



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/08/25**

CONTRACT ID: **086701017**  
 PROJECT: **C 867-1-17**  
 CONTRACT: **01223003**  
 AWARD AMOUNT: **\$13,587,882.83**  
 PROJECTED AMOUNT: **\$13,587,882.83**  
 ADJ. PROJECTED AMOUNT: **\$13,264,725.80**  
 CONTRACTOR: **BIG CREEK CONSTRUCTION, LTD.**

HIGHWAY: **FM 932**  
 DISTRICT NAME: **WACO**  
 COUNTY: **HAMILTON**  
 AREA ENGINEER: **Jeff Jackson, P.E.**  
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0033**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **11/01/2024** to **11/05/2024**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **98.52**  
 % RETAINAGE: **0.00**

LETTING DATE: **01/06/2022**  
 AWARD DATE: **01/27/2022**  
 NOTICE TO PROCEED DATE: **02/16/2022**  
 WORK BEGIN DATE: **04/18/2022**  
 ACCEPTED DATE: **10/10/2024**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$13,379,432.69	\$13,343,432.69	\$36,000.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$13,379,432.69	\$13,343,432.69	\$36,000.00
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>\$13,379,432.69</b>	<b>\$13,343,432.69</b>	<b>\$36,000.00</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>04/18/2022</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>03/18/2022</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$1,285.00</b>
<u>BID DAYS:</u>	<b>405</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>405</b>	<b>PER DAY</b>	<b>\$1,285.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>399</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>
11/01/2024		1	AWAITING FINAL DOCUMENTATION
11/02/2024		1	AWAITING FINAL DOCUMENTATION
11/03/2024		1	AWAITING FINAL DOCUMENTATION
11/04/2024		1	AWAITING FINAL DOCUMENTATION
11/05/2024		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
5	0	5
		<hr/>
AWAITING FINAL DOCU		5

WORK PERFORMED THIS PERIOD

PROJECT C 867-1-17

CONTROL 086701017

CATEGORY 001

DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0335	05006001	000	MOBILIZATION	LS	1,200,000.000	0.030	\$36,000.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$36,000.00

