



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **000605117**  
 PROJECT: **C 6-5-117**  
 CONTRACT: **04223207**  
 AWARD AMOUNT: **\$9,498,596.31**  
 PROJECTED AMOUNT: **\$9,681,596.32**  
 ADJ. PROJECTED AMOUNT: **\$9,750,959.32**  
 CONTRACTOR: **NOBLES ROAD CONSTRUCTION, INC.**

HIGHWAY: **IH 20**  
 DISTRICT NAME: **ABILENE**  
 COUNTY: **TAYLOR**  
 AREA ENGINEER: **Bryce Turentine, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0017**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **82.35**  
 % TIME USED: **96.67**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/07/2022**  
 AWARD DATE: **04/20/2022**  
 NOTICE TO PROCEED DATE: **05/10/2022**  
 WORK BEGIN DATE: **08/31/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$8,029,759.94	\$7,991,027.01	\$38,732.93
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$8,029,759.94	\$7,991,027.01	\$38,732.93
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>\$8,029,759.94</b>	<b>\$7,991,027.01</b>	<b>\$38,732.93</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: 08/31/2022  
TIME CHARGES BEGIN: 06/10/2022  
BID DAYS: 240  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 240  
DAYS CHARGED TO DATE: 232  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$1,125.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$1,125.00  
TOTAL: \$0.00

**DAILY BREAKDOWN**

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
09/26/2023		1	Contractor could not work due to hotmix plant mechanical problems.	30	15	15
09/27/2023		1	Contractor could not work due to hotmix plant mechanical problems.			
09/28/2023		1	Contractor could not work due to hotmix plant mechanical problems.	OTHER - SEE RMRKS		5
09/29/2023		1	Contractor could not work due to hotmix plant shutdown	RAIN		2
09/30/2023		1	SATURDAY	SATURDAY		3
10/01/2023		1	SUNDAY	SUNDAY		4
10/02/2023		1	Contractor could not work due to hotmix plant shutdown	WEATHER		1
10/03/2023	1					
10/04/2023	1					
10/05/2023	1					
10/06/2023	1					
10/07/2023	1					
10/08/2023		1	SUNDAY			
10/09/2023	1					
10/10/2023	1					
10/11/2023	1					
10/12/2023	1					
10/13/2023	1					
10/14/2023		1	SATURDAY			
10/15/2023		1	SUNDAY			
10/16/2023	1					
10/17/2023	1					
10/18/2023	1					
10/19/2023	1					
10/20/2023	1					
10/21/2023		1	SATURDAY			
10/22/2023		1	SUNDAY			
10/23/2023		1	WEATHER			
10/24/2023		1	RAIN			
10/25/2023		1	RAIN			

WORK PERFORMED THIS PERIOD

PROJECT C 6-5-117 CONTROL 000605117  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0070	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	0.510	1,733.300	\$883.98
0240	30806007	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	164.040	230.730	\$37,848.95

Total Bid Quantity	QTY Paid To Date
471,650.00	297,350.80
30,664.00	28,451.05

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$38,732.93**

CONTRACT LINE ITEMS

PROJECT C 6-5-117 CONTROL 000605117  
 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	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	5.250	8,075.000	0.000	7,264.00	38,136.00
0065	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	28.800	15,000.000	0.000	78.00	2,246.40
0070	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	0.510	471,650.000	0.000	297,350.80	151,648.91
0075	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	472.500	717.000	0.000	635.54	300,292.65
0080	05006001	000	MOBILIZATION	LS	201,000.000	1.000	0.000	0.90	180,900.00
0085	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,600.000	14.000	0.000	14.00	50,400.00
0095	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.200	40,735.500	-900.000	41,754.00	1,052,200.80
0100	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,310.000	52.000	0.000	55.00	127,050.00
0105	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,260.000	45.000	0.000	45.00	56,700.00
0110	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	1,050.000	17.000	0.000	18.00	18,900.00
0115	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.050	39,787.500	0.000	39,208.50	41,168.93
0120	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	210.000	38.000	0.000	28.00	5,880.00
0125	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	210.000	8.000	0.000	20.00	4,200.00
0130	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	210.000	52.000	0.000	53.00	11,130.00
0135	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,675.000	64.000	0.000	64.00	235,200.00
0140	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	294.000	64.000	0.000	62.00	18,228.00
0145	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	94.500	160.000	0.000	112.00	10,584.00
0150	06586040	000	INSTL DEL ASSM (D-DW)SZ 2(WC)GND	EA	126.000	242.000	0.000	57.00	7,182.00
0155	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	29.400	255.000	0.000	333.00	9,790.20
0160	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	42.000	278.000	0.000	231.00	9,702.00
0165	06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	57.750	81.000	0.000	52.00	3,003.00
0170	06586070	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BR)	EA	57.750	81.000	0.000	51.00	2,945.25
0175	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.050	14,814.000	0.000	7,407.00	7,777.35
0185	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	11,508.000	0.000	1,232.00	1,108.80
0195	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.470	28,945.000	0.000	45,360.00	21,319.20
0205	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.470	115,089.000	0.000	110,058.00	51,727.26
0235	30776043	000	SP MIXES SP-D SAC-B PG64-22	TON	100.000	8,841.000	0.000	1,019.18	101,918.00
			SP MIXESSP-DSAC-B PG64-22						
0240	30806007	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	164.040	30,664.000	0.000	28,451.05	4,667,110.23
0245	30806029	000	TACK COAT	GAL	1.000	46,852.000	0.000	27,730.00	27,730.00
0255	61856002	002	TMA (STATIONARY)	DAY	157.500	224.000	0.000	425.00	66,937.50
1360	30806023		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	50,000.000	0.000	169,655.46	169,655.46
1370	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	10,000.000	0.000	15,416.04	15,416.04
1380	30806024		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	50,000.000	0.000	175,029.04	175,029.04
1390	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	10,000.000	0.000	1,741.71	1,741.71

