



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **031204022**
 PROJECT: **C 312-4-22**
 CONTRACT: **08233205**
 AWARD AMOUNT: **\$38,322,905.22**
 PROJECTED AMOUNT: **\$38,759,979.24**
 ADJ. PROJECTED AMOUNT: **\$38,759,565.35**
 CONTRACTOR: **SEMA CONSTRUCTION, INC.**

HIGHWAY: **FM 730**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **WISE**
 AREA ENGINEER: **Edrean Cheng, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **33.05**
 % TIME USED: **29.10**
 % RETAINAGE: **0.00**

LETTING DATE: **08/03/2023**
 AWARD DATE: **08/16/2023**
 NOTICE TO PROCEED DATE: **09/07/2023**
 WORK BEGIN DATE: **02/19/2024**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$12,810,768.86	\$11,925,900.16	\$884,868.70
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$12,810,768.86	\$11,925,900.16	\$884,868.70
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	\$12,810,768.86	\$11,925,900.16	\$884,868.70

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: 02/19/2024
TIME CHARGES BEGIN: 12/07/2023
BID DAYS: 598
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 598
DAYS CHARGED TO DATE: 174
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,411.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,411.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/26/2024	1		
09/27/2024	1		
09/28/2024		1	SATURDAY
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		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	22	8
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT C 312-4-22 CONTROL 031204022
 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
0070	01106001	000	EXCAVATION (ROADWAY)	CY	10.240	2,914.890	\$29,848.47	43,169.00	23,130.24
0080	01326004	002	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	10.150	5,378.030	\$54,587.00	45,249.00	19,147.13
0110	01686001	000	VEGETATIVE WATERING	MG	66.380	272.000	\$18,055.36	900.00	414.00
0115	02476061	003	FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	8.120	10,898.670	\$88,497.20	75,855.00	30,932.00
0125	02516026	000	REWORK BS MTL (TY B) (8") (ORD COMP)	SY	3.780	5,680.000	\$21,470.40	32,009.00	16,884.00
0130	02756001	000	CEMENT	TON	261.770	250.000	\$65,442.50	1,461.00	724.00
0135	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	3.980	10,898.670	\$43,376.71	96,905.00	37,306.00
0145	03166029	002	ASPH (RC-250)	GAL	8.890	2,012.000	\$17,886.68	25,319.00	5,707.00
0150	03166414	002	AGGR (TY-B GR-5)	CY	527.370	84.350	\$44,483.66	979.00	284.35
0155	03546100	000	PLANE ASPH CONC PAV (5")	SY	2.810	3,709.680	\$10,424.20	34,783.00	19,524.35
0170	04016001	000	FLOWABLE BACKFILL	CY	180.930	60.000	\$10,855.80	8,977.00	1,041.00
0180	04036001	000	TEMPORARY SPL SHORING	SF	40.330	1,541.350	\$62,162.65	12,885.00	5,338.35
0220	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	133.320	178.450	\$23,790.95	126.00	723.74
0225	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	544.550	31.840	\$17,338.47	303.00	31.84
0310	04646005	001	RC PIPE (CL III)(24 IN)	LF	118.910	88.000	\$10,464.08	2,786.00	544.00
0470	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,035.680	4.000	\$8,142.72	10.00	8.00
0515	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,200.930	1.000	\$30,200.93	28.00	9.00
0565	05126029	000	PORR CTB (MOVE)(F-SHAPE)(TY 1)	LF	5.960	4,440.000	\$26,462.40	20,310.00	4,440.00
0635	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.760	475.000	\$10,811.00	3,972.50	475.00
0650	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,013.930	2.000	\$6,027.86	23.00	2.00
0655	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,293.720	4.000	\$5,174.88	35.00	4.00
0850	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.720	200.000	\$344.00	57,105.00	22,852.00
0855	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.890	20.000	\$137.80	408.00	324.00
0861	06626086		WK ZN PAV MRK REMOV (W)(RR XING)	EA	636.300	3.000	\$1,908.90	3.00	3.00
	SUPP DESCR		FOR INSTALLING REMOVABLE RR XING WORK ZONE MARKINGS						
0870	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.720	428.000	\$736.16	52,085.00	17,111.00
0971	06776003		ELIM EXT PAV MRK & MRKS (8")	LF	1.060	228.000	\$241.79	228.00	228.00
	SUPP DESCR		FOR ELIMINATION OF 8" TURN LANE LINE						
0975	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.450	20.000	\$69.00	57.00	84.00
0986	06776016		ELIM EXT PAV MRK & MRKS (RR XING)	EA	344.660	1.000	\$344.66	1.00	1.00
	SUPP DESCR		FOR ELIMINATING RR XING MARKINGS						
1145	61856003	002	TMA (MOBILE OPERATION)	HR	702.310	106.000	\$74,444.86	990.00	258.00
1150	64806001	000	DRIVEWAY ASSISTANCE DEVICE(DAD) SYSTEM	MO	13,038.880	1.000	\$13,038.88	13.00	4.00
1435	96016001		MATERIAL ON HAND	DOL	1.000	-50,667.000	-\$50,667.00	1,000.00	563,197.41

