



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **008805098**  
 PROJECT: **C 88-5-98**  
 CONTRACT: **08213214**  
 AWARD AMOUNT: **\$13,531,313.25**  
 PROJECTED AMOUNT: **\$13,632,818.25**  
 ADJ. PROJECTED AMOUNT: **\$13,632,818.25**  
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **US 59**  
 DISTRICT NAME: **YOAKUM**  
 COUNTY: **VICTORIA**  
 AREA ENGINEER: **Clay Harris, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0023**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **79.75**  
 % TIME USED: **81.39**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/05/2021**  
 AWARD DATE: **08/31/2021**  
 NOTICE TO PROCEED DATE: **09/21/2021**  
 WORK BEGIN DATE: **04/07/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$10,871,742.11	\$10,567,337.68	\$304,404.43
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$10,871,742.11	\$10,567,337.68	\$304,404.43
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	(\$149,900.00)	(\$149,900.00)	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$10,721,842.11	\$10,417,437.68	<b>\$304,404.43</b>
PAID TO CONTRACTOR			

**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: 04/07/2022  
TIME CHARGES BEGIN: 12/20/2021  
BID DAYS: 360  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 360  
DAYS CHARGED TO DATE: 293  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$1,285.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$1,285.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/26/2023		1 TOO WET
09/27/2023	1	
09/28/2023	1	
09/29/2023	1	
09/30/2023		1 SATURDAY
10/01/2023		1 SUNDAY
10/02/2023	1	
10/03/2023	1	
10/04/2023		1 RAIN
10/05/2023		1 RAIN
10/06/2023		1 RAIN
10/07/2023		1 SATURDAY
10/08/2023		1 SUNDAY
10/09/2023	1	
10/10/2023	1	
10/11/2023		1 RAIN
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 RAIN
10/24/2023		1 RAIN
10/25/2023		1 TOO WET

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	14	16
RAIN		6
SATURDAY		4
SUNDAY		4
TOO WET		2

WORK PERFORMED THIS PERIOD

PROJECT C 88-5-98 CONTROL 008805098  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0145	02606012	000	LIME(HYD.COM OR QK)(SLRY)OR QK(DRY)	TON	187.710	241.720	\$45,373.26	1,396.00	1,259.68
0150	02606027	000	LIME TRT (EXST MATL)(8")	SY	2.740	13,570.250	\$37,182.49	78,657.00	65,944.07
0165	30766001	000	D-GR HMA TY-B PG64-22	TON	84.480	567.140	\$47,911.99	17,216.00	15,173.75
0170	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	97.080	219.250	\$21,284.79	12,577.00	5,259.65
0180	03106009	000	PRIME COAT (MC-30)	GAL	4.060	950.000	\$3,857.00	16,873.00	11,383.00
0235	04006005	000	CEM STABIL BKFL	CY	140.000	27.000	\$3,780.00	326.50	306.10
0260	04166002	000	DRILL SHAFT (24 IN)	LF	109.990	107.000	\$11,768.93	138.00	107.00
0270	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	282.440	16.000	\$4,519.04	92.00	92.00
0300	04326002	000	RIPRAP (CONC)(5 IN)	CY	440.000	2.400	\$1,056.00	6.60	11.70
0310	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	32.500	\$19,500.00	51.00	49.10
0355	04646005	001	RC PIPE (CL III)(24 IN)	LF	100.000	96.000	\$9,600.00	232.00	216.00
0380	04676171	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(3:1) (C)	EA	3,200.000	1.000	\$3,200.00	1.00	1.00
0390	04676173	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C)	EA	5,900.000	1.000	\$5,900.00	3.00	3.00
0425	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,200.000	1.000	\$2,200.00	9.00	3.00
0435	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,100.000	4.000	\$8,400.00	6.00	6.00
0475	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,704.480	1.000	\$2,704.48	24.00	20.00
0525	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	8.000	2,400.000	\$19,200.00	3,060.00	2,940.00
0610	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	2.000	\$1,500.00	4.00	4.00
0725	61856002	002	TMA (STATIONARY)	DAY	303.110	5.000	\$1,515.55	30.00	47.00
0745	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.390	2,972.000	\$4,131.08	15,658.00	15,745.00
0750	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.590	4,274.000	\$6,795.66	28,388.00	28,298.00
0795	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	400.540	5.000	\$2,002.70	11.00	11.00
0895	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	18.500	28.000	\$518.00	29.00	28.00
0900	06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	15.000	34.000	\$510.00	35.00	34.00
1085	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	195.140	9.000	\$1,756.26	22.00	21.00
1090	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	195.140	1.000	\$195.14	4.00	4.00
1095	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	195.140	9.000	\$1,756.26	22.00	21.00
1100	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	195.140	2.000	\$390.28	7.00	7.00
1105	06826005	000	VEH SIG SEC (12")LED(RED)	EA	195.140	9.000	\$1,756.26	22.00	21.00
1110	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	195.140	1.000	\$195.14	4.00	4.00
1120	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	133.510	9.000	\$1,201.59	23.00	22.00
1125	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	159.190	1.000	\$159.19	3.00	3.00
1130	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.800	2,093.000	\$3,767.40	3,355.00	3,355.00
1140	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	3.240	602.000	\$1,950.48	2,146.00	2,146.00
1160	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	11,554.180	1.000	\$11,554.18	1.00	1.00
1421	96016001		MATERIAL ON HAND	DOL	1.000	12,171.900	\$12,171.90	1.00	105,363.01
1424	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,490.360	\$1,490.36	3,000.00	24,176.44
1426	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	185.530	\$185.53	3,000.00	13,957.05
1431	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,463.490	\$1,463.49	70,000.00	63,195.20

