



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **008616015**  
 PROJECT: **C 86-16-15**  
 CONTRACT: **10213213**  
 AWARD AMOUNT: **\$877,029.58**  
 PROJECTED AMOUNT: **\$877,029.58**  
 ADJ. PROJECTED AMOUNT: **\$884,848.50**  
 CONTRACTOR: **ANDERSON COLUMBIA CO., INC.**

HIGHWAY: **SL 20**  
 DISTRICT NAME: **LAREDO**  
 COUNTY: **WEBB**  
 AREA ENGINEER: **Jose Vargas, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0021**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **07/01/2023** to **08/08/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **97.27**  
 % RETAINAGE: **0.00**

LETTING DATE: **10/08/2021**  
 AWARD DATE: **10/28/2021**  
 NOTICE TO PROCEED DATE: **11/17/2021**  
 WORK BEGIN DATE: **00/00/0000**  
 ACCEPTED DATE: **05/16/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$900,869.74	\$900,869.74	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$900,869.74	\$900,869.74	\$0.00
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>\$900,869.74</b>	<b>\$900,869.74</b>	<b>\$0.00</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>	00/00/0000	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$610.00
<u>BID DAYS:</u>	110	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	110	<b>PER DAY</b>	\$610.00
<u>DAYS CHARGED TO DATE:</u>	107	<b>TOTAL:</b>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
07/01/2023		1	SATURDAY
07/02/2023		1	SUNDAY
07/03/2023		1	AWAITING FINAL DOCUMENTATION
07/04/2023		1	AWAITING FINAL DOCUMENTATION
07/05/2023		1	AWAITING FINAL DOCUMENTATION
07/06/2023		1	AWAITING FINAL DOCUMENTATION
07/07/2023		1	AWAITING FINAL DOCUMENTATION
07/08/2023		1	SATURDAY
07/09/2023		1	SUNDAY
07/10/2023		1	AWAITING FINAL DOCUMENTATION
07/11/2023		1	AWAITING FINAL DOCUMENTATION
07/12/2023		1	AWAITING FINAL DOCUMENTATION
07/13/2023		1	AWAITING FINAL DOCUMENTATION
07/14/2023		1	AWAITING FINAL DOCUMENTATION
07/15/2023		1	SATURDAY
07/16/2023		1	SUNDAY
07/17/2023		1	AWAITING FINAL DOCUMENTATION
07/18/2023		1	AWAITING FINAL DOCUMENTATION
07/19/2023		1	AWAITING FINAL DOCUMENTATION
07/20/2023		1	AWAITING FINAL DOCUMENTATION
07/21/2023		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
21	0	21
		<hr/>
AWAITING FINAL DOCU		15
SATURDAY		3
SUNDAY		3

