



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **05/08/26**

CONTRACT ID: **019704086**  
 PROJECT: **F 2B24(336)**  
 CONTRACT: **08243216**  
 AWARD AMOUNT: **\$5,405,602.01**  
 PROJECTED AMOUNT: **\$5,525,402.01**  
 ADJ. PROJECTED AMOUNT: **\$5,643,062.06**  
 CONTRACTOR: **GRANITE CONSTRUCTION COMPANY**

HIGHWAY: **US 175**  
 DISTRICT NAME: **DALLAS**  
 COUNTY: **KAUFMAN**  
 AREA ENGINEER: **Nicholas Wadlington, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0018**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **03/26/2026** to **04/25/2026**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **93.14**  
 % TIME USED: **87.50**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/02/2024**  
 AWARD DATE: **08/22/2024**  
 NOTICE TO PROCEED DATE: **09/18/2024**  
 WORK BEGIN DATE: **12/04/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,256,150.24	\$5,251,936.40	\$4,213.84
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,256,150.24	\$5,251,936.40	\$4,213.84
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>\$5,256,150.24</b>	<b>\$5,251,936.40</b>	<b>\$4,213.84</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**

<u>WORK BEGIN DATE:</u>	<b>12/04/2024</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>11/18/2024</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$1,317.00</b>
<u>BID DAYS:</u>	<b>240</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>240</b>	<b>PER DAY</b>	<b>\$1,317.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>210</b>	<b>TOTAL:</b>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
03/26/2026		1	TIME SUSPENDED
03/27/2026		1	TIME SUSPENDED
03/28/2026		1	TIME SUSPENDED
03/29/2026		1	TIME SUSPENDED
03/30/2026		1	TIME SUSPENDED
03/31/2026		1	TIME SUSPENDED
04/01/2026		1	TIME SUSPENDED
04/02/2026		1	TIME SUSPENDED
04/03/2026		1	TIME SUSPENDED
04/04/2026		1	TIME SUSPENDED
04/05/2026		1	TIME SUSPENDED
04/06/2026		1	TIME SUSPENDED
04/07/2026		1	TIME SUSPENDED
04/08/2026		1	TIME SUSPENDED
04/09/2026		1	TIME SUSPENDED
04/10/2026		1	TIME SUSPENDED
04/11/2026		1	TIME SUSPENDED
04/12/2026		1	TIME SUSPENDED
04/13/2026		1	TIME SUSPENDED
04/14/2026		1	TIME SUSPENDED
04/15/2026		1	TIME SUSPENDED
04/16/2026		1	TIME SUSPENDED
04/17/2026		1	TIME SUSPENDED
04/18/2026		1	TIME SUSPENDED
04/19/2026		1	TIME SUSPENDED
04/20/2026		1	TIME SUSPENDED
04/21/2026		1	TIME SUSPENDED
04/22/2026		1	TIME SUSPENDED
04/23/2026		1	TIME SUSPENDED
04/24/2026		1	TIME SUSPENDED
04/25/2026		1	TIME SUSPENDED

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
31	0	31
		<hr/>
TIME SUSPENDED		31

WORK PERFORMED THIS PERIOD

PROJECT F 2B24(336) CONTROL 019704086  
 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
0186	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	763.560	3.000	\$2,290.68	13.00	13.00
			SUPP DESCR TY10BWG(1)SA(P)						
0197	06446012		IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	896.120	1.000	\$896.12	4.00	5.00
			SUPP DESCR TY10BWG(1)SB(T)						
0310	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.210	60.000	\$312.60	133.00	909.00
0742	61856002		TMA (STATIONARY)	DAY	357.220	2.000	\$714.44	40.00	31.00
			SUPP DESCR TMA						

