



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **001616028**  
 PROJECT: **F 2022(466)**  
 CONTRACT: **04233011**  
 AWARD AMOUNT: **\$8,474,686.36**  
 PROJECTED AMOUNT: **\$8,625,688.37**  
 ADJ. PROJECTED AMOUNT: **\$8,673,060.32**  
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **RM 967**  
 DISTRICT NAME: **AUSTIN**  
 COUNTY: **HAYS**  
 AREA ENGINEER: **Willie Semora Jr., P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0004**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **29.14**  
 % TIME USED: **11.88**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/04/2023**  
 AWARD DATE: **04/27/2023**  
 NOTICE TO PROCEED DATE: **06/21/2023**  
 WORK BEGIN DATE: **08/28/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,527,533.95	\$1,992,801.65	\$534,732.30
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,527,533.95	\$1,992,801.65	\$534,732.30
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>\$2,527,533.95</b>	<b>\$1,992,801.65</b>	<b>\$534,732.30</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**

WORK BEGIN DATE: 08/28/2023  
TIME CHARGES BEGIN: 08/28/2023  
BID DAYS: 320  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 320  
DAYS CHARGED TO DATE: 38  
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	Diary Adjustment
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	RAIN
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	RAIN
10/24/2023		1	TOO WET
10/25/2023		1	TOO WET

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	18	12
RAIN		2
SATURDAY		4
SUNDAY		4
TOO WET		2

WORK PERFORMED THIS PERIOD

PROJECT F 2022(466) CONTROL 001616028  
 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	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	21.100	103.000	\$2,173.30	1,174.00	394.00
0080	01056022	000	REMOVING STAB BASE AND ASPH PAV (13")	SY	11.440	3,356.670	\$38,400.30	42,801.00	6,933.01
0090	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	24.500	257.000	\$6,296.50	4,683.00	257.00
0095	01326047	000	EMBANKMENT (FINAL)(ORD COMP)(TY C1)	CY	22.300	924.500	\$20,616.35	12,441.00	1,849.00
0145	04006005	000	CEM STABIL BKFL	CY	284.840	38.280	\$10,903.68	396.00	506.61
0150	04006008	000	CUT & RESTORE ASPH PAVING	SY	207.590	44.890	\$9,318.72	246.00	290.89
0160	04036001	000	TEMPORARY SPL SHORING	SF	59.850	250.000	\$14,962.50	952.00	1,299.00
0165	04206029	001	CL C CONC (CAP)	CY	2,935.980	4.920	\$14,445.02	3.00	4.92
0166	04206071		CL C CONC (COLLAR)	EA	1,351.080	1.000	\$1,351.08	1.00	1.00
0230	04646003	001	RC PIPE (CL III)(18 IN)	LF	100.050	184.000	\$18,409.20	1,593.00	224.00
0235	04646005	001	RC PIPE (CL III)(24 IN)	LF	126.060	88.000	\$11,093.28	1,222.00	182.00
0236	04646007		RC PIPE (CL III)(30 IN)	LF	165.440	16.000	\$2,647.04	16.00	16.00
0270	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	12,107.460	3.000	\$36,322.38	5.00	5.00
0280	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,541.250	4.000	\$6,165.00	45.00	4.00
0285	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,751.670	1.000	\$1,751.67	1.00	1.00
0291	04676423		SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,701.150	1.000	\$3,701.15	1.00	1.00
0305	04966042	000	REMOV STR (SMALL)	EA	1,727.240	4.000	\$6,908.96	37.00	10.00
0306	04966042		REMOV STR (SMALL)	EA	1,831.740	1.000	\$1,831.74	1.00	1.00
0315	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	1.000	\$7,500.00	20.00	3.00
0365	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	19,669.090	1.000	\$19,669.09	17.00	2.00
0380	05306004	000	DRIVEWAYS (CONC)	SY	104.990	409.450	\$42,988.16	1,193.00	409.45
0385	05306005	000	DRIVEWAYS (ACP)	SY	62.700	543.840	\$34,098.77	2,225.00	543.84
0405	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	180.000	\$720.00	900.00	1,230.00
0415	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	355.470	2.000	\$710.94	9.00	12.00
0480	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.300	26.000	\$111.80	498.00	26.00
0505	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	3,002.000	\$750.50	85,220.00	3,002.00
0615	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.200	86.000	\$447.20	1,902.00	86.00
0621	30766003		D-GR HMA TY-B PG64-22 (EXEMPT)	TON	95.630	1,566.110	\$149,767.10	18,764.00	1,566.11
	SUPP DESCR		CO 1 Typical Section Revision						
0626	30766048		D-GR HMA TY-D PG76-22	TON	105.900	391.210	\$41,429.14	5,099.00	391.21
	SUPP DESCR		CO 1 Typical Section Revision						
0635	30846001	000	BONDING COURSE	GAL	4.090	394.060	\$1,611.71	4,984.00	394.06
0691	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	5,249.480	\$5,249.48	5,249.48	5,249.48
	SUPP DESCR		CO 2 Tree Removal						
0692	96066001		FORCE ACCOUNT ID 1	DOL	1.000	11,106.620	\$11,106.62	11,106.62	11,106.62
	SUPP DESCR		CO 2 Railroad Flaggers						
0695	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	11,273.920	\$11,273.92	1.00	27,630.02