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$304,404.43**

CONTRACT LINE ITEMS

PROJECT C 88-5-98 CONTROL 008805098  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046001	000	REMOVING CONC (PAV)	SY	6.660	26,336.700	0.000	27,320.53	181,954.72
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	19.980	59.700	0.000	46.30	925.07
0070	01046011	000	REMOVING CONC (MEDIANS)	SY	19.980	691.900	0.000	326.85	6,530.46
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	19.980	1,165.100	0.000	392.60	7,844.15
0080	01046021	000	REMOVING CONC (CURB)	LF	6.660	2,778.000	0.000	2,878.00	19,167.48
0085	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.660	320.000	0.000	280.00	1,864.80
0090	01106001	000	EXCAVATION (ROADWAY)	CY	11.220	56,653.700	0.000	50,710.60	568,972.92
0095	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	11.220	33,952.200	0.000	30,910.90	346,820.30
0100	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.560	167,285.000	0.000	76,620.00	42,907.20
0115	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.250	40,607.000	0.000	67,715.70	16,928.93
0130	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	78.690	16,683.000	0.000	11,459.13	901,718.94
0135	02476332	003	FL BS (RDWY DEL)(TY E GR 1-2)(FNL POS)	CY	82.430	2,031.000	0.000	1,265.70	104,331.65
0140	02606006	000	LIME TRT (EXST MATL) (6")	SY	2.280	12,185.000	0.000	10,584.80	24,133.35
0145	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	187.710	1,396.000	0.000	1,259.68	236,454.53
0150	02606027	000	LIME TRT (EXST MATL)(8")	SY	2.740	78,657.000	0.000	65,944.07	180,686.75
0155	02756001	000	CEMENT	TON	170.100	111.000	0.000	138.80	23,609.88
0160	02756003	000	CEMENT TREAT (NEW BASE) (6")	SY	2.280	12,185.000	0.000	9,750.10	22,230.23
0165	30766001	000	D-GR HMA TY-B PG64-22	TON	84.480	17,216.000	0.000	15,173.75	1,281,878.41
0170	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	97.080	12,577.000	0.000	5,259.65	510,606.82
0175	30766066	000	TACK COAT	GAL	3.170	15,886.000	0.000	5,350.00	16,959.50
0180	03106009	000	PRIME COAT (MC-30)	GAL	4.060	16,873.000	0.000	11,383.00	46,214.98
0185	03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	100.910	992.000	0.000	668.00	67,407.88
0190	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.950	33,746.000	0.000	19,400.00	76,630.00
0195	03426002	004	PFC (ASPHALT) PG76-22	TON	131.220	45.000	0.000	32.24	4,230.53
0200	03426006	004	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	131.220	701.000	0.000	456.25	59,869.13
0215	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	89.000	11,251.000	0.000	10,101.10	898,997.90
0235	04006005	000	CEM STABIL BKFL	CY	140.000	326.500	0.000	306.10	42,854.00
0240	04006006	000	CUT & RESTORING PAV	SY	175.000	58.600	0.000	28.70	5,022.50
0250	04026001	000	TRENCH EXCAVATION PROTECTION	LF	25.000	84.000	0.000	84.00	2,100.00
0255	04106001	000	SOIL NAIL ANCHORS	LF	16.000	14,937.000	0.000	14,937.00	238,992.00
0260	04166002	000	DRILL SHAFT (24 IN)	LF	109.990	138.000	0.000	107.00	11,768.93
0265	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	220.810	330.000	0.000	330.00	72,867.30
0270	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	282.440	92.000	0.000	92.00	25,984.48
0275	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	349.190	115.000	0.000	115.00	40,156.85
0280	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	700.000	26.400	0.000	29.60	20,720.00
0285	04236001	000	RETAINING WALL (MSE)	SF	60.000	5,952.000	0.000	5,952.00	357,120.00
0290	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	62.000	4,500.000	0.000	5,482.00	339,884.00
0295	04326001	000	RIPRAP (CONC)(4 IN)	CY	590.000	277.800	0.000	129.01	76,115.90
0300	04326002	000	RIPRAP (CONC)(5 IN)	CY	440.000	6.600	0.000	11.70	5,148.00
0310	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	51.000	0.000	49.10	29,460.00
0315	04506016	000	RAIL (TY T552)	LF	80.000	703.310	0.000	703.31	56,264.80
0320	04506122	000	RAIL (TY T80PP)	LF	200.000	150.000	0.000	150.00	30,000.00
0325	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	340.000	54.000	0.000	54.00	18,360.00
0330	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	550.000	162.000	0.000	155.00	85,250.00

