1850	07886001	000	CONCRETE BEAM REPAIR	EA	7,668.030	5.000	0.000	0.000	0.00
1855	07886002	000	CONCRETE BEAM REPAIR (CFRP)	EA	28,529.570	8.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT F 2023(767) CONTROL 026404054

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 (\$)
0070	01006011	000	PREPARING ROW(TREE)(24" TO 36" DIA.)	EA	1,888.580	15.000	0.000	0.000	0.00
0075	01046009	000	REMOVING CONC (RIPRAP)	SY	107.040	116.000	0.000	0.000	0.00
0100	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.190	125,256.000	0.000	0.000	0.00
0105	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.160	62,628.000	-62,628.000	0.000	0.00
0110	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.160	62,628.000	-62,628.000	0.000	0.00
0115	02166001	000	PROOF ROLLING	HR	172.520	52.000	0.000	0.000	0.00
0140	03166024	002	ASPH (CRS-2P)	GAL	5.690	63,295.000	-63,295.000	0.000	0.00
0150	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	36.360	2,385.000	-2,385.000	0.000	0.00
0180	04006008	000	CUT & RESTORE ASPH PAVING	SY	45.840	169.000	0.000	0.000	0.00
0285	04966043	000	REMOV STR (SMALL FENCE)	LF	19.580	144.000	0.000	0.000	0.00
0305	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	80.380	100.000	-100.000	0.000	0.00
0310	05066004	005	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	108.110	100.000	-100.000	0.000	0.00
0315	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	25.270	200.000	-200.000	0.000	0.00
0320	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	66.690	896.000	-896.000	0.000	0.00
0325	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	14.240	896.000	-896.000	0.000	0.00
0335	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.850	17,570.000	0.000	0.000	0.00
0345	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.460	2,007.000	-1,285.000	0.000	0.00
0355	05306005	000	DRIVEWAYS (ACP)	SY	56.610	4,499.000	0.000	0.000	0.00
0360	05306006	000	DRIVEWAYS (SURF TREAT)	SY	75.010	1,577.000	0.000	0.000	0.00
0365	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.120	99,865.000	0.000	0.000	0.00
0370	05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.120	43,860.000	0.000	0.000	0.00
0385	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	95.850	42.000	0.000	0.000	0.00
0410	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	367.610	4.000	0.000	0.000	0.00
0415	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	840.100	1.000	0.000	0.000	0.00
0420	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	772.440	61.000	0.000	0.000	0.00
0425	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	893.100	49.000	0.000	0.000	0.00
0430	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,252.820	10.000	0.000	0.000	0.00
0435	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,321.610	1.000	0.000	0.000	0.00
0440	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,406.180	2.000	0.000	0.000	0.00
0445	06586011	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND(BI)	EA	48.490	43.000	0.000	0.000	0.00
0450	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	107.660	4.000	0.000	0.000	0.00
0455	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	39.470	4.000	0.000	0.000	0.00
0460	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	39.470	32.000	0.000	0.000	0.00
0465	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	48.490	80.000	0.000	0.000	0.00
0470	06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.280	2,120.000	0.000	0.000	0.00
0475	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.230	97,270.000	0.000	0.000	0.00
0480	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.250	95,000.000	0.000	0.000	0.00
0490	06666017	007	REFL PAV MRK TY I (W)6"(DOT)(090MIL)	LF	0.960	1,273.000	0.000	0.000	0.00
0495	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.960	2,539.000	0.000	0.000	0.00
0500	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	5.640	840.000	0.000	0.000	0.00

