



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/08/25**

CONTRACT ID: **083304042**
 PROJECT: **STP 2023(713)HES**
 CONTRACT: **06233058**
 AWARD AMOUNT: **\$6,538,700.29**
 PROJECTED AMOUNT: **\$6,538,700.29**
 ADJ. PROJECTED AMOUNT: **\$7,233,642.17**
 CONTRACTOR: **BIG CREEK CONSTRUCTION, LTD.**

HIGHWAY: **FM 434**
 DISTRICT NAME: **WACO**
 COUNTY: **MCLENNAN**
 AREA ENGINEER: **Clayton Zacha, P.E.**
 AREA NUMBER: **059**

ESTIMATE NUMBER: **0018**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/01/2025** to **01/31/2025**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **98.72**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **06/01/2023**
 AWARD DATE: **06/29/2023**
 NOTICE TO PROCEED DATE: **07/19/2023**
 WORK BEGIN DATE: **10/09/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$7,141,301.39	\$7,104,597.89	\$36,703.50
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$7,141,301.39	\$7,104,597.89	\$36,703.50
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	\$7,141,301.39	\$7,104,597.89	\$36,703.50

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>	10/09/2023	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	08/18/2023	<u>LIQ DAMAGE RATE:</u>	\$1,317.00
<u>BID DAYS:</u>	167	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	10	DAYS AT	
<u>CURRENT DAYS:</u>	177	PER DAY	\$1,317.00
<u>DAYS CHARGED TO DATE:</u>	177	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
01/01/2025		1	HOLIDAY
01/02/2025		1	VEG ESTABLISHMENT
01/03/2025		1	VEG ESTABLISHMENT
01/04/2025		1	SATURDAY
01/05/2025		1	SUNDAY
01/06/2025		1	VEG ESTABLISHMENT
01/07/2025		1	VEG ESTABLISHMENT
01/08/2025		1	VEG ESTABLISHMENT
01/09/2025		1	VEG ESTABLISHMENT
01/10/2025		1	VEG ESTABLISHMENT
01/11/2025		1	SATURDAY
01/12/2025		1	SUNDAY
01/13/2025		1	VEG ESTABLISHMENT
01/14/2025		1	VEG ESTABLISHMENT
01/15/2025		1	VEG ESTABLISHMENT
01/16/2025		1	VEG ESTABLISHMENT
01/17/2025		1	VEG ESTABLISHMENT
01/18/2025		1	SATURDAY
01/19/2025		1	SUNDAY
01/20/2025		1	HOLIDAY
01/21/2025		1	VEG ESTABLISHMENT
01/22/2025		1	VEG ESTABLISHMENT
01/23/2025		1	VEG ESTABLISHMENT
01/24/2025		1	VEG ESTABLISHMENT
01/25/2025		1	SATURDAY
01/26/2025		1	SUNDAY
01/27/2025		1	VEG ESTABLISHMENT
01/28/2025		1	VEG ESTABLISHMENT
01/29/2025		1	VEG ESTABLISHMENT
01/30/2025		1	VEG ESTABLISHMENT
01/31/2025		1	VEG ESTABLISHMENT

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
31	0	31
		<hr/>
HOLIDAY		2
SATURDAY		4
SUNDAY		4
VEG ESTABLISHMENT		21

WORK PERFORMED THIS PERIOD

PROJECT STP 2023(713)HES CONTROL 001410070
 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
0970	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.200	705.000	\$1,551.00	705.00	705.00
0975	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.200	1,335.000	\$2,937.00	1,335.00	1,335.00
0980	06206009	000	ELEC CONDR (NO.6) BARE	LF	5.000	20.000	\$100.00	20.00	20.00
0985	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	6.000	40.000	\$240.00	40.00	40.00
1135	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	2.500	2,570.000	\$6,425.00	2,570.00	2,570.00
1140	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.500	3,480.000	\$12,180.00	3,480.00	3,480.00
1145	06846021	000	TRF SIG CBL (TY A)(12 AWG)(16 CONDR)	LF	7.000	965.000	\$6,755.00	965.00	965.00
1200	63066007	000	VIVDS CABLING	LF	3.500	965.000	\$3,377.50	965.00	965.00

PROJECT STP 2023(713)HES CONTROL 083304042
 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
0195	04646005	001	RC PIPE (CL III)(24 IN)	LF	109.000	4.000	\$436.00	909.00	933.00
0230	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,702.000	1.000	\$2,702.00	32.00	33.00