CONTRACT LINE ITEMS

PROJECT C 867-1-17 CONTROL 086701017  
 CATEGORY 001 DESCRIPTION ALL ITEMS

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	500.000	790.250	0.000	790.25	395,125.00
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	25.000	106.000	0.000	106.00	2,650.00
0070	01106001	000	EXCAVATION (ROADWAY)	CY	15.000	8,798.000	0.000	8,798.00	131,970.00
0075	01106002	000	EXCAVATION (CHANNEL)	CY	25.000	397.000	0.000	105.00	2,625.00
0080	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	15.000	28,425.000	0.000	28,425.00	426,375.00
0085	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.200	380,242.000	0.000	343,448.00	68,689.60
0090	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.120	380,242.000	0.000	449,746.00	53,969.52
0095	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.100	190,121.000	0.000	229,493.00	22,949.30
0100	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.090	190,121.000	0.000	225,945.00	20,335.05
0120	02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	45.000	41,972.000	0.000	41,972.00	1,888,740.00
0125	02476509	003	FL BS (RDWY DEL)(TY D GR 3)(FINAL POS)	CY	40.000	42,083.000	0.000	42,083.00	1,683,320.00
0130	02516498	000	REWORK BS MTL (TY C)(5.5")(ORD COMP)	SY	1.000	179,634.000	0.000	173,024.00	173,024.00
0135	02756001	000	CEMENT	TON	185.000	3,256.000	-1,594.891	1,661.11	307,305.19
0140	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	2.500	268,775.000	0.000	263,081.00	657,702.50
0146	03146005	001	EMULS ASPH (BS OR SUBGR TRT)(CSS-1H)	GAL	3.000	0.000	53,745.000	63,076.00	189,228.00
			CO 3 _ Curve Signs and Emulsion						
0150	03166022	002	ASPH (CRS-2)	GAL	3.000	113,406.000	0.000	91,350.00	274,050.00
0153	03156004		FOG SEAL (CSS-1H)	GAL	4.000	0.000	15,340.440	8,879.58	35,518.32
			CO # 4 _ Add Fog Seal item and pay for seal coat removal						
0155	03166397	002	AGGR(TY-D GR-4 OR TY-L GR-4)	CY	85.000	1,857.000	0.000	1,979.00	168,215.00
0160	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	45.000	3,200.000	3,675.000	6,875.00	309,375.00
0165	03546045	000	PLANE ASPH CONC PAV (2")	SY	2.500	9,222.000	0.000	12,329.00	30,822.50
0170	04006005	000	CEM STABIL BKFL	CY	150.000	958.000	0.000	829.00	124,350.00
0175	04006006	000	CUT & RESTORING PAV	SY	90.000	707.000	0.000	764.00	68,760.00
0180	04026001	000	TRENCH EXCAVATION PROTECTION	LF	15.000	558.000	0.000	558.00	8,370.00
0185	04036001	000	TEMPORARY SPL SHORING	SF	20.000	1,440.000	0.000	1,080.00	21,600.00
0190	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	100.000	583.000	0.000	535.90	53,590.00
0195	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	275.000	100.000	0.000	100.00	27,500.00
0200	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	375.000	94.000	0.000	94.00	35,250.00
0205	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	475.000	50.000	0.000	50.00	23,750.00
0210	04626015	002	CONC BOX CULV (7 FT X 4 FT)	LF	575.000	50.000	0.000	50.00	28,750.00
0215	04626022	002	CONC BOX CULV (8 FT X 7 FT)	LF	775.000	96.000	0.000	96.00	74,400.00
0220	04646003	001	RC PIPE (CL III)(18 IN)	LF	60.000	1,248.000	0.000	1,472.00	88,320.00
0225	04646005	001	RC PIPE (CL III)(24 IN)	LF	75.000	600.000	0.000	600.00	45,000.00
0230	04646007	001	RC PIPE (CL III)(30 IN)	LF	100.000	88.000	0.000	88.00	8,800.00
0235	04646008	001	RC PIPE (CL III)(36 IN)	LF	125.000	602.000	0.000	602.00	75,250.00
0240	04646017	001	RC PIPE (CL IV)(18 IN)	LF	85.000	50.000	0.000	50.00	4,250.00
0245	04646018	001	RC PIPE (CL IV)(24 IN)	LF	125.000	180.000	0.000	180.00	22,500.00
0250	04646085	001	RC PIPE (CL III) (24 IN) (ALT)	LF	70.000	624.000	0.000	652.00	45,640.00
0255	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	4,500.000	9.000	0.000	9.00	40,500.00
0260	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	7,500.000	12.000	0.000	12.00	90,000.00
0262	04666134	000	HEADWALL (CH - PW - S) (DIA= 36 IN)	EA	14,337.100	0.000	2.000	2.00	28,674.20

CO 2

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0265	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	7,500.000	2.000	0.000	2.00	15,000.00
0270	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	12,500.000	4.000	0.000	4.00	50,000.00
0275	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	20,000.000	2.000	0.000	2.00	40,000.00
0280	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	35,000.000	2.000	0.000	2.00	70,000.00
0285	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	45,000.000	2.000	0.000	2.00	90,000.00
0290	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	950.000	2.000	0.000	2.00	1,900.00
0295	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	52.000	0.000	62.00	62,000.00
0300	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,150.000	3.000	0.000	3.00	3,450.00
0305	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,200.000	19.000	0.000	19.00	22,800.00
0310	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,250.000	30.000	0.000	28.00	35,000.00
0315	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,000.000	4.000	0.000	4.00	8,000.00
0320	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,500.000	6.000	0.000	6.00	21,000.00
0325	04966007	000	REMOV STR (PIPE)	LF	15.000	2,201.000	0.000	2,320.00	34,800.00
0330	04966093	000	REMOV STR (MASONARY)	LF	50.000	29.000	0.000	29.00	1,450.00
0335	05006001	000	MOBILIZATION	LS	1,200,000.000	1.000	0.000	1.00	1,200,000.00
0340	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	27.000	0.000	27.00	135,000.00
0355	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	35,925.000	0.000	12,074.00	30,185.00
0360	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	35,925.000	0.000	12,074.00	6,037.00
0385	05306004	000	DRIVEWAYS (CONC)	SY	100.000	106.000	0.000	117.00	11,700.00
0390	05306005	000	DRIVEWAYS (ACP)	SY	20.000	11,497.000	-3,170.000	8,327.00	166,540.00
0395	05306023	000	INTERSECTIONS (ACP) (TYPE 2)	SY	45.000	1,543.000	0.000	5,142.00	231,390.00
0415	05526001	000	WIRE FENCE (TY A)	LF	25.000	925.000	0.000	20.00	500.00
0420	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	160.000	41.000	0.000	49.00	7,840.00
0425	05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	250.000	7.000	0.000	7.00	1,750.00
0430	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	700.000	7.000	0.000	8.00	5,600.00
0435	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	450.000	274.000	-22.000	254.00	114,300.00
0440	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	600.000	12.000	0.000	12.00	7,200.00
0445	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	625.000	16.000	0.000	16.00	10,000.00
0450	06446018	000	IN SM RD SN SUP&AM TY10BWG(2)SA(P-EXAL)	EA	1,500.000	2.000	0.000	2.00	3,000.00
0455	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	860.000	2.000	0.000	2.00	1,720.00
0460	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	825.000	7.000	0.000	7.00	5,775.00
0465	06446080	000	RELOCATE SM RD SN SUP & AM TY TEMP	EA	250.000	212.000	0.000	116.00	29,000.00
0470	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	70.000	138.000	0.000	138.00	9,660.00
0475	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.120	157,500.000	0.000	266,316.00	31,957.92
0480	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	5.000	120.000	0.000	9,940.00	49,700.00
0485	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.120	157,500.000	0.000	227,714.00	27,325.68
0495	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.250	3,938.000	0.000	2,740.00	3,425.00
0505	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.500	331.000	0.000	291.00	2,182.50
0515	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.450	15,026.000	0.000	5,396.00	2,428.20
0520	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.000	95.000	0.000	80.00	80.00
0525	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	17,307.000	0.000	10,690.00	5,345.00
0530	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.700	137,886.000	0.000	144,526.00	101,168.20
0535	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.800	9,555.000	0.000	9,555.00	7,644.00
0540	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.750	89,817.000	0.000	97,878.00	73,408.50
0545	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.500	1,860.000	0.000	1,860.00	8,370.00
0550	07306107	000	FULL - WIDTH MOWING	CYC	4,000.000	6.000	0.000	2.50	10,000.00
0555	30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	79.500	28,817.000	0.000	31,311.91	2,489,296.86