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0335	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	580.000	104.000	0.000	104.00	60,320.00
0340	04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	620.000	302.000	0.000	302.00	187,240.00
0350	04646003	001	RC PIPE (CL III)(18 IN)	LF	60.000	296.000	0.000	170.00	10,200.00
0355	04646005	001	RC PIPE (CL III)(24 IN)	LF	100.000	232.000	0.000	216.00	21,600.00
0360	04656269	001	INLET (COMPL)(TY C)	EA	6,200.000	1.000	0.000	1.00	6,200.00
0365	04656270	001	MANH (COMPL)(TY M)	EA	7,400.000	1.000	0.000	1.00	7,400.00
0370	04676101	000	SET (TY I)(S=3 FT)(HW=2FT)(4:1)(C)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0375	04676104	000	SET (TY I)(S=3 FT)(HW=2FT)(6:1)(C)	EA	6,400.000	1.000	0.000	1.00	6,400.00
0380	04676171	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(3:1) (C)	EA	3,200.000	1.000	0.000	1.00	3,200.00
0385	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	3,300.000	1.000	0.000	1.00	3,300.00
0390	04676173	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C)	EA	5,900.000	3.000	0.000	3.00	17,700.00
0395	04676211	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C)	EA	3,700.000	2.000	0.000	2.00	7,400.00
0400	04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0405	04676245	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	EA	10,200.000	1.000	0.000	1.00	10,200.00
0410	04676247	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	EA	15,000.000	1.000	0.000	1.00	15,000.00
0420	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,600.000	3.000	0.000	2.00	3,200.00
0425	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,200.000	9.000	0.000	3.00	6,600.00
0430	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	2,000.000	1.000	0.000	1.00	2,000.00
0435	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,100.000	6.000	0.000	6.00	12,600.00
0440	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	2,900.000	1.000	0.000	1.00	2,900.00
0450	04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	4,000.000	7.000	0.000	9.00	36,000.00
0455	04966002	000	REMOV STR (INLET)	EA	500.000	2.000	0.000	1.00	500.00
0465	04966042	000	REMOV STR (SMALL)	EA	750.000	12.000	0.000	9.00	6,750.00
0470	05006001	000	MOBILIZATION	LS	1,064,396.060	1.000	0.000	0.90	957,956.46
0475	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,704.480	24.000	0.000	20.00	54,089.60
0490	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	37.770	222.000	0.000	222.00	8,384.94
0500	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.910	1,040.000	0.000	441.00	1,724.31
0510	05086001	000	CONSTRUCTING DETOURS	SY	52.560	871.600	0.000	715.60	37,611.94
0515	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	25.000	3,060.000	0.000	3,450.00	86,250.00
0520	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	9.000	3,210.000	0.000	3,510.00	31,590.00
0525	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	8.000	3,060.000	0.000	2,940.00	23,520.00
0535	05296008	000	CONC CURB & GUTTER (TY II)	LF	16.000	2,264.000	0.000	2,018.00	32,288.00
0540	05306004	000	DRIVEWAYS (CONC)	SY	85.000	1,760.900	0.000	655.66	55,731.10
0550	05316002	000	CONC SIDEWALKS (5")	SY	61.130	597.200	0.000	604.62	36,960.42
0555	05316019	000	CURB RAMPS (TY 2)	SY	150.000	16.600	0.000	18.55	2,782.50
0560	05316027	000	CURB RAMPS (TY 10)	SY	200.000	5.600	0.000	5.60	1,120.00
0565	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	30.500	475.000	0.000	475.00	14,487.50
0570	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,009.000	1.000	0.000	1.00	2,009.00
0575	05406008	001	MTL BEAM GD FEN TRANS (T101)	EA	1,193.000	4.000	0.000	4.00	4,772.00
0580	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	550.000	0.000	550.00	1,100.00
0590	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	189.220	4.000	0.000	4.00	756.88
0595	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,188.000	5.000	0.000	4.00	12,752.00
0600	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	204.970	5.000	0.000	4.00	819.88
0605	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,250.000	4.000	0.000	5.00	6,250.00
0610	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	4.000	0.000	4.00	3,000.00
0615	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	23,152.000	1.000	0.000	1.00	23,152.00
0620	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,200.000	3.000	0.000	4.00	28,800.00
0630	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,577.780	10.000	0.000	10.00	75,777.80

