



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

CONTRACT ID: **010008095**
 PROJECT: **C 100-8-95**
 CONTRACT: **07203013**
 AWARD AMOUNT: **\$14,739,738.04**
 PROJECTED AMOUNT: **\$14,739,738.04**
 ADJ. PROJECTED AMOUNT: **\$14,739,741.04**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **US 181**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **BEE**
 AREA ENGINEER: **Nicholas K. Novosad, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0010**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/30/2021** to **05/28/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **25.34**
 % TIME USED: **33.70**
 % RETAINAGE: **0.00**

LETTING DATE: **07/08/2020**
 AWARD DATE: **07/30/2020**
 NOTICE TO PROCEED DATE: **08/20/2020**
 WORK BEGIN DATE: **02/02/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,734,795.53	\$2,899,687.74	\$835,107.79
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,734,795.53	\$2,899,687.74	\$835,107.79
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	\$3,734,795.53	\$2,899,687.74	\$835,107.79

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: 02/02/2021
 TIME CHARGES BEGIN: 09/01/2020
 BID DAYS: 184
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 184
 DAYS CHARGED TO DATE: 62
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$1,285.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,285.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/30/2021		1	RAIN
05/01/2021		1	SATURDAY
05/02/2021		1	SUNDAY
05/03/2021	1		
05/04/2021	1		
05/05/2021	1		
05/06/2021	1		
05/07/2021	1		
05/08/2021		1	SATURDAY
05/09/2021		1	SUNDAY
05/10/2021	1		
05/11/2021	1		
05/12/2021	1		
05/13/2021	1		
05/14/2021	1		
05/15/2021		1	SATURDAY
05/16/2021		1	SUNDAY
05/17/2021	1		
05/18/2021	1		
05/19/2021		1	RAIN
05/20/2021	1		
05/21/2021	1		
05/22/2021		1	SATURDAY
05/23/2021		1	SUNDAY
05/24/2021		1	RAIN
05/25/2021		1	RAIN
05/26/2021	1		
05/27/2021	1		
05/28/2021		1	HOLIDAY TRAFFIC

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
29	16	13
HOLIDAY TRAFFIC		1
RAIN		4
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT C 100-8-95 CONTROL 010008095
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0165	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	23.100	660.000	\$15,246.00	660.00	660.00
0225	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,260.000	1.000	\$1,260.00	3.00	1.00
0230	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,925.000	1.000	\$8,925.00	1.00	1.00
0387	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	28,407.720	\$28,407.72	1.00	28,407.72
0388	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	11,730.550	\$11,730.55	1.00	11,730.55

PROJECT C 100-8-97 CONTROL 010008097
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0650	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	67.220	2,247.540	\$151,079.64	10,590.00	2,834.11
0655	30766066	000	TACK COAT	GAL	2.850	1,800.000	\$5,130.00	8,793.00	1,800.00
0720	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.780	169.000	\$300.82	590.00	169.00

PROJECT C 101-1-67 CONTROL 010101067
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0935	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	67.220	8,608.740	\$578,679.50	54,978.00	13,696.96
0940	30766066	000	TACK COAT	GAL	2.850	5,300.000	\$15,105.00	45,717.00	6,900.00
1010	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,881.270	1.000	\$2,881.27	5.00	2.00
1030	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	23.100	60.000	\$1,386.00	180.00	60.00
1035	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	10.500	720.000	\$7,560.00	6,000.00	720.00
1075	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.110	375.000	\$416.25	1,724.00	375.00
1110	61856002	002	TMA (STATIONARY)	DAY	304.720	10.000	\$3,047.20	60.00	31.00
1145	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.260	8,138.000	\$2,115.88	2,290.00	29,607.50
1170	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.780	1,032.000	\$1,836.96	8,842.00	5,577.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$835,107.79

CONTRACT LINE ITEMS

PROJECT C 100-8-95 CONTROL 010008095
 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 \$
0070	30766066	000	TACK COAT	GAL	2.850	10,335.000	0.000	900.00	2,565.00
0075	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	71.440	4,396.000	0.000	109.00	7,786.96
0080	03166448	002	ASPH (AC-15P OR AC-20-5TR)	GAL	2.990	186,787.000	0.000	3,900.00	11,661.00
0085	03516003	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(7")	SY	34.930	5,473.000	0.000	3,807.00	132,978.51
0095	03546064	000	PLANE ASPH CONC PAV (2 1/2")	SY	1.630	18,134.000	0.000	728.00	1,186.64
0100	03546065	000	PLANE ASPH CONC PAV (3 1/2")	SY	2.280	5,590.000	0.000	1,813.00	4,133.64
0110	03546154	000	PLANE ASPH CONC PAV (1 1/2" TO 3 1/2")	SY	1.630	10,944.000	0.000	7,832.00	12,766.16
0115	03546176	000	PLANE ASPH CONC PAV (1 1/2" TO 2 1/2")	SY	1.300	13,969.000	0.000	2,224.00	2,891.20
0140	05006001	000	MOBILIZATION	LS	1,018,212.910	1.000	0.000	0.90	916,391.62
0145	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,881.270	4.000	0.000	2.00	5,762.54
0165	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	23.100	660.000	0.000	660.00	15,246.00
0225	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,260.000	3.000	0.000	1.00	1,260.00
0230	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,925.000	1.000	0.000	1.00	8,925.00
0240	61856002	002	TMA (STATIONARY)	DAY	304.720	30.000	0.000	7.00	2,133.04
0320	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.780	14,482.000	0.000	144.00	256.32
0387	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.000	1.000	28,407.72	28,407.72
			Change Order No 2						
0388	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.000	1.000	11,730.55	11,730.55
			Change Order No 2						