TOTAL ITEM EARNINGS THIS ESTIMATE \$4,213.84

CONTRACT LINE ITEMS

PROJECT F 2B24(336) CONTROL 019704086  
 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	4,500.000	57.000	0.000	57.00	256,500.00
0065	01056168	000	REMOVING STAB BASE & ASP PAV (18"-24")	SY	17.000	9,042.000	0.000	9,770.80	166,103.65
0070	01106001	000	EXCAVATION (ROADWAY)	CY	15.000	8,957.000	0.000	8,957.00	134,355.00
0071	01106001		EXCAVATION (ROADWAY)	CY	11.500	0.000	2,302.000	2,302.00	26,473.00
			Excavation						
0075	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	10.000	4,115.000	0.000	4,115.00	41,150.00
0080	01346004	000	BACKFILL (TY A OR B)	STA	460.000	57.000	0.000	57.00	26,220.00
0085	01526001	000	ROAD GRADER WORK (ORD COMP)	STA	300.000	57.000	0.000	57.00	17,100.00
0090	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.050	34,570.000	0.000	29,204.23	30,664.43
0095	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.350	34,570.000	400.000	29,204.23	10,221.48
0100	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.340	34,570.000	0.000	12,816.67	4,357.67
0105	01686001	000	VEGETATIVE WATERING	MG	29.000	5,292.000	0.000	1,578.20	45,767.80
0109	02476053		FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	64.800	0.000	2,302.000	2,302.00	149,169.61
			FLBS TY-D GR1-2						
0110	02476304	005	FL BS (CMP IN PLACE) (TY D GR 1-2)(10")	SY	18.000	19,655.000	0.000	19,655.00	353,790.01
0115	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	325.000	346.000	-243.000	100.50	32,662.50
0120	02606006	000	LIME TRT (EXST MATL) (6")	SY	7.000	19,655.000	-13,814.000	5,928.23	41,497.62
0125	03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	5.850	3,932.000	0.000	2,831.00	16,561.35
0130	05006001	000	MOBILIZATION	LS	550,000.000	0.750	0.000	0.75	412,500.00
0135	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	15.000	0.000	14.00	56,000.00
0150	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	45.000	560.000	0.000	166.67	7,499.97
0155	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	12.000	560.000	0.000	166.67	2,000.00
0160	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	1,403.000	0.000	20.00	100.00
0180	05366004	000	CONC DIRECTIONAL ISLAND	SY	45.000	295.000	0.000	321.93	14,487.04
0185	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	671.720	17.000	-14.000	3.00	2,015.16
0186	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	763.560	0.000	13.000	13.00	9,926.28
			TY10BWG(1)SA(P)						
0187	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	756.000	0.000	9.000	9.00	6,804.00
			10BWG(1)SA(P)						
0190	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	762.630	2.000	-1.000	1.00	762.63
0191	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	837.800	0.000	7.000	7.00	5,864.60
			TY10BWG(1)SA(T)						
0195	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	722.220	6.000	-4.000	2.00	1,444.44
0197	06446012		IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	896.120	0.000	4.000	5.00	4,480.60
			TY10BWG(1)SB(T)						
0198	06446028		IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	1,049.900	0.000	1.000	1.00	1,049.90
			TYS80(1)SA(P-BM)						
0200	06446113	000	REMOVE SM RD SN (FOUNDATION ONLY)	EA	116.160	17.000	0.000	17.00	1,974.72
0201	06586094		INSTL DEL ASSM (D-DW)SZ 1(WFLX)SRF	EA	132.560	0.000	6.000	6.00	795.36
			D-DW SZ						
0202	06586096		INSTL DEL ASSM (D-DY)SZ 1(YFLX)SRF	EA	132.560	0.000	6.000	6.00	795.36
			D-DY SZ1						