CATEGORY 003 DESCRIPTION BRIDGE: 022490031204131 [BRIDGECLASSCULVERT]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1335	04326007	000	RIPRAP (CONC)(CL C)	CY	615.340	29.180	\$17,955.62	47.00	29.18
1345	04626015	002	CONC BOX CULV (7 FT X 4 FT)	LF	651.430	275.000	\$179,143.25	530.00	275.00
1360	04666170	000	WINGWALL (FW - S) (HW=9 FT)	EA	36,544.950	1.000	\$36,544.95	2.00	1.00
1365	04966001	000	REMOV STR (BOX CULVERT)	EA	5,691.010	0.900	\$5,121.91	1.00	0.90

TOTAL ITEM EARNINGS THIS ESTIMATE

\$884,868.70

CONTRACT LINE ITEMS

PROJECT C 312-4-22 CONTROL 031204022
 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	22,507.650	183.700	0.000	134.50	3,027,278.94
0065	01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	7.110	24,287.000	0.000	5,121.65	36,414.94
0070	01106001	000	EXCAVATION (ROADWAY)	CY	10.240	43,169.000	0.000	23,130.24	236,853.65
0080	01326004	002	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	10.150	45,249.000	0.000	19,147.13	194,343.37
0085	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.240	106,871.000	0.000	14,008.55	31,379.15
0105	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.530	53,438.000	0.000	44,437.41	23,551.83
0110	01686001	000	VEGETATIVE WATERING	MG	66.380	900.000	0.000	414.00	27,481.32
0115	02476061	003	FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	8.120	75,855.000	0.000	30,932.00	251,167.84
0120	02476101	003	FL BS (RDWY DEL) (TY A GR 1-2) (IN VEH)	CY	46.760	3,874.000	0.000	105.52	4,934.12
0125	02516026	000	REWORK BS MTL (TY B) (8") (ORD COMP)	SY	3.780	32,009.000	0.000	16,884.00	63,821.52
0130	02756001	000	CEMENT	TON	261.770	1,461.000	0.000	724.00	189,521.48
0135	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	3.980	96,905.000	0.000	37,306.00	148,477.88
0140	03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	7.760	11,551.000	0.000	4,200.00	32,592.00
0145	03166029	002	ASPH (RC-250)	GAL	8.890	25,319.000	0.000	5,707.00	50,735.23
0150	03166414	002	AGGR (TY-B GR-5)	CY	527.370	979.000	0.000	284.35	149,957.66
0155	03546100	000	PLANE ASPH CONC PAV (5")	SY	2.810	34,783.000	0.000	19,524.35	54,863.42
0160	03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	80.750	20,409.000	0.000	3,349.49	270,471.32
0165	04006006	000	CUT & RESTORING PAV	SY	139.040	1,125.000	0.000	303.00	42,129.12
0170	04016001	000	FLOWABLE BACKFILL	CY	180.930	8,977.000	0.000	1,041.00	188,348.13
0175	04026001	000	TRENCH EXCAVATION PROTECTION	LF	12.870	4,873.000	0.000	175.00	2,252.25
0180	04036001	000	TEMPORARY SPL SHORING	SF	40.330	12,885.000	0.000	5,338.35	215,295.66
0200	04326001	000	RIPRAP (CONC)(4 IN)	CY	544.550	422.600	0.000	0.30	163.37
0220	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	133.320	126.000	0.000	723.74	96,489.01
0225	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	544.550	303.000	0.000	31.84	17,338.47
0250	04516059	000	RETROFIT RAIL (TY T223)(MOD)	LF	234.850	280.000	0.000	80.00	18,788.00
0255	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	231.460	146.000	0.000	64.00	14,813.44
0305	04646003	001	RC PIPE (CL III)(18 IN)	LF	99.460	1,174.000	0.000	820.00	81,557.20
0310	04646005	001	RC PIPE (CL III)(24 IN)	LF	118.910	2,786.000	0.000	544.00	64,687.04
0315	04646007	001	RC PIPE (CL III)(30 IN)	LF	155.260	164.000	0.000	164.00	25,462.64
0320	04646008	001	RC PIPE (CL III)(36 IN)	LF	192.560	148.000	0.000	148.00	28,498.88
0325	04646012	001	RC PIPE (CL III)(60 IN)	LF	358.010	172.000	0.000	172.00	61,577.72
0340	04646030	001	RC PIPE (ARCH)(CL III)(DES 1)	LF	211.320	342.000	0.000	90.00	19,018.80
0345	04646032	001	RC PIPE (ARCH)(CL III)(DES 3)	LF	207.480	476.000	0.000	476.00	98,760.48
0405	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	9,571.830	2.000	0.000	2.00	19,143.67
0410	04666105	000	HEADWALL (CH - PW - 0) (DIA= 60 IN)	EA	22,615.300	2.000	0.000	2.00	45,230.60
0435	04676105	000	SET (TY I)(S=3 FT)(HW=3FT)(3:1)(C)	EA	7,512.700	2.000	0.000	2.00	15,025.40
0450	04676359	000	SET (TY II) (18 IN) (RCP) (4: 1) (P)	EA	1,166.690	2.000	0.000	2.00	2,333.38
0455	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,357.050	30.000	0.000	20.00	27,141.00
0460	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,681.180	8.000	0.000	4.00	6,724.72
0465	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,819.080	4.000	0.000	4.00	7,276.32
0470	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,035.680	10.000	0.000	8.00	16,285.44
0475	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	4,123.790	4.000	0.000	4.00	16,495.16
0485	04676542	000	SET (TY II) (DES 3) (RCP) (4: 1) (C)	EA	1,819.080	4.000	0.000	4.00	7,276.32
0490	04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	2,035.680	4.000	0.000	4.00	8,142.72