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

CONTRACT LINE ITEMS

PROJECT C 86-16-15 CONTROL 008616015  
 CATEGORY 001 DESCRIPTION ROADWAY 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	450.000	28.500	0.000	31.00	13,950.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	17.000	150.000	0.000	150.00	2,550.00
0066	01046022		REMOVING CONC (CURB AND GUTTER)	LF	90.850	0.000	15.000	15.00	1,362.75
			CO#6- Improvement to Slopes and Curb Repair						
0070	01106001	000	EXCAVATION (ROADWAY)	CY	18.000	150.000	0.000	150.00	2,700.00
0075	01326007	000	EMBANKMENT (FINAL)(ORD COMP)(TY D)	CY	25.000	3,515.000	0.000	3,515.00	87,875.00
0076	01326003		EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	60.000	0.000	492.000	492.00	29,520.00
			CO#6- Improvement to Slopes and Curb Repair						
0080	01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	0.600	4,050.000	0.000	4,050.00	2,430.00
0085	02166001	000	PROOF ROLLING	HR	89.000	16.000	0.000	4.00	356.00
0101	30766007		D-GR HMA TY-B SAC-B PG70-22	TON	107.000	0.000	1,653.490	1,653.49	176,923.43
			PRICE MODIFICATION AS PART OF CO #1- D-GR HMA TY-B						
0106	30776033		SP MIXES SP-C SAC-A PG76-22	TON	136.500	0.000	345.000	345.00	47,092.50
			PRICE MODIFICATION AS PART OF CO #1- SP MIXES SP-C SAC-A						
0110	30846001	000	BONDING COURSE	GAL	4.000	1,050.000	0.000	250.00	1,000.00
0125	03546089	000	PLANE ASPH CONC PAV(1" TO 2")	SY	35.000	225.000	0.000	479.00	16,765.00
0130	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	136.000	64.000	0.000	64.00	8,704.00
0135	05006001	000	MOBILIZATION	LS	65,000.000	1.000	0.000	1.00	65,000.00
0145	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,200.000	3.000	0.000	3.00	3,600.00
0151	05066011		ROCK FILTER DAMS (REMOVE)	LF	25.000	0.000	125.000	125.00	3,125.00
			ADDED AS PART OF CO #3 - ROCK FILTER DAMS (REMOVED)						
0155	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	26.000	112.000	0.000	222.00	5,772.00
0160	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	6.300	112.000	0.000	222.00	1,398.60
0165	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,970.000	0.000	2,920.00	8,760.00
0170	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.300	1,970.000	0.000	2,920.00	3,796.00
0181	05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	41.350	0.000	3,120.000	3,120.00	129,012.00
			ADDED AS PART OF CO #1- PTB (DES SOURCE)(SGL SLP)(TY-1)						
0185	05126076	000	PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	20.000	3,770.000	-650.000	3,120.00	62,400.00
0190	05286001	000	COLORLED TEXTURED CONC (4")	SY	72.000	95.000	0.000	47.50	3,420.00
0195	05296005	000	CONC CURB (MONO) (TY II)	LF	22.000	105.000	0.000	102.00	2,244.00
0196	04326045		RIPRAP (MOW STRIP)(4 IN)	CY	664.440	0.000	25.820	30.00	19,933.20
			ADDED AS PART OF CO #2- RIP RAP (Mow Strip)(4")						
0197	05296037		CONC CURB & GUTTER TY II (MOD)	LF	74.235	0.000	10.000	10.00	742.35
			ADDED AS PART OF CO #2- UNIQUE CO CONC CURB & GUTTER (TY II)						
0199	05296007		CONC CURB & GUTTER (TY I)	LF	322.370	0.000	15.000	15.00	4,835.55
			CO#6- Improvement to Slopes and Curb Repair						
0200	05296008	000	CONC CURB & GUTTER (TY II)	LF	33.000	220.000	0.000	214.00	7,062.00
0205	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	37.000	330.000	0.000	330.00	12,210.00
0210	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,780.000	2.000	0.000	2.00	3,560.00
0215	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.500	270.000	0.000	250.00	1,125.00
0220	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	360.000	1.000	0.000	1.00	360.00
0225	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,350.000	3.000	0.000	3.00	10,050.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0230	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	360.000	2.000	0.000	2.00	720.00
0235	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,320.000	1.000	0.000	1.00	1,320.00
0240	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	2,270.000	1.000	0.000	1.00	2,270.00
0245	60006062	000	REPLACE TRANSFORMER BASE COVER	EA	160.000	1.000	0.000	1.00	160.00
0250	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	70.000	100.000	0.000	140.00	9,800.00
0255	60276003	000	CONDUIT (PREPARE)	LF	2.000	275.000	0.000	275.00	550.00
0260	60496001	000	LONG CHANNEL MOUNT CURB SYS (INSTALL)	LF	72.000	550.000	0.000	550.00	39,600.00
0261	60496002		LONG CHANNEL MOUNT CURB SYS (RELOCATE)	LF	17.510	0.000	105.000	105.00	1,838.55
			ADDED AS PART OF CO #5-LONG CHANNEL MOUNT CURB SYS(RELOCATE)						
0262	60496003		LONG CHANNEL MOUNT CURB SYS (REMOVE)	LF	8.480	0.000	77.000	77.00	652.96
			ADDED AS PART OF CO 5-LONG CHANNEL MOUNT CURB SYS(REMOVE)						
0265	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	990.000	2.000	0.000	2.00	1,980.00
0270	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	390.000	2.000	0.000	2.00	780.00
0275	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	4,500.000	6.000	0.000	6.00	27,000.00
0280	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	1,178.000	95.000	1,273.00	19,095.00
0285	61856003	002	TMA (MOBILE OPERATION)	HR	75.000	24.000	0.000	101.00	7,575.00
0286	05106001		ONE-WAY TRAF CONT (FLAGGER CONT)	HR	170.000	0.000	10.000	10.00	1,700.00
			CO#6- Improvement to Slopes and Curb Repair						
0290	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	1,623.000	0.000	1,623.00	2,434.50
0295	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.800	3,374.000	0.000	3,374.00	6,073.20
0300	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	750.000	2.000	0.000	2.00	1,500.00
0305	06246028	000	REMOVE GROUND BOX	EA	250.000	1.000	0.000	2.00	500.00
0306	06286001		RELOCATE ELECTRICAL SERVICES	EA	3,851.770	0.000	1.000	1.00	3,851.77
			ADDED AS PART OF CO #2- RELOCATE ELECTRICAL SERVICES						
0310	06366002	001	ALUMINUM SIGNS (TY G)	SF	38.000	21.250	0.000	21.25	807.50
0315	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	900.000	3.000	0.000	3.00	2,700.00
0320	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.300	270.600	0.000	270.60	1,704.78
0325	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	2,280.000	0.000	2,280.00	4,560.00
0330	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	1,810.000	810.000	2,620.00	2,620.00
0331	06666168		REFL PAV MRK TY II (W) 4" (DOT)	LF	0.900	0.000	300.000	300.00	270.00
			ADDED AS PART OF CO #3 - REFL PAV MRK TY II (W) 4" (DOT)						
0335	06686019	000	PREFAB PAV MRK TY B (W)(ARROW)	EA	760.000	3.000	0.000	3.00	2,280.00
0340	06686027	000	PREFAB PAV MRK TY B (W)(WORD)	EA	1,260.000	3.000	0.000	3.00	3,780.00
0345	06726007	000	REFL PAV MRKR TY I-C	EA	21.000	8.000	90.000	98.00	2,058.00
0346	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	19.090	0.000	110.000	110.00	2,099.90
			ADDED AS PART OF CO #5- REFL PAV MARK TY I(W)8"(SLD)(100ML)						
0347	06726007		REFL PAV MRKR TY I-C	EA	21.210	0.000	12.000	12.00	254.52
			ADDED AS PART OF CO 5- REFL PAV MRKR TY I-C						
0348	06776005		ELIM EXT PAV MRK & MRKS (12")	LF	2.680	0.000	241.000	241.00	645.88
			ADDED AS PART OF CO 5- ELIM EXT PAV MRK & MRKS (8")						
0351	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.360	0.000	572.000	572.00	205.92
			ADDED AS PART OF CO #3 - ELIM EXT PAV MRK & MRKS (4")						

