



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **032004029**
 PROJECT: **C 320-4-29**
 CONTRACT: **02233013**
 AWARD AMOUNT: **\$5,596,125.31**
 PROJECTED AMOUNT: **\$5,743,778.31**
 ADJ. PROJECTED AMOUNT: **\$5,743,778.31**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **US 79**
 DISTRICT NAME: **AUSTIN**
 COUNTY: **WILLIAMSON**
 AREA ENGINEER: **John Peters, P.E.**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0004**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **94.13**
 % TIME USED: **53.57**
 % RETAINAGE: **0.00**

LETTING DATE: **02/01/2023**
 AWARD DATE: **02/23/2023**
 NOTICE TO PROCEED DATE: **04/26/2023**
 WORK BEGIN DATE: **07/31/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,406,734.69	\$5,200,354.20	\$206,380.49
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,406,734.69	\$5,200,354.20	\$206,380.49
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	\$5,406,734.69	\$5,200,354.20	\$206,380.49

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: 07/31/2023
TIME CHARGES BEGIN: 07/31/2023
BID DAYS: 112
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 112
DAYS CHARGED TO DATE: 60
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,317.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,317.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/26/2023	1	
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	
10/05/2023	1	
10/06/2023	1	
10/07/2023		1 SATURDAY
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	
10/24/2023	1	
10/25/2023	1	

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT C 320-4-29 CONTROL 032004029
 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	01346004	000	BACKFILL (TY A OR B)	STA	135.900	395.000	\$53,680.50	518.00	395.00
0095	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,052.010	1.000	\$7,052.01	7.00	3.00
0120	05306011	000	INTRSCT, DRVWAYS, & TURNOUT (ACP)	SY	27.020	1,528.280	\$41,294.13	4,778.00	2,978.95
0130	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.560	47.000	\$73.32	4,056.00	5,156.00
0135	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.560	14.000	\$21.84	100.00	78.00
0175	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.160	1,160.000	\$185.60	11,157.00	14,972.00
0180	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.160	33,090.000	\$5,294.40	58,354.00	88,713.00
0185	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.340	7,480.000	\$2,543.20	14,071.00	15,571.50
0190	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	0.700	2,370.000	\$1,659.00	1,122.00	2,370.00
0215	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.160	27,410.000	\$4,385.60	59,285.00	59,680.00
0235	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.340	11,500.000	\$3,910.00	11,157.00	11,500.00
0245	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.740	475.000	\$1,776.50	1,459.00	475.00
0265	30816008	000	TOM-C PG76-22 SAC-B	TON	144.360	220.540	\$31,837.15	15,917.00	16,651.72
0270	30846001	000	BONDING COURSE	GAL	3.470	525.000	\$1,821.75	27,922.00	25,281.00
0275	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	66.030	60.000	\$3,961.80	420.00	182.00
0280	61856002	002	TMA (STATIONARY)	DAY	211.090	19.000	\$4,010.71	259.00	122.00
0285	61856003	002	TMA (MOBILE OPERATION)	HR	54.120	50.000	\$2,706.00	200.00	50.00
0315	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	28,329.140	\$28,329.14	1.00	28,329.14

CATEGORY 017 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1100	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	11,837.840	\$11,837.84	56,000.00	140,948.43