TOTAL ITEM EARNINGS THIS ESTIMATE **\$36,703.50**

CONTRACT LINE ITEMS

PROJECT STP 2023(713)HES CONTROL 001410070
 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 \$
0835	01006013	000	PREP ROW (TREE) (2" TO 12" DIA)	EA	489.000	13.000	0.000	13.00	6,357.00
0840	01046011	000	REMOVING CONC (MEDIANS)	SY	14.000	585.000	0.000	585.00	8,190.00
0845	01046015	000	REMOVING CONC (SIDEWALKS)	SY	51.000	28.000	0.000	28.00	1,428.00
0850	01046021	000	REMOVING CONC (CURB)	LF	7.000	374.000	0.000	374.00	2,618.00
0855	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	15.000	92.000	0.000	92.00	1,380.00
0860	01046028	000	REMOVING CONC (MISC)	SY	12.000	924.000	0.000	924.00	11,088.00
0865	01046040	000	REMOVING CONC (PAVERS)	SY	23.000	83.000	0.000	83.00	1,909.00
0870	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	80.000	76.000	0.000	76.00	6,080.00
0875	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	360.000	27.000	0.000	27.00	9,720.00
0880	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	720.000	44.000	0.000	44.00	31,680.00
0885	04326002	000	RIPRAP (CONC)(5 IN)	CY	413.000	193.000	0.000	171.50	70,829.50
0915	05296002	000	CONC CURB (TY II)	LF	30.000	612.000	0.000	496.00	14,880.00
0920	05296008	000	CONC CURB & GUTTER (TY II)	LF	31.000	1,309.000	0.000	1,423.00	44,113.00
0925	05316002	000	CONC SIDEWALKS (5")	SY	131.000	284.000	0.000	277.00	36,287.00
0930	05316005	000	CURB RAMPS (TY 2)	EA	2,809.000	3.000	0.000	3.00	8,427.00
0940	05316016	000	CURB RAMPS (TY 21)	EA	3,802.000	4.000	0.000	4.00	15,208.00
0945	05316017	000	CURB RAMPS (TY 22)	EA	7,939.000	4.000	0.000	4.00	31,756.00
0950	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	28.000	475.000	0.000	475.00	13,300.00
0955	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	30.000	160.000	0.000	160.00	4,800.00
0960	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	46.000	550.000	0.000	550.00	25,300.00
0965	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	51.000	840.000	0.000	840.00	42,840.00
0970	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.200	705.000	0.000	705.00	1,551.00
0975	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.200	1,335.000	0.000	1,335.00	2,937.00
0980	06206009	000	ELEC CONDR (NO.6) BARE	LF	5.000	20.000	0.000	20.00	100.00
0985	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	6.000	40.000	0.000	40.00	240.00
0990	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,900.000	15.000	0.000	10.00	19,000.00
1005	06366003	001	ALUMINUM SIGNS (TY O)	SF	61.000	66.000	0.000	66.00	4,026.00
1025	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.000	50.000	0.000	50.00	100.00
1030	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	1,200.000	0.000	1,200.00	1,200.00
1035	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	1,600.000	0.000	1,600.00	12,800.00
1040	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	8.000	90.000	0.000	90.00	720.00
1045	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	900.000	0.000	900.00	900.00
1050	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	400.000	0.000	400.00	400.00
1055	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	267.000	8.000	0.000	8.00	2,136.00
1060	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	366.000	4.000	0.000	4.00	1,464.00
1065	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	55.000	18.000	0.000	18.00	990.00
1070	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	6.000	0.000	6.00	30.00
1075	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	90.000	0.000	120.00	600.00
1090	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	335.000	13.000	0.000	14.00	4,690.00
1095	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	335.000	6.000	0.000	5.00	1,675.00
1100	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	335.000	13.000	0.000	14.00	4,690.00
1105	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	335.000	5.000	0.000	4.00	1,340.00
1110	06826005	000	VEH SIG SEC (12")LED(RED)	EA	335.000	13.000	0.000	14.00	4,690.00
1115	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	335.000	5.000	0.000	4.00	1,340.00

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 \$
1120	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	790.000	12.000	0.000	16.00	12,640.00
1125	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	180.000	17.000	0.000	17.00	3,060.00
1130	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	200.000	1.000	0.000	1.00	200.00
1135	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	2.500	2,570.000	0.000	2,570.00	6,425.00
1140	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.500	3,480.000	0.000	3,480.00	12,180.00
1145	06846021	000	TRF SIG CBL (TY A)(12 AWG)(16 CONDR)	LF	7.000	965.000	0.000	965.00	6,755.00
1150	06866051	000	INS TRF SIG PL AM(S)1 ARM(48")LUM	EA	14,762.000	2.000	0.000	2.00	29,524.00
1155	06866063	000	INS TRF SIG PL AM(S)1 ARM(60")LUM	EA	45,750.000	2.000	0.000	2.00	91,500.00
1160	06876001	000	PED POLE ASSEMBLY	EA	3,538.000	12.000	0.000	12.00	42,456.00
1165	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	976.000	12.000	0.000	12.00	11,712.00
1185	61856002	002	TMA (STATIONARY)	DAY	161.000	5.000	0.000	5.00	805.00
1195	63066002	000	VIVDS CAM ASSY FXD LNS	EA	3,050.000	4.000	0.000	4.00	12,200.00
1200	63066007	000	VIVDS CABLING	LF	3.500	965.000	0.000	965.00	3,377.50