Category Subtotal \$893,021.86

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

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 \$
0404	96046002		CONTRACTOR FORCE ACCOUNT 2 Safety Contingency	DOL	1.000	1,000.000	0.000	1,750.00	1,750.00
<b>Category Subtotal</b>									<b>\$1,750.00</b>

CATEGORY 003			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 \$
0406	96046003		CONTRACTOR FORCE ACCOUNT 3 Law Enforcement	DOL	1.000	1,000.000	0.000	6,097.88	6,097.88
<b>Category Subtotal</b>									<b>\$6,097.88</b>

PROJECT C 86-16-15 CONTROL 008616015

CATEGORY 001			DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0090	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	85.000	815.000	-815.000	0.000	0.00
0095	02516035	000	REWORK BS MTL (TY C) (6") (DENS CONT)	SY	4.000	3,260.000	0.000	0.000	0.00
0100	30766007	000	D-GR HMA TY-B SAC-B PG70-22	TON	102.000	900.000	-900.000	0.000	0.00
0105	30776033	000	SP MIXES SP-C SAC-A PG76-22	TON	130.000	345.000	-345.000	0.000	0.00
0115	03166029	002	ASPH (RC-250)	GAL	6.000	600.000	-600.000	0.000	0.00
0120	03166234	002	AGGR(TY-PC GR-5 SAC-B)	CY	230.000	22.000	-22.000	0.000	0.00
0140	50016001	000	GEOGRID BASE REINFORCEMENT (TY I)	SY	2.000	3,000.000	-3,000.000	0.000	0.00
0150	05066004	005	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	52.000	120.000	-120.000	0.000	0.00
0175	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.300	600.000	-600.000	0.000	0.00
0180	05126072	000	PTB (FRN&INSTL)(SGL SLP)(TY 1) OR (STL)	LF	46.000	3,770.000	-3,770.000	0.000	0.00
0198	96086001		UNIQUE CHANGE ORDER ITEM 1 ADDED AS PART OF CO #2- UNIQUE CO CONC CURB & GUTTER (TY II)	DOL	742.350	0.000	0.000	0.000	0.00
0350	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	570.000	-570.000	0.000	0.00
0400	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0401	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0402	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-15.000	1,000.000	0.000	0.000	0.00
0403	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
0407	30766064		PRODUCTION PAYMENT ADJUSTMENT Production Bonus	DOL	1.000	10,000.000	0.000	0.000	0.00
0408	30766064		PRODUCTION PAYMENT ADJUSTMENT Production Penalty	DOL	-1.000	1,000.000	0.000	0.000	0.00
0409	30766065		PLACEMENT PAYMENT ADJUSTMENT Placement Bonus	DOL	1.000	1,000.000	0.000	0.000	0.00
0410	30766065		PLACEMENT PAYMENT ADJUSTMENT Placement Penalty	DOL	-1.000	1,000.000	0.000	0.000	0.00
0420	30776073		PRODUCTION PAYMENT ADJUSTMENT Production Bonus	DOL	1.000	1,000.000	0.000	0.000	0.00
0421	30776073		PRODUCTION PAYMENT ADJUSTMENT Production Penalty	DOL	-1.000	1,000.000	0.000	0.000	0.00
0422	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00