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$534,732.30**

CONTRACT LINE ITEMS

PROJECT F 2022(466) CONTROL 001616028  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	1,431.910	119.810	0.000	119.81	171,557.14
0065	01046015	000	REMOVING CONC (SIDEWALKS)	SY	21.100	84.000	0.000	125.22	2,642.14
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	21.100	1,174.000	0.000	394.00	8,313.40
0075	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	21.100	140.000	0.000	298.00	6,287.80
0080	01056022	000	REMOVING STAB BASE AND ASPH PAV (13")	SY	11.440	42,801.000	0.000	6,933.01	79,313.63
0086	01106001		EXCAVATION (ROADWAY)	CY	29.400	0.000	10,340.000	1,835.00	53,949.00
			CO 1 Typical Section Revision						
0090	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	24.500	4,683.000	0.000	257.00	6,296.50
0095	01326047	000	EMBANKMENT (FINAL)(ORD COMP)(TY C1)	CY	22.300	12,441.000	0.000	1,849.00	41,232.70
0145	04006005	000	CEM STABIL BKFL	CY	284.840	396.000	0.000	506.61	144,302.80
0150	04006008	000	CUT & RESTORE ASPH PAVING	SY	207.590	246.000	0.000	290.89	60,385.86
0155	04026001	000	TRENCH EXCAVATION PROTECTION	LF	174.370	223.000	0.000	218.00	38,012.66
0160	04036001	000	TEMPORARY SPL SHORING	SF	59.850	952.000	0.000	1,299.00	77,745.15
0165	04206029	001	CL C CONC (CAP)	CY	2,935.980	3.000	0.000	4.92	14,445.02
0166	04206071		CL C CONC (COLLAR)	EA	1,351.080	0.000	1.000	1.00	1,351.08
0200	04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	586.930	128.000	0.000	128.00	75,127.04
0205	04626009	002	CONC BOX CULV (5 FT X 5 FT)	LF	916.700	124.000	0.000	124.00	113,670.80
0210	04626015	002	CONC BOX CULV (7 FT X 4 FT)	LF	1,168.990	64.000	0.000	64.00	74,815.36
0215	04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	1,348.130	126.000	0.000	126.00	169,864.38
0230	04646003	001	RC PIPE (CL III)(18 IN)	LF	100.050	1,593.000	0.000	224.00	22,411.20
0235	04646005	001	RC PIPE (CL III)(24 IN)	LF	126.060	1,222.000	0.000	182.00	22,942.92
0236	04646007		RC PIPE (CL III)(30 IN)	LF	165.440	0.000	16.000	16.00	2,647.04
0260	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	34,141.060	1.000	0.000	1.00	34,141.06
0270	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	12,107.460	5.000	0.000	5.00	60,537.30
0280	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,541.250	45.000	0.000	4.00	6,165.00
0285	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,751.670	1.000	0.000	1.00	1,751.67
0291	04676423		SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,701.150	0.000	1.000	1.00	3,701.15
0300	04966040	000	REMOV STR (RET WALL)	LF	141.020	7.000	0.000	7.00	987.14
0305	04966042	000	REMOV STR (SMALL)	EA	1,727.240	37.000	0.000	10.00	17,272.40
0306	04966042		REMOV STR (SMALL)	EA	1,831.740	0.000	1.000	1.00	1,831.74
0310	05006001	000	MOBILIZATION	LS	838,831.260	1.000	0.000	0.90	754,948.13
0315	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	20.000	0.000	3.00	22,500.00
0320	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	150.970	136.000	0.000	48.00	7,246.56
0335	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	54.030	78.000	0.000	68.44	3,697.81
0345	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.490	4,556.000	0.000	5,145.00	23,101.05
0365	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	19,669.090	17.000	0.000	2.00	39,338.18
0380	05306004	000	DRIVEWAYS (CONC)	SY	104.990	1,193.000	0.000	409.45	42,988.16
0385	05306005	000	DRIVEWAYS (ACP)	SY	62.700	2,225.000	0.000	543.84	34,098.77
0405	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	900.000	0.000	1,230.00	4,920.00
0415	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	355.470	9.000	0.000	12.00	4,265.64
0480	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.300	498.000	0.000	26.00	111.80
0505	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	85,220.000	0.000	3,002.00	750.50
0615	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.200	1,902.000	0.000	86.00	447.20