Category Subtotal \$688,644.00

PROJECT STP 2023(713)HES CONTROL 083304042

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	01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	552.000	0.000	552.00	8,280.00
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	1,610.000	0.000	1,610.00	16,100.00
0070	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	12,235.000	0.000	12,235.00	244,700.00
0075	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	16.000	4,546.000	0.000	4,453.00	71,248.00
0080	01506002	000	BLADING	HR	90.000	43.000	0.000	24.50	2,205.00
0090	01626008	000	ROLL SODDING	SY	5.000	9,910.000	0.000	9,107.00	45,535.00
0095	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.270	31,956.000	0.000	35,655.54	9,627.00
0100	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.270	20,811.000	0.000	11,948.00	3,225.96
0110	01686001	000	VEGETATIVE WATERING	MG	16.000	507.000	0.000	482.80	7,724.80
0115	01696005	000	SOIL RETENTION BLANKETS (CL 2) (TY E)	SY	4.000	1,493.000	0.000	562.22	2,248.88
0120	02166001	000	PROOF ROLLING	HR	205.000	7.000	0.000	1.50	307.50
0125	02476053	003	FL BS (CMP IN PLC)(TYD GR-1-2)(FNAL POS)	CY	80.000	7,352.000	-907.000	6,445.00	515,600.00
0127	02756001		CEMENT	TON	245.000	0.000	117.920	97.93	23,992.85
			CO#02 ADDED THIS ITEM						
0128	02756011		CEMENT TREAT(EXIST MATL)(8")	SY	4.000	0.000	15,311.056	12,504.00	50,016.00
			CO#02 ADDED THIS ITEM						
0130	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	5.000	3,733.000	-465.000	1,875.00	9,375.00
0135	03166022	002	ASPH (CRS-2)	GAL	5.000	8,197.000	-814.000	3,900.00	19,500.00
0140	03166397	002	AGGR(TY-D GR-4 OR TY-L GR-4)	CY	146.000	135.000	-17.000	81.00	11,826.00
0145	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	66.000	800.000	0.000	1,050.00	69,300.00
0150	04006005	000	CEM STABIL BKFL	CY	186.000	166.000	0.000	278.60	51,819.60
0155	04006008	000	CUT & RESTORE ASPH PAVING	SY	58.000	127.000	0.000	319.30	18,519.40
0160	04026001	000	TRENCH EXCAVATION PROTECTION	LF	24.000	43.000	0.000	43.00	1,032.00
0165	04326002	000	RIPRAP (CONC)(5 IN)	CY	413.000	40.000	0.000	64.80	26,762.40
0175	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	112.000	383.000	0.000	401.80	45,001.60
0180	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	559.000	18.000	36.900	25.64	14,332.76
0185	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	457.000	196.000	0.000	196.00	89,572.00

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 \$	
0190	04646003	001	RC PIPE (CL III)(18 IN)	LF	90.000	293.000	0.000	268.00	24,120.00	
0195	04646005	001	RC PIPE (CL III)(24 IN)	LF	109.000	877.000	32.000	933.00	101,697.00	
0205	04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	15,024.000	4.000	0.000	3.00	45,072.00	
0210	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,964.000	2.000	0.000	2.00	3,928.00	
0215	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,964.000	14.000	-4.000	10.00	19,640.00	
0220	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,948.000	1.000	0.000	1.00	1,948.00	
0225	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	2,702.000	7.000	0.000	7.00	18,914.00	
0230	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,702.000	30.000	2.000	33.00	89,166.00	
0236	04676580		SET (REMOV & REINSTALL)	EA	900.000	0.000	2.000	2.00	1,800.00	
			CO#05 ADDED THIS ITEM							
0237	04676580		SET (REMOV & REINSTALL)	EA	900.000	0.000	14.000	14.00	12,600.00	
			CO#09 ADDED THIS ITEM AS A NON PARTICIPATING ITEM							
0238	04726004		REMOV & RE - LAY PIPE (18 IN)	LF	80.000	0.000	102.000	102.00	8,160.00	
			CO#09 ADDED THIS ITEM							
0239	04726006		REMOV & RE - LAY PIPE (24 IN)	LF	90.000	0.000	248.000	248.00	22,320.00	
			CO#09 ADDED THIS ITEM							
0245	04966001	000	REMOV STR (BOX CULVERT)	EA	3,697.000	1.000	0.000	1.00	3,697.00	
0250	04966004	000	REMOV STR (SET)	EA	152.000	28.000	0.000	42.00	6,384.00	
0255	04966005	000	REMOV STR (WINGWALL)	EA	595.000	2.000	0.000	2.00	1,190.00	
0260	04966006	000	REMOV STR (HEADWALL)	EA	1,231.000	8.000	0.000	8.00	9,848.00	
0265	04966007	000	REMOV STR (PIPE)	LF	10.000	1,093.000	44.000	1,163.00	11,630.00	
0270	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	39,266.000	1.000	0.000	1.00	39,266.00	
0275	04966016	000	REMOV STR (PIPE)	EA	739.000	5.000	0.000	5.00	3,695.00	
0280	05006001	000	MOBILIZATION	LS	633,076.000	1.000	0.000	0.90	569,768.40	
0285	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	12.000	0.000	12.00	96,000.00	
0290	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	55.000	382.000	0.000	35.00	1,925.00	
0310	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	7.000	2,005.000	0.000	1,214.50	8,501.50	
0315	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	2,005.000	0.000	236.00	472.00	
0316	30766001		D-GR HMA TY-B PG64-22	TON	145.000	0.000	2,141.480	3,716.48	538,889.60	
			CO#07 ADDED THIS ITEM							
0320	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	5,500.000	6.000	0.000	6.00	33,000.00	
0325	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	11.000	740.000	1,400.000	2,140.00	23,540.00	
0330	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	18.000	40.000	40.000	80.00	1,440.00	
0335	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.000	720.000	120.000	860.00	3,440.00	
0340	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	40.000	40.000	80.00	400.00	
0345	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	11.000	740.000	1,400.000	2,140.00	23,540.00	
0350	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	18.000	40.000	40.000	80.00	1,440.00	
0355	05296005	000	CONC CURB (MONO) (TY II)	LF	26.000	126.000	0.000	110.00	2,860.00	
0365	05306002	000	INTERSECTIONS (ACP)	SY	60.000	437.000	0.000	601.00	36,060.00	
0370	05306005	000	DRIVEWAYS (ACP)	SY	61.000	781.000	115.000	631.00	38,491.00	
0375	05306017	000	DRIVEWAYS (CONC) (HES)	SY	133.000	777.000	0.000	801.00	106,533.00	
0380	05316001	000	CONC SIDEWALKS (4")	SY	86.000	1,001.000	0.000	784.00	67,424.00	
0385	05316008	000	CURB RAMPS (TY 5)	EA	4,056.000	2.000	0.000	2.00	8,112.00	
0390	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	45.000	150.000	225.000	125.00	5,625.00	
0393	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,649.050	0.000	3.000	3.00	7,947.15	
			CO#10 ADDED THIS ITEM							
0395	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	6.000	290.000	0.000	215.00	1,290.00	