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 \$
0205	06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	0.880	2,398.000	0.000	2,570.00	2,261.60
0210	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	0.830	9,492.000	0.000	10,296.00	8,545.68
0215	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	0.830	10,920.000	0.000	10,878.00	9,028.74
0220	06666062	007	REFL PAV MRK TY I(W)(UTURN ARW)(090MIL)	EA	260.260	6.000	0.000	6.00	1,561.56
0225	06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	72.870	3.000	0.000	3.00	218.61
0230	06666225	007	PAVEMENT SEALER 6"	LF	0.210	32,123.000	0.000	16,518.00	3,468.78
0235	06666226	007	PAVEMENT SEALER 8"	LF	0.310	4,988.000	0.000	4,988.00	1,546.28
0265	06666257	007	RE PM TY I(W)6"(BRK)(090MIL)(CALLOUT)	LF	0.770	2,762.000	0.000	2,680.00	2,063.60
0270	06666258	007	RE PM TY I(W)6"(SLD)(090MIL)(CALLOUT)	LF	0.730	14,049.000	0.000	14,303.00	10,441.19
0275	06666259	007	RE PM TY I(W)8"(SLD)(090MIL)(CALLOUT)	LF	1.070	4,988.000	0.000	5,143.00	5,503.01
0280	06666265	007	RE PM TY I(W)24"(SLD)(090MIL)(CALLOUT)	LF	10.410	48.000	0.000	48.00	499.68
0285	06666267	007	RE PM TY I(W)(ARROW)(090MIL)(CALLOUT)	EA	193.630	7.000	0.000	8.00	1,549.04
0290	06666273	007	RE PM TY I(W)(WORD)(090MIL)(CALLOUT)	EA	237.360	5.000	0.000	5.00	1,186.80
0295	06666279	007	RE PM TY I(Y)24"(SLD)(090MIL)(CALLOUT)	LF	7.550	3,415.000	0.000	1,551.00	11,710.05
0300	06666289	007	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	1.410	15,312.000	0.000	15,105.00	21,298.05
0305	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.210	25.000	0.000	385.00	2,005.85
0310	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.210	133.000	0.000	909.00	4,735.89
0315	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.830	68,045.000	0.000	19,639.00	16,300.37
0316	06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	79.540	0.000	8.000	8.00	636.32
			Added by CO #5						
0317	06776012		ELIM EXT PAV MRK & MRKS (WORD)	EA	79.540	0.000	8.000	8.00	636.32
			Added by CO #5						
0318	06776007		ELIM EXT PAV MRK & MRKS (24")	LF	4.240	0.000	3,823.000	3,823.00	16,209.52
			Pav Mrks 24"						
0325	30776001	000	SP MIXES SP-B PG64-22	TON	145.000	3,869.000	0.000	4,018.88	582,737.60
0330	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	150.000	1,972.000	0.000	2,162.10	324,315.00
0335	30776075	000	TACK COAT	GAL	2.000	1,076.000	0.000	1,125.00	2,250.00
0611	06446033		IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,081.710	0.000	1.000	1.00	1,081.71
			TYS80 SA(U)						
0741	60016002		PORTABLE CHANGEABLE MESSAGE SIGN	EA	4,832.470	0.000	2.000	2.00	9,664.94
			PCMS						
0742	61856002		TMA (STATIONARY)	DAY	357.220	0.000	40.000	31.00	11,073.82
			TMA						
0743	61206001		DEAD END ROADWAY BARRICADE	LF	57.750	0.000	24.000	24.00	1,386.00
			Roadway Barricade						
0750	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	23,176.86	23,176.86
			POSITIVE						
0751	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	23,176.86	-23,176.86
			NEGATIVE						
0756	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	25,000.000	0.000	6,157.38	6,157.38
0757	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	25,000.000	0.000	21,560.83	21,560.83
0762	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	3,711.750	0.000	1.000	1.00	3,711.75
			MOB						
0763	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	7,637.020	0.000	1.000	1.00	7,637.02
			Culvert Cleanout						

Category Subtotal \$2,974,077.17

CATEGORY 002 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 \$
0761	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	30,000.000	0.000	12,891.97	12,891.97