0505	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	12.400	519.000	0.000	0.000	0.00
0510	06666140	007	REFL PAV MRK TY I (Y)12"(SLD)(090MIL)	LF	5.640	1,852.000	0.000	0.000	0.00
0515	06666305	007	RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.760	6,514.000	0.000	0.000	0.00
0520	06666308	007	RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.720	93,110.000	0.000	0.000	0.00
0525	06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	0.720	4,201.000	0.000	0.000	0.00
0530	06666320	007	RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.720	75,882.000	0.000	0.000	0.00
0535	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	281.910	4.000	0.000	0.000	0.00
0540	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	958.500	8.000	0.000	0.000	0.00
0545	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	417.230	4.000	0.000	0.000	0.00
0550	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	50.740	15.000	0.000	0.000	0.00
0555	06726007	000	REFL PAV MRKR TY I-C	EA	5.640	466.000	0.000	0.000	0.00
0560	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.530	1,109.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 070410026404058 [US 277 @ DRAW]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0650	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	394.680	10.000	0.000	0.000	0.00
0670	05526003	000	WIRE FENCE (TY C)	LF	67.330	67.000	0.000	0.000	0.00
0675	05526004	000	WIRE FENCE (TY D)	LF	78.130	67.000	0.000	0.000	0.00
0680	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	140.960	52.000	0.000	0.000	0.00
0685	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	735.580	2.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 070410026404059 [US 277 @ MIDDLE KICKAPOO CF

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0735	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	394.680	15.000	0.000	0.000	0.00
0740	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	56.380	423.000	0.000	0.000	0.00
0745	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	140.960	34.000	0.000	0.000	0.00
0750	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	208.620	47.200	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$17,768,119.63**

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	48.320	763.00	311.000	15,027.52
01006009	000	PREPARING ROW (TREE) (6" TO 24" DIA)	EA	928.750	50.00	19.000	17,646.25
01006011	000	PREPARING ROW(TREE)(24" TO 36" DIA.)	EA	1,888.580	10.00	2.000	3,777.16
01056070	000	REMOVING STAB BASE & ASPH PAV (6" - 8")	SY	5.000	13,620.00	13,620.000	68,100.00
01106001	000	EXCAVATION (ROADWAY)	CY	10.000	3,803.00	3,803.000	38,030.00
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	17.540	27,374.00	27,384.000	480,315.36
01346004	000	BACKFILL (TY A OR B)	STA	176.920	842.00	383.224	67,799.98
02166001	000	PROOF ROLLING	HR	172.520	16.00	2.000	345.04
02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	61.020	9,438.00	6,407.047	390,958.01
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	434.800	860.00	864.050	375,688.94
02606073	000	LIME TRT (SUBGRADE)(8")	SY	10.480	11,593.00	11,665.500	122,254.44
02606079	000	LIME TRT (SUBGRADE)(6")	SY	9.320	39,112.00	39,855.200	371,450.46
03106009	000	PRIME COAT (MC-30)	GAL	7.400	10,900.00	6,275.000	46,435.00
03166024	002	ASPH (CRS-2P)	GAL	5.690	36,817.00	1,310.000	7,453.90
03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	308.850	574.00	581.000	179,441.85
03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	5.740	100,112.00	16,350.000	93,849.00
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	87.200	3,684.00	1,097.000	95,658.40
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	6.430	6,938.00	1,050.000	6,751.50
03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	6.820	8,723.00	7,850.666	53,541.54
03546045	000	PLANE ASPH CONC PAV (2")	SY	6.690	3,833.00	9,218.000	61,668.42
03546048	000	PLANE ASPH CONC PAV (3")	SY	7.040	1,056.00	1,089.000	7,666.56
04006005	000	CEM STABIL BKFL	CY	484.890	203.00	33.250	16,122.59
04036001	000	TEMPORARY SPL SHORING	SF	53.000	1,911.00	1,911.000	101,283.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	857.010	78.00	154.350	132,279.50
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	225.760	484.00	484.000	109,267.84
04326042	000	RIPRAP (CONC)(DISSIPATER)	CY	1,001.360	4.00	2.000	2,002.72
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	704.780	483.00	29.000	20,438.62
04506122	001	RAIL (TY T80PP)	LF	310.100	100.00	100.000	31,010.01
04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	833.330	13.00	13.000	10,833.29
04626046	002	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	850.250	5.00	5.000	4,251.25
04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	868.290	22.00	22.000	19,102.38
04626051	002	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	997.970	14.00	14.000	13,971.58
04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	1,093.820	66.00	66.000	72,192.12
04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	1,041.950	72.00	72.000	75,020.40
04626057	002	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	1,214.480	50.00	50.000	60,724.00
04626058	002	CONC BOX CULV (7 FT X 3 FT)(EXTEND)	LF	1,084.800	19.00	19.000	20,611.20
04626063	002	CONC BOX CULV (8 FT X 4 FT)(EXTEND)	LF	1,232.520	30.00	30.000	36,975.60
04646017	001	RC PIPE (CL IV)(18 IN)	LF	235.680	325.00	325.000	76,596.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	19,084.360	9.00	9.000	171,759.24
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	28,625.420	3.00	3.000	85,876.26
04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	9,577.140	6.00	6.000	57,462.84
04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	10,954.000	4.00	4.000	43,816.00
04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	10,464.600	4.00	4.000	41,858.40