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 \$
0621	30766003		D-GR HMA TY-B PG64-22 (EXEMPT) CO 1 Typical Section Revision	TON	95.630	0.000	18,764.000	1,566.11	149,767.10
0626	30766048		D-GR HMA TY-D PG76-22 CO 1 Typical Section Revision	TON	105.900	0.000	5,099.000	391.21	41,429.14
0635	30846001	000	BONDING COURSE	GAL	4.090	4,984.000	0.000	394.06	1,611.71
0645	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	4.000	0.000	3.00	30,000.00
0660	64126001	000	PORTABLE ROADWAY ILLUMINATION	DAY	75.000	275.000	0.000	15.00	1,125.00
0665	72516001	000	SUBSURFACE UTIL LOCATE (OUTSIDE RDBED)	EA	1,500.000	10.000	0.000	5.00	7,500.00
0691	96086001		UNIQUE CHANGE ORDER ITEM 1 CO 2 Tree Removal	DOL	1.000	0.000	5,249.480	5,249.48	5,249.48
0692	96066001		FORCE ACCOUNT ID 1 CO 2 Railroad Flaggers	DOL	1.000	0.000	11,106.620	11,106.62	11,106.62
0695	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	27,630.02	27,630.02
<b>Category Subtotal</b>									<b>\$2,527,533.95</b>