Category Subtotal \$12,891.97

PROJECT STP 2B24(337)HES CONTROL 019704087

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 \$
0495	01006002	000	PREPARING ROW	STA	4,500.000	60.000	0.000	60.00	270,000.00
0500	01056168	000	REMOVING STAB BASE & ASP PAV (18"-24")	SY	17.000	6,058.000	0.000	6,511.36	110,693.12
0505	01106001	000	EXCAVATION (ROADWAY)	CY	15.000	5,908.000	0.000	5,908.00	88,620.01
0506	01106001		EXCAVATION (ROADWAY) Excavation	CY	11.500	0.000	2,125.000	2,125.00	24,437.50
0510	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	10.000	2,337.000	0.000	2,337.00	23,370.00
0515	01346004	000	BACKFILL (TY A OR B)	STA	460.000	60.000	0.000	60.00	27,600.00
0520	01526001	000	ROAD GRADER WORK (ORD COMP)	STA	300.000	60.000	0.000	60.00	18,000.00
0525	02476304	005	FL BS (CMP IN PLACE) (TY D GR 1-2)(10")	SY	18.000	12,745.000	0.000	12,745.00	229,410.00
0526	02476053		FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS) FL BS TY-D GR1-2	CY	64.800	0.000	2,125.000	2,125.00	137,700.00
0540	03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	5.850	2,557.000	0.000	2,050.00	11,992.50
0545	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	5.000	2,318.000	0.000	2,321.33	11,606.67
0550	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	4,000.000	6.000	0.000	8.00	32,000.00
0555	04966001	000	REMOV STR (BOX CULVERT)	EA	6,000.000	1.000	0.000	2.00	12,000.00
0560	04966006	000	REMOV STR (HEADWALL)	EA	4,000.000	2.000	0.000	4.00	16,000.00
0565	05006001	000	MOBILIZATION	LS	550,000.000	0.250	0.000	0.15	82,500.00
0570	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	40.000	220.000	0.000	40.00	1,600.00
0575	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	220.000	0.000	20.00	240.00
0580	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	231.000	0.000	717.00	3,585.00
0590	05086001	000	CONSTRUCTING DETOURS	SY	200.000	1,563.000	0.000	1,585.58	317,116.60
0600	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	671.720	19.000	-15.000	4.00	2,686.88
0601	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) TY10BWG(1)SA(P)	EA	763.560	0.000	8.000	8.00	6,108.48
0605	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	762.630	2.000	0.000	2.00	1,525.26
0606	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T) TY10BWG(1)SA(T)	EA	837.800	0.000	7.000	7.00	5,864.60
0615	06446113	000	REMOVE SM RD SN (FOUNDATION ONLY)	EA	116.160	15.000	0.000	15.00	1,742.40
0620	06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	0.880	2,415.000	0.000	1,900.00	1,672.00
0625	06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)	LF	0.830	11,354.000	0.000	9,941.00	8,251.03
0630	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	7.290	12.000	0.000	13.00	94.77
0635	06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	0.830	11,199.000	0.000	10,249.00	8,506.67
0640	06666062	007	REFL PAV MRK TY I(W)(UTURN ARW)(090MIL)	EA	260.260	4.000	0.000	4.00	1,041.04
0645	06666225	007	PAVEMENT SEALER 6"	LF	0.210	25,393.000	0.000	13,032.00	2,736.72
0650	06666226	007	PAVEMENT SEALER 8"	LF	0.310	4,879.000	0.000	850.00	263.50
0655	06666230	007	PAVEMENT SEALER 24"	LF	1.770	13,119.000	0.000	7,495.00	13,266.15
0660	06666231	007	PAVEMENT SEALER (ARROW)	EA	33.310	8.000	0.000	3.00	99.93
0665	06666232	007	PAVEMENT SEALER (WORD)	EA	40.600	5.000	0.000	3.00	121.80