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 \$
0400	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,138.000	3.000	4.000	3.00	12,414.00
0405	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	371.000	7.000	0.000	5.00	1,855.00
0410	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	35,025.000	1.000	0.000	1.00	35,025.00
0425	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	824.000	17.000	0.000	20.00	16,480.00
0430	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	946.000	5.000	0.000	5.00	4,730.00
0435	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	1,068.000	2.000	0.000	2.00	2,136.00
0440	06446076	000	REMOVE SM RD SN SUP&AM	EA	92.000	16.000	0.000	16.00	1,472.00
0445	06446080	000	RELOCATE SM RD SN SUP & AM TY TEMP	EA	284.000	5.000	0.000	5.00	1,420.00
0455	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	53.000	7.000	0.000	7.00	371.00
0485	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.000	6,936.000	1,200.000	8,529.00	17,058.00
0490	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	37.000	25.000	62.00	372.00
0495	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	2.000	5,312.000	1,500.000	6,371.00	12,742.00
0500	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.000	175.000	0.000	63.00	126.00
0505	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.000	2,087.000	0.000	458.00	916.00
0510	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	2,061.000	0.000	2,141.00	2,141.00
0515	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.000	462.000	0.000	494.00	1,976.00
0520	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	118.000	0.000	110.00	880.00
0525	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	8.000	1,336.000	0.000	1,344.00	10,752.00
0530	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	130.000	0.000	1,210.00	1,210.00
0535	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	16,962.000	0.000	16,962.00	16,962.00
0540	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.000	3,480.000	0.000	3,480.00	3,480.00
0545	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	20,323.000	0.000	20,363.00	20,363.00
0550	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	267.000	30.000	0.000	32.00	8,544.00
0555	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	366.000	12.000	0.000	13.00	4,758.00
0560	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	55.000	10.000	0.000	10.00	550.00
0565	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	122.000	0.000	122.00	610.00
0570	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	1,004.000	0.000	1,004.00	5,020.00
0575	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	4,276.000	0.000	3,269.00	3,269.00
0585	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	465.000	25.000	260.00	1,040.00
0607	30776023		SP MIXES SP-C SAC-B PG70-22	TON	112.000	0.000	2,546.000	2,403.82	269,227.84
			THIS IS AN EXEMPT ITEM						
0608	30776023		SP MIXES SP-C SAC-B PG70-22	TON	106.500	0.000	7,042.000	8,029.17	855,106.61
			CO#12 ADDED THIS ITEM NON EXEMPT						
0615	30846001	000	BONDING COURSE	GAL	6.000	7,680.000	0.000	7,558.00	45,348.00
0625	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	12,200.000	1.000	0.000	1.00	12,200.00
0630	61856002	002	TMA (STATIONARY)	DAY	161.000	30.000	0.000	1.00	161.00
0661	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	21,664.00	21,664.00
0740	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	2,204.330	2,204.33	2,204.33
			SIDEWALK DRAINAGE PIPE						

Category Subtotal \$4,754,209.18

CATEGORY 002 DESCRIPTION BRIDGE: 091610083304292 [FM 434 @ PRIMROSE CREI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0685	04006005	000	CEM STABIL BKFL	CY	186.000	154.000	0.000	183.50	34,131.00
0690	04166002	000	DRILL SHAFT (24 IN)	LF	192.000	1,104.000	0.000	1,104.00	211,968.00
0695	04206014	001	CL C CONC (ABUT)(HPC)	CY	2,084.000	36.000	0.000	36.00	75,024.00

CATEGORY 002 DESCRIPTION BRIDGE: 091610083304292 [FM 434 @ PRIMROSE CREI

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0700	04206026	001	CL C CONC (BENT)(HPC)	CY	2,412.000	29.200	0.000	29.20	70,430.40
0705	04206038	001	CL C CONC (COLUMN)(HPC)	CY	2,536.000	13.200	0.000	13.20	33,475.20
0710	04226008	000	REINF CONC SLAB (SLAB BEAM)(HPC)	SF	35.000	5,418.000	0.000	5,418.00	189,630.00
0715	04226016	000	APPROACH SLAB (HPC)	CY	1,220.000	94.000	0.000	94.00	114,680.00
0720	04256012	001	PRESTR CONC SLAB BEAM (5SB15)	LF	226.000	1,062.000	0.000	1,062.00	240,012.00
0725	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	393.000	68.840	0.000	67.10	26,370.30
0730	04506003	001	RAIL (TY T1W)	LF	330.000	218.000	0.000	218.00	71,940.00
0735	04546004	000	ARMOR JOINT (SEALED)	LF	174.000	112.000	0.000	56.00	9,744.00

Category Subtotal \$1,077,404.90

CATEGORY 003 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 \$
0666	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	33,949.26	33,949.26
0668	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	803.20	803.20