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0665	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	400.540	27.000	0.000	24.00	9,612.96
0680	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	4,246.800	33.000	0.000	27.00	114,663.60
0685	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.270	8,645.000	0.000	8,424.00	86,514.48
0690	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.320	2,097.000	0.000	2,206.00	27,177.92
0695	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	15.410	2,505.000	0.000	2,791.00	43,009.31
0700	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	26.700	1,200.000	0.000	1,249.00	33,348.30
0705	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	28.760	790.000	0.000	878.00	25,251.28
0715	06186070	000	CONDT (RM) (2")	LF	33.890	530.000	0.000	595.00	20,164.55
0720	06186078	000	CONDT (RM) (4")	LF	56.490	265.000	0.000	300.00	16,947.00
0725	61856002	002	TMA (STATIONARY)	DAY	303.110	30.000	0.000	47.00	14,246.17
0730	61856005	002	TMA (MOBILE OPERATION)	DAY	808.300	30.000	0.000	16.00	12,932.80
0745	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.390	15,658.000	0.000	15,745.00	21,885.55
0750	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.590	28,388.000	0.000	28,298.00	44,993.82
0765	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	872.980	22.000	0.000	20.00	17,459.60
0770	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,104.070	19.000	0.000	18.00	19,873.26
0775	06286009	000	ELC SRV TY A 120/240 060(NS)SS(E)SP(O)	EA	6,141.690	3.000	0.000	3.00	18,425.07
0780	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	5,823.310	2.000	0.000	2.00	11,646.62
0785	63066005	000	VIVDS CNTRL SOFTWARE	EA	51.350	2.000	0.000	1.00	51.35
0790	63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	508.380	2.000	0.000	1.00	508.38
0795	63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	400.540	11.000	0.000	11.00	4,405.94
0800	63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	0.770	5,000.000	0.000	5,063.00	3,898.51
0865	06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	89.000	0.000	11.00	825.00
0880	06476003	000	REMOVE LRSA	EA	400.540	10.000	0.000	5.00	2,002.70
0895	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	18.500	29.000	0.000	28.00	518.00
0900	06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	15.000	35.000	0.000	34.00	510.00
0905	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.420	3,161.000	0.000	420.00	176.40
0915	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.400	28,192.000	0.000	1,126.00	450.40
0920	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.700	13,205.000	0.000	3,226.00	2,258.20
0945	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.600	1,133.000	0.000	1,790.00	1,074.00
0955	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.580	37,405.000	0.000	30,881.00	17,910.98
0960	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.250	8,618.000	0.000	1,949.00	2,436.25
0975	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.580	31,387.000	0.000	28,202.00	16,357.16
1025	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.000	386.000	0.000	146.00	2,044.00
1030	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	11.000	0.000	1.00	200.00
1065	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.520	760.000	0.000	4,580.00	2,381.60
1070	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.300	920.000	0.000	1,601.00	480.30
1075	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	13,865.020	2.000	0.000	1.00	13,865.02
1080	06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,004.090	2.000	0.000	1.00	3,004.09
1085	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	195.140	22.000	0.000	21.00	4,097.94
1090	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	195.140	4.000	0.000	4.00	780.56
1095	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	195.140	22.000	0.000	21.00	4,097.94
1100	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	195.140	7.000	0.000	7.00	1,365.98
1105	06826005	000	VEH SIG SEC (12")LED(RED)	EA	195.140	22.000	0.000	21.00	4,097.94
1110	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	195.140	4.000	0.000	4.00	780.56
1115	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	549.470	2.000	0.000	2.00	1,098.94
1120	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	133.510	23.000	0.000	22.00	2,937.22
1125	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	159.190	3.000	0.000	3.00	477.57
1130	06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.800	3,355.000	0.000	3,355.00	6,039.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1135	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.160	221.000	0.000	221.00	477.36
1140	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	3.240	2,146.000	0.000	2,146.00	6,953.04
1145	06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	8,421.710	1.000	0.000	1.00	8,421.71
1150	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	10,681.200	1.000	0.000	1.00	10,681.20
1155	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	10,373.090	1.000	0.000	1.00	10,373.09
1160	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	11,554.180	1.000	0.000	1.00	11,554.18
1165	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	11,810.940	2.000	0.000	2.00	23,621.88
1170	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	27,730.030	1.000	0.000	1.00	27,730.03
1175	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	28,757.070	2.000	0.000	2.00	57,514.14
1180	06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	26,805.700	1.000	0.000	1.00	26,805.70
1185	06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	29,578.700	1.000	0.000	1.00	29,578.70
1190	06876001	000	PED POLE ASSEMBLY	EA	1,900.020	1.000	0.000	1.00	1,900.02
1195	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	564.870	2.000	0.000	2.00	1,129.74
1200	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,902.750	1.000	0.000	1.00	3,902.75
1421	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	105,363.01	105,363.01
1424	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	3,000.000	0.000	24,176.44	24,176.44
1426	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	3,000.000	0.000	13,957.05	13,957.05
1431	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	70,000.000	0.000	63,195.20	63,195.20

Category Subtotal \$10,118,961.06

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1380	04166004	000	DRILL SHAFT (36 IN)	LF	371.410	631.000	0.000	631.00	234,359.71
1385	04206013	000	CL C CONC (ABUT)	CY	1,200.000	34.600	0.000	34.60	41,520.00
1390	04206029	000	CL C CONC (CAP)	CY	1,200.000	14.300	0.000	14.30	17,160.00
1395	04206037	000	CL C CONC (COLUMN)	CY	1,200.000	13.900	0.000	13.90	16,680.00
1400	04226001	000	REINF CONC SLAB	SF	25.000	7,820.000	0.000	7,820.00	195,500.00
1405	04256039	000	PRESTR CONC GIRDER (TX54)	LF	160.000	916.000	0.000	916.00	146,560.00
1410	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	500.000	82.000	0.000	75.62	37,810.00
1415	04506016	000	RAIL (TY T552)	LF	80.000	460.000	0.000	460.00	36,800.00
1420	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	160.000	65.000	0.000	65.00	10,400.00