		Placemnet Bonus							
0423	30776074	PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.000	0.00
		Placement Penalty							
0424	05856012	RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.000	0.000	0.000	0.000	0.00
		Ride Bonus							
0425	05856012	RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	-1.000	1,000.000	0.000	0.000	0.000	0.00
		Ride Penalty							

**Category Subtotal** 0.00

CATEGORY 003 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 (\$)
0405	96046001		CONTRACTOR FORCE ACCOUNT 1 Environmental	DOL	1.000	1,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$900,869.74

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	450.000	28.50	31.000	13,950.00
01046009	000	REMOVING CONC (RIPRAP)	SY	17.000	150.00	150.000	2,550.00
01046022		REMOVING CONC (CURB AND GUTTER)	LF	90.850	0.00	15.000	1,362.75
		CO#6- Improvement to Slopes and Curb Repair					
01106001	000	EXCAVATION (ROADWAY)	CY	18.000	150.00	150.000	2,700.00
01326003		EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	60.000	0.00	492.000	29,520.00
		CO#6- Improvement to Slopes and Curb Repair					
01326007	000	EMBANKMENT (FINAL)(ORD COMP)(TY D)	CY	25.000	3,515.00	3,515.000	87,875.00
01646007	000	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	0.600	4,050.00	4,050.000	2,430.00
02166001	000	PROOF ROLLING	HR	89.000	16.00	4.000	356.00
03546089	000	PLANE ASPH CONC PAV(1" TO 2")	SY	35.000	225.00	479.000	16,765.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	136.000	64.00	64.000	8,704.00
04326045		RIPRAP (MOW STRIP)(4 IN)	CY	664.440	0.00	30.000	19,933.20
		ADDED AS PART OF CO #2- RIP RAP (Mow Strip)(4")					
05006001	000	MOBILIZATION	LS	65,000.000	1.00	1.000	65,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,200.000	3.00	3.000	3,600.00
05066011		ROCK FILTER DAMS (REMOVE)	LF	25.000	0.00	125.000	3,125.00
		ADDED AS PART OF CO #3 - ROCK FILTER DAMS (REMOVED)					
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	26.000	112.00	222.000	5,772.00
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	6.300	112.00	222.000	1,398.60
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,970.00	2,920.000	8,760.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.300	1,970.00	2,920.000	3,796.00
05106001		ONE-WAY TRAF CONT (FLAGGER CONT)	HR	170.000	0.00	10.000	1,700.00
		CO#6- Improvement to Slopes and Curb Repair					
05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	41.350	0.00	3,120.000	129,012.00
		ADDED AS PART OF CO #1- PTB (DES SOURCE)(SGL SLP)(TY-1)					
05126076	000	PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	20.000	3,770.00	3,120.000	62,400.00
05286001	000	COLORED TEXTURED CONC (4")	SY	72.000	95.00	47.500	3,420.00
05296005	000	CONC CURB (MONO) (TY II)	LF	22.000	105.00	102.000	2,244.00
05296007		CONC CURB & GUTTER (TY I)	LF	322.370	0.00	15.000	4,835.55
		CO#6- Improvement to Slopes and Curb Repair					
05296008	000	CONC CURB & GUTTER (TY II)	LF	33.000	220.00	214.000	7,062.00
05296037		CONC CURB & GUTTER TY II (MOD)	LF	74.240	0.00	10.000	742.35
		ADDED AS PART OF CO #2- UNIQUE CO CONC CURB & GUTTER (TY II)					
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	37.000	330.00	330.000	12,210.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,780.000	2.00	2.000	3,560.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.500	270.00	250.000	1,125.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	360.000	1.00	1.000	360.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,350.000	3.00	3.000	10,050.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	360.000	2.00	2.000	720.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,320.000	1.00	1.000	1,320.00
05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	2,270.000	1.00	1.000	2,270.00



