Texas Department of Transportation
Trns-port SiteManager
Construction Management Software

CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/26**

CONTRACT ID:	**090402051**	HIGHWAY:	**CS**
PROJECT:	**BR 2024(904)**	DISTRICT NAME:	**AMARILLO**
CONTRACT:	**02263025**	COUNTY:	**POTTER**
AWARD AMOUNT:	**$1,996,761.20**	AREA ENGINEER:	**Clint Harms, P.E.**
PROJECTED AMOUNT:	**$2,000,761.20**	AREA NUMBER:	**050**
ADJ. PROJECTED AMOUNT:	**$2,000,761.20**		
CONTRACTOR:	**L A FULLER & SONS CONSTRUCTION, LTD.**		

ESTIMATE NUMBER:	**0007**	LETTING DATE:	**02/04/2026**
ESTIMATE PAID:	☑	AWARD DATE:	**02/26/2026**
ESTIMATE PERIOD:	**09/28/2026** to **10/27/2026**	NOTICE TO PROCEED DATE:	**03/12/2026**
ESTIMATE TYPE:	**PROG**	WORK BEGIN DATE:	**07/13/2026**
% COMPLETE:	**27.57**	ACCEPTED DATE:	**00/00/0000**
% TIME USED:	**33.77**	PHYSICAL WORK COMPLETION DATE:	**00/00/0000**
% RETAINAGE:	**0.00**		

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	$551,583.17	$537,501.62	$14,081.55
PARTICIPATING	$0.00	$0.00	$0.00
NON-PARTICIPATING	$551,583.17	$537,501.62	$14,081.55
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	**$551,583.17**	**$537,501.62**	**$14,081.55**

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:	07/13/2026	ASSESSED LIQ DAMAGES:	0
TIME CHARGES BEGIN:	04/13/2026	LIQ DAMAGE RATE:	$968.00
BID DAYS:	151	LIQUIDATED DAMAGES:	0
C. O. ADJUSTED DAYS:	0		DAYS AT
CURRENT DAYS:	151		PER DAY $968.00
DAYS CHARGED TO DATE:	51	TOTAL:	$0.00
PHYSICAL WORK COMPLETE:	00/00/0000		

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30

SATURDAY	4
SUNDAY	4
TOO WET	22

WORK PERFORMED THIS PERIOD

PROJECT BR 2024(904) **CONTROL** 090402051

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
0185	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,080.250	1.000	$1,080.25	5.00	4.00

PROJECT CC 904-2-59 **CONTROL** 090402059

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
0960	70697004	000	MANHOLE (SAN SWR)(5FT DIA)	EA	13,001.300	1.000	$13,001.30	1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE **$14,081.55**

CONTRACT LINE ITEMS

PROJECT BR 2024(904) **CONTROL** 090402051

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	01007004	000	PREP ROW (TREE REMOVE) (12"-24" DIA)	EA	866.450	3.000	0.000	4.00	3,465.80
0065	01007011	000	PREP ROW (HAND CLEARING)	AC	82,825.000	0.040	0.000	0.04	3,313.00
0070	01047001	000	REMOV CONC (PAV)	SY	34.400	55.000	0.000	55.00	1,892.00
0075	01047006	000	REMOV CONC (RIPRAP)	SY	65.200	47.000	0.000	47.00	3,064.40
0080	01047013	000	REMOV CONC (SIDEWALK, RAMP OR SUP)	SY	31.800	61.000	0.000	61.00	1,939.80
0085	01047017	000	REMOV CONC (CURB & GUTTER)	LF	9.350	457.000	0.000	228.50	2,136.48
0090	01057012	000	RMV (12"-16") TRT/UNTRT BASE & ASPH PAV	SY	9.750	986.000	0.000	300.00	2,925.00
0095	01107001	000	EXCAV (ROADWAY)	CY	29.500	259.000	0.000	155.40	4,584.30
0165	04967005	000	REMOV STR (WINGWALL)	EA	2,272.050	3.000	0.000	3.00	6,816.16
0170	04967006	000	REMOV STR (HEADWALL)	EA	5,140.900	1.000	0.000	1.00	5,140.90
0175	04967007	000	REMOV STR (PIPE)	LF	34.150	184.000	0.000	184.00	6,283.61
0180	05007001	000	MOBILIZATION	LS	195,049.550	0.600	0.000	0.60	117,029.74
0185	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,080.250	5.000	0.000	4.00	4,321.00
0195	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.150	494.000	0.000	55.00	283.25
0205	05067043	000	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.800	60.000	0.000	60.00	348.00
0230	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	58.700	127.000	0.000	127.00	7,454.90
0250	06447075	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	96.300	2.000	0.000	2.00	192.60