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 \$	
0505	04966016	000	REMOV STR (PIPE)	EA	1,373.160	41.000	0.000	15.00	20,597.40	
0510	05006001	000	MOBILIZATION	LS	3,832,290.520	1.000	0.000	0.90	3,449,061.47	
0515	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,200.930	28.000	0.000	9.00	271,808.37	
0520	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	29.670	4,662.000	0.000	525.00	15,576.75	
0535	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.120	15,839.000	0.000	13,364.00	41,695.68	
0540	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.040	15,839.000	0.000	3,812.00	3,964.48	
0545	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.640	570.000	0.000	160.00	582.40	
0555	05086001	000	CONSTRUCTING DETOURS	SY	87.760	15,616.000	0.000	8,131.06	713,581.83	
0560	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	12.440	5,550.000	0.000	5,620.00	69,912.80	
0565	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	5.960	20,310.000	0.000	4,440.00	26,462.40	
0580	05296005	000	CONC CURB (MONO) (TY II)	LF	6.410	4,475.000	0.000	110.00	705.10	
0595	05306002	000	INTERSECTIONS (ACP)	SY	76.170	5,402.000	0.000	576.49	43,910.94	
0600	05306004	000	DRIVEWAYS (CONC)	SY	89.280	2,115.000	0.000	739.23	65,998.45	
0605	05306005	000	DRIVEWAYS (ACP)	SY	60.230	2,780.000	0.000	425.82	25,647.14	
0635	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.760	3,972.500	0.000	475.00	10,811.00	
0650	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,013.930	23.000	0.000	2.00	6,027.86	
0655	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,293.720	35.000	0.000	4.00	5,174.88	
0670	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,441.610	22.000	0.000	10.00	74,416.10	
0675	05526003	000	WIRE FENCE (TY C)	LF	22.560	1,310.000	0.000	200.00	4,512.00	
0680	05526009	000	GATE (SPECIAL)	EA	820.460	1.000	0.000	1.00	820.46	
0840	06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.460	4,284.000	0.000	8,042.00	3,699.32	
0845	06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.460	5,212.000	0.000	7,988.00	3,674.48	
0850	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.720	57,105.000	0.000	22,852.00	39,305.44	
0855	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.890	408.000	0.000	324.00	2,232.36	
0860	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	126.400	5.000	0.000	3.00	379.20	
0861	06626086		WK ZN PAV MRK REMOV (W)(RR XING)	EA	636.300	0.000	3.000	3.00	1,908.90	
			FOR INSTALLING REMOVABLE RR XING WORK ZONE MARKINGS							
0865	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	155.120	4.000	0.000	3.00	465.36	
0870	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.720	52,085.000	0.000	17,111.00	29,430.92	
0970	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.630	36,739.000	0.000	18,592.00	11,712.96	
0971	06776003		ELIM EXT PAV MRK & MRKS (8")	LF	1.060	0.000	228.000	228.00	241.79	
			FOR ELIMINATION OF 8" TURN LANE LINE							
0975	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.450	57.000	0.000	84.00	289.80	
0980	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	57.450	5.000	0.000	8.00	459.60	
0985	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	57.450	5.000	0.000	7.00	402.15	
0986	06776016		ELIM EXT PAV MRK & MRKS (RR XING)	EA	344.660	0.000	1.000	1.00	344.66	
			FOR ELIMINATING RR XING MARKINGS							
0995	06806004	006	REMOVING TRAFFIC SIGNALS	EA	9,303.410	1.000	0.000	1.00	9,303.41	
1000	06816001	000	TEMP TRAF SIGNALS	EA	82,621.340	1.000	0.000	1.00	82,621.34	
1105	30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	112.970	21,598.000	0.000	5,116.12	577,968.09	
1110	30776027	000	SP MIXES SP-C SAC-A PG70-28	TON	158.830	8,010.000	0.000	33.64	5,343.05	
1120	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,130.780	2.000	0.000	2.00	30,261.56	
1140	61856002	002	TMA (STATIONARY)	DAY	257.430	750.000	0.000	175.00	45,050.25	
1145	61856003	002	TMA (MOBILE OPERATION)	HR	702.310	990.000	0.000	258.00	181,195.98	
1150	64806001	000	DRIVEWAY ASSISTANCE DEVICE(DAD) SYSTEM	MO	13,038.880	13.000	0.000	4.00	52,155.52	
1370	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	53,995.000	0.000	5,070.64	5,070.64	
1380	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	53,995.000	0.000	8,980.50	8,980.50	

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 \$
1410	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	100,000.000	0.000	25,017.25	25,017.25
1415	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	100,000.000	0.000	11,598.09	11,598.09
1420	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	17,477.25	17,477.25
1435	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	563,197.41	563,197.41
Category Subtotal									\$12,501,155.40