Category Subtotal \$736,789.71

CATEGORY 004 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1434	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	15,991.34	15,991.34

Category Subtotal \$15,991.34

PROJECT C 88-5-98 CONTROL 008805098

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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CONTRACT ID	008805098	ESTIMATE	0023	CONTRACTOR'S ESTIMATE PACKAGE				Page 8 of 14	
0105	01626002	000	BLOCK SODDING	SY	5.570	4,861.000	0.000	0.000	0.00
0110	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.260	162,424.000	0.000	0.000	0.00
0120	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.250	40,607.000	0.000	0.000	0.00
0125	01686001	000	VEGETATIVE WATERING	MG	23.310	1,880.220	0.000	0.000	0.00
0205	03426020	004	TACK COAT	GAL	3.380	1,125.000	0.000	0.000	0.00
0210	03516036	000	FLEX PAVEMENT STRUCTURE REPAIR (2-8")	SY	52.560	25.000	0.000	0.000	0.00
0245	04016001	000	FLOWABLE BACKFILL	CY	500.000	6.000	0.000	0.000	0.00
0305	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	590.000	11.550	0.000	0.000	0.00
0345	04646002	001	RC PIPE (CL III)(15 IN)	LF	240.000	8.000	0.000	0.000	0.00
0415	04676341	000	SET (TY II) (15 IN) (RCP) (6: 1) (P)	EA	1,800.000	2.000	0.000	0.000	0.00
0445	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	3,000.000	4.000	0.000	0.000	0.00
0460	04966004	000	REMOV STR (SET)	EA	350.000	1.000	0.000	0.000	0.00
0480	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	37.420	100.000	0.000	0.000	0.00
0485	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	11.960	100.000	0.000	0.000	0.00
0495	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	7.930	222.000	0.000	0.000	0.00
0505	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.520	1,040.000	0.000	0.000	0.00
0530	05296007	000	CONC CURB & GUTTER (TY I)	LF	16.000	297.000	0.000	0.000	0.00
0545	05306006	000	DRIVEWAYS (SURF TREAT)	SY	22.960	391.100	0.000	0.000	0.00
0585	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	250.000	1.000	0.000	0.000	0.00
0625	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	150.000	7.000	0.000	0.000	0.00
0635	60246003	000	HPPM W/RET REQ TY I(W)4"(BRK)(100MIL)	LF	0.480	2,711.000	0.000	0.000	0.00
0640	60246006	000	HPPM W/RET REQ TY I(W)4"(SLD)(100MIL)	LF	0.470	15,337.000	0.000	0.000	0.00
0645	60246009	000	HPPM W/RET REQ TY I(W)6"(BRK)(100MIL)	LF	0.750	450.000	0.000	0.000	0.00
0650	60246012	000	HPPM W/RET REQ TY I(W)6"(SLD)(100MIL)	LF	0.750	13,975.000	0.000	0.000	0.00
0655	60246015	000	HPPM W/RET REQ TY I(Y)4"(BRK)(100MIL)	LF	0.480	45.000	0.000	0.000	0.00
0660	60246018	000	HPPM W/RET REQ TY I(Y)4"(SLD)(100MIL)	LF	0.470	20,620.000	0.000	0.000	0.00
0670	06106050	000	IN RD IL AM (TY SA) 40T-8 (250W) S	EA	3,502.200	8.000	0.000	0.000	0.00
0675	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	924.330	4.000	0.000	0.000	0.00
0710	06186064	000	CONDT (RM) (1")	LF	23.620	225.000	0.000	0.000	0.00
0735	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.230	180.000	0.000	0.000	0.00
0740	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.280	360.000	0.000	0.000	0.00
0755	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.640	449.000	0.000	0.000	0.00
0760	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	2.620	1,347.000	0.000	0.000	0.00
0805	06366002	001	ALUMINUM SIGNS (TY G)	SF	28.650	1,680.250	0.000	0.000	0.00
0810	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	550.000	3.000	0.000	0.000	0.00
0815	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	725.000	8.000	0.000	0.000	0.00
0820	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	885.000	15.000	0.000	0.000	0.00
0825	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	975.000	2.000	0.000	0.000	0.00
0830	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,100.000	6.000	0.000	0.000	0.00
0835	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,100.000	2.000	0.000	0.000	0.00
0840	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	2,100.000	1.000	0.000	0.000	0.00
0845	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	375.000	29.000	0.000	0.000	0.00
0850	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	450.000	2.000	0.000	0.000	0.00
0855	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,540.560	1.000	0.000	0.000	0.00
0860	06446075	000	RELOCATE SM RD SN SUP&AM(SIGN ONLY)	EA	150.000	1.000	0.000	0.000	0.00
0870	06446084	000	IN SRSS & AM (RAIL)(90 MPH)(T MOUNT)	EA	3,081.110	13.000	0.000	0.000	0.00
0875	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.080	6,955.400	0.000	0.000	0.00
0885	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	55.000	61.000	0.000	0.000	0.00
0890	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	65.000	22.000	0.000	0.000	0.00
0910	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.650	221.000	0.000	0.000	0.00
0925	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	1.500	1,960.000	0.000	0.000	0.00
0930	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.480	33.000	0.000	0.000	0.00