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0556	30776073	000	PRODUCTION PAYMENT ADJUSTMENT SP MIXES SP-C SAC-B PG64-22	DOL	1.000	57,000.000	0.000	27,712.49	27,712.49
0557	30776074	000	PLACEMENT PAYMENT ADJUSTMENT SP MIXES SP-C SAC-B PG64-22	DOL	1.000	34,000.000	0.000	2,466.46	2,466.46
0558	05856012	000	RIDE PAYMENT ADJUSTMENT (ITEM 3077) SP MIXES SP-C SAC-B PG64-22	DOL	1.000	72,000.000	0.000	55,896.00	55,896.00
0560	30856001	000	UNDERSEAL COURSE	GAL	3.000	65,548.000	0.000	57,818.00	173,454.00
0565	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,750.000	4.000	0.000	4.00	35,000.00
0570	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	35.000	80.000	0.000	80.00	2,800.00
0575	61856002	002	TMA (STATIONARY)	DAY	200.000	180.000	0.000	68.00	13,600.00
0615	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	5,143.760	5,143.76	5,143.76
0616	96086002		UNIQUE CHANGE ORDER ITEM 2 CO # 4_ Add Fog Seal item and pay for seal coat removal	DOL	2,103.410	0.000	1.000	1.00	2,103.41
566	60566002		PREFORMED CENTERLINE RUMBLE STRIP CO_5 Adds Item	LF	13.300	0.000	1,137.000	1,137.00	15,122.10
<b>Category Subtotal</b>									<b>\$13,335,470.26</b>

CATEGORY 002 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 \$
0437	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P) CO 3 _ Curve Signs and Emulsion	EA	789.890	0.000	22.000	22.00	17,377.58
0609	96066002	000	FORCE ACCOUNT ID 2 DAMAGE REPAIRS (Non-Participating)	DOL	1.000	1,000.000	0.000	2,591.85	2,591.85
0611	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	23,993.00	23,993.00
<b>Category Subtotal</b>									<b>\$43,962.43</b>

PROJECT C 867-1-17 CONTROL 086701017

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0105	01686001	000	VEGETATIVE WATERING	MG	1.000	6,454.000	0.000	0.000	0.00
0110	01696004	000	SOIL RETENTION BLANKETS (CL 1) (TY D)	SY	1.250	14,109.000	0.000	0.000	0.00
0115	02166001	000	PROOF ROLLING	HR	50.000	114.000	0.000	0.000	0.00
0145	03146006	001	EMULS ASPH (BS OR SUBGR TRT)(MS-2)	GAL	3.000	53,745.000	-53,745.000	0.000	0.00
0345	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	20.000	5,598.000	-5,598.000	0.000	0.00
0350	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	3.000	5,598.000	0.000	0.000	0.00
0365	05086001	000	CONSTRUCTING DETOURS	SY	60.000	2,300.000	-2,300.000	0.000	0.00
0370	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	30.000	210.000	0.000	0.000	0.00
0375	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	5.000	2,940.000	0.000	0.000	0.00
0380	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	25.000	210.000	0.000	0.000	0.00
0400	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	54.000	0.000	0.000	0.00
0405	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	2.000	0.000	0.000	0.00
0410	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,000.000	2.000	0.000	0.000	0.00