CATEGORY 003 DESCRIPTION BRIDGE: 022490031204131 [BRIDGECLASSCULVERT]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1330	04036001	000	TEMPORARY SPL SHORING	SF	40.330	1,189.000	0.000	1,641.00	66,181.53
1335	04326007	000	RIPRAP (CONC)(CL C)	CY	615.340	47.000	0.000	29.18	17,955.62
1340	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	133.320	32.000	0.000	35.00	4,666.20
1345	04626015	002	CONC BOX CULV (7 FT X 4 FT)	LF	651.430	530.000	0.000	275.00	179,143.25
1360	04666170	000	WINGWALL (FW - S) (HW=9 FT)	EA	36,544.950	2.000	0.000	1.00	36,544.95
1365	04966001	000	REMOV STR (BOX CULVERT)	EA	5,691.010	1.000	0.000	0.90	5,121.91
Category Subtotal									\$309,613.46

PROJECT C 312-4-22 CONTROL 031204022

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 (\$)
0075	01106002	000	EXCAVATION (CHANNEL)	CY	10.850	12,430.000	0.000	0.000	0.00
0090	01626002	000	BLOCK SODDING	SY	5.210	7,958.000	0.000	0.000	0.00
0095	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.540	98,913.000	0.000	0.000	0.00
0100	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.520	53,438.000	0.000	0.000	0.00
0185	04166004	000	DRILL SHAFT (36 IN)	LF	238.210	52.000	0.000	0.000	0.00
0190	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	364.180	200.000	0.000	0.000	0.00
0195	04236001	000	RETAINING WALL (MSE)	SF	53.410	10,269.000	0.000	0.000	0.00
0205	04326002	000	RIPRAP (CONC)(5 IN)	CY	653.460	52.000	0.000	0.000	0.00
0210	04326006	000	RIPRAP (CONC)(CL B)	CY	555.440	35.000	0.000	0.000	0.00
0215	04326007	000	RIPRAP (CONC)(CL C)	CY	615.340	26.000	0.000	0.000	0.00
0230	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	52.450	86.000	0.000	0.000	0.00
0235	04426008	001	STR STEEL (MISCELLANEOUS BRIDGE)	LB	30.680	28.000	0.000	0.000	0.00
0240	04506023	001	RAIL (TY SSTR)	LF	74.170	939.000	0.000	0.000	0.00
0245	04506051	001	RAIL (HANDRAIL)(TY E)	LF	171.290	41.000	0.000	0.000	0.00
0260	04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	264.660	603.000	0.000	0.000	0.00
0265	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	415.190	29.000	0.000	0.000	0.00
0270	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	317.080	196.000	0.000	0.000	0.00
0275	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	403.040	46.000	0.000	0.000	0.00
0280	04626008	002	CONC BOX CULV (5 FT X 4 FT)	LF	558.750	43.000	0.000	0.000	0.00
0285	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	903.820	42.000	0.000	0.000	0.00
0290	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	513.530	190.000	0.000	0.000	0.00
0295	04626012	002	CONC BOX CULV (6 FT X 5 FT)	LF	494.950	564.000	0.000	0.000	0.00
0300	04626015	002	CONC BOX CULV (7 FT X 4 FT)	LF	651.430	624.000	0.000	0.000	0.00