TOTAL ITEM EARNINGS THIS ESTIMATE

\$206,380.49

CONTRACT LINE ITEMS

PROJECT C 320-4-29 CONTROL 032004029
 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	01106001	000	EXCAVATION (ROADWAY)	CY	37.620	105.000	0.000	103.33	3,887.39
0070	01346004	000	BACKFILL (TY A OR B)	STA	135.900	518.000	0.000	395.00	53,680.50
0075	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	58.390	5,327.000	0.000	5,601.83	327,090.80
0080	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	37.650	37,508.000	0.000	37,459.66	1,410,356.09
0085	03546228	004	PLANE ASPH CONC PAV(0" TO 1" MICRO)	SY	1.650	106,327.000	0.000	164,176.45	270,891.14
0090	05006001	000	MOBILIZATION	LS	428,395.970	1.000	0.000	0.90	385,556.37
0095	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,052.010	7.000	0.000	3.00	21,156.03
0120	05306011	000	INTRSCT, DRVWAYS, & TURNOUT (ACP)	SY	27.020	4,778.000	0.000	2,978.95	80,491.23
0130	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.560	4,056.000	0.000	5,156.00	8,043.36
0135	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.560	100.000	0.000	78.00	121.68
0175	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.160	11,157.000	0.000	14,972.00	2,395.52
0180	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.160	58,354.000	0.000	88,713.00	14,194.08
0185	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.340	14,071.000	0.000	15,571.50	5,294.31
0190	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	0.700	1,122.000	0.000	2,370.00	1,659.00
0215	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.160	59,285.000	0.000	59,680.00	9,548.80
0235	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.340	11,157.000	0.000	11,500.00	3,910.00
0245	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.740	1,459.000	0.000	475.00	1,776.50
0250	30766001	000	D-GR HMA TY-B PG64-22	TON	191.700	145.000	0.000	222.28	42,611.08
0255	30766051	000	D-GR HMA TY-D PG76-22 (LEVEL-UP)	TON	148.680	1,594.000	0.000	344.51	51,221.75
0260	30766072	000	D-GR HMA TY-D PG 76-22 (EXEMPT)	TON	225.900	35.000	0.000	51.03	11,527.68
0265	30816008	000	TOM-C PG76-22 SAC-B	TON	144.360	15,917.000	0.000	16,651.72	2,403,842.30
0270	30846001	000	BONDING COURSE	GAL	3.470	27,922.000	0.000	25,281.00	87,725.07
0275	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	66.030	420.000	0.000	182.00	12,017.46
0280	61856002	002	TMA (STATIONARY)	DAY	211.090	259.000	0.000	122.00	25,752.98
0285	61856003	002	TMA (MOBILE OPERATION)	HR	54.120	200.000	0.000	50.00	2,706.00
0315	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	28,329.14	28,329.14

Category Subtotal \$5,265,786.26

CATEGORY 017 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 \$
1100	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	56,000.000	0.000	140,948.43	140,948.43

Category Subtotal \$140,948.43

PROJECT C 320-4-29 CONTROL 032004029
 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 (\$)
0065	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	150.480	8.000	0.000	0.000	0.00
0100	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.200	250.000	0.000	0.000	0.00

0105	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.100	250.000	0.000	0.000	0.00
0110	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.200	100.000	0.000	0.000	0.00
0115	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.100	100.000	0.000	0.000	0.00
0125	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	1,000.000	1.000	0.000	0.000	0.00
0140	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.700	14,071.000	0.000	0.000	0.00
0145	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	3.000	1,122.000	0.000	0.000	0.00
0150	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.710	425.000	0.000	0.000	0.00
0155	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	167.000	46.000	0.000	0.000	0.00
0160	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	205.000	44.000	0.000	0.000	0.00
0165	06666101	007	REF PAV MRK TY I(W)36"(YLD TRI)(090MIL)	EA	43.000	279.000	0.000	0.000	0.00
0170	06666140	007	REFL PAV MRK TY I (Y)12"(SLD)(090MIL)	LF	3.400	192.000	0.000	0.000	0.00
0195	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.400	425.000	0.000	0.000	0.00
0200	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	34.000	46.000	0.000	0.000	0.00
0205	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	52.000	44.000	0.000	0.000	0.00
0210	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	25.000	279.000	0.000	0.000	0.00
0220	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.600	192.000	0.000	0.000	0.00
0225	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.570	58,354.000	0.000	0.000	0.00
0230	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.570	59,285.000	0.000	0.000	0.00
0236	06666302		RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.820	0.000	2,300.000	0.000	0.00
			CO#01 Added Item						
0237	06666314		RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.820	0.000	1,139.000	0.000	0.00
			CO#01 Added Item						
0240	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.740	61.000	0.000	0.000	0.00
0290	96056003		RUC DAMAGE ONLY	DOL	1.000	1.000	0.000	0.000	0.00
0295	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	5,460.000	0.000	0.000	0.00
0300	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	5,460.000	0.000	0.000	0.00
0305	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	2,730.000	0.000	0.000	0.00
0310	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0320	96056005		CALD CREDIT FOR EARLY COMPLETION	DOL	2,500.000	30.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 142460032004064 [US 79 SB @ UP RR & CR 403]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0335	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	21.960	334.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 142460032004065 [US 79 NB @ UP RR & CR 403]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0385	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	21.960	334.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 142460032004066 [US 79 SB @ MUSTANG CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0435	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	21.960	209.000	0.000	0.000	0.00

CATEGORY 005 DESCRIPTION BRIDGE: 142460032004067 [US 79 NB @ MUSTANG CREEK] Category Subtotal 0.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0485	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	21.960	209.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: 142460032004068 [US 79 SB @ SH 95]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0535	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	21.960	171.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE: 142460032004069 [US 79 NB @ SH 95]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0585	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	21.960	196.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE: 142460032004070 [US 79 SB @ UP RR; DRAINAGE C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0635	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	21.960	195.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 009 DESCRIPTION BRIDGE: 142460032004071 [US 79 NB @ UP RR & DRAINAGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0685	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	21.960	223.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 010 DESCRIPTION BRIDGE: 142460032004072 [US 79 SB @ MUSTANG CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0735	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	21.960	448.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 011 DESCRIPTION BRIDGE: 142460032004073 [US 79 NB @ MUSTANG CREEK]