Category Subtotal \$34,752.46

PROJECT SSW 833-14-9 CONTROL 083314009

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 \$
1300	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	82.000	0.000	82.00	820.00
1305	01106001	000	EXCAVATION (ROADWAY)	CY	20.000	2,141.000	0.000	2,141.00	42,820.00
1310	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	16.000	521.000	0.000	521.00	8,336.00
1315	01506002	000	BLADING	HR	90.000	22.000	0.000	8.00	720.00
1320	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.270	8,231.000	0.000	15,200.00	4,104.00
1325	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.270	4,116.000	0.000	7,495.00	2,023.65
1335	01686001	000	VEGETATIVE WATERING	MG	16.000	100.000	0.000	85.20	1,363.20
1345	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	80.000	1,321.000	0.000	1,321.00	105,680.00
1347	02756001		CEMENT	TON	245.000	0.000	24.870	20.12	4,929.40
			CO#02 ADDED THIS ITEM						
1348	02756011		CEMENT TREAT(EXIST MATL)(8")	SY	4.000	0.000	3,226.981	2,567.00	10,268.00
			CO#02 ADDED THIS ITEM						
1350	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	5.000	679.000	0.000	295.00	1,475.00
1355	03166022	002	ASPH (CRS-2)	GAL	5.000	1,452.000	0.000	980.00	4,900.00
1360	03166397	002	AGGR(TY-D GR-4 OR TY-L GR-4)	CY	146.000	24.000	0.000	21.00	3,066.00
1365	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	66.000	200.000	0.000	229.00	15,114.00
1370	04646003	001	RC PIPE (CL III)(18 IN)	LF	90.000	317.000	-147.000	177.00	15,930.00
1380	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,964.000	6.000	2.000	8.00	15,712.00
1381	04676580		SET (REMOV & REINSTALL)	EA	900.000	0.000	8.000	8.00	7,200.00
			CO#09 ADDED THIS ITEM						
1383	04726004		REMOV & RE - LAY PIPE (18 IN)	LF	80.000	0.000	177.000	177.00	14,160.00
			CO#09 ADDED THIS ITEM						
1385	04966004	000	REMOV STR (SET)	EA	152.000	12.000	0.000	12.00	1,824.00
1390	04966007	000	REMOV STR (PIPE)	LF	10.000	326.000	0.000	326.00	3,260.00

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 \$
1415	05296032	000	CONCRETE GUTTER (MODIFIED)	LF	45.000	116.000	0.000	47.00	2,115.00
1425	05306002	000	INTERSECTIONS (ACP)	SY	60.000	246.000	0.000	698.00	41,880.00
1430	05306005	000	DRIVEWAYS (ACP)	SY	61.000	331.000	-137.000	151.00	9,211.00
1435	05306017	000	DRIVEWAYS (CONC) (HES)	SY	133.000	57.000	0.000	51.00	6,783.00
1440	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	824.000	10.000	0.000	8.00	6,592.00
1445	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	946.000	2.000	0.000	2.00	1,892.00
1450	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	1,068.000	3.000	0.000	2.00	2,136.00
1455	06446076	000	REMOVE SM RD SN SUP&AM	EA	92.000	9.000	0.000	8.00	736.00
1460	06446080	000	RELOCATE SM RD SN SUP & AM TY TEMP	EA	284.000	1.000	0.000	1.00	284.00
1475	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	200.000	0.000	438.00	438.00
1480	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.000	378.000	0.000	516.00	2,064.00
1485	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	72.000	0.000	97.00	776.00
1490	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	8.000	287.000	0.000	287.00	2,296.00
1495	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	3,107.000	0.000	3,235.00	3,235.00
1500	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.000	600.000	0.000	600.00	600.00
1505	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	4,379.000	0.000	4,251.00	4,251.00
1510	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	267.000	8.000	0.000	9.00	2,403.00
1515	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	366.000	2.000	0.000	3.00	1,098.00
1520	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	55.000	12.000	0.000	19.00	1,045.00
1525	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	10.000	0.000	14.00	70.00
1530	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	211.000	0.000	211.00	1,055.00
1542	30776023		SP MIXES SP-C SAC-B PG70-22 THIS IS AN EXEMPT ITEM	TON	112.000	0.000	505.000	370.07	41,447.84
1543	30776023		SP MIXES SP-C SAC-B PG70-22 CO#13 ADDED THIS ITEM NON EXEMPT	TON	106.500	0.000	1,324.000	1,571.04	167,315.76
1550	30846001	000	BONDING COURSE	GAL	6.000	1,443.000	0.000	1,777.00	10,662.00
1560	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	12,200.000	1.000	0.000	1.00	12,200.00

Category Subtotal \$586,290.85

PROJECT STP 2023(713)HES CONTROL 001410070

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 (\$)
0890	04326003	000	RIPRAP (CONC)(6 IN)	CY	384.000	55.000	0.000	0.000	0.00
0895	04506047	001	RAIL (HANDRAIL)(TY A)	LF	228.000	40.000	0.000	0.000	0.00
0900	04796008	000	ADJUSTING MANHOLES (WATER METER)	EA	1,122.000	2.000	0.000	0.000	0.00
0905	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	7.000	200.000	0.000	0.000	0.00
0910	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	200.000	0.000	0.000	0.00
0935	05316013	000	CURB RAMPS (TY 10)	EA	3,710.000	1.000	0.000	0.000	0.00
0995	06286002	000	REMOVE ELECTRICAL SERVICES	EA	915.000	1.000	0.000	0.000	0.00
1000	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	7,320.000	1.000	0.000	0.000	0.00
1010	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	824.000	7.000	0.000	0.000	0.00
1015	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	946.000	6.000	0.000	0.000	0.00
1020	06446076	000	REMOVE SM RD SN SUP&AM	EA	92.000	12.000	0.000	0.000	0.00
1080	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	26,000.000	1.000	0.000	0.000	0.00

1085	06806004	006	REMOVING TRAFFIC SIGNALS	EA	4,270.000	1.000	0.000	0.000	0.00
1170	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,538.000	1.000	0.000	0.000	0.00
1175	06906057	000	REMOVAL OF PEDESTRIAN RAMPS	EA	1,190.000	1.000	0.000	0.000	0.00
1180	30766071	000	D-GR HMA TY-D PG 64-22 (EXEMPT)	TON	234.000	36.000	0.000	0.000	0.00
1190	63066001	000	VIVDS PROSR SYS	EA	10,700.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2023(713)HES CONTROL 083304042