CONTRACT ID	031204022	ESTIMATE	0011	CONTRACTOR'S ESTIMATE PACKAGE				Page 8 of 14	
0330	04646018	001	RC PIPE (CL IV)(24 IN)	LF	159.800	105.000	0.000	0.000	0.00
0335	04646019	001	RC PIPE (CL IV)(30 IN)	LF	149.950	615.000	0.000	0.000	0.00
0350	04656416	001	INLET (COMPL)(CO)(10 FT)(FTW)	EA	11,726.960	2.000	0.000	0.000	0.00
0355	04656417	001	INLET (COMPL)(CO)(15 FT)(FTW)	EA	15,026.790	1.000	0.000	0.000	0.00
0360	04656424	001	INLET (COMPL)(CU)(10 FT)(FTW)	EA	17,484.820	11.000	0.000	0.000	0.00
0365	04656425	001	INLET (COMPL)(CU)(15 FT)(FTW)	EA	22,885.250	5.000	0.000	0.000	0.00
0370	04656433	001	INLET (COMPL)(COB)(15 FT)(FTW)	EA	25,158.090	1.000	0.000	0.000	0.00
0375	04656461	001	INLET (COMPL)(FGS2)(FTW)	EA	9,363.460	1.000	0.000	0.000	0.00
0380	04656465	001	INLET (COMPL)(AD)(3FT X 3FT)(FTW)	EA	3,838.930	6.000	0.000	0.000	0.00
0385	04656487	001	INLET (COMPL)(AD-2)(FTW)	EA	7,980.220	1.000	0.000	0.000	0.00
0390	04656490	001	MANH (COMPL)(TY SD)(3FT X 3FT)(FTW)	EA	6,542.780	5.000	0.000	0.000	0.00
0395	04656504	001	MANH (COMPL)(TY SD)(7'X 7'-3'X 3')(FTW)	EA	14,732.860	1.000	0.000	0.000	0.00
0400	04656510	001	MANH (COMPL)(TY SD)(8'X 8'-3'X 3')(FTW)	EA	23,116.700	4.000	0.000	0.000	0.00
0415	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	23,167.290	1.000	0.000	0.000	0.00
0420	04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	19,484.150	2.000	0.000	0.000	0.00
0425	04666212	000	WINGWALL (SW - 0) (HW=9 FT)	EA	24,504.870	1.000	0.000	0.000	0.00
0430	04666254	000	WINGWALL (SW - 0) (HW=10FT)	EA	21,754.700	1.000	0.000	0.000	0.00
0440	04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	11,158.850	2.000	0.000	0.000	0.00
0445	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,166.690	2.000	0.000	0.000	0.00
0480	04676519	000	SET (TY II) (DES 1) (RCP) (6: 1) (P)	EA	2,035.680	10.000	0.000	0.000	0.00
0495	04816023	000	PIPE (PVC) (SCH 80) (6 IN)	LF	42.580	218.000	0.000	0.000	0.00
0500	04816024	000	PIPE (PVC) (SCH 80) (8 IN)	LF	45.840	328.000	0.000	0.000	0.00
0525	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	11.450	4,662.000	0.000	0.000	0.00
0530	05066035	005	SANDBAGS FOR EROSION CONTROL	EA	10.410	86.000	0.000	0.000	0.00
0550	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.040	570.000	0.000	0.000	0.00
0570	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	17.450	5,550.000	0.000	0.000	0.00
0575	05286008	000	COLORED TEXTURED CONC (5")	SY	190.590	203.000	0.000	0.000	0.00
0585	05296018	000	CONC CURB (TY F3)	LF	435.520	15.000	0.000	0.000	0.00
0590	05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	506.430	14.000	0.000	0.000	0.00
0610	05316005	000	CURB RAMPS (TY 2)	EA	2,940.580	4.000	0.000	0.000	0.00
0611	05316008		CURB RAMPS (TY 5)	EA	3,181.500	0.000	0.000	0.000	0.00
			REPLACE TY 2 WITH TY 5 CURB RAMPS AT DRIVEWAY #48						
0615	05316010	000	CURB RAMPS (TY 7)	EA	2,940.580	4.000	0.000	0.000	0.00
0620	05316033	000	CONC SIDEWALKS (SPECIAL) (TYPE B)	SY	147.030	2,697.000	0.000	0.000	0.00
0625	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.310	25,559.000	0.000	0.000	0.00
0630	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.310	7,914.000	0.000	0.000	0.00
0640	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,066.840	7.000	0.000	0.000	0.00
0645	05406033	001	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	1,255.800	1.000	0.000	0.000	0.00
0660	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,030.140	22.000	0.000	0.000	0.00
0665	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	25,900.950	1.000	0.000	0.000	0.00
0685	05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	34.440	1,014.000	0.000	0.000	0.00
0690	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	287.790	12.000	0.000	0.000	0.00
0695	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	298.250	2.000	0.000	0.000	0.00
0700	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	941.860	1.000	0.000	0.000	0.00
0705	06106218	000	IN RD IL (TY SA) 40T-12 (250W EQ) LED	EA	6,132.500	20.000	0.000	0.000	0.00
0710	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	13.130	3,442.000	0.000	0.000	0.00
0715	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	42.580	98.000	0.000	0.000	0.00
0720	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	29.300	279.000	0.000	0.000	0.00
0725	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	51.280	249.000	0.000	0.000	0.00
0730	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.200	7,516.000	0.000	0.000	0.00
0735	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.260	3,758.000	0.000	0.000	0.00
0740	06206009	000	ELEC CONDR (NO.6) BARE	LF	3.960	528.000	0.000	0.000	0.00