Category Subtotal $171,190.94

CATEGORY 002 **DESCRIPTION** BRIDGE: 041880B02815002 [IRWIN RD @ EAST AMARIL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT $
0335	04027001	000	TRENCH EXCAVATION PROTECTION	LF	644.550	65.000	0.000	155.00	99,905.25
0345	04627036	000	CONC BOX CULV (10 FT X 8 FT)	LF	1,773.000	130.000	0.000	104.00	184,392.00

Category Subtotal $284,297.25

PROJECT BR 2024(912) **CONTROL** 090402052

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 $
0510	01007004	000	PREP ROW (TREE REMOVE) (12"-24" DIA)	EA	866.450	3.000	0.000	1.00	866.45
0630	05007001	000	MOBILIZATION	LS	195,049.550	0.400	0.000	0.30	58,514.87

Category Subtotal $59,381.32

PROJECT CC 904-2-59 **CONTROL** 090402059

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 $
0955	70697003	000	BYPASS PUMPING	LS	32,054.450	1.000	0.000	0.25	8,013.61
0960	70697004	000	MANHOLE (SAN SWR)(5FT DIA)	EA	13,001.300	1.000	0.000	1.00	13,001.30

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 $
0970	70697006	000	CASTING (STEEL)(SAN SEWER)(14 IN)	LF	165.250	95.000	0.000	95.00	15,698.75
							Category Subtotal		$36,713.66

PROJECT BR 2024(904) **CONTROL** 090402051

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 ($)
0100	01327004	000	EMBANK (FNL)(DC)(TY B)	CY	29.300	418.000	0.000	0.000	0.00
0105	01647017	000	HYDRO MULCH SEED (PERM_RURAL_SANDY)	SY	5.150	533.000	0.000	0.000	0.00
0110	01647022	000	HYDRO MULCH SEED (TEMP_COOL)	SY	5.150	533.000	0.000	0.000	0.00
0115	01687001	000	VEGETATIVE WATERING	TGL	117.650	28.000	0.000	0.000	0.00
0120	01697043	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	5.150	131.000	0.000	0.000	0.00
0125	02477115	000	FL BS (CMP IN PLC)(TY A GR 4) (12")	SY	31.600	1,184.000	0.000	0.000	0.00
0130	02477134	000	FL BS(CMP IN PLC)(TY A,B OR D GR4)(12")	SY	34.950	153.000	0.000	0.000	0.00
0135	03107004	000	PRIME COAT (MC-30)	GAL	8.450	239.000	0.000	0.000	0.00
0140	03417053	000	D-GR HMA TY-D SAC-A PG70-28	TON	234.600	210.000	0.000	0.000	0.00
0145	03417082	000	TACK COAT	GAL	10.950	125.000	0.000	0.000	0.00
0150	04327041	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	221.950	65.000	0.000	0.000	0.00
0155	04427007	000	STR STEEL (MISC NON-BRIDGE)	LB	16.820	183.000	0.000	0.000	0.00
0160	04507044	000	RAIL (TY PR11)	LF	164.350	165.000	0.000	0.000	0.00
0190	05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,874.450	2.000	0.000	0.000	0.00
0200	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.300	494.000	0.000	0.000	0.00
0210	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.550	60.000	0.000	0.000	0.00
0215	05297009	000	CONC CURB & GUTTER (TY II)	LF	34.400	537.000	0.000	0.000	0.00
0220	05297019	000	CONCRETE C&G (VALLEY GUTTER)	LF	192.900	40.000	0.000	0.000	0.00
0225	05317001	000	CONC SIDEWALKS (4")	SY	118.800	129.000	0.000	0.000	0.00
0235	06447002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	1,926.300	1.000	0.000	0.000	0.00
0240	06447064	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	963.150	1.000	0.000	0.000	0.00
0245	06447073	000	REMOVE SM RD SN SUP&AM	EA	192.650	1.000	0.000	0.000	0.00
0255	06587003	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	96.300	12.000	0.000	0.000	0.00
0260	06587013	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)CTB (BI)	EA	96.300	6.000	0.000	0.000	0.00
0265	06587318	000	INSTL OM SM RD SIGN (1-OM-PW)R	EA	96.300	1.000	0.000	0.000	0.00
0270	06667036	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	28.750	10.000	0.000	0.000	0.00
0275	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	7.500	524.000	0.000	0.000	0.00
0280	06787002	000	PAV SURF PREP FOR MRK (6")	LF	4.000	524.000	0.000	0.000	0.00
0285	06787008	000	PAV SURF PREP FOR MRK (24")	LF	11.500	10.000	0.000	0.000	0.00
							Category Subtotal		0.00