Category Subtotal \$1,166,081.90

PROJECT C 100-8-97 CONTROL 010008097
 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 \$
0645	30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	66.290	1,469.000	0.000	2,010.75	133,292.62
0650	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	67.220	10,590.000	0.000	2,834.11	190,508.88
0655	30766066	000	TACK COAT	GAL	2.850	8,793.000	0.000	1,800.00	5,130.00
0660	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	71.440	118.000	0.000	123.00	8,787.12
0665	03166448	002	ASPH (AC-15P OR AC-20-5TR)	GAL	2.990	4,701.000	0.000	4,000.00	11,960.00
0670	03516001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	26.240	2,668.000	0.000	2,666.67	69,973.42
0675	03546064	000	PLANE ASPH CONC PAV (2 1/2")	SY	1.630	10,642.000	0.000	13,303.95	21,685.44
0720	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.780	590.000	0.000	169.00	300.82

Category Subtotal \$441,638.30

PROJECT C 101-1-67 CONTROL 010101067
 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 \$
0930	30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	66.290	12,667.000	0.000	12,610.58	835,955.35
0935	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	67.220	54,978.000	0.000	13,696.96	920,709.65

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 \$
0940	30766066	000	TACK COAT	GAL	2.850	45,717.000	0.000	6,900.00	19,665.00
0945	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	71.440	1,512.000	0.000	859.00	61,366.96
0950	03166448	002	ASPH (AC-15P OR AC-20-5TR)	GAL	2.990	61,864.000	0.000	27,800.00	83,122.00
0955	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	0.980	3,275.000	0.000	3,396.25	3,328.33
0960	03546064	000	PLANE ASPH CONC PAV (2 1/2")	SY	1.630	85,846.000	0.000	85,799.95	139,853.92
0970	03546128	000	PLANE ASPH CONC PAV (2.5" TO 4")	SY	2.110	5,966.000	0.000	6,284.39	13,260.06
1010	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,881.270	5.000	0.000	2.00	5,762.54
1030	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	23.100	180.000	0.000	60.00	1,386.00
1035	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	10.500	6,000.000	0.000	720.00	7,560.00
1075	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.110	1,724.000	0.000	375.00	416.25
1105	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,617.940	1.000	0.000	1.00	7,617.94
1110	61856002	002	TMA (STATIONARY)	DAY	304.720	60.000	0.000	31.00	9,446.32
1145	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.260	2,290.000	0.000	29,607.50	7,697.95
1170	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.780	8,842.000	0.000	5,577.00	9,927.06

Category Subtotal \$2,127,075.33

PROJECT C 100-8-95 CONTROL 01008095

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	01346004	000	BACKFILL (TY A OR B)	STA	117.600	1,041.350	0.000	0.000	0.00
0065	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	67.220	69,648.000	0.000	0.000	0.00
0090	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	0.980	1,956.000	0.000	0.000	0.00
0105	03546087	000	PLANE ASPH CONC PAV (1/2")	SY	0.330	5,868.000	0.000	0.000	0.00
0120	04326002	000	RIPRAP (CONC)(5 IN)	CY	475.000	32.000	0.000	0.000	0.00
0125	04326044	000	RIPRAP (CONC)(FLUME)	CY	475.000	35.000	0.000	0.000	0.00
0130	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	475.000	312.000	0.000	0.000	0.00
0135	04516024	000	RETROFIT RAIL (TY SSTR)	LF	195.000	450.000	0.000	0.000	0.00
0150	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.250	940.000	0.000	0.000	0.00
0155	05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.300	2,640.000	0.000	0.000	0.00
0160	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	3,580.000	0.000	0.000	0.00
0170	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	10.500	1,980.000	0.000	0.000	0.00
0175	05306005	000	DRIVEWAYS (ACP)	SY	26.280	437.000	0.000	0.000	0.00
0180	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.100	208,269.000	0.000	0.000	0.00
0185	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.730	4,200.000	0.000	0.000	0.00
0190	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,903.850	24.000	0.000	0.000	0.00
0195	05406038	001	CONNECTOR PLATE FOR THRIE BEAM	EA	349.460	20.000	0.000	0.000	0.00
0200	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.110	5,214.000	0.000	0.000	0.00
0205	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	95.950	24.000	0.000	0.000	0.00
0210	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	105.040	20.000	0.000	0.000	0.00
0215	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,492.680	24.000	0.000	0.000	0.00
0220	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	55.550	24.000	0.000	0.000	0.00
0235	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,617.940	1.000	0.000	0.000	0.00
0245	61856003	002	TMA (MOBILE OPERATION)	HR	101.570	56.000	0.000	0.000	0.00
0250	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	750.000	4.000	0.000	0.000	0.00