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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0785 04386002 000 CLEANING AND SEALING EXIST JOINTS(CL3) LF 21.960 394.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 012 DESCRIPTION BRIDGE: 142460032004074 [US 79 SB @ UP RR]

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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0835 04386002 000 CLEANING AND SEALING EXIST JOINTS(CL3) LF 21.960 223.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 013 DESCRIPTION BRIDGE: 142460032004075 [US 79 NB @ UP RR]

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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0885 04386002 000 CLEANING AND SEALING EXIST JOINTS(CL3) LF 21.960 223.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 014 DESCRIPTION BRIDGE: 142460032004076 [US 79 SB @ BU 79]

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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0935 04386002 000 CLEANING AND SEALING EXIST JOINTS(CL3) LF 21.960 243.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 015 DESCRIPTION BRIDGE: 142460032004077 [US 79 NB @ BU 79]

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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0985 04386002 000 CLEANING AND SEALING EXIST JOINTS(CL3) LF 21.960 213.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 016 DESCRIPTION BRIDGE: 142460032004080 [US 79 SB @ BU 79]

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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1035 04386002 000 CLEANING AND SEALING EXIST JOINTS(CL3) LF 21.960 213.000 0.000 0.000 0.00

Category Subtotal 0.00

CATEGORY 017 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 (\$)
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1105 96066055 FORCE ACCT-EROSION CONTROL MAINTENANCE DOL 1.000 1,000.000 0.000 0.000 0.00

1110 96066056 FORCE ACCOUNT - SAFETY CONTINGENCY DOL 1.000 1,000.000 0.000 0.000 0.00

1115 96066069 FORCE ACCT-3RD PARTY DAMAGE REPAIR DOL 1.000 1,000.000 0.000 0.000 0.00

1116 96066052 FORCE ACCOUNT DOL 28,329.140 0.000 1.000 0.000 0.00

RailRoad Flagging

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$5,406,734.69

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01106001	000	EXCAVATION (ROADWAY)	CY	37.620	105.00	103.333	3,887.39
01346004	000	BACKFILL (TY A OR B)	STA	135.900	518.00	395.000	53,680.50
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	58.390	5,327.00	5,601.829	327,090.80
03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	37.650	37,508.00	37,459.657	1,410,356.09
03546228	004	PLANE ASPH CONC PAV(0" TO 1" MICRO)	SY	1.650	106,327.00	164,176.450	270,891.14
05006001	000	MOBILIZATION	LS	428,395.970	1.00	0.900	385,556.37
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,052.010	7.00	3.000	21,156.03
05306011	000	INTRSCT, DRVWAYS, & TURNOUT (ACP)	SY	27.020	4,778.00	2,978.950	80,491.23
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.560	4,056.00	5,156.000	8,043.36
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.560	100.00	78.000	121.68
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.160	11,157.00	14,972.000	2,395.52
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.160	58,354.00	88,713.000	14,194.08
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.340	14,071.00	15,571.500	5,294.31
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	0.700	1,122.00	2,370.000	1,659.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.160	59,285.00	59,680.000	9,548.80
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.340	11,157.00	11,500.000	3,910.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.740	1,459.00	475.000	1,776.50
30766001	000	D-GR HMA TY-B PG64-22	TON	191.700	145.00	222.280	42,611.08
30766051	000	D-GR HMA TY-D PG76-22 (LEVEL-UP)	TON	148.680	1,594.00	344.510	51,221.75
30766072	000	D-GR HMA TY-D PG 76-22 (EXEMPT)	TON	225.900	35.00	51.030	11,527.68
30816008	000	TOM-C PG76-22 SAC-B	TON	144.360	15,917.00	16,651.720	2,403,842.30
30846001	000	BONDING COURSE	GAL	3.470	27,922.00	25,281.000	87,725.07
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	66.030	420.00	182.000	12,017.46
61856002	002	TMA (STATIONARY)	DAY	211.090	259.00	122.000	25,752.98
61856003	002	TMA (MOBILE OPERATION)	HR	54.120	200.00	50.000	2,706.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	28,329.140	28,329.14
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	56,000.00	140,948.430	140,948.43

TOTAL ITEM EARNINGS TO DATE

\$5,406,734.69