CATEGORY 002 **DESCRIPTION** BRIDGE: 041880B02815002 [IRWIN RD @ EAST AMARILLO CF

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT ($)
0340	04207067	000	CL C CONC (MISC)	CY	4,508.300	1.500	0.000	0.000	0.00
0350	04667180	000	WINGWALL (PW - 1) (HW=10 FT)	EA	55,924.600	2.000	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 ($)
2000	96017001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
2100	96027001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
2105	96027002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
2200	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
2300	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
2305	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
2310	96067005		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2024(912) **CONTROL** 090402052

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 ($)
0505	01007003	000	PREP ROW (TREE REMOVE) (0"-12" DIA)	EA	596.950	10.000	0.000	0.000	0.00
0515	01007011	000	PREP ROW (HAND CLEARING)	AC	82,825.000	0.010	0.000	0.000	0.00
0520	01047006	000	REMOV CONC (RIPRAP)	SY	65.200	75.000	0.000	0.000	0.00
0525	01057004	000	RMV (4"-8") TRT/UNTRT BASE & ASPH PAV	SY	13.900	621.000	0.000	0.000	0.00
0530	01107001	000	EXCAV (ROADWAY)	CY	29.500	307.000	0.000	0.000	0.00
0535	01327004	000	EMBANK (FNL)(DC)(TY B)	CY	29.300	115.000	0.000	0.000	0.00
0540	01647017	000	HYDRO MULCH SEED (PERM_RURAL_SANDY)	SY	5.150	145.000	0.000	0.000	0.00
0545	01647022	000	HYDRO MULCH SEED (TEMP_COOL)	SY	5.150	145.000	0.000	0.000	0.00
0550	01687001	000	VEGETATIVE WATERING	TGL	117.650	8.000	0.000	0.000	0.00
0555	01697043	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	5.150	200.000	0.000	0.000	0.00
0560	02477115	000	FL BS (CMP IN PLC)(TY A GR 4) (12")	SY	31.600	843.000	0.000	0.000	0.00
0565	03107004	000	PRIME COAT (MC-30)	GAL	8.450	211.000	0.000	0.000	0.00
0570	03417053	000	D-GR HMA TY-D SAC-A PG70-28	TON	234.600	140.000	0.000	0.000	0.00
0575	03417082	000	TACK COAT	GAL	10.950	83.000	0.000	0.000	0.00
0580	04227012	000	BRIDGE SIDEWALK	SF	12.700	1,120.000	0.000	0.000	0.00
0585	04327041	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	221.950	261.000	0.000	0.000	0.00
0590	04327045	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	238.350	145.000	0.000	0.000	0.00
0595	04427007	000	STR STEEL (MISC NON-BRIDGE)	LB	16.820	276.000	0.000	0.000	0.00
0600	04507059	000	RAIL (HANDRAIL)(TY B)	LF	132.500	120.000	0.000	0.000	0.00
0605	04647005	000	RC PIPE (CL III)(24 IN)	LF	122.350	45.000	0.000	0.000	0.00
0610	04677007	000	SET (TY I) (24 IN) (6: 1) (C)	EA	2,403.450	1.000	0.000	0.000	0.00
0615	04967005	000	REMOV STR (WINGWALL)	EA	2,272.050	4.000	0.000	0.000	0.00
0620	04967006	000	REMOV STR (HEADWALL)	EA	5,140.900	2.000	0.000	0.000	0.00
0625	04967007	000	REMOV STR (PIPE)	LF	34.150	77.000	0.000	0.000	0.00
0635	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,080.250	4.000	0.000	0.000	0.00
0640	05067020	000	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	48.600	135.000	0.000	0.000	0.00
0645	05067024	000	CONSTRUCTION EXITS (REMOVE)	SY	34.150	135.000	0.000	0.000	0.00
0650	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.150	610.000	0.000	0.000	0.00
0655	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.300	610.000	0.000	0.000	0.00
0660	05067043	000	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.800	130.000	0.000	0.000	0.00