CONTRACT ID	031204022	ESTIMATE	0011	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 14	
0745	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	4.190	56.000	0.000	0.000	0.00
0750	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	5.860	779.000	0.000	0.000	0.00
0755	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,805.790	2.000	0.000	0.000	0.00
0760	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	2,037.480	5.000	0.000	0.000	0.00
0765	06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	9,681.780	1.000	0.000	0.000	0.00
0770	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	11,052.750	1.000	0.000	0.000	0.00
0775	06366001	001	ALUMINUM SIGNS (TY A)	SF	31.400	541.000	0.000	0.000	0.00
0780	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	659.300	57.000	-3.000	0.000	0.00
0785	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	863.360	5.000	-2.000	0.000	0.00
0790	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	758.720	1.000	0.000	0.000	0.00
0795	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,161.620	2.000	0.000	0.000	0.00
0800	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	627.890	1.000	0.000	0.000	0.00
0805	06446082	000	IN SRSS & AM (RAIL)(90 MPH)(P MOUNT)	EA	3,134.270	2.000	0.000	0.000	0.00
0810	06446084	000	IN SRSS & AM (RAIL)(90 MPH)(T MOUNT)	EA	3,505.780	2.000	0.000	0.000	0.00
0815	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	78.490	3.000	0.000	0.000	0.00
0820	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	26.660	50.000	0.000	0.000	0.00
0825	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	68.020	60.000	0.000	0.000	0.00
0830	06586081	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND(BI)	EA	133.320	12.000	0.000	0.000	0.00
0835	06586109	000	INSTL OM ASSM (OM-2Z)(WFLX)SRF(BI)	EA	78.970	9.000	0.000	0.000	0.00
0875	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.390	2,742.000	0.000	0.000	0.00
0880	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.390	2,931.000	0.000	0.000	0.00
0885	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	5.750	25.000	0.000	0.000	0.00
0890	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.720	1,658.000	0.000	0.000	0.00
0895	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.290	588.000	0.000	0.000	0.00
0900	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.290	45,848.000	0.000	0.000	0.00
0905	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.570	49.000	0.000	0.000	0.00
0910	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.400	1,658.000	0.000	0.000	0.00
0915	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.290	4,302.000	0.000	0.000	0.00
0920	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.290	39,960.000	0.000	0.000	0.00
0925	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.860	588.000	0.000	0.000	0.00
0930	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.520	45,848.000	0.000	0.000	0.00
0935	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.690	4,302.000	0.000	0.000	0.00
0940	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.520	39,960.000	0.000	0.000	0.00
0945	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	11.490	630.000	0.000	0.000	0.00
0950	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	229.810	21.000	0.000	0.000	0.00
0955	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	258.540	7.000	0.000	0.000	0.00
0956	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	795.380	0.000	1.000	0.000	0.00
FOR INSTALLING FINAL RR XING MARKINGS									
0960	06726007	000	REFL PAV MRKR TY I-C	EA	5.170	93.000	0.000	0.000	0.00
0965	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.600	869.000	0.000	0.000	0.00
0990	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	48,065.860	1.000	0.000	0.000	0.00
1005	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	444.760	8.000	0.000	0.000	0.00
1010	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	450.000	4.000	0.000	0.000	0.00
1015	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	444.760	8.000	0.000	0.000	0.00
1020	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	450.000	3.000	0.000	0.000	0.00
1025	06826005	000	VEH SIG SEC (12")LED(RED)	EA	444.760	8.000	0.000	0.000	0.00
1030	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	450.000	3.000	0.000	0.000	0.00
1035	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	1,030.800	6.000	0.000	0.000	0.00
1040	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	198.840	10.000	0.000	0.000	0.00
1045	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	230.230	1.000	0.000	0.000	0.00
1050	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	3.120	938.000	0.000	0.000	0.00
1055	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	4.820	970.000	0.000	0.000	0.00

1060	06846042	000	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	5.230	639.000	0.000	0.000	0.00
1065	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	20,529.890	1.000	0.000	0.000	0.00
1070	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	24,645.120	1.000	0.000	0.000	0.00
1075	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	28,119.520	1.000	0.000	0.000	0.00
1080	06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	29,877.630	1.000	0.000	0.000	0.00
1085	06876001	000	PED POLE ASSEMBLY	EA	3,327.880	2.000	0.000	0.000	0.00
1090	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,023.480	6.000	0.000	0.000	0.00
1095	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,342.980	1.000	0.000	0.000	0.00
1100	06906131	000	INSTALL BBU SYSTEM	EA	1,936.040	1.000	0.000	0.000	0.00
1115	30776075	000	TACK COAT	GAL	5.170	16,029.000	0.000	0.000	0.00
1125	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	10,428.750	1.000	0.000	0.000	0.00
1130	60106004	000	CCTV MOUNT (POLE)	EA	1,203.480	1.000	0.000	0.000	0.00
1135	60466001	000	INSTALL OF (RPD) VEHICLE DETECTORS	EA	2,459.280	4.000	0.000	0.000	0.00
1375	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	34,042.000	0.000	0.000	0.00
1385	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	34,042.000	0.000	0.000	0.00
1390	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	40,000.000	0.000	0.000	0.00
1395	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	12,000.000	0.000	0.000	0.00
1400	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	6,000.000	0.000	0.000	0.00
1405	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	5.000	0.000	0.000	0.00
			Core Hole (UOM: EA)						
1425	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1430	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1440	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	2,965.000	0.000	0.000	0.000	0.00
			REMOVE DRWY & SIGN SH 114 STA. 16+62 (CO#3)(UOM:LS)						
1441	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	3,357.220	0.000	0.000	0.000	0.00
			REMOVE O'REILLY AUTO PARTS DRWY (CO#3)(UOM:LS)						
1442	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	2,561.030	0.000	0.000	0.000	0.00
			TCP FOR DRWY #50 & O'REILLY DRWY (CO#3)(UOM:LS)						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 022490031204130 [FM730ATWESTFORKTRINITYRIV