PROJECT F 2022(466) CONTROL 001616028

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	01106001	000	EXCAVATION (ROADWAY)	CY	28.000	16,469.000	-16,469.000	0.000	0.00
0100	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.600	42,050.000	0.000	0.000	0.00
0105	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.390	42,050.000	0.000	0.000	0.00
0110	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.340	21,027.000	0.000	0.000	0.00
0115	01686001	000	VEGETATIVE WATERING	MG	21.000	707.800	0.000	0.000	0.00
0120	01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	1.850	42,050.000	0.000	0.000	0.00
0125	02046003	000	SPRINKLING (DUST CONTROL)	MG	21.000	400.000	0.000	0.000	0.00
0130	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	60.460	12,256.000	-12,256.000	0.000	0.00
0135	03166029	002	ASPH (RC-250)	GAL	5.480	17,383.000	-17,383.000	0.000	0.00
0136	03106027		PRIME COAT(MC-30 OR AE-P) CO 1 Typical Section Revision	GAL	5.030	0.000	10,801.000	0.000	0.00
0140	03166467	002	AGGR (TY-D GR-5)	CY	95.810	360.000	-360.000	0.000	0.00
0170	04326002	000	RIPRAP (CONC)(5 IN)	CY	659.460	486.000	0.000	0.000	0.00
0175	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	214.260	76.000	0.000	0.000	0.00
0180	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	713.200	130.000	0.000	0.000	0.00
0185	04606002	000	CMP (GAL STL 18 IN)	LF	111.740	61.000	0.000	0.000	0.00
0190	04606003	000	CMP (GAL STL 24 IN)	LF	178.960	22.000	0.000	0.000	0.00
0195	04606024	000	CMP AR (GAL STL DES 7)	LF	443.360	32.000	0.000	0.000	0.00
0220	04626164	002	CONC BOX CULV (7 FT X 2 FT)(EXTEND)	LF	1,545.040	24.000	0.000	0.000	0.00
0225	04626165	002	CONC BOX CULVERT (10 FT X 4 FT)(EXTEND)	LF	2,723.010	8.000	0.000	0.000	0.00
0240	04646032	001	RC PIPE (ARCH)(CL III)(DES 3)	LF	278.110	68.000	0.000	0.000	0.00
0245	04656560	001	INL(CMP)(PAZD-CZ)(FG)(4FTX4FT-4FTX4FT)	EA	9,194.990	1.000	0.000	0.000	0.00
0250	04666114	000	HEADWALL (CH - PW - A - 0) (DES= 7)	EA	17,395.520	1.000	0.000	0.000	0.00
0255	04666130	000	HEADWALL (CH - PW - S) (DIA= 24 IN)	EA	8,251.580	1.000	0.000	0.000	0.00
0265	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	11,005.780	1.000	0.000	0.000	0.00
0275	04676243	000	SET (TY I)(S= 7 FT)(HW= 3 FT)(6:1) (P)	EA	9,904.100	2.000	0.000	0.000	0.00

CONTRACT ID	001616028	ESTIMATE	0004	CONTRACTOR'S ESTIMATE PACKAGE			Page 6 of 9		
0276	04676348		SET (TY II) (18 IN) (CMP) (6: 1) (P) CO 2	EA	1.000	0.000	1,463.490	0.000	0.00
0290	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,202.260	31.000	0.000	0.000	0.00
0295	04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	3,854.780	2.000	0.000	0.000	0.00
0325	05066004	005	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	90.220	50.000	0.000	0.000	0.00
0330	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	42.860	186.000	0.000	0.000	0.00
0340	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	18.340	78.000	0.000	0.000	0.00
0350	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.010	4,556.000	0.000	0.000	0.00
0355	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	9.900	353.000	0.000	0.000	0.00
0360	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.520	353.000	0.000	0.000	0.00
0370	05296008	000	CONC CURB & GUTTER (TY II)	LF	33.050	217.000	0.000	0.000	0.00
0375	05306002	000	INTERSECTIONS (ACP)	SY	62.700	1,137.000	0.000	0.000	0.00
0390	05306008	000	TURNOUTS (ACP)	SY	101.200	65.000	0.000	0.000	0.00
0395	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.350	1,362.500	0.000	0.000	0.00
0400	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,378.170	1.000	0.000	0.000	0.00
0410	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,347.190	13.000	0.000	0.000	0.00
0420	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	267.690	9.000	0.000	0.000	0.00
0425	05606005	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	321.230	2.000	0.000	0.000	0.00
0430	05606006	000	MAILBOX INSTALL-M (TWG-POST) TY 2	EA	535.390	4.000	0.000	0.000	0.00
0435	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	556.800	1.000	0.000	0.000	0.00
0440	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	637.110	3.000	0.000	0.000	0.00
0445	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	663.880	1.000	0.000	0.000	0.00
0450	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	829.850	1.000	0.000	0.000	0.00
0455	06446056	000	IN SM RD SN SUP&AM TYTWT(1)UA(P)	EA	449.720	25.000	0.000	0.000	0.00
0460	06446057	000	IN SM RD SN SUP&AM TYTWT(1)UA(T)	EA	530.030	1.000	0.000	0.000	0.00
0465	06446076	000	REMOVE SM RD SN SUP&AM	EA	53.540	33.000	0.000	0.000	0.00
0470	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	35,095.000	0.000	0.000	0.00
0475	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.340	1,635.000	0.000	0.000	0.00
0485	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	151.000	16.000	0.000	0.000	0.00
0490	06626023	000	WK ZN PAV MRK NON-REMOV (W)(RR XING)	EA	250.000	1.000	0.000	0.000	0.00
0495	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	151.000	12.000	0.000	0.000	0.00
0500	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.250	438.000	0.000	0.000	0.00
0510	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.600	664.000	0.000	0.000	0.00
0515	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.600	5,796.000	0.000	0.000	0.00
0520	06666018	007	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	LF	1.060	52.000	0.000	0.000	0.00
0525	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.060	1,880.000	0.000	0.000	0.00
0530	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.000	30.000	0.000	0.000	0.00
0535	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	250.000	24.000	0.000	0.000	0.00
0540	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	250.000	14.000	0.000	0.000	0.00
0545	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	777.000	1.000	0.000	0.000	0.00
0550	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.250	22,917.000	0.000	0.000	0.00
0555	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.430	1,880.000	0.000	0.000	0.00
0560	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.300	30.000	0.000	0.000	0.00
0565	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	77.000	24.000	0.000	0.000	0.00
0570	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	77.000	14.000	0.000	0.000	0.00
0575	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	250.000	1.000	0.000	0.000	0.00
0580	06666208	007	REFL PAV MRK TY II (Y) 6" (BRK)	LF	0.340	1,703.000	0.000	0.000	0.00
0585	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.250	27,348.000	0.000	0.000	0.00
0590	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.770	3,378.000	0.000	0.000	0.00
0595	06666318	007	RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL)	LF	0.770	1,703.000	0.000	0.000	0.00
0600	06666321	007	RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	0.770	27,348.000	0.000	0.000	0.00
0605	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.600	19,539.000	0.000	0.000	0.00

