



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **010203087**  
 PROJECT: **C 102-3-87**  
 CONTRACT: **12203008**  
 AWARD AMOUNT: **\$7,712,829.03**  
 PROJECTED AMOUNT: **\$8,034,980.03**  
 ADJ. PROJECTED AMOUNT: **\$8,034,980.03**  
 CONTRACTOR: **HAAS-ANDERSON CONSTRUCTION, LTD.**

HIGHWAY: **US 77**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **NUECES**  
 AREA ENGINEER: **Lucio Ramos, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0004**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/29/2021** to **05/28/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **10.49**  
 % TIME USED: **21.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **12/02/2020**  
 AWARD DATE: **12/10/2020**  
 NOTICE TO PROCEED DATE: **01/08/2021**  
 WORK BEGIN DATE: **03/08/2021**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$843,044.99	\$608,951.26	\$234,093.73
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$843,044.99	\$608,951.26	\$234,093.73
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>\$843,044.99</b>	<b>\$608,951.26</b>	<b>\$234,093.73</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: 03/08/2021  
 TIME CHARGES BEGIN: 02/01/2021  
 BID DAYS: 219  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 219  
 DAYS CHARGED TO DATE: 46  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
 LIQ DAMAGE RATE: \$1,125.00  
 LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$1,125.00  
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/29/2021	1		
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	TOO WET
05/13/2021		1	TOO WET
05/14/2021		1	TOO WET
05/15/2021		1	SATURDAY
05/16/2021		1	SUNDAY
05/17/2021	1		
05/18/2021		1	TOO WET
05/19/2021		1	RAIN
05/20/2021		1	TOO WET
05/21/2021		1	TOO WET
05/22/2021		1	SATURDAY
05/23/2021		1	SUNDAY
05/24/2021		1	TOO WET
05/25/2021	1		
05/26/2021	1		
05/27/2021	1		
05/28/2021	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	13	17
RAIN		2
SATURDAY		4
SUNDAY		4
TOO WET		7

WORK PERFORMED THIS PERIOD

PROJECT C 102-3-87 CONTROL 010203087  
 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
0060	01006002	000	PREPARING ROW	STA	572.000	18.000	\$10,296.00	64.00	32.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	8.800	380.000	\$3,344.00	695.00	545.00
0070	01106001	000	EXCAVATION (ROADWAY)	CY	5.600	446.050	\$2,497.88	8,365.20	3,514.05
0165	04006003	000	STRUCT EXCAV (PIPE)	CY	116.000	5.000	\$580.00	5.00	5.00
0185	04026001	000	TRENCH EXCAVATION PROTECTION	LF	58.000	10.000	\$580.00	10.00	10.00
0255	04646008	001	RC PIPE (CL III)(36 IN)	LF	227.000	16.000	\$3,632.00	16.00	16.00
0270	04656225	001	JCT BOX (COMPL)(SPL)	EA	1,550.000	2.000	\$3,100.00	2.00	2.00
0295	04796001	000	ADJUSTING MANHOLES	EA	1,550.000	1.000	\$1,550.00	1.00	1.00
0300	04796002	000	ADJUSTING INLETS	EA	1,550.000	1.000	\$1,550.00	1.00	1.00
0315	05006001	000	MOBILIZATION	LS	638,000.000	0.250	\$159,500.00	1.00	0.75
0320	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,290.000	1.000	\$2,290.00	13.00	3.00
0365	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	16.000	1,770.000	\$28,320.00	3,720.00	3,870.00
0435	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	550.000	\$1,237.50	775.00	550.00
0440	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	161.000	3.000	\$483.00	5.00	3.00
0445	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	161.000	1.000	\$161.00	5.00	1.00
0450	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	161.000	2.000	\$322.00	2.00	2.00
0475	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,730.000	1.000	\$7,730.00	2.00	2.00
0480	60006008	000	REMOVE CONDUCTOR	LF	1.300	2,087.000	\$2,713.10	4,135.00	2,087.00
0485	60006025	000	REMOVE ROADWAY ILLUM ASSEMBLY (LED)	EA	222.000	3.000	\$666.00	7.00	3.00
0500	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	66.000	30.000	\$1,980.00	438.00	107.00
0615	61856002	002	TMA (STATIONARY)	DAY	10.000	2.000	\$20.00	438.00	8.00
0670	06246028	000	REMOVE GROUND BOX	EA	266.000	1.000	\$266.00	4.00	1.00
0893	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,275.250	\$1,275.25	1.00	2,033.51