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 (\$)
0085	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	12.000	246.000	0.000	0.000	0.00
0105	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.270	20,811.000	0.000	0.000	0.00
0170	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	134.000	20.000	0.000	0.000	0.00
0200	04646007	001	RC PIPE (CL III)(30 IN)	LF	165.000	64.000	0.000	0.000	0.00
0235	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	5,783.000	8.000	0.000	0.000	0.00
0240	04796001	000	ADJUSTING MANHOLES	EA	2,339.000	1.000	0.000	0.000	0.00
0295	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	19.000	382.000	0.000	0.000	0.00
0300	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	53.000	75.000	0.000	0.000	0.00
0305	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	16.000	75.000	0.000	0.000	0.00
0360	05296032	000	CONCRETE GUTTER (MODIFIED)	LF	45.000	104.000	0.000	0.000	0.00
0415	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	427.000	1.000	0.000	0.000	0.00
0420	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	610.000	1.000	0.000	0.000	0.00
0450	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	18.000	6.000	0.000	0.000	0.00
0460	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	105.000	7.000	0.000	0.000	0.00
0465	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	1.000	4,401.000	0.000	0.000	0.00
0470	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	2.000	195.000	0.000	0.000	0.00
0475	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	1.000	5,872.000	0.000	0.000	0.00
0480	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	6.000	63.000	0.000	0.000	0.00
0580	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	165.000	0.000	0.000	0.00
0590	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	83.000	2.000	0.000	0.000	0.00
0595	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	83.000	2.000	0.000	0.000	0.00
0600	07306002	000	FULL - WIDTH MOWING	AC	128.000	29.000	0.000	0.000	0.00
0605	30766074	000	D-GR HMA TY-C SAC-B PG70-22 (EXEMPT)	TON	112.000	2,930.000	-2,930.000	0.000	0.00
0609	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) CO#12 ADDED THIS ITEM NON-EXEMPT	DOL	1.000	0.000	6,500.000	0.000	0.00
0610	30816007	000	TOM-C PG76-22 SAC-A	TON	150.000	3,521.000	-3,521.000	0.000	0.00
0611	05856015	000	RIDE PAYMENT ADJUSTMENT (ITEM 3081) TOM-C PG76-22 SAC-A TY B SCH 3	DOL	1.000	6,500.000	-6,500.000	0.000	0.00
0620	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	357.000	30.000	0.000	0.000	0.00
0635	61856003	002	TMA (MOBILE OPERATION)	HR	96.000	96.000	0.000	0.000	0.00
0662	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0663	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	24,032.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 091610083304292 [FM 434 @ PRIMROSE 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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0691	04166087	000	CORE HOLE	EA	200.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 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 (\$)
0664	96066001	000	FORCE ACCOUNT ID 1 Damage Repairs (Participating)	DOL	1.000	1,000.000	0.000	0.000	0.00
0665	96066002	000	FORCE ACCOUNT ID 2 Damage Repairs (Non-Participating)	DOL	1.000	1,000.000	0.000	0.000	0.00
0667	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0669	96106001	000	ON THE JOB TRAINING	DOL	0.800	1,040.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT SSW 833-14-9 CONTROL 083314009