CONTRACT ID	001616028	ESTIMATE	0004	CONTRACTOR'S ESTIMATE PACKAGE					Page 7 of 9	
0610	06726007	000	REFL PAV MRKR TY I-C	EA	5.200	112.000	0.000	0.000	0.00	
0620	30766003	000	D-GR HMA TY-B PG64-22 (EXEMPT)	TON	93.700	2,700.000	-2,700.000	0.000	0.00	
0625	30766031	000	D-GR HMA TY-C PG76-22	TON	104.700	9,622.000	-9,622.000	0.000	0.00	
0630	30816008	000	TOM-C PG76-22 SAC-B	TON	130.000	3,572.000	0.000	0.000	0.00	
0636	30846001		BONDING COURSE	GAL	4.090	0.000	4,300.000	0.000	0.00	
			CO 1 Typical Section Revision							
0640	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.750	55,990.000	-55,990.000	0.000	0.00	
0650	61856002	002	TMA (STATIONARY)	DAY	500.000	15.000	0.000	0.000	0.00	
0655	61856005	002	TMA (MOBILE OPERATION)	DAY	1,000.000	10.000	0.000	0.000	0.00	
0670	72516002	000	SUBSURFACE UTIL LOCATE (WITHIN RDBED)	EA	3,500.000	5.000	0.000	0.000	0.00	
0675	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	25,200.000	0.000	0.000	0.00	
0680	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	25,200.000	0.000	0.000	0.00	
0685	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	12,600.000	0.000	0.000	0.00	
0690	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00	
								<b>Category Subtotal</b>	0.00	

CATEGORY	002	DESCRIPTION	FORCE ACCOUNT	UNIT	BID	NET CO	QTY PAID	AMOUNT	
LINE	ITEM	SP	DESCRIPTION	UNIT	PRICE	QUANTITY	TO DATE	(\$)	
NBR	CODE	NBR	SUPP DESCRIPTION						
0800	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	85,000.000	0.000	0.00	
0805	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.00	
0810	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.00	
0815	96066069		FORCE ACCT-3RD PARTY DAMAGE REPAIR	DOL	1.000	1,000.000	0.000	0.00	
								<b>Category Subtotal</b>	0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$2,527,533.95