0490	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.010	141,400.000	0.000	0.000	0.00
0500	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	2.000	28.000	0.000	0.000	0.00
0510	06666123	007	REFL PAV MRK TY I (Y)4"(DOT)(100MIL)	LF	2.000	28.000	0.000	0.000	0.00
0580	61856003	002	TMA (MOBILE OPERATION)	HR	25.000	544.000	0.000	0.000	0.00
0606	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0607	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0608	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	187,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

CATEGORY 002 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 (\$)
0610	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0612	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$13,379,432.69

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	500.000	790.25	790.250	395,125.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	25.000	106.00	106.000	2,650.00
01106001	000	EXCAVATION (ROADWAY)	CY	15.000	8,798.00	8,798.000	131,970.00
01106002	000	EXCAVATION (CHANNEL)	CY	25.000	397.00	105.000	2,625.00
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	15.000	28,425.00	28,425.000	426,375.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.200	380,242.00	343,448.000	68,689.60
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.120	380,242.00	449,746.000	53,969.52
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.100	190,121.00	229,493.000	22,949.30
01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.090	190,121.00	225,945.000	20,335.05
02476053	003	FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)	CY	45.000	41,972.00	41,972.000	1,888,740.00
02476509	003	FL BS (RDWY DEL)(TY D GR 3)(FINAL POS)	CY	40.000	42,083.00	42,083.000	1,683,320.00
02516498	000	REWORK BS MTL (TY C)(5.5")(ORD COMP)	SY	1.000	179,634.00	173,024.000	173,024.00
02756001	000	CEMENT	TON	185.000	3,256.00	1,661.109	307,305.19
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	2.500	268,775.00	263,081.000	657,702.50
03146005	001	EMULS ASPH (BS OR SUBGR TRT)(CSS-1H)	GAL	3.000	0.00	63,076.000	189,228.00
03156004		CO 3 _ Curve Signs and Emulsion FOG SEAL (CSS-1H)	GAL	4.000	0.00	8,879.580	35,518.32
		CO # 4_ Add Fog Seal item and pay for seal coat removal					
03166022	002	ASPH (CRS-2)	GAL	3.000	113,406.00	91,350.000	274,050.00
03166397	002	AGGR(TY-D GR-4 OR TY-L GR-4)	CY	85.000	1,857.00	1,979.000	168,215.00
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	45.000	3,200.00	6,875.000	309,375.00
03546045	000	PLANE ASPH CONC PAV (2")	SY	2.500	9,222.00	12,329.000	30,822.50
04006005	000	CEM STABIL BKFL	CY	150.000	958.00	829.000	124,350.00
04006006	000	CUT & RESTORING PAV	SY	90.000	707.00	764.000	68,760.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	15.000	558.00	558.000	8,370.00
04036001	000	TEMPORARY SPL SHORING	SF	20.000	1,440.00	1,080.000	21,600.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	100.000	583.00	535.900	53,590.00
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	275.000	100.00	100.000	27,500.00
04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	375.000	94.00	94.000	35,250.00
04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	475.000	50.00	50.000	23,750.00
04626015	002	CONC BOX CULV (7 FT X 4 FT)	LF	575.000	50.00	50.000	28,750.00
04626022	002	CONC BOX CULV (8 FT X 7 FT)	LF	775.000	96.00	96.000	74,400.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	60.000	1,248.00	1,472.000	88,320.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	75.000	600.00	600.000	45,000.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	100.000	88.00	88.000	8,800.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	125.000	602.00	602.000	75,250.00
04646017	001	RC PIPE (CL IV)(18 IN)	LF	85.000	50.00	50.000	4,250.00
04646018	001	RC PIPE (CL IV)(24 IN)	LF	125.000	180.00	180.000	22,500.00
04646085	001	RC PIPE (CL III) (24 IN) (ALT)	LF	70.000	624.00	652.000	45,640.00
04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	4,500.000	9.00	9.000	40,500.00
04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	7,500.000	12.00	12.000	90,000.00
04666134	000	HEADWALL (CH - PW - S) (DIA= 36 IN)	EA	14,337.100	0.00	2.000	28,674.20
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	7,500.000	2.00	2.000	15,000.00