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$234,093.73**

## CONTRACT LINE ITEMS

PROJECT C 102-3-87

CONTROL 010203087

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	572.000	64.000	0.000	32.00	18,304.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	8.800	695.000	0.000	545.00	4,796.00
0070	01106001	000	EXCAVATION (ROADWAY)	CY	5.600	8,365.200	0.000	3,514.05	19,678.68
0165	04006003	000	STRUCT EXCAV (PIPE)	CY	116.000	5.000	0.000	5.00	580.00
0170	04006006	000	CUT & RESTORING PAV	SY	164.000	79.000	0.000	119.50	19,598.00
0175	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	52.000	196.000	0.000	109.10	5,673.20
0185	04026001	000	TRENCH EXCAVATION PROTECTION	LF	58.000	10.000	0.000	10.00	580.00
0250	04646003	001	RC PIPE (CL III)(18 IN)	LF	91.000	359.000	0.000	369.00	33,579.00
0255	04646008	001	RC PIPE (CL III)(36 IN)	LF	227.000	16.000	0.000	16.00	3,632.00
0270	04656225	001	JCT BOX (COMPL)(SPL)	EA	1,550.000	2.000	0.000	2.00	3,100.00
0280	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,180.000	1.000	0.000	3.00	3,540.00
0285	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,210.000	3.000	0.000	9.00	10,890.00
0290	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,370.000	2.000	0.000	2.00	2,740.00
0295	04796001	000	ADJUSTING MANHOLES	EA	1,550.000	1.000	0.000	1.00	1,550.00
0300	04796002	000	ADJUSTING INLETS	EA	1,550.000	1.000	0.000	1.00	1,550.00
0305	04966004	000	REMOV STR (SET)	EA	118.000	3.000	0.000	2.00	236.00
0310	04966007	000	REMOV STR (PIPE)	LF	4.850	41.000	0.000	41.00	198.85
0315	05006001	000	MOBILIZATION	LS	638,000.000	1.000	0.000	0.75	478,500.00
0320	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,290.000	13.000	0.000	3.00	6,870.00
0325	05066008	005	ROCK FILTER DAMS (INSTALL) (TY 3)	CY	92.000	105.000	0.000	86.00	7,912.00
0345	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.750	1,287.000	0.000	424.00	1,166.00
0355	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.700	200.000	0.000	200.00	1,140.00
0365	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	16.000	3,720.000	0.000	3,870.00	61,920.00
0370	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	22.000	3,640.000	0.000	3,640.00	80,080.00
0375	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	22.000	80.000	0.000	80.00	1,760.00
0435	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	775.000	0.000	550.00	1,237.50
0440	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	161.000	5.000	0.000	3.00	483.00
0445	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	161.000	5.000	0.000	1.00	161.00
0450	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	161.000	2.000	0.000	2.00	322.00
0475	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,730.000	2.000	0.000	2.00	15,460.00
0480	60006008	000	REMOVE CONDUCTOR	LF	1.300	4,135.000	0.000	2,087.00	2,713.10
0485	60006025	000	REMOVE ROADWAY ILLUM ASSEMBLY (LED)	EA	222.000	7.000	0.000	3.00	666.00
0500	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	66.000	438.000	0.000	107.00	7,062.00
0615	61856002	002	TMA (STATIONARY)	DAY	10.000	438.000	0.000	8.00	80.00
0620	61856003	002	TMA (MOBILE OPERATION)	HR	5.000	960.000	0.000	20.00	100.00
0670	06246028	000	REMOVE GROUND BOX	EA	266.000	4.000	0.000	1.00	266.00
0780	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.350	3,173.000	0.000	1,685.00	589.75
0785	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	22,491.000	0.000	11,665.00	3,499.50
0790	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	56.000	6.000	0.000	2.00	112.00
0800	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	111.000	3.000	0.000	1.00	111.00
0805	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	22,423.000	0.000	11,697.00	3,509.10
0875	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.400	6,082.000	0.000	25,047.00	35,065.80
0893	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	2,033.51	2,033.51