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,431.910	119.81	119.810	171,557.14
01046015	000	REMOVING CONC (SIDEWALKS)	SY	21.100	84.00	125.220	2,642.14
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	21.100	1,174.00	394.000	8,313.40
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	21.100	140.00	298.000	6,287.80
01056022	000	REMOVING STAB BASE AND ASPH PAV (13")	SY	11.440	42,801.00	6,933.010	79,313.63
01106001		EXCAVATION (ROADWAY)	CY	29.400	0.00	1,835.000	53,949.00
		CO 1 Typical Section Revision					
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	24.500	4,683.00	257.000	6,296.50
01326047	000	EMBANKMENT (FINAL)(ORD COMP)(TY C1)	CY	22.300	12,441.00	1,849.000	41,232.70
04006005	000	CEM STABIL BKFL	CY	284.840	396.00	506.610	144,302.80
04006008	000	CUT & RESTORE ASPH PAVING	SY	207.590	246.00	290.890	60,385.86
04026001	000	TRENCH EXCAVATION PROTECTION	LF	174.370	223.00	218.000	38,012.66
04036001	000	TEMPORARY SPL SHORING	SF	59.850	952.00	1,299.000	77,745.15
04206029	001	CL C CONC (CAP)	CY	2,935.980	3.00	4.920	14,445.02
04206071		CL C CONC (COLLAR)	EA	1,351.080	0.00	1.000	1,351.08
04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	586.930	128.00	128.000	75,127.04
04626009	002	CONC BOX CULV (5 FT X 5 FT)	LF	916.700	124.00	124.000	113,670.80
04626015	002	CONC BOX CULV (7 FT X 4 FT)	LF	1,168.990	64.00	64.000	74,815.36
04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	1,348.130	126.00	126.000	169,864.38
04646003	001	RC PIPE (CL III)(18 IN)	LF	100.050	1,593.00	224.000	22,411.20
04646005	001	RC PIPE (CL III)(24 IN)	LF	126.060	1,222.00	182.000	22,942.92
04646007		RC PIPE (CL III)(30 IN)	LF	165.440	0.00	16.000	2,647.04
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	34,141.060	1.00	1.000	34,141.06
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	12,107.460	5.00	5.000	60,537.30
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,541.250	45.00	4.000	6,165.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,751.670	1.00	1.000	1,751.67
04676423		SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,701.150	0.00	1.000	3,701.15
04966040	000	REMOV STR (RET WALL)	LF	141.020	7.00	7.000	987.14
04966042	000	REMOV STR (SMALL)	EA	1,727.240	37.00	10.000	17,272.40
04966042		REMOV STR (SMALL)	EA	1,831.740	37.00	1.000	1,831.74
05006001	000	MOBILIZATION	LS	838,831.260	1.00	0.900	754,948.13
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	20.00	3.000	22,500.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	150.970	136.00	48.000	7,246.56
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	54.030	78.00	68.440	3,697.81
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.490	4,556.00	5,145.000	23,101.05
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	19,669.090	17.00	2.000	39,338.18
05306004	000	DRIVEWAYS (CONC)	SY	104.990	1,193.00	409.450	42,988.16
05306005	000	DRIVEWAYS (ACP)	SY	62.700	2,225.00	543.840	34,098.77
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	900.00	1,230.000	4,920.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	355.470	9.00	12.000	4,265.64
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.300	498.00	26.000	111.80
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	85,220.00	3,002.000	750.50
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.200	1,902.00	86.000	447.20



CONTRACT ID	ESTIMATE	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT	TOTAL
30766003		D-GR HMA TY-B PG64-22 (EXEMPT)	TON	95.630	0.00	1,566.110	149,767.10
		CO 1 Typical Section Revision					
30766048		D-GR HMA TY-D PG76-22	TON	105.900	0.00	391.210	41,429.14
		CO 1 Typical Section Revision					
30846001	000	BONDING COURSE	GAL	4.090	4,984.00	394.060	1,611.71
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	4.00	3.000	30,000.00
64126001	000	PORTABLE ROADWAY ILLUMINATION	DAY	75.000	275.00	15.000	1,125.00
72516001	000	SUBSURFACE UTIL LOCATE (OUTSIDE RDBED)	EA	1,500.000	10.00	5.000	7,500.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	27,630.020	27,630.02
96066001		FORCE ACCOUNT ID 1	DOL	1.000	0.00	11,106.620	11,106.62
		CO 2 Railroad Flaggers					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	5,249.480	5,249.48
		CO 2 Tree Removal					

**TOTAL ITEM EARNINGS TO DATE** \$2,527,533.95