Category Subtotal \$7,644,958.73

CATEGORY 004 DESCRIPTION BRIDGE: 082210000605325 [IH 20 EB @ US 83 / US 277]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0410	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	118.650	825.000	0.000	1,350.00	160,177.50

Category Subtotal \$160,177.50

CATEGORY 007 DESCRIPTION BRIDGE: 082210000606185 [IH 20 WB @ LOOP 322]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0560	01046037	000	REMOVE CONC (RAIL)	LF	21.000	40.000	0.000	42.50	892.50
0570	04506004	001	RAIL (TY T221)	LF	866.250	40.000	0.000	40.00	34,650.00
0575	04516048	000	RETROFIT RAIL (ADD HSS)	LF	120.750	360.000	0.000	360.90	43,578.68
<b>Category Subtotal</b>									\$79,121.18

CATEGORY 008 DESCRIPTION BRIDGE: 082210000606186 [IH 20 EB @ LOOP 322]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0625	01046037	000	REMOVE CONC (RAIL)	LF	21.000	40.000	0.000	42.50	892.50
0635	04506004	001	RAIL (TY T221)	LF	866.250	40.000	0.000	40.00	34,650.00
0640	04516048	000	RETROFIT RAIL (ADD HSS)	LF	120.750	360.000	0.000	360.00	43,470.00
<b>Category Subtotal</b>									\$79,012.50

CATEGORY 017 DESCRIPTION BRIDGE: 082210000606245 [IH 20 WB @ CATCLAW CRE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1100	04506014	001	RAIL (TY T551)	LF	2,730.000	5.500	0.000	6.00	16,380.00
<b>Category Subtotal</b>									\$16,380.00

CATEGORY 023 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1410	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	16,553.98	16,553.98
1430	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	33,556.05	33,556.05
<b>Category Subtotal</b>									\$50,110.03

PROJECT C 6-5-117 CONTROL 000605117

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 (\$)
0090	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.140	171,302.000	0.000	0.000	0.00
0180	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.050	1,080.000	0.000	0.000	0.00
0190	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.620	4,173.000	0.000	0.000	0.00
0200	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.540	106,119.000	0.000	0.000	0.00
0210	06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	3.150	528.000	0.000	0.000	0.00
0215	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	262.500	6.000	0.000	0.000	0.00
0220	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	336.000	21.000	0.000	0.000	0.00
0225	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	341.250	19.000	0.000	0.000	0.00
0230	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.650	2,381.000	0.000	0.000	0.00
0250	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,400.000	2.000	0.000	0.000	0.00
0260	61856005	002	TMA (MOBILE OPERATION)	DAY	315.000	45.000	0.000	0.000	0.00
111	05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT) SM 1175+75 (375'),1241+25(100'),1519+23(50'),1190+20(375')	LF	102.270	0.000	900.000	0.000	0.00

1400 05856014 RIDE PAYMENT ADJUSTMENT (ITEM 3080) DOL 1.000 60,000.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 082210000605210 [IH 20 WB @ ELM CREEK & SHIRL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0310	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.200	266.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 082210000605211 [IH 20 EB @ ELM CREEK & SHIRL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0360	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.200	266.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 082210000606179 [IH 20 WB @ RAINY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0460	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.200	152.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: 082210000606180 [IH 20 EB @ RAINY CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0510	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.200	152.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE: 082210000606185 [IH 20 WB @ LOOP 322]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0565	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.200	76.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE: 082210000606186 [IH 20 EB @ LOOP 322]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0630	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.200	76.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 009 DESCRIPTION BRIDGE: 082210000606194 [IH 20 WB @ BU 83 D]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0690	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.200	76.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 010 DESCRIPTION BRIDGE: 082210000606195 [IH 20 EB @ BU 83 D]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0740	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.200	76.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 011 DESCRIPTION BRIDGE: 082210000606196 [IH 20 WB @ GRAPE ST.]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0790	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.200	76.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 012 DESCRIPTION BRIDGE: 082210000606197 [IH 20 EB @ GRAPE ST.]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0840	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.200	76.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 013 DESCRIPTION BRIDGE: 082210000606198 [IH 20 WB @ OLD ANSON RD.]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0890	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.200	80.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 014 DESCRIPTION BRIDGE: 082210000606199 [IH 20 EB @ OLD ANSON RD.]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0940	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.200	80.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 015 DESCRIPTION BRIDGE: 082210000606227 [IH 20 WB @ ELMDALE RD.]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0990	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.200	76.000	0.000	0.000	0.00