04676211	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C)	EA	9,927.840	4.00	4.000	39,711.36
04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	10,814.170	8.00	8.000	86,513.36
04676227	000	SET (TY I)(S= 6 FT)(HW= 7 FT)(3:1) (C)	EA	13,911.830	2.00	2.000	27,823.66
04676245	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	EA	12,599.240	1.00	1.000	12,599.24
04676264	000	SET (TY I)(S= 8 FT)(HW= 10 FT)(3:1) (C)	EA	17,567.670	6.00	6.000	105,406.02
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	6,200.950	42.00	42.000	260,439.90
04806001	000	CLEAN EXIST CULVERTS	EA	2,169.600	24.00	24.000	52,070.40
04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	1,301.310	17.00	17.000	22,122.27
05006001	000	MOBILIZATION	LS	1,805,517.870	1.00	0.900	1,624,966.09
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,803.540	23.00	9.000	25,231.86
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.260	22,690.00	22,402.000	95,432.52
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.000	2,007.00	1,846.000	11,076.00
05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	41.410	5,550.00	5,550.000	229,825.50
05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	9.360	18,990.00	19,070.000	178,495.20
05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	19.130	5,550.00	2,730.000	52,224.90
05306006	000	DRIVEWAYS (SURF TREAT)	SY	75.010	404.00	684.000	51,306.84
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	33.830	19,825.00	14,139.000	478,322.38
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,016.470	10.00	1.000	3,016.47
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,409.560	5.00	2.000	2,819.12
05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	95.850	221.00	125.000	11,981.25
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.260	20,427.00	19,450.000	43,957.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,721.250	36.00	15.000	55,818.75
05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	2,819.130	9.00	8.000	22,553.04
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	225.530	39.00	39.000	8,795.67
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,515.030	40.00	17.000	25,755.51
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,515.050	6.00	2.000	3,030.10
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,529.940	6.00	6.500	68,444.61
05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	840.100	3.00	1.000	840.10
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	39.470	160.00	148.000	5,841.56
06626005	000	WK ZN PAV MRK NON-REMOV (W)6"(BRK)	LF	0.280	1,260.00	1,280.000	358.40
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.230	61,381.00	56,905.000	13,088.15
06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.250	61,381.00	36,282.000	9,070.50
06626067		WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.100	0.00	655.000	720.50
		CO#02 ADD ITEM					
06626098		WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.100	0.00	21,620.000	23,782.00
		CO#02 ADD ITEM					
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.820	16,086.00	6,426.000	11,695.32
07306107	000	FULL - WIDTH MOWING	CYC	22,249.680	6.00	2.000	44,499.36
30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	156.390	76,512.00	61,271.360	9,582,227.99
30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	448,714.19	254,025.920	254,025.92
30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	448,714.19	197,504.670	197,504.67
30776075	000	TACK COAT	GAL	3.150	27,830.00	20,107.000	63,337.05
41226023	000	THERMO PIPE(18")(PP)(TY S)(TY II)	LF	194.200	258.00	258.000	50,103.60
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	121.110	102.00	37.000	4,481.07
61856002	002	TMA (STATIONARY)	DAY	237.550	494.00	71.000	16,866.05
61856005	002	TMA (MOBILE OPERATION)	DAY	451.060	20.00	7.000	3,157.42
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	140,891.090	140,891.09
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	24,502.500	24,502.50
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	6,000.00	24,502.500	-24,502.50

96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	38,575.690	38,575.69
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<b>TOTAL ITEM EARNINGS TO DATE</b>						<b>\$17,768,119.63</b>
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