Category Subtotal \$843,044.99

PROJECT C 102-3-87 CONTROL 010203087

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 (\$)
0075	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.600	7,668.100	0.000	0.000	0.00
0080	01346004	000	BACKFILL (TY A OR B)	STA	247.000	152.000	0.000	0.000	0.00
0085	01646036	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	547.000	7.900	0.000	0.000	0.00
0090	01666002	000	FERTILIZER	TON	1,860.000	1.500	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	33.000	615.000	0.000	0.000	0.00
0100	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	75.000	6,901.000	0.000	0.000	0.00
0105	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	169.000	476.000	0.000	0.000	0.00
0110	02606073	000	LIME TRT (SUBGRADE)(8")	SY	5.200	23,991.000	0.000	0.000	0.00
0115	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	105.000	5,548.000	0.000	0.000	0.00
0120	30766066	000	TACK COAT	GAL	3.300	997.000	0.000	0.000	0.00
0125	30776005	000	SP MIXES SP-B PG70-22	TON	105.000	4,019.000	0.000	0.000	0.00
0130	30776075	000	TACK COAT	GAL	3.300	2,263.000	0.000	0.000	0.00
0135	03106009	000	PRIME COAT (MC-30)	GAL	3.550	4,437.000	0.000	0.000	0.00
0140	03166001	002	ASPH (MULTI OPTION)	GAL	2.000	48,914.000	0.000	0.000	0.00
0145	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	120.000	1,270.000	0.000	0.000	0.00
0150	03466014	003	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	133.000	8,460.000	0.000	0.000	0.00
0155	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	42.000	1,988.000	0.000	0.000	0.00
0160	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.550	118,757.000	0.000	0.000	0.00
0180	04016001	000	FLOWABLE BACKFILL	CY	348.000	6.700	0.000	0.000	0.00
0190	04166006	000	DRILL SHAFT (48 IN)	LF	322.000	27.000	0.000	0.000	0.00
0195	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	133.000	20.000	0.000	0.000	0.00
0200	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	888.000	45.000	0.000	0.000	0.00
0205	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	943.000	165.000	0.000	0.000	0.00
0210	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	205.000	240.000	0.000	0.000	0.00
0215	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	717.000	86.000	0.000	0.000	0.00
0220	04326001	000	RIPRAP (CONC)(4 IN)	CY	533.000	73.000	0.000	0.000	0.00
0225	04326002	000	RIPRAP (CONC)(5 IN)	CY	475.000	499.000	0.000	0.000	0.00
0230	04326003	000	RIPRAP (CONC)(6 IN)	CY	518.000	280.000	0.000	0.000	0.00
0235	04326006	000	RIPRAP (CONC)(CL B)	CY	969.000	11.400	0.000	0.000	0.00
0240	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	528.000	59.000	0.000	0.000	0.00
0245	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	256.000	52.000	0.000	0.000	0.00
0260	04656071	001	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	12,000.000	1.000	0.000	0.000	0.00
0265	04656129	001	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX3FT)	EA	4,590.000	1.000	0.000	0.000	0.00
0275	04676131	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(3:1) (C)	EA	6,790.000	2.000	0.000	0.000	0.00
0330	05066012	005	ROCK FILTER DAMS (REMOVE)	CY	58.000	105.000	0.000	0.000	0.00
0335	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	24.000	222.000	0.000	0.000	0.00
0340	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	6.900	222.000	0.000	0.000	0.00
0350	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	1,287.000	0.000	0.000	0.00
0360	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.200	200.000	0.000	0.000	0.00
0380	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	11.000	4,740.000	0.000	0.000	0.00
0385	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	9.600	4,120.000	0.000	0.000	0.00
0390	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	9.600	160.000	0.000	0.000	0.00
0395	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	17.000	3,720.000	0.000	0.000	0.00