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1200	04006005	000	CEM STABIL BKFL	CY	192.820	100.000	0.000	0.000	0.00
1205	04166001	000	DRILL SHAFT (18 IN)	LF	224.720	25.000	0.000	0.000	0.00
1210	04166004	000	DRILL SHAFT (36 IN)	LF	238.210	4,510.000	0.000	0.000	0.00
1215	04206014	000	CL C CONC (ABUT)(HPC)	CY	1,577.460	52.200	0.000	0.000	0.00
1220	04206030	000	CL C CONC (CAP)(HPC)	CY	1,305.470	305.000	0.000	0.000	0.00
1225	04206038	000	CL C CONC (COLUMN)(HPC)	CY	983.940	247.700	0.000	0.000	0.00
1230	04226002	000	REINF CONC SLAB (HPC)	SF	22.290	84,640.000	0.000	0.000	0.00
1235	04226016	000	APPROACH SLAB (HPC)	CY	646.320	77.000	0.000	0.000	0.00
1240	04256039	000	PRESTR CONC GIRDER (TX54)	LF	180.690	10,992.200	0.000	0.000	0.00
1245	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	106.560	552.000	0.000	0.000	0.00
1250	04506111	001	RAIL (TY SSTR) (W/DRAIN SLOT) (HPC)	LF	78.120	3,698.000	0.000	0.000	0.00
1255	04546020	000	SEALED EXPANSION JOINT (4 IN) (SEJ - B)	LF	105.290	314.000	0.000	0.000	0.00
1260	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	150,000.000	2.000	0.000	0.000	0.00
1265	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	250,000.000	1.000	0.000	0.000	0.00
1270	40216001	000	TIP TESTING(DRILL SHAFT)	EA	7,917.210	3.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003

DESCRIPTION

BRIDGE: 022490031204131 [BRIDGECLASSCULVERT]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1320	04006006	000	CUT & RESTORING PAV	SY	139.040	183.000	0.000	0.000	0.00
1325	04016001	000	FLOWABLE BACKFILL	CY	180.930	1,185.000	0.000	0.000	0.00
1350	04646003	001	RC PIPE (CL III)(18 IN)	LF	99.460	50.000	0.000	0.000	0.00
1355	04666048	000	HEADWALL (CH - FW - 45) (DIA= 18 IN)	EA	3,695.510	1.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$12,810,768.86

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	22,507.650	183.70	134.500	3,027,278.94
01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	7.110	24,287.00	5,121.650	36,414.94
01106001	000	EXCAVATION (ROADWAY)	CY	10.240	43,169.00	23,130.240	236,853.65
01326004	002	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	10.150	45,249.00	19,147.130	194,343.37
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.240	106,871.00	14,008.550	31,379.15
01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.530	53,438.00	44,437.410	23,551.83
01686001	000	VEGETATIVE WATERING	MG	66.380	900.00	414.000	27,481.32
02476061	003	FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	8.120	75,855.00	30,932.000	251,167.84
02476101	003	FL BS (RDWY DEL) (TY A GR 1-2) (IN VEH)	CY	46.760	3,874.00	105.520	4,934.12
02516026	000	REWORK BS MTL (TY B) (8") (ORD COMP)	SY	3.780	32,009.00	16,884.000	63,821.52
02756001	000	CEMENT	TON	261.770	1,461.00	724.000	189,521.48
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	3.980	96,905.00	37,306.000	148,477.88
03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	7.760	11,551.00	4,200.000	32,592.00
03166029	002	ASPH (RC-250)	GAL	8.890	25,319.00	5,707.000	50,735.23
03166414	002	AGGR (TY-B GR-5)	CY	527.370	979.00	284.350	149,957.66
03546100	000	PLANE ASPH CONC PAV (5")	SY	2.810	34,783.00	19,524.350	54,863.42
03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	80.750	20,409.00	3,349.490	270,471.32
04006006	000	CUT & RESTORING PAV	SY	139.040	1,125.00	303.000	42,129.12
04016001	000	FLOWABLE BACKFILL	CY	180.930	8,977.00	1,041.000	188,348.13
04026001	000	TRENCH EXCAVATION PROTECTION	LF	12.870	4,873.00	175.000	2,252.25
04036001	000	TEMPORARY SPL SHORING	SF	40.330	14,074.00	6,979.350	281,477.19
04326001	000	RIPRAP (CONC)(4 IN)	CY	544.550	422.60	0.300	163.37
04326007	000	RIPRAP (CONC)(CL C)	CY	615.340	47.00	29.180	17,955.62
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	133.320	158.00	758.740	101,155.21
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	544.550	303.00	31.840	17,338.47
04516059	000	RETROFIT RAIL (TY T223)(MOD)	LF	234.850	280.00	80.000	18,788.00
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	231.460	146.00	64.000	14,813.44
04626015	002	CONC BOX CULV (7 FT X 4 FT)	LF	651.430	530.00	275.000	179,143.25
04646003	001	RC PIPE (CL III)(18 IN)	LF	99.460	1,174.00	820.000	81,557.20
04646005	001	RC PIPE (CL III)(24 IN)	LF	118.910	2,786.00	544.000	64,687.04
04646007	001	RC PIPE (CL III)(30 IN)	LF	155.260	164.00	164.000	25,462.64
04646008	001	RC PIPE (CL III)(36 IN)	LF	192.560	148.00	148.000	28,498.88
04646012	001	RC PIPE (CL III)(60 IN)	LF	358.010	172.00	172.000	61,577.72
04646030	001	RC PIPE (ARCH)(CL III)(DES 1)	LF	211.320	342.00	90.000	19,018.80
04646032	001	RC PIPE (ARCH)(CL III)(DES 3)	LF	207.480	476.00	476.000	98,760.48
04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	9,571.830	2.00	2.000	19,143.67
04666105	000	HEADWALL (CH - PW - 0) (DIA= 60 IN)	EA	22,615.300	2.00	2.000	45,230.60
04666170	000	WINGWALL (FW - S) (HW=9 FT)	EA	36,544.950	2.00	1.000	36,544.95
04676105	000	SET (TY I)(S=3 FT)(HW=3FT)(3:1)(C)	EA	7,512.700	2.00	2.000	15,025.40
04676359	000	SET (TY II) (18 IN) (RCP) (4: 1) (P)	EA	1,166.690	2.00	2.000	2,333.38
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,357.050	30.00	20.000	27,141.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,681.180	8.00	4.000	6,724.72
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,819.080	4.00	4.000	7,276.32