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 \$
0675	06666257	007	RE PM TY I(W)6"(BRK)(090MIL)(CALLOUT)	LF	0.770	2,776.000	0.000	1,990.00	1,532.30
0680	06666258	007	RE PM TY I(W)6"(SLD)(090MIL)(CALLOUT)	LF	0.730	10,413.000	0.000	7,784.00	5,682.32
0685	06666259	007	RE PM TY I(W)8"(SLD)(090MIL)(CALLOUT)	LF	1.070	4,879.000	0.000	4,178.00	4,470.46
0690	06666267	007	RE PM TY I(W)(ARROW)(090MIL)(CALLOUT)	EA	193.630	8.000	0.000	4.00	774.52
0695	06666273	007	RE PM TY I(W)(WORD)(090MIL)(CALLOUT)	EA	237.360	5.000	0.000	4.00	949.44
0700	06666279	007	RE PM TY I(Y)24"(SLD)(090MIL)(CALLOUT)	LF	7.550	13,119.000	0.000	2,912.00	21,985.60
0705	06666289	007	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)	LF	1.410	12,204.000	0.000	11,992.00	16,908.72
0710	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.210	87.000	0.000	370.00	1,927.70
0715	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.830	30,272.000	0.000	8,808.00	7,310.64
0725	30776001	000	SP MIXES SP-B PG64-22	TON	145.000	2,469.000	0.000	2,914.14	422,550.30
0730	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	150.000	1,490.000	0.000	1,713.79	257,068.50
0735	30776075	000	TACK COAT	GAL	2.000	928.000	0.000	670.00	1,340.00
0740	42166002	000	THERMOPLASTIC PIPE (PP) (24")	LF	78.730	608.000	0.000	608.00	47,867.84
0745	61856005	002	TMA (MOBILE OPERATION)	DAY	908.590	15.000	0.000	7.00	6,360.13

Category Subtotal \$2,269,181.10

PROJECT F 2B24(336) CONTROL 019704086

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 (\$)
0126	04006008		CUT & RESTORE ASPH PAVING Cut & Restore	SY	376.670	0.000	38.000	0.000	0.00
0131	05006001		MOBILIZATION MOB	LS	3,484.500	0.000	1.000	0.000	0.00
0140	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	40.000	220.000	0.000	0.000	0.00
0145	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	220.000	0.000	0.000	0.00
0165	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,403.000	0.000	0.000	0.00
0170	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	8.000	200.000	0.000	0.000	0.00
0175	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.250	200.000	0.000	0.000	0.00
0240	06666230	007	PAVEMENT SEALER 24"	LF	1.770	3,463.000	0.000	0.000	0.00
0245	06666231	007	PAVEMENT SEALER (ARROW)	EA	33.310	7.000	0.000	0.000	0.00
0250	06666232	007	PAVEMENT SEALER (WORD)	EA	40.600	5.000	0.000	0.000	0.00
0255	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	49.970	6.000	0.000	0.000	0.00
0260	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	14.310	3.000	0.000	0.000	0.00
0320	07306107	003	FULL - WIDTH MOWING	CYC	10,000.000	2.000	0.000	0.000	0.00
0548	04676347		SET (TY II) (18 IN) (CMP) (6: 1) (C) 18IN SET 6:1	EA	2,602.430	0.000	2.000	0.000	0.00
0549	04676358		SET (TY II) (18 IN) (RCP) (4: 1) (C) 18IN SET 4:1	EA	2,385.220	0.000	2.000	0.000	0.00
0551	04966016		REMOV STR (PIPE) Remov Pipe	EA	1,367.440	0.000	1.000	0.000	0.00
0744	42166001		THERMOPLASTIC PIPE (PP) (18") 18" HDPE	LF	148.480	0.000	110.000	0.000	0.00
0752	96016001		MATERIAL ON HAND RECEIVED	DOL	1.000	100,000.000	0.000	0.000	0.00



CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	4,500.000	117.00	117.000	526,500.00
01056168	000	REMOVING STAB BASE & ASP PAV (18"-24")	SY	17.000	15,100.00	16,282.163	276,796.77
01106001		EXCAVATION (ROADWAY)	CY	11.500	14,865.00	4,427.000	50,910.50
		Excavation					
01106001	000	EXCAVATION (ROADWAY)	CY	15.000	14,865.00	14,865.000	222,975.01
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	10.000	6,452.00	6,452.000	64,520.00
01346004	000	BACKFILL (TY A OR B)	STA	460.000	117.00	117.000	53,820.00
01526001	000	ROAD GRADER WORK (ORD COMP)	STA	300.000	117.00	117.000	35,100.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.050	34,570.00	29,204.227	30,664.43
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.350	34,570.00	29,204.227	10,221.48
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.340	34,570.00	12,816.667	4,357.67
01686001	000	VEGETATIVE WATERING	MG	29.000	5,292.00	1,578.200	45,767.80
02476053		FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	64.800	0.00	4,427.000	286,869.61
		FL BS TY-D GR1-2					
02476304	005	FL BS (CMP IN PLACE) (TY D GR 1-2)(10")	SY	18.000	32,400.00	32,400.000	583,200.01
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	325.000	346.00	100.500	32,662.50
02606006	000	LIME TRT (EXST MATL) (6")	SY	7.000	19,655.00	5,928.232	41,497.62
03106028	000	PRIME COAT (MC-30 OR EC-30)	GAL	5.850	6,489.00	4,881.000	28,553.85
03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	5.000	2,318.00	2,321.333	11,606.67
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	4,000.000	6.00	8.000	32,000.00
04966001	000	REMOV STR (BOX CULVERT)	EA	6,000.000	1.00	2.000	12,000.00
04966006	000	REMOV STR (HEADWALL)	EA	4,000.000	2.00	4.000	16,000.00
05006001	000	MOBILIZATION	LS	550,000.000	1.00	0.900	495,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	15.00	14.000	56,000.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	40.000	220.00	40.000	1,600.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	12.000	220.00	20.000	240.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	45.000	560.00	166.666	7,499.97
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	12.000	560.00	166.666	2,000.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.000	1,634.00	737.000	3,685.00
05086001	000	CONSTRUCTING DETOURS	SY	200.000	1,563.00	1,585.583	317,116.60
05366004	000	CONC DIRECTIONAL ISLAND	SY	45.000	295.00	321.934	14,487.04
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	671.720	36.00	7.000	4,702.04
06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	756.000	36.00	9.000	6,804.00
		10BWG(1)SA(P)					
06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	763.560	36.00	21.000	16,034.76
		TY10BWG(1)SA(P)					
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	762.630	4.00	3.000	2,287.89
06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	837.800	4.00	14.000	11,729.20
		TY10BWG(1)SA(T)					
06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	722.220	6.00	2.000	1,444.44
06446012		IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	896.120	0.00	5.000	4,480.60
		TY10BWG(1)SB(T)					
06446028		IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	1,049.900	0.00	1.000	1,049.90
		TYS80(1)SA(P-BM)					