CONTRACT ID	008616015	ESTIMATE	0021	CONTRACTOR'S ESTIMATE PACKAGE			
06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	990.000	2.00	2.000	1,980.00
06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	390.000	2.00	2.000	780.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	4,500.000	6.00	6.000	27,000.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	15.000	1,178.00	1,273.000	19,095.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	1,623.00	1,623.000	2,434.50
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.800	3,374.00	3,374.000	6,073.20
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	750.000	2.00	2.000	1,500.00
06246028	000	REMOVE GROUND BOX	EA	250.000	1.00	2.000	500.00
06286001		RELOCATE ELECTRICAL SERVICES	EA	3,851.770	0.00	1.000	3,851.77
		ADDED AS PART OF CO #2- RELOCATE ELECTRICAL SERVICES					
06366002	001	ALUMINUM SIGNS (TY G)	SF	38.000	21.25	21.250	807.50
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	900.000	3.00	3.000	2,700.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.300	270.60	270.600	1,704.78
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.000	2,280.00	2,280.000	4,560.00
06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	19.090	2,280.00	110.000	2,099.90
		ADDED AS PART OF CO #5- REFL PAV MARK TY I(W)8"(SLD) (100ML)					
06666168		REFL PAV MRK TY II (W) 4" (DOT)	LF	0.900	0.00	300.000	270.00
		ADDED AS PART OF CO #3 - REFL PAV MRK TY II (W) 4" (DOT)					
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.000	1,810.00	2,620.000	2,620.00
06686019	000	PREFAB PAV MRK TY B (W)(ARROW)	EA	760.000	3.00	3.000	2,280.00
06686027	000	PREFAB PAV MRK TY B (W)(WORD)	EA	1,260.000	3.00	3.000	3,780.00
06726007	000	REFL PAV MRKR TY I-C	EA	21.000	8.00	98.000	2,058.00
06726007		REFL PAV MRKR TY I-C	EA	21.210	8.00	12.000	254.52
		ADDED AS PART OF CO 5- REFL PAV MRKR TY I-C					
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.360	0.00	572.000	205.92
		ADDED AS PART OF CO #3 - ELIM EXT PAV MRK & MRKS (4")					
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.000	0.00	0.000	0.00
06776005		ELIM EXT PAV MRK & MRKS (12")	LF	2.680	0.00	241.000	645.88
		ADDED AS PART OF CO 5- ELIM EXT PAV MRK & MRKS (8")					
30766007		D-GR HMA TY-B SAC-B PG70-22	TON	107.000	0.00	1,653.490	176,923.43
		PRICE MODIFICATION AS PART OF CO #1- D-GR HMA TY-B					
30776033		SP MIXES SP-C SAC-A PG76-22	TON	136.500	0.00	345.000	47,092.50
		PRICE MODIFICATION AS PART OF CO #1- SP MIXES SP-C SAC-A					
30846001	000	BONDING COURSE	GAL	4.000	1,050.00	250.000	1,000.00
60006062	000	REPLACE TRANSFORMER BASE COVER	EA	160.000	1.00	1.000	160.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	70.000	100.00	140.000	9,800.00
60276003	000	CONDUIT (PREPARE)	LF	2.000	275.00	275.000	550.00
60496001	000	LONG CHANNEL MOUNT CURB SYS (INSTALL)	LF	72.000	550.00	550.000	39,600.00
60496002		LONG CHANNEL MOUNT CURB SYS (RELOCATE)	LF	17.510	0.00	105.000	1,838.55
		ADDED AS PART OF CO #5-LONG CHANNEL MOUNT CURB SYS(RELOCATE)					
60496003		LONG CHANNEL MOUNT CURB SYS (REMOVE)	LF	8.480	0.00	77.000	652.96
		ADDED AS PART OF CO 5-LONG CHANNEL MOUNT CURB SYS (REMOVE)					
61856003	002	TMA (MOBILE OPERATION)	HR	75.000	24.00	101.000	7,575.00
96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.00	1,750.000	1,750.00
		Safety Contingency					

<b>CONTRACT ID</b>	<b>008616015</b>	<b>ESTIMATE</b>	<b>0021</b>	<b>CONTRACTOR'S ESTIMATE PACKAGE</b>			<b>Page 10 of 10</b>	
96046003	CONTRACTOR FORCE ACCOUNT 3			DOL	1.000	1,000.00	6,097.880	6,097.88
	Law Enforcement							

<b>TOTAL ITEM EARNINGS TO DATE</b>	<b>\$900,869.74</b>
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