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 (\$)
1330	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.270	4,116.000	0.000	0.000	0.00
1340	02166001	000	PROOF ROLLING	HR	205.000	3.000	0.000	0.000	0.00
1375	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,630.000	3.000	-3.000	0.000	0.00
1395	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	53.000	75.000	0.000	0.000	0.00
1400	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	16.000	75.000	0.000	0.000	0.00
1405	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	7.000	410.000	0.000	0.000	0.00
1410	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	410.000	0.000	0.000	0.00
1420	05306001	000	INTERSECTIONS (CONC)	SY	120.000	363.000	0.000	0.000	0.00
1465	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.000	10.000	0.000	0.000	0.00
1470	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.000	400.000	0.000	0.000	0.00
1535	07306002	000	FULL - WIDTH MOWING	AC	128.000	3.000	0.000	0.000	0.00
1540	30766074	000	D-GR HMA TY-C SAC-B PG70-22 (EXEMPT)	TON	112.000	505.000	-505.000	0.000	0.00
1544	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077) CO#13 ADDED THIS ITEM	DOL	1.000	0.000	1,500.000	0.000	0.00
1545	30816007	000	TOM-C PG76-22 SAC-A	TON	150.000	662.000	-662.000	0.000	0.00
1546	05856015	000	RIDE PAYMENT ADJUSTMENT (ITEM 3081) TOM-C PG76-22 SAC-A TY B SCH 3	DOL	1.000	1,500.000	-1,500.000	0.000	0.00
1555	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	357.000	10.000	0.000	0.000	0.00
1565	61856002	002	TMA (STATIONARY)	DAY	161.000	10.000	0.000	0.000	0.00
1570	61856003	002	TMA (MOBILE OPERATION)	HR	96.000	24.000	0.000	0.000	0.00
Category Subtotal									0.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006013	000	PREP ROW (TREE) (2" TO 12" DIA)	EA	489.000	13.00	13.000	6,357.00
01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	552.00	552.000	8,280.00
01046011	000	REMOVING CONC (MEDIANS)	SY	14.000	585.00	585.000	8,190.00
01046015	000	REMOVING CONC (SIDEWALKS)	SY	51.000	28.00	28.000	1,428.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	1,692.00	1,692.000	16,920.00
01046021	000	REMOVING CONC (CURB)	LF	7.000	374.00	374.000	2,618.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	15.000	92.00	92.000	1,380.00
01046028	000	REMOVING CONC (MISC)	SY	12.000	924.00	924.000	11,088.00
01046040	000	REMOVING CONC (PAVERS)	SY	23.000	83.00	83.000	1,909.00
01106001	000	EXCAVATION (ROADWAY)	CY	20.000	14,376.00	14,376.000	287,520.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	16.000	5,067.00	4,974.000	79,584.00
01506002	000	BLADING	HR	90.000	65.00	32.500	2,925.00
01626008	000	ROLL SODDING	SY	5.000	9,910.00	9,107.000	45,535.00
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.270	40,187.00	50,855.540	13,731.00
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.270	24,927.00	19,443.000	5,249.61
01686001	000	VEGETATIVE WATERING	MG	16.000	607.00	568.000	9,088.00
01696005	000	SOIL RETENTION BLANKETS (CL 2) (TY E)	SY	4.000	1,493.00	562.220	2,248.88
02166001	000	PROOF ROLLING	HR	205.000	7.00	1.500	307.50
02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	80.000	8,749.00	7,842.000	627,360.00
02756001		CEMENT	TON	245.000	0.00	118.050	28,922.25
02756011		CEMENT TREAT(EXIST MATL)(8")	SY	4.000	0.00	15,071.000	60,284.00
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	5.000	4,412.00	2,170.000	10,850.00
03166022	002	ASPH (CRS-2)	GAL	5.000	9,649.00	4,880.000	24,400.00
03166397	002	AGGR(TY-D GR-4 OR TY-L GR-4)	CY	146.000	159.00	102.000	14,892.00
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	66.000	1,000.00	1,279.000	84,414.00
04006005	000	CEM STABIL BKFL	CY	186.000	320.00	462.100	85,950.60
04006008	000	CUT & RESTORE ASPH PAVING	SY	58.000	127.00	319.300	18,519.40
04026001	000	TRENCH EXCAVATION PROTECTION	LF	24.000	43.00	43.000	1,032.00
04166002	000	DRILL SHAFT (24 IN)	LF	192.000	1,104.00	1,104.000	211,968.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	360.000	27.00	27.000	9,720.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	720.000	44.00	44.000	31,680.00
04206014	001	CL C CONC (ABUT)(HPC)	CY	2,084.000	36.00	36.000	75,024.00
04206026	001	CL C CONC (BENT)(HPC)	CY	2,412.000	29.20	29.200	70,430.40
04206038	001	CL C CONC (COLUMN)(HPC)	CY	2,536.000	13.20	13.200	33,475.20
04226008	000	REINF CONC SLAB (SLAB BEAM)(HPC)	SF	35.000	5,418.00	5,418.000	189,630.00
04226016	000	APPROACH SLAB (HPC)	CY	1,220.000	94.00	94.000	114,680.00
04256012	001	PRESTR CONC SLAB BEAM (5SB15)	LF	226.000	1,062.00	1,062.000	240,012.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	413.000	233.00	236.300	97,591.90
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	393.000	68.84	67.100	26,370.30
04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	112.000	383.00	401.800	45,001.60
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	559.000	18.00	25.640	14,332.76
04506003	001	RAIL (TY T1W)	LF	330.000	218.00	218.000	71,940.00
04546004	000	ARMOR JOINT (SEALED)	LF	174.000	112.00	56.000	9,744.00

04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	457.000	196.00	196.000	89,572.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	90.000	610.00	445.000	40,050.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	109.000	877.00	933.000	101,697.00
04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	15,024.000	4.00	3.000	45,072.00
04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,964.000	2.00	2.000	3,928.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,964.000	20.00	18.000	35,352.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,948.000	1.00	1.000	1,948.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	2,702.000	7.00	7.000	18,914.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,702.000	30.00	33.000	89,166.00
04676580		SET (REMOV & REINSTALL)	EA	900.000	0.00	24.000	21,600.00
04726004		REMOV & RE - LAY PIPE (18 IN)	LF	80.000	0.00	279.000	22,320.00
04726006		REMOV & RE - LAY PIPE (24 IN)	LF	90.000	0.00	248.000	22,320.00
04966001	000	REMOV STR (BOX CULVERT)	EA	3,697.000	1.00	1.000	3,697.00
04966004	000	REMOV STR (SET)	EA	152.000	40.00	54.000	8,208.00
04966005	000	REMOV STR (WINGWALL)	EA	595.000	2.00	2.000	1,190.00
04966006	000	REMOV STR (HEADWALL)	EA	1,231.000	8.00	8.000	9,848.00
04966007	000	REMOV STR (PIPE)	LF	10.000	1,419.00	1,489.000	14,890.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	39,266.000	1.00	1.000	39,266.00
04966016	000	REMOV STR (PIPE)	EA	739.000	5.00	5.000	3,695.00
05006001	000	MOBILIZATION	LS	633,076.000	1.00	0.900	569,768.40
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	12.00	12.000	96,000.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	55.000	382.00	35.000	1,925.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	7.000	2,005.00	1,214.500	8,501.50
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	2,005.00	236.000	472.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	5,500.000	6.00	6.000	33,000.00
05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	11.000	740.00	2,140.000	23,540.00
05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	18.000	40.00	80.000	1,440.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	4.000	720.00	860.000	3,440.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	40.00	80.000	400.00
05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	11.000	740.00	2,140.000	23,540.00
05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	18.000	40.00	80.000	1,440.00
05296002	000	CONC CURB (TY II)	LF	30.000	612.00	496.000	14,880.00
05296005	000	CONC CURB (MONO) (TY II)	LF	26.000	126.00	110.000	2,860.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	31.000	1,309.00	1,423.000	44,113.00
05296032	000	CONCRETE GUTTER (MODIFIED)	LF	45.000	116.00	47.000	2,115.00
05306002	000	INTERSECTIONS (ACP)	SY	60.000	683.00	1,299.000	77,940.00
05306005	000	DRIVEWAYS (ACP)	SY	61.000	1,112.00	782.000	47,702.00
05306017	000	DRIVEWAYS (CONC) (HES)	SY	133.000	834.00	852.000	113,316.00
05316001	000	CONC SIDEWALKS (4")	SY	86.000	1,001.00	784.000	67,424.00
05316002	000	CONC SIDEWALKS (5")	SY	131.000	284.00	277.000	36,287.00
05316005	000	CURB RAMPS (TY 2)	EA	2,809.000	3.00	3.000	8,427.00
05316008	000	CURB RAMPS (TY 5)	EA	4,056.000	2.00	2.000	8,112.00
05316016	000	CURB RAMPS (TY 21)	EA	3,802.000	4.00	4.000	15,208.00
05316017	000	CURB RAMPS (TY 22)	EA	7,939.000	4.00	4.000	31,756.00
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	45.000	150.00	125.000	5,625.00
05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,649.050	0.00	3.000	7,947.15
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	6.000	290.00	215.000	1,290.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,138.000	3.00	3.000	12,414.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	371.000	7.00	5.000	1,855.00