CONTRACT ID	010203087	ESTIMATE	0004	CONTRACTOR'S ESTIMATE PACKAGE					Page 6 of 10
0400	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	11.000	3,640.000	0.000	0.000	0.00
0405	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	11.000	80.000	0.000	0.000	0.00
0410	05306005	000	DRIVEWAYS (ACP)	SY	99.000	66.000	0.000	0.000	0.00
0415	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.450	16,718.000	0.000	0.000	0.00
0420	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	650.000	0.000	0.000	0.00
0425	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,820.000	1.000	0.000	0.000	0.00
0430	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,400.000	4.000	0.000	0.000	0.00
0455	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,710.000	3.000	0.000	0.000	0.00
0460	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	905.000	2.000	0.000	0.000	0.00
0465	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	771.000	2.000	0.000	0.000	0.00
0470	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	22,600.000	3.000	0.000	0.000	0.00
0490	60006060	000	REMOVE FOUNDATION	EA	580.000	7.000	0.000	0.000	0.00
0495	60006098	000	INSTALL CIRCUIT BREAKER	EA	1,030.000	3.000	0.000	0.000	0.00
0505	60036001	000	ITS SYSTEM SUPPORT EQUIPMENT	LS	2,400.000	1.000	0.000	0.000	0.00
0510	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	1.450	465.000	0.000	0.000	0.00
0515	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	2.300	12,277.000	0.000	0.000	0.00
0520	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,550.000	4.000	0.000	0.000	0.00
0525	60076026	000	FIBER OPTIC CABLE ROAD MARKER	EA	189.000	20.000	0.000	0.000	0.00
0530	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	5,330.000	4.000	0.000	0.000	0.00
0535	60076091	000	FO SPLICE ENCLOSURE (TYPE 3)	EA	2,000.000	6.000	0.000	0.000	0.00
0540	60086027	000	ITS GRND MNT CAB (TY 4) (CONF 2)	EA	9,970.000	2.000	0.000	0.000	0.00
0545	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	11,100.000	1.000	0.000	0.000	0.00
0550	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	11,400.000	1.000	0.000	0.000	0.00
0555	60646039	000	ITS POLE (50 FT)(130 MPH)	EA	14,200.000	1.000	0.000	0.000	0.00
0560	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	6,940.000	1.000	0.000	0.000	0.00
0565	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,090.000	11.000	0.000	0.000	0.00
0570	06106218	000	IN RD IL (TY SA) 40T-12 (250W EQ) LED	EA	4,050.000	19.000	0.000	0.000	0.00
0575	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	389.000	4.000	0.000	0.000	0.00
0580	61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	333.000	3.000	0.000	0.000	0.00
0585	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.200	5,390.000	0.000	0.000	0.00
0590	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	7.750	15,134.000	0.000	0.000	0.00
0595	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	15.000	1,032.000	0.000	0.000	0.00
0600	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	14.000	30.000	0.000	0.000	0.00
0605	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	22.000	7,950.000	0.000	0.000	0.00
0610	06186074	000	CONDT (RM) (3")	LF	44.000	670.000	0.000	0.000	0.00
0625	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	3,330.000	20.000	0.000	0.000	0.00
0630	61866008	000	ITS GND BOX(PCAST) TY 2 (366036)W/APRN	EA	4,770.000	6.000	0.000	0.000	0.00
0635	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.700	12,047.000	0.000	0.000	0.00
0640	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.200	2,590.000	0.000	0.000	0.00
0645	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.650	5,180.000	0.000	0.000	0.00
0650	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.050	6,277.000	0.000	0.000	0.00
0655	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.450	12,554.000	0.000	0.000	0.00
0660	62156001	000	SYSTEM INTEGRATION	LS	44,300.000	1.000	0.000	0.000	0.00
0665	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,140.000	17.000	0.000	0.000	0.00
0675	06286002	000	REMOVE ELECTRICAL SERVICES	EA	533.000	1.000	0.000	0.000	0.00
0680	06286051	000	ELC SRV TY A 240/480 060(SS)SS(E)GC(O)	EA	7,100.000	1.000	0.000	0.000	0.00
0685	06286052	000	ELC SRV TY A 240/480 060(SS)SS(E)GC(U)	EA	8,440.000	2.000	0.000	0.000	0.00
0690	06286150	000	ELC SRV TY D 120/240 060(NS)SS(N)GC(U)	EA	7,770.000	1.000	0.000	0.000	0.00
0695	06366002	001	ALUMINUM SIGNS (TY G)	SF	24.000	63.250	0.000	0.000	0.00
0700	06366003	001	ALUMINUM SIGNS (TY O)	SF	37.000	985.000	0.000	0.000	0.00
0705	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	566.000	6.000	0.000	0.000	0.00
0710	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	660.000	26.000	0.000	0.000	0.00