0935	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.400	20,620.000	0.000	0.000	0.00
0940	06626039	000	WK ZN PAV MRK NON-REMOV (Y)12"(SLD)	LF	1.500	225.000	0.000	0.000	0.00
0950	06626061	000	WK ZN PAV MRK REMOV (W)4"(DOT)	LF	0.750	26.000	0.000	0.000	0.00
0965	06626073	000	WK ZN PAV MRK REMOV (W)12"(SLD)	LF	7.000	695.000	0.000	0.000	0.00
0970	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.750	33.000	0.000	0.000	0.00
0980	06626100	000	WK ZN PAV MRK REMOV (Y)12"(SLD)	LF	7.000	115.000	0.000	0.000	0.00
0985	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.410	1,167.000	0.000	0.000	0.00
0990	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.410	177.000	0.000	0.000	0.00
0995	06626123	000	WK ZN PAV MRK REMOV (W)12"(DOT)	LF	7.500	373.000	0.000	0.000	0.00
1000	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.450	146.000	0.000	0.000	0.00
1005	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.900	9,325.000	0.000	0.000	0.00
1010	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	1.500	1,160.000	0.000	0.000	0.00
1015	06666140	007	REFL PAV MRK TY I (Y)12"(SLD)(090MIL)	LF	2.500	110.000	0.000	0.000	0.00
1020	06666349	007	REFL PAV MRK TY I (W)12"(DOT)(090MIL)	LF	2.000	127.000	0.000	0.000	0.00
1035	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	350.000	4.000	0.000	0.000	0.00
1040	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	13.000	0.000	0.000	0.00
1045	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	30.000	5.000	0.000	0.000	0.00
1050	06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	14.250	710.000	0.000	0.000	0.00
1055	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	118.000	0.000	0.000	0.00
1060	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	641.000	0.000	0.000	0.00
1422	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1423	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1427	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	3,000.000	0.000	0.000	0.00
1428	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	10,500.000	0.000	0.000	0.00
1429	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	10,500.000	0.000	0.000	0.00
1432	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1275	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	306.080	30.000	0.000	0.000	0.00
1280	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	63.860	1,949.000	0.000	0.000	0.00
1285	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	160.000	148.000	0.000	0.000	0.00
1290	07866001	000	CARBON FIBER REINF POLYMER PROTECTION	SF	86.470	18.000	0.000	0.000	0.00
1295	07886002	000	CONCRETE BEAM REPAIR (CFRP)	EA	8,647.450	3.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1375	04006005	000	CEM STABIL BKFL	CY	140.000	15.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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CONTRACT ID		008805098	ESTIMATE	0023	CONTRACTOR'S ESTIMATE PACKAGE			Page 10 of 14	
1433	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
1436	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1437	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1438	96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	1.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<u>0.00</u>

**TOTAL ITEM EARNINGS THIS CONTRACT**      \$10,871,742.11

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	6.660	26,336.70	27,320.530	181,954.72
01046009	000	REMOVING CONC (RIPRAP)	SY	19.980	59.70	46.300	925.07
01046011	000	REMOVING CONC (MEDIANS)	SY	19.980	691.90	326.850	6,530.46
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	19.980	1,165.10	392.600	7,844.15
01046021	000	REMOVING CONC (CURB)	LF	6.660	2,778.00	2,878.000	19,167.48
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.660	320.00	280.000	1,864.80
01106001	000	EXCAVATION (ROADWAY)	CY	11.220	56,653.70	50,710.600	568,972.92
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	11.220	33,952.20	30,910.900	346,820.30
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.560	167,285.00	76,620.000	42,907.20
01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.250	40,607.00	67,715.700	16,928.93
02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	78.690	16,683.00	11,459.130	901,718.94
02476332	003	FL BS (RDWY DEL)(TY E GR 1-2)(FNL POS)	CY	82.430	2,031.00	1,265.700	104,331.65
02606006	000	LIME TRT (EXST MATL) (6")	SY	2.280	12,185.00	10,584.800	24,133.35
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	187.710	1,396.00	1,259.680	236,454.53
02606027	000	LIME TRT (EXST MATL)(8")	SY	2.740	78,657.00	65,944.070	180,686.75
02756001	000	CEMENT	TON	170.100	111.00	138.800	23,609.88
02756003	000	CEMENT TREAT (NEW BASE) (6")	SY	2.280	12,185.00	9,750.100	22,230.23
03106009	000	PRIME COAT (MC-30)	GAL	4.060	16,873.00	11,383.000	46,214.98
03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	100.910	992.00	668.000	67,407.88
03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.950	33,746.00	19,400.000	76,630.00
03426002	004	PFC (ASPHALT) PG76-22	TON	131.220	45.00	32.240	4,230.53
03426006	004	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	131.220	701.00	456.250	59,869.13
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	3,000.00	24,176.440	24,176.44
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	3,000.00	13,957.050	13,957.05
03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	89.000	11,251.00	10,101.100	898,997.90
04006005	000	CEM STABIL BKFL	CY	140.000	326.50	306.100	42,854.00
04006006	000	CUT & RESTORING PAV	SY	175.000	58.60	28.700	5,022.50
04026001	000	TRENCH EXCAVATION PROTECTION	LF	25.000	84.00	84.000	2,100.00
04106001	000	SOIL NAIL ANCHORS	LF	16.000	14,937.00	14,937.000	238,992.00
04166002	000	DRILL SHAFT (24 IN)	LF	109.990	138.00	107.000	11,768.93
04166004	000	DRILL SHAFT (36 IN)	LF	371.410	631.00	631.000	234,359.71
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	220.810	330.00	330.000	72,867.30
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	282.440	92.00	92.000	25,984.48
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	349.190	115.00	115.000	40,156.85
04206013	000	CL C CONC (ABUT)	CY	1,200.000	34.60	34.600	41,520.00
04206029	000	CL C CONC (CAP)	CY	1,200.000	14.30	14.300	17,160.00
04206037	000	CL C CONC (COLUMN)	CY	1,200.000	13.90	13.900	16,680.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	700.000	26.40	29.600	20,720.00
04226001	000	REINF CONC SLAB	SF	25.000	7,820.00	7,820.000	195,500.00
04236001	000	RETAINING WALL (MSE)	SF	60.000	5,952.00	5,952.000	357,120.00
04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	62.000	4,500.00	5,482.000	339,884.00
04256039	000	PRESTR CONC GIRDER (TX54)	LF	160.000	916.00	916.000	146,560.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	590.000	277.80	129.010	76,115.90