0255	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,400.000	4.000	0.000	0.000	0.00
0260	06446076	000	REMOVE SM RD SN SUP&AM	EA	110.000	4.000	0.000	0.000	0.00
0265	06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	150.000	4.000	0.000	0.000	0.00
0270	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	75.000	36.000	0.000	0.000	0.00
0275	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.000	90.000	0.000	0.000	0.00
0280	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	70.000	36.000	0.000	0.000	0.00
0285	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	15.000	90.000	0.000	0.000	0.00
0290	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	70.000	24.000	0.000	0.000	0.00
0295	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.260	940.000	0.000	0.000	0.00
0300	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.260	3,700.000	0.000	0.000	0.00
0305	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.260	3,700.000	0.000	0.000	0.00
0310	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.480	7,400.000	0.000	0.000	0.00
0315	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.480	3,700.000	0.000	0.000	0.00
0325	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.780	5,251.000	0.000	0.000	0.00
0330	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	12,925.000	0.000	0.000	0.00
0335	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.340	26,440.000	0.000	0.000	0.00
0340	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	104,507.000	0.000	0.000	0.00
0345	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	104,563.000	0.000	0.000	0.00
0350	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	2.000	0.000	0.000	0.00
0355	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	2.000	0.000	0.000	0.00
0360	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	33.000	28.000	0.000	0.000	0.00
0365	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.130	23.000	0.000	0.000	0.00
0370	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.130	2,453.000	0.000	0.000	0.00
0380	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0381	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0382	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,008.000	0.000	0.000	0.00
0383	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0384	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0385	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0386	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0389	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	0.000	1.000	0.000	0.00

Change Order No 2

Category Subtotal 0.00

PROJECT C 100-8-97 CONTROL 01008097

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 (\$)
0640	01346004	000	BACKFILL (TY A OR B)	STA	117.600	119.780	0.000	0.000	0.00
0680	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,881.270	2.000	0.000	0.000	0.00
0685	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.250	40.000	0.000	0.000	0.00
0690	05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.300	240.000	0.000	0.000	0.00
0695	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	280.000	0.000	0.000	0.00
0700	05306005	000	DRIVEWAYS (ACP)	SY	26.280	401.000	0.000	0.000	0.00
0705	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.100	23,956.000	0.000	0.000	0.00
0710	61856003	002	TMA (MOBILE OPERATION)	HR	101.570	32.000	0.000	0.000	0.00
0715	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.780	1,531.000	0.000	0.000	0.00
0725	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	775.000	0.000	0.000	0.00
0730	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.340	3,000.000	0.000	0.000	0.00

CONTRACT ID	010008095	ESTIMATE	0010	CONTRACTOR'S ESTIMATE PACKAGE				Page 7 of 9	
0735	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	11,748.000	0.000	0.000	0.00
0740	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	11,973.000	0.000	0.000	0.00
0745	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	6.000	0.000	0.000	0.00
0750	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	6.000	0.000	0.000	0.00
0755	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	33.000	98.000	0.000	0.000	0.00
0760	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.130	92.000	0.000	0.000	0.00
0765	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.130	192.000	0.000	0.000	0.00
0775	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0776	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
								Category Subtotal	0.00