05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	35,025.000	1.00	1.000	35,025.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	28.000	475.00	475.000	13,300.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	30.000	160.00	160.000	4,800.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	46.000	550.00	550.000	25,300.00
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	51.000	840.00	840.000	42,840.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	2.200	705.00	705.000	1,551.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.200	1,335.00	1,335.000	2,937.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	5.000	20.00	20.000	100.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	6.000	40.00	40.000	240.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,900.000	15.00	10.000	19,000.00
06366003	001	ALUMINUM SIGNS (TY O)	SF	61.000	66.00	66.000	4,026.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	824.000	27.00	28.000	23,072.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	946.000	7.00	7.000	6,622.00
06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	1,068.000	5.00	4.000	4,272.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	92.000	25.00	24.000	2,208.00
06446080	000	RELOCATE SM RD SN SUP & AM TY TEMP	EA	284.000	6.00	6.000	1,704.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	53.000	7.00	7.000	371.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	2.000	6,936.00	8,529.000	17,058.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	37.00	62.000	372.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	2.000	5,312.00	6,371.000	12,742.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.000	175.00	63.000	126.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.000	2,087.00	458.000	916.00
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.000	50.00	50.000	100.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	3,461.00	3,779.000	3,779.00
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.000	840.00	1,010.000	4,040.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	1,790.00	1,807.000	14,456.00
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	8.000	1,713.00	1,721.000	13,768.00
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	1.000	130.00	1,210.000	1,210.00
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.000	20,969.00	21,097.000	21,097.00
06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	1.000	4,080.00	4,080.000	4,080.00
06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	1.000	25,102.00	25,014.000	25,014.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	267.000	46.00	49.000	13,083.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	366.000	18.00	20.000	7,320.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	55.000	40.00	47.000	2,585.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	132.00	136.000	680.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	1,221.00	1,221.000	6,105.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	90.00	120.000	600.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	4,276.00	3,269.000	3,269.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.000	465.00	260.000	1,040.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	335.000	13.00	14.000	4,690.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	335.000	6.00	5.000	1,675.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	335.000	13.00	14.000	4,690.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	335.000	5.00	4.000	1,340.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	335.000	13.00	14.000	4,690.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	335.000	5.00	4.000	1,340.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	790.000	12.00	16.000	12,640.00
06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	180.000	17.00	17.000	3,060.00
06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	200.000	1.00	1.000	200.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	2.500	2,570.00	2,570.000	6,425.00

CONTRACT ID	083304042	ESTIMATE	0018	CONTRACTOR'S ESTIMATE PACKAGE				Page 15 of 15
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	3.500	3,480.00	3,480.000	12,180.00	
06846021	000	TRF SIG CBL (TY A)(12 AWG)(16 CONDR)	LF	7.000	965.00	965.000	6,755.00	
06866051	000	INS TRF SIG PL AM(S)1 ARM(48')LUM	EA	14,762.000	2.00	2.000	29,524.00	
06866063	000	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	45,750.000	2.00	2.000	91,500.00	
06876001	000	PED POLE ASSEMBLY	EA	3,538.000	12.00	12.000	42,456.00	
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	976.000	12.00	12.000	11,712.00	
30766001		D-GR HMA TY-B PG64-22	TON	145.000	0.00	3,716.480	538,889.60	
30776023		SP MIXES SP-C SAC-B PG70-22	TON	106.500	0.00	9,600.210	1,022,422.37	
30776023		SP MIXES SP-C SAC-B PG70-22	TON	112.000	0.00	2,773.890	310,675.68	
		THIS IS AN EXEMPT ITEM						
30846001	000	BONDING COURSE	GAL	6.000	9,123.00	9,335.000	56,010.00	
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	12,200.000	2.00	2.000	24,400.00	
61856002	002	TMA (STATIONARY)	DAY	161.000	35.00	6.000	966.00	
63066002	000	VIVDS CAM ASSY FXD LNS	EA	3,050.000	4.00	4.000	12,200.00	
63066007	000	VIVDS CABLING	LF	3.500	965.00	965.000	3,377.50	
96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.00	21,664.000	21,664.00	
96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	33,949.256	33,949.26	
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.00	803.200	803.20	
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	2,204.330	2,204.33	
		SIDEWALK DRAINAGE PIPE						

TOTAL ITEM EARNINGS TO DATE \$7,141,301.39