04326002	000	RIPRAP (CONC)(5 IN)	CY	440.000	6.60	11.700	5,148.00
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	500.000	82.00	75.620	37,810.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	51.00	49.100	29,460.00
04506016	000	RAIL (TY T552)	LF	80.000	1,163.31	1,163.310	93,064.80
04506122	000	RAIL (TY T80PP)	LF	200.000	150.00	150.000	30,000.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	160.000	65.00	65.000	10,400.00
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	340.000	54.00	54.000	18,360.00
04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	550.000	162.00	155.000	85,250.00
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	580.000	104.00	104.000	60,320.00
04626014	002	CONC BOX CULV (7 FT X 3 FT)	LF	620.000	302.00	302.000	187,240.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	60.000	296.00	170.000	10,200.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	100.000	232.00	216.000	21,600.00
04656269	001	INLET (COMPL)(TY C)	EA	6,200.000	1.00	1.000	6,200.00
04656270	001	MANH (COMPL)(TY M)	EA	7,400.000	1.00	1.000	7,400.00
04676101	000	SET (TY I)(S=3 FT)(HW=2FT)(4:1)(C)	EA	4,000.000	1.00	1.000	4,000.00
04676104	000	SET (TY I)(S=3 FT)(HW=2FT)(6:1)(C)	EA	6,400.000	1.00	1.000	6,400.00
04676171	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(3:1) (C)	EA	3,200.000	1.00	1.000	3,200.00
04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	3,300.000	1.00	1.000	3,300.00
04676173	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C)	EA	5,900.000	3.00	3.000	17,700.00
04676211	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C)	EA	3,700.000	2.00	2.000	7,400.00
04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	5,000.000	2.00	2.000	10,000.00
04676245	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	EA	10,200.000	1.00	1.000	10,200.00
04676247	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(6:1) (P)	EA	15,000.000	1.00	1.000	15,000.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,600.000	3.00	2.000	3,200.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,200.000	9.00	3.000	6,600.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	2,000.000	1.00	1.000	2,000.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,100.000	6.00	6.000	12,600.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	2,900.000	1.00	1.000	2,900.00
04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	4,000.000	7.00	9.000	36,000.00
04966002	000	REMOV STR (INLET)	EA	500.000	2.00	1.000	500.00
04966042	000	REMOV STR (SMALL)	EA	750.000	12.00	9.000	6,750.00
05006001	000	MOBILIZATION	LS	1,064,396.060	1.00	0.900	957,956.46
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,704.480	24.00	20.000	54,089.60
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	37.770	222.00	222.000	8,384.94
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.910	1,040.00	441.000	1,724.31
05086001	000	CONSTRUCTING DETOURS	SY	52.560	871.60	715.600	37,611.94
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	25.000	3,060.00	3,450.000	86,250.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	9.000	3,210.00	3,510.000	31,590.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	8.000	3,060.00	2,940.000	23,520.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	16.000	2,264.00	2,018.000	32,288.00
05306004	000	DRIVEWAYS (CONC)	SY	85.000	1,760.90	655.660	55,731.10
05316002	000	CONC SIDEWALKS (5")	SY	61.130	597.20	604.620	36,960.42
05316019	000	CURB RAMPS (TY 2)	SY	150.000	16.60	18.550	2,782.50
05316027	000	CURB RAMPS (TY 10)	SY	200.000	5.60	5.600	1,120.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	30.500	475.00	475.000	14,487.50
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,009.000	1.00	1.000	2,009.00
05406008	001	MTL BEAM GD FEN TRANS (T101)	EA	1,193.000	4.00	4.000	4,772.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	550.00	550.000	1,100.00
05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	189.220	4.00	4.000	756.88