PROJECT C 101-1-67 **CONTROL** 010101067
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 (\$)
0925	01346004	000	BACKFILL (TY A OR B)	STA	117.600	658.100	0.000	0.000	0.00
0965	03546087	000	PLANE ASPH CONC PAV (1/2")	SY	0.330	12,360.000	0.000	0.000	0.00
0975	04326002	000	RIPRAP (CONC)(5 IN)	CY	475.000	4.000	0.000	0.000	0.00
0980	04326044	000	RIPRAP (CONC)(FLUME)	CY	475.000	3.000	0.000	0.000	0.00
0985	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	475.000	107.000	0.000	0.000	0.00
0990	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	26.000	902.000	0.000	0.000	0.00
0995	04516004	000	RETROFIT RAIL (TY T131RC)	LF	153.200	553.000	0.000	0.000	0.00
1000	04516019	000	RETROFIT RAIL (TY T631)	LF	90.250	557.000	0.000	0.000	0.00
1005	04516024	000	RETROFIT RAIL (TY SSSTR)	LF	195.000	598.000	0.000	0.000	0.00
1015	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.250	60.000	0.000	0.000	0.00
1020	05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.300	2,340.000	0.000	0.000	0.00
1025	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	2,400.000	0.000	0.000	0.00
1040	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	12.600	840.000	0.000	0.000	0.00
1045	05306005	000	DRIVEWAYS (ACP)	SY	26.280	2,002.000	0.000	0.000	0.00
1050	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.100	131,621.000	0.000	0.000	0.00
1055	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.730	1,475.000	0.000	0.000	0.00
1060	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,903.850	6.000	0.000	0.000	0.00
1065	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,086.760	4.000	0.000	0.000	0.00
1070	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	887.790	2.000	0.000	0.000	0.00
1080	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	95.950	8.000	0.000	0.000	0.00
1085	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,492.680	8.000	0.000	0.000	0.00
1090	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	55.550	8.000	0.000	0.000	0.00
1095	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,260.000	8.000	0.000	0.000	0.00
1100	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	840.000	1.000	0.000	0.000	0.00
1115	61856003	002	TMA (MOBILE OPERATION)	HR	101.570	144.000	0.000	0.000	0.00
1120	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	75.000	12.000	0.000	0.000	0.00
1125	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.000	20.000	0.000	0.000	0.00
1130	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	70.000	12.000	0.000	0.000	0.00
1135	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	15.000	20.000	0.000	0.000	0.00
1140	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	70.000	8.000	0.000	0.000	0.00
1150	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.260	9,050.000	0.000	0.000	0.00
1155	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.260	9,050.000	0.000	0.000	0.00
1160	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.480	18,100.000	0.000	0.000	0.00
1165	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.480	9,050.000	0.000	0.000	0.00

1175	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.780	3,395.000	0.000	0.000	0.00
1180	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.000	522.000	0.000	0.000	0.00
1185	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	6,390.000	0.000	0.000	0.00
1190	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.340	17,030.000	0.000	0.000	0.00
1195	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	66,600.000	0.000	0.000	0.00
1200	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	69,325.000	0.000	0.000	0.00
1205	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	53.000	0.000	0.000	0.00
1210	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	53.000	0.000	0.000	0.00
1215	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	33.000	690.000	0.000	0.000	0.00
1220	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.130	896.000	0.000	0.000	0.00
1225	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.130	1,205.000	0.000	0.000	0.00
1235	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1236	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,734,795.53

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	71.440	6,026.00	1,091.000	77,941.04
03166448	002	ASPH (AC-15P OR AC-20-5TR)	GAL	2.990	253,352.00	35,700.000	106,743.00
03516001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(5")	SY	26.240	2,668.00	2,666.670	69,973.42
03516003	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(7")	SY	34.930	5,473.00	3,807.000	132,978.51
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	0.980	3,275.00	3,396.250	3,328.33
03546064	000	PLANE ASPH CONC PAV (2 1/2")	SY	1.630	114,622.00	99,831.900	162,726.00
03546065	000	PLANE ASPH CONC PAV (3 1/2")	SY	2.280	5,590.00	1,813.000	4,133.64
03546128	000	PLANE ASPH CONC PAV (2.5" TO 4")	SY	2.110	5,966.00	6,284.390	13,260.06
03546154	000	PLANE ASPH CONC PAV (1 1/2" TO 3 1/2")	SY	1.630	10,944.00	7,832.000	12,766.16
03546176	000	PLANE ASPH CONC PAV (1 1/2" TO 2 1/2")	SY	1.300	13,969.00	2,224.000	2,891.20
05006001	000	MOBILIZATION	LS	1,018,212.910	1.00	0.900	916,391.62
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,881.270	9.00	4.000	11,525.08
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	23.100	840.00	720.000	16,632.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	10.500	6,000.00	720.000	7,560.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.110	1,724.00	375.000	416.25
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,260.000	3.00	1.000	1,260.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,925.000	1.00	1.000	8,925.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.260	2,290.00	29,607.500	7,697.95
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.780	23,324.00	5,721.000	10,183.38
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.780	590.00	169.000	300.82
30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	66.290	14,136.00	14,621.330	969,247.97
30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	67.220	65,568.00	16,531.070	1,111,218.53
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.00	28,407.720	28,407.72
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.00	11,730.550	11,730.55
30766066	000	TACK COAT	GAL	2.850	64,845.00	9,600.000	27,360.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,617.940	1.00	1.000	7,617.94
61856002	002	TMA (STATIONARY)	DAY	304.720	90.00	38.000	11,579.36

TOTAL ITEM EARNINGS TO DATE

\$3,734,795.53