CONTRACT ID	019704086	ESTIMATE	0018	CONTRACTOR'S ESTIMATE PACKAGE				
06446033		IN SM RD SN SUP&AM TYS80(1)SA(U) TYS80 SA(U)		EA	1,081.710	0.00	1.000	1,081.71
06446113	000	REMOVE SM RD SN (FOUNDATION ONLY)		EA	116.160	32.00	32.000	3,717.12
06586094		INSTL DEL ASSM (D-DW)SZ 1(WFLX)SRF D-DW SZ		EA	132.560	0.00	6.000	795.36
06586096		INSTL DEL ASSM (D-DY)SZ 1(YFLX)SRF D-DY SZ1		EA	132.560	0.00	6.000	795.36
06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)		LF	0.880	4,813.00	4,470.000	3,933.60
06626067	000	WK ZN PAV MRK REMOV (W)6"(SLD)		LF	0.830	20,846.00	20,237.000	16,796.71
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)		LF	7.290	12.00	13.000	94.77
06626098	000	WK ZN PAV MRK REMOV (Y)6"(SLD)		LF	0.830	22,119.00	21,127.000	17,535.41
06666062	007	REFL PAV MRK TY I(W)(UTURN ARW)(090MIL)		EA	260.260	10.00	10.000	2,602.60
06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)		EA	72.870	3.00	3.000	218.61
06666225	007	PAVEMENT SEALER 6"		LF	0.210	57,516.00	29,550.000	6,205.50
06666226	007	PAVEMENT SEALER 8"		LF	0.310	9,867.00	5,838.000	1,809.78
06666230	007	PAVEMENT SEALER 24"		LF	1.770	13,119.00	7,495.000	13,266.15
06666231	007	PAVEMENT SEALER (ARROW)		EA	33.310	8.00	3.000	99.93
06666232	007	PAVEMENT SEALER (WORD)		EA	40.600	5.00	3.000	121.80
06666257	007	RE PM TY I(W)6"(BRK)(090MIL)(CALLOUT)		LF	0.770	5,538.00	4,670.000	3,595.90
06666258	007	RE PM TY I(W)6"(SLD)(090MIL)(CALLOUT)		LF	0.730	24,462.00	22,087.000	16,123.51
06666259	007	RE PM TY I(W)8"(SLD)(090MIL)(CALLOUT)		LF	1.070	9,867.00	9,321.000	9,973.47
06666265	007	RE PM TY I(W)24"(SLD)(090MIL)(CALLOUT)		LF	10.410	48.00	48.000	499.68
06666267	007	RE PM TY I(W)(ARROW)(090MIL)(CALLOUT)		EA	193.630	15.00	12.000	2,323.56
06666273	007	RE PM TY I(W)(WORD)(090MIL)(CALLOUT)		EA	237.360	10.00	9.000	2,136.24
06666279	007	RE PM TY I(Y)24"(SLD)(090MIL)(CALLOUT)		LF	7.550	16,534.00	4,463.000	33,695.65
06666289	007	REF PROF PAV MRK TY I(Y)6"(SLD)(090MIL)		LF	1.410	27,516.00	27,097.000	38,206.77
06726009	000	REFL PAV MRKR TY II-A-A		EA	5.210	25.00	385.000	2,005.85
06726010	000	REFL PAV MRKR TY II-C-R		EA	5.210	220.00	1,279.000	6,663.59
06776002	000	ELIM EXT PAV MRK & MRKS (6")		LF	0.830	98,317.00	28,447.000	23,611.01
06776007		ELIM EXT PAV MRK & MRKS (24") Pav Mrks 24"		LF	4.240	0.00	3,823.000	16,209.52
06776008		ELIM EXT PAV MRK & MRKS (ARROW)		EA	79.540	0.00	8.000	636.32
06776012		ELIM EXT PAV MRK & MRKS (WORD)		EA	79.540	0.00	8.000	636.32
30776001	000	SP MIXES SP-B PG64-22		TON	145.000	6,338.00	6,933.020	1,005,287.90
30776023	000	SP MIXES SP-C SAC-B PG70-22		TON	150.000	3,462.00	3,875.890	581,383.50
30776073		PRODUCTION PAYMENT ADJUSTMENT		DOL	1.000	25,000.00	6,157.380	6,157.38
30776074		PLACEMENT PAYMENT ADJUSTMENT		DOL	1.000	25,000.00	21,560.830	21,560.83
30776075	000	TACK COAT		GAL	2.000	2,004.00	1,795.000	3,590.00
42166002	000	THERMOPLASTIC PIPE (PP) (24")		LF	78.730	608.00	608.000	47,867.84
60016002		PORTABLE CHANGEABLE MESSAGE SIGN PCMS		EA	4,832.470	0.00	2.000	9,664.94
61206001		DEAD END ROADWAY BARRICADE Roadway Barricade		LF	57.750	0.00	24.000	1,386.00
61856002		TMA (STATIONARY) TMA		DAY	357.220	0.00	31.000	11,073.82
61856005	002	TMA (MOBILE OPERATION)		DAY	908.590	15.00	7.000	6,360.13
96026001		PAYMENT ADJUSTMENT-POS POSITIVE		DOL	1.000	1,000.00	23,176.860	23,176.86
96026002		PAYMENT ADJUSTMENT-NEG		DOL	-1.000	1,000.00	23,176.860	-23,176.86

96066056	NEGATIVE FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	30,000.00	12,891.970	12,891.97
96086001	PAID BY INVOICE UNIQUE CHANGE ORDER ITEM 1	DOL	3,711.750	0.00	1.000	3,711.75
96086002	MOB UNIQUE CHANGE ORDER ITEM 2 Culvert Cleanout	DOL	7,637.020	0.00	1.000	7,637.02

**TOTAL ITEM EARNINGS TO DATE** \$5,256,150.24