05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,188.000	5.00	4.000	12,752.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	204.970	5.00	4.000	819.88
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,250.000	4.00	5.000	6,250.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	4.00	4.000	3,000.00
05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	23,152.000	1.00	1.000	23,152.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,200.000	3.00	4.000	28,800.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	400.540	27.00	24.000	9,612.96
06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	4,246.800	33.00	27.000	114,663.60
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	10.270	8,645.00	8,424.000	86,514.48
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	12.320	2,097.00	2,206.000	27,177.92
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	15.410	2,505.00	2,791.000	43,009.31
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	26.700	1,200.00	1,249.000	33,348.30
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	28.760	790.00	878.000	25,251.28
06186070	000	CONDT (RM) (2")	LF	33.890	530.00	595.000	20,164.55
06186078	000	CONDT (RM) (4")	LF	56.490	265.00	300.000	16,947.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.390	15,658.00	15,745.000	21,885.55
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.590	28,388.00	28,298.000	44,993.82
06246002	000	GROUND BOX TY A (12231)W/APRON	EA	872.980	22.00	20.000	17,459.60
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,104.070	19.00	18.000	19,873.26
06286009	000	ELC SRV TY A 120/240 060(NS)SS(E)SP(O)	EA	6,141.690	3.00	3.000	18,425.07
06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	5,823.310	2.00	2.000	11,646.62
06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	89.00	11.000	825.00
06476003	000	REMOVE LRSA	EA	400.540	10.00	5.000	2,002.70
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	18.500	29.00	28.000	518.00
06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	15.000	35.00	34.000	510.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.420	3,161.00	420.000	176.40
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.400	28,192.00	1,126.000	450.40
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.700	13,205.00	3,226.000	2,258.20
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.600	1,133.00	1,790.000	1,074.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.580	37,405.00	30,881.000	17,910.98
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.250	8,618.00	1,949.000	2,436.25
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.580	31,387.00	28,202.000	16,357.16
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.000	386.00	146.000	2,044.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	11.00	1.000	200.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.520	760.00	4,580.000	2,381.60
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.300	920.00	1,601.000	480.30
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	13,865.020	2.00	1.000	13,865.02
06806004	006	REMOVING TRAFFIC SIGNALS	EA	3,004.090	2.00	1.000	3,004.09
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	195.140	22.00	21.000	4,097.94
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	195.140	4.00	4.000	780.56
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	195.140	22.00	21.000	4,097.94
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	195.140	7.00	7.000	1,365.98
06826005	000	VEH SIG SEC (12")LED(RED)	EA	195.140	22.00	21.000	4,097.94
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	195.140	4.00	4.000	780.56
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	549.470	2.00	2.000	1,098.94
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	133.510	23.00	22.000	2,937.22
06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	159.190	3.00	3.000	477.57
06846031	000	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	1.800	3,355.00	3,355.000	6,039.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.160	221.00	221.000	477.36

06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	3.240	2,146.00	2,146.000	6,953.04
06866025	000	INS TRF SIG PL AM (S)1 ARM(24')	EA	8,421.710	1.00	1.000	8,421.71
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	10,681.200	1.00	1.000	10,681.20
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	10,373.090	1.00	1.000	10,373.09
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	11,554.180	1.00	1.000	11,554.18
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	11,810.940	2.00	2.000	23,621.88
06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	27,730.030	1.00	1.000	27,730.03
06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	28,757.070	2.00	2.000	57,514.14
06866061	000	INS TRF SIG PL AM(S)1 ARM(60')	EA	26,805.700	1.00	1.000	26,805.70
06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	29,578.700	1.00	1.000	29,578.70
06876001	000	PED POLE ASSEMBLY	EA	1,900.020	1.00	1.000	1,900.02
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	564.870	2.00	2.000	1,129.74
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,902.750	1.00	1.000	3,902.75
30766001	000	D-GR HMA TY-B PG64-22	TON	84.480	17,216.00	15,173.750	1,281,878.41
30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	97.080	12,577.00	5,259.650	510,606.82
30766066	000	TACK COAT	GAL	3.170	15,886.00	5,350.000	16,959.50
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,577.780	10.00	10.000	75,777.80
61856002	002	TMA (STATIONARY)	DAY	303.110	30.00	47.000	14,246.17
61856005	002	TMA (MOBILE OPERATION)	DAY	808.300	30.00	16.000	12,932.80
63066005	000	VIVDS CNTRL SOFTWARE	EA	51.350	2.00	1.000	51.35
63066009	000	VIVDS PROSR SYS (INSTALL ONLY)	EA	508.380	2.00	1.000	508.38
63066010	000	VIVDS CAM ASSY (INSTALL ONLY)	EA	400.540	11.00	11.000	4,405.94
63066012	000	VIVDS CABLING (INSTALL ONLY)	LF	0.770	5,000.00	5,063.000	3,898.51
96016001		MATERIAL ON HAND	DOL	1.000	1.00	105,363.010	105,363.01
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	70,000.00	63,195.200	63,195.20
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	15,991.340	15,991.34

**TOTAL ITEM EARNINGS TO DATE**

**\$10,871,742.11**