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04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	12,500.000	4.00	4.000	50,000.00	
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	20,000.000	2.00	2.000	40,000.00	
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	35,000.000	2.00	2.000	70,000.00	
04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	45,000.000	2.00	2.000	90,000.00	
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	950.000	2.00	2.000	1,900.00	
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,000.000	52.00	62.000	62,000.00	
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,150.000	3.00	3.000	3,450.00	
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,200.000	19.00	19.000	22,800.00	
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,250.000	30.00	28.000	35,000.00	
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,000.000	4.00	4.000	8,000.00	
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,500.000	6.00	6.000	21,000.00	
04966007	000	REMOV STR (PIPE)	LF	15.000	2,201.00	2,320.000	34,800.00	
04966093	000	REMOV STR (MASONARY)	LF	50.000	29.00	29.000	1,450.00	
05006001	000	MOBILIZATION	LS	1,200,000.000	1.00	1.000	1,200,000.00	
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	27.00	27.000	135,000.00	
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	35,925.00	12,074.000	30,185.00	
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	35,925.00	12,074.000	6,037.00	
05306004	000	DRIVEWAYS (CONC)	SY	100.000	106.00	117.000	11,700.00	
05306005	000	DRIVEWAYS (ACP)	SY	20.000	11,497.00	8,327.000	166,540.00	
05306023	000	INTERSECTIONS (ACP) (TYPE 2)	SY	45.000	1,543.00	5,142.000	231,390.00	
05526001	000	WIRE FENCE (TY A)	LF	25.000	925.00	20.000	500.00	
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	160.000	41.00	49.000	7,840.00	
05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	250.000	7.00	7.000	1,750.00	
05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	700.000	7.00	8.000	5,600.00	
05856012	000	RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	72,000.00	55,896.000	55,896.00	
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	450.000	274.00	254.000	114,300.00	
06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	789.890	274.00	22.000	17,377.58	
06446002	000	CO 3 _ Curve Signs and Emulsion						
06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	600.000	12.00	12.000	7,200.00	
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	625.000	16.00	16.000	10,000.00	
06446018	000	IN SM RD SN SUP&AM TY10BWG(2)SA(P-EXAL)	EA	1,500.000	2.00	2.000	3,000.00	
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	860.000	2.00	2.000	1,720.00	
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	825.000	7.00	7.000	5,775.00	
06446080	000	RELOCATE SM RD SN SUP & AM TY TEMP	EA	250.000	212.00	116.000	29,000.00	
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	70.000	138.00	138.000	9,660.00	
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.120	157,500.00	266,316.000	31,957.92	
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	5.000	120.00	9,940.000	49,700.00	
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.120	157,500.00	227,714.000	27,325.68	
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.250	3,938.00	2,740.000	3,425.00	
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.500	331.00	291.000	2,182.50	
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.450	15,026.00	5,396.000	2,428.20	
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.000	95.00	80.000	80.00	
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	17,307.00	10,690.000	5,345.00	
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.700	137,886.00	144,526.000	101,168.20	
06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.800	9,555.00	9,555.000	7,644.00	
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.750	89,817.00	97,878.000	73,408.50	
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.500	1,860.00	1,860.000	8,370.00	
07306107	000	FULL - WIDTH MOWING	CYC	4,000.000	6.00	2.500	10,000.00	

30776013	000	SP MIXES SP-C SAC-B PG64-22	TON	79.500	28,817.00	31,311.910	2,489,296.86
30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	57,000.00	27,712.490	27,712.49
		SP MIXES SP-C SAC-B PG64-22					
30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	34,000.00	2,466.460	2,466.46
		SP MIXES SP-C SAC-B PG64-22					
30856001	000	UNDERSEAL COURSE	GAL	3.000	65,548.00	57,818.000	173,454.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,750.000	4.00	4.000	35,000.00
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	35.000	80.00	80.000	2,800.00
60566002		PREFORMED CENTERLINE RUMBLE STRIP	LF	13.300	0.00	1,137.000	15,122.10
61856002	002	TMA (STATIONARY)	DAY	200.000	180.00	68.000	13,600.00
96066002	000	FORCE ACCOUNT ID 2	DOL	1.000	1,000.00	2,591.850	2,591.85
		DAMAGE REPAIRS (Non-Participating)					
96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.00	23,993.000	23,993.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	5,143.760	5,143.76
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	2,103.410	0.00	1.000	2,103.41
		CO # 4_ Add Fog Seal item and pay for seal coat removal					

**TOTAL ITEM EARNINGS TO DATE** \$13,379,432.69