0665	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.550	130.000	0.000	0.000	0.00
0670	05297009	000	CONC CURB & GUTTER (TY II)	LF	34.400	521.000	0.000	0.000	0.00
0675	05307012	000	DRIVEWAYS (ACP) (TY 2)	SY	102.950	84.000	0.000	0.000	0.00
0680	05317001	000	CONC SIDEWALKS (4")	SY	118.800	31.000	0.000	0.000	0.00
0685	05317008	000	CURB RAMPS (TY 5)	EA	5,507.650	1.000	0.000	0.000	0.00
0690	05317026	000	CONCRETE SIDEWALK (RETAINING WALL)	CY	1,039.450	17.000	0.000	0.000	0.00
0695	05607012	000	RELOCATE EXISTING MAILBOX	EA	321.050	1.000	0.000	0.000	0.00
0700	06447065	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	963.150	1.000	0.000	0.000	0.00
0705	06447073	000	REMOVE SM RD SN SUP&AM	EA	192.650	2.000	0.000	0.000	0.00
0710	06447075	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	96.300	2.000	0.000	0.000	0.00
0715	06587003	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	96.300	12.000	0.000	0.000	0.00
0720	06587019	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	96.300	6.000	0.000	0.000	0.00
0725	06667213	000	RE PM TY II (Y) 6" (SLD)	LF	2.900	240.000	0.000	0.000	0.00
0730	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	7.500	720.000	0.000	0.000	0.00
0735	06787002	000	PAV SURF PREP FOR MRK (6")	LF	4.000	720.000	0.000	0.000	0.00
							Category Subtotal		0.00

CATEGORY 002 **DESCRIPTION** BRIDGE: 041880B06912002 [YUCCA AVE @ EAST AMARILLO (

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT ($)
0785	02507002	000	GEOGRID BASE REINFORCEMENT (TYPE 2)	SY	13.550	147.000	0.000	0.000	0.00
0790	04007010	000	CEM STABIL BKFL	CY	288.250	36.000	0.000	0.000	0.00
0795	04167004	000	DRILL SHAFT (24 IN)	LF	319.800	444.000	0.000	0.000	0.00
0800	04207012	000	CL C CONC (ABUT)	CY	2,020.850	43.800	0.000	0.000	0.00
0805	04227007	000	REINF CONC SLAB (SLAB BEAM)	SF	51.350	1,680.000	0.000	0.000	0.00
0810	04227013	000	APPROACH SLAB	CY	959.100	67.400	0.000	0.000	0.00
0815	04257016	000	PRESTR CONC SLAB BEAM (4SB12)	LF	299.900	395.000	0.000	0.000	0.00
0820	04507045	000	RAIL (TY PR22)	LF	1,022.700	104.000	0.000	0.000	0.00
0825	04547001	000	TYPE A JOINT	LF	22.300	84.000	0.000	0.000	0.00
							Category Subtotal		0.00