04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,035.680	10.00	8.000	16,285.44
04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	4,123.790	4.00	4.000	16,495.16
04676542	000	SET (TY II) (DES 3) (RCP) (4: 1) (C)	EA	1,819.080	4.00	4.000	7,276.32
04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	2,035.680	4.00	4.000	8,142.72
04966001	000	REMOV STR (BOX CULVERT)	EA	5,691.010	1.00	0.900	5,121.91
04966016	000	REMOV STR (PIPE)	EA	1,373.160	41.00	15.000	20,597.40
05006001	000	MOBILIZATION	LS	3,832,290.520	1.00	0.900	3,449,061.47
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,200.930	28.00	9.000	271,808.37
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	29.670	4,662.00	525.000	15,576.75
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.120	15,839.00	13,364.000	41,695.68
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.040	15,839.00	3,812.000	3,964.48
05066040	005	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	3.640	570.00	160.000	582.40
05086001	000	CONSTRUCTING DETOURS	SY	87.760	15,616.00	8,131.060	713,581.83
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	12.440	5,550.00	5,620.000	69,912.80
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	5.960	20,310.00	4,440.000	26,462.40
05296005	000	CONC CURB (MONO) (TY II)	LF	6.410	4,475.00	110.000	705.10
05306002	000	INTERSECTIONS (ACP)	SY	76.170	5,402.00	576.486	43,910.94
05306004	000	DRIVEWAYS (CONC)	SY	89.280	2,115.00	739.230	65,998.45
05306005	000	DRIVEWAYS (ACP)	SY	60.230	2,780.00	425.820	25,647.14
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.760	3,972.50	475.000	10,811.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,013.930	23.00	2.000	6,027.86
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,293.720	35.00	4.000	5,174.88
05456019	000	CRASH CUSH ATTEN (IN STL)(S)(N)(TL3)	EA	7,441.610	22.00	10.000	74,416.10
05526003	000	WIRE FENCE (TY C)	LF	22.560	1,310.00	200.000	4,512.00
05526009	000	GATE (SPECIAL)	EA	820.460	1.00	1.000	820.46
06626008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.460	4,284.00	8,042.000	3,699.32
06626037	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.460	5,212.00	7,988.000	3,674.48
06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	1.720	57,105.00	22,852.000	39,305.44
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.890	408.00	324.000	2,232.36
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	126.400	5.00	3.000	379.20
06626086		WK ZN PAV MRK REMOV (W)(RR XING)	EA	636.300	0.00	3.000	1,908.90
		FOR INSTALLING REMOVABLE RR XING WORK ZONE MARKINGS					
06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	155.120	4.00	3.000	465.36
06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	1.720	52,085.00	17,111.000	29,430.92
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.630	36,739.00	18,592.000	11,712.96
06776003		ELIM EXT PAV MRK & MRKS (8")	LF	1.060	0.00	228.000	241.79
		FOR ELIMINATION OF 8" TURN LANE LINE					
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.450	57.00	84.000	289.80
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	57.450	5.00	8.000	459.60
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	57.450	5.00	7.000	402.15
06776016		ELIM EXT PAV MRK & MRKS (RR XING)	EA	344.660	0.00	1.000	344.66
		FOR ELIMINATING RR XING MARKINGS					
06806004	006	REMOVING TRAFFIC SIGNALS	EA	9,303.410	1.00	1.000	9,303.41
06816001	000	TEMP TRAF SIGNALS	EA	82,621.340	1.00	1.000	82,621.34
30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	112.970	21,598.00	5,116.120	577,968.09
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	53,995.00	5,070.640	5,070.64
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	53,995.00	8,980.500	8,980.50
30776027	000	SP MIXES SP-C SAC-A PG70-28	TON	158.830	8,010.00	33.640	5,343.05

60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,130.780	2.00	2.000	30,261.56
61856002	002	TMA (STATIONARY)	DAY	257.430	750.00	175.000	45,050.25
61856003	002	TMA (MOBILE OPERATION)	HR	702.310	990.00	258.000	181,195.98
64806001	000	DRIVEWAY ASSISTANCE DEVICE(DAD) SYSTEM	MO	13,038.880	13.00	4.000	52,155.52
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	563,197.410	563,197.41
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	17,477.250	17,477.25
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	100,000.00	25,017.250	25,017.25
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	100,000.00	11,598.090	11,598.09

TOTAL ITEM EARNINGS TO DATE \$12,810,768.86