							Category Subtotal	0.00		
CATEGORY		016		DESCRIPTION	BRIDGE: 082210000606228 [IH 20 EB @ ELMDALE RD.]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1040	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.200	76.000	0.000	0.000	0.00	
							Category Subtotal	0.00		
CATEGORY		017		DESCRIPTION	BRIDGE: 082210000606245 [IH 20 WB @ CATCLAW CREEK]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1090	01046037	000	REMOVE CONC (RAIL)	LF	21.000	5.500	0.000	0.000	0.00	
1095	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.200	152.000	0.000	0.000	0.00	
							Category Subtotal	0.00		
CATEGORY		018		DESCRIPTION	BRIDGE: 082210000606246 [IH 20 EB @ CATCLAW CREEK]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1150	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.200	152.000	0.000	0.000	0.00	
							Category Subtotal	0.00		
CATEGORY		019		DESCRIPTION	BRIDGE: 082210000606249 [IH 20 WB @ FW & D RR & HARDY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1200	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.200	228.000	0.000	0.000	0.00	
							Category Subtotal	0.00		
CATEGORY		020		DESCRIPTION	BRIDGE: 082210000606250 [IH 20 EB @ FW & D RR & HARDY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1250	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.200	228.000	0.000	0.000	0.00	
							Category Subtotal	0.00		
CATEGORY		021		DESCRIPTION	BRIDGE: 082210000606253 [IH 20 WB @ CEDAR CREEK]					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
1300	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.200	228.000	0.000	0.000	0.00	
							Category Subtotal	0.00		



CATEGORY 022 DESCRIPTION BRIDGE: 082210000606254 [IH 20 EB @ CEDAR CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1350	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	25.200	228.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 023 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1420	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$8,029,759.94

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046037	000	REMOVE CONC (RAIL)	LF	21.000	80.00	85.000	1,785.00
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	5.250	8,075.00	7,264.000	38,136.00
03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	28.800	15,000.00	78.000	2,246.40
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	0.510	471,650.00	297,350.800	151,648.91
04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	118.650	825.00	1,350.000	160,177.50
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	472.500	717.00	635.540	300,292.65
04506004	001	RAIL (TY T221)	LF	866.250	80.00	80.000	69,300.00
04506014	001	RAIL (TY T551)	LF	2,730.000	5.50	6.000	16,380.00
04516048	000	RETROFIT RAIL (ADD HSS)	LF	120.750	720.00	720.900	87,048.68
05006001	000	MOBILIZATION	LS	201,000.000	1.00	0.900	180,900.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,600.000	14.00	14.000	50,400.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.200	40,735.50	41,754.000	1,052,200.80
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,310.000	52.00	55.000	127,050.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,260.000	45.00	45.000	56,700.00
05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	1,050.000	17.00	18.000	18,900.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.050	39,787.50	39,208.500	41,168.93
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	210.000	38.00	28.000	5,880.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	210.000	8.00	20.000	4,200.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	210.000	52.00	53.000	11,130.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,675.000	64.00	64.000	235,200.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	294.000	64.00	62.000	18,228.00
06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	94.500	160.00	112.000	10,584.00
06586040	000	INSTL DEL ASSM (D-DW)SZ 2(WC)GND	EA	126.000	242.00	57.000	7,182.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	29.400	255.00	333.000	9,790.20
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	42.000	278.00	231.000	9,702.00
06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	57.750	81.00	52.000	3,003.00
06586070	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BR)	EA	57.750	81.00	51.000	2,945.25
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.050	14,814.00	7,407.000	7,777.35
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	11,508.00	1,232.000	1,108.80
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.470	28,945.00	45,360.000	21,319.20
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.470	115,089.00	110,058.000	51,727.26
30776043	000	SP MIXES SP-D SAC-B PG64-22	TON	100.000	8,841.00	1,019.180	101,918.00
		SP MIXESSP-DSAC-B PG64-22					
30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	10,000.00	15,416.040	15,416.04
30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	10,000.00	1,741.710	1,741.71
30806007	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	164.040	30,664.00	28,451.050	4,667,110.23
30806023		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	50,000.00	169,655.460	169,655.46
30806024		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	50,000.00	175,029.040	175,029.04
30806029	000	TACK COAT	GAL	1.000	46,852.00	27,730.000	27,730.00
61856002	002	TMA (STATIONARY)	DAY	157.500	224.00	425.000	66,937.50
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	33,556.050	33,556.05
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	16,553.980	16,553.98

TOTAL ITEM EARNINGS TO DATE

\$8,029,759.94