PROJECT CC 904-2-59 **CONTROL** 090402059

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 ($)
0925	04167002	000	DRILL SHAFT (18 IN)	LF	464.250	25.000	0.000	0.000	0.00
0930	04207022	000	CL C CONC (CAP)	CY	4,709.500	0.500	0.000	0.000	0.00
0935	04207038	000	CL C CONC (COLUMN)	CY	5,851.000	0.700	0.000	0.000	0.00
0940	04967023	000	REMOVE STR (PILING)	LF	252.250	30.000	0.000	0.000	0.00
0945	70697001	000	REMOVE EXIST SAN SWR PIPE (6 IN)	LF	167.100	95.000	0.000	0.000	0.00
0950	70697002	000	SAN SWR CONNECTION TO EXIST MANHOLE	EA	6,223.350	1.000	0.000	0.000	0.00
0965	70697005	000	SAN SEWER (6 IN)(DI)(RESTRAINED JT)	LF	121.350	95.000	0.000	0.000	0.00
0975	70697007	000	CONNECT TO EXISING SEWER LINER	EA	3,906.050	1.000	0.000	0.000	0.00
							Category Subtotal		0.00

TOTAL ITEM EARNINGS THIS CONTRACT	$551,583.17

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT ($)
01007004	000	PREP ROW (TREE REMOVE) (12"-24" DIA)	EA	866.450	6.00	5.000	4,332.25
01007011	000	PREP ROW (HAND CLEARING)	AC	82,825.000	0.04	0.040	3,313.00
01047001	000	REMOV CONC (PAV)	SY	34.400	55.00	55.000	1,892.00
01047006	000	REMOV CONC (RIPRAP)	SY	65.200	47.00	47.000	3,064.40
01047013	000	REMOV CONC (SIDEWALK, RAMP OR SUP)	SY	31.800	61.00	61.000	1,939.80
01047017	000	REMOV CONC (CURB & GUTTER)	LF	9.350	457.00	228.500	2,136.48
01057012	000	RMV (12"-16") TRT/UNTRT BASE & ASPH PAV	SY	9.750	986.00	300.000	2,925.00
01107001	000	EXCAV (ROADWAY)	CY	29.500	259.00	155.400	4,584.30
04027001	000	TRENCH EXCAVATION PROTECTION	LF	644.550	65.00	155.000	99,905.25
04627036	000	CONC BOX CULV (10 FT X 8 FT)	LF	1,773.000	130.00	104.000	184,392.00
04967005	000	REMOV STR (WINGWALL)	EA	2,272.050	3.00	3.000	6,816.16
04967006	000	REMOV STR (HEADWALL)	EA	5,140.900	1.00	1.000	5,140.90
04967007	000	REMOV STR (PIPE)	LF	34.150	184.00	184.000	6,283.61
05007001	000	MOBILIZATION	LS	195,049.550	1.00	0.900	175,544.61
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,080.250	5.00	4.000	4,321.00
05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.150	494.00	55.000	283.25
05067043	000	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.800	60.00	60.000	348.00
05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	58.700	127.00	127.000	7,454.90
06447075	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	96.300	2.00	2.000	192.60
70697003	000	BYPASS PUMPING	LS	32,054.450	1.00	0.250	8,013.61
70697004	000	MANHOLE (SAN SWR)(5FT DIA)	EA	13,001.300	1.00	1.000	13,001.30
70697006	000	CASTING (STEEL)(SAN SEWER)(14 IN)	LF	165.250	95.00	95.000	15,698.75

TOTAL ITEM EARNINGS TO DATE **$551,583.17**