0715	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,290.000	3.000	0.000	0.000	0.00
0720	06446076	000	REMOVE SM RD SN SUP&AM	EA	89.000	16.000	0.000	0.000	0.00
0725	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.100	419.000	0.000	0.000	0.00
0730	06476003	000	REMOVE LRSA	EA	1,110.000	4.000	0.000	0.000	0.00
0735	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	32,500.000	1.000	0.000	0.000	0.00
0740	06506032	000	INS OH SN SUP(30 FT CANT)	EA	25,500.000	2.000	0.000	0.000	0.00
0745	06506038	000	INS OH SN SUP(35 FT CANT)	EA	29,300.000	3.000	0.000	0.000	0.00
0750	06506045	000	INS OH SN SUP(40 FT CANT)	EA	30,300.000	1.000	0.000	0.000	0.00
0755	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	78.000	11.000	0.000	0.000	0.00
0760	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	28.000	9.000	0.000	0.000	0.00
0765	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	24.000	18.000	0.000	0.000	0.00
0770	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(F LX)GND	EA	72.000	65.000	0.000	0.000	0.00
0775	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	31.000	3.000	0.000	0.000	0.00
0795	06626018	000	WK ZN PAV MRK NON-REMOV (W)(DBL ARW)	EA	139.000	2.000	0.000	0.000	0.00
0810	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.100	480.000	0.000	0.000	0.00
0815	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	194.000	2.000	0.000	0.000	0.00
0820	06626081	000	WK ZN PAV MRK REMOV (W)(DBL ARROW)	EA	333.000	2.000	0.000	0.000	0.00
0825	06626090	000	WK ZN PAV MRK REMOV (W)(WORD)	EA	278.000	1.000	0.000	0.000	0.00
0830	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.000	7,064.000	0.000	0.000	0.00
0835	06666038	007	REFL PAV MRK TY I (W)12"(LNDP)(090MIL)	LF	2.750	333.000	0.000	0.000	0.00
0840	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	1.650	1,674.000	0.000	0.000	0.00
0845	06666053	007	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	194.000	4.000	0.000	0.000	0.00
0850	06666077	007	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	278.000	4.000	0.000	0.000	0.00
0855	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.550	5,738.000	0.000	0.000	0.00
0860	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.500	24,213.000	0.000	0.000	0.00
0865	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.500	25,055.000	0.000	0.000	0.00
0870	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	522.000	0.000	0.000	0.00
0885	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0886	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0887	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,005.000	0.000	0.000	0.00
0888	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0889	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0890	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0891	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0892	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0894	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	66,880.000	0.000	0.000	0.00
0895	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
0896	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	66,880.000	0.000	0.000	0.00
0897	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
0898	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	21,573.000	0.000	0.000	0.00
0899	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	-1.000	1.000	0.000	0.000	0.00
0900	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	27,608.000	0.000	0.000	0.00
0901	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	27,856.000	0.000	0.000	0.00
0902	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	0.000	0.000	0.00

CO No. 1 - P1 Extra Pavement Removal

Category Subtotal 0.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
			BRIDGE						

CONTRACT ID	010203087	ESTIMATE	0004	CONTRACTOR'S ESTIMATE PACKAGE					Page 8 of 10
0955	04006005	000	CEM STABIL BKFL	CY	52.000	146.800	0.000	0.000	0.00
0960	04096001	000	PRESTR CONC PIL (16 IN SQ)	LF	236.000	670.000	0.000	0.000	0.00
0965	04096003	000	PRESTR CONC PIL (20 IN SQ)	LF	318.000	275.000	0.000	0.000	0.00
0970	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,340.000	55.200	0.000	0.000	0.00
0975	04206033	000	CL C CONC (CAP)(EXTEND)	CY	1,340.000	18.000	0.000	0.000	0.00
0980	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	22.000	6,750.000	0.000	0.000	0.00
0985	04226035	000	APPROACH SLAB (EXTEND)	CY	1,190.000	36.200	0.000	0.000	0.00
0990	04256037	000	PRESTR CONC GIRDER (TX40)	LF	192.000	745.000	0.000	0.000	0.00
0995	04506023	000	RAIL (TY SSTR)	LF	92.000	926.000	0.000	0.000	0.00
1000	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	140.000	88.000	0.000	0.000	0.00
1010	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1011	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1012	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	74,236.000	0.000	0.000	0.00
1013	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	37,118.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<u>0.00</u>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$843,044.99



## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	572.000	64.00	32.000	18,304.00
01046009	000	REMOVING CONC (RIPRAP)	SY	8.800	695.00	545.000	4,796.00
01106001	000	EXCAVATION (ROADWAY)	CY	5.600	8,365.20	3,514.050	19,678.68
04006003	000	STRUCT EXCAV (PIPE)	CY	116.000	5.00	5.000	580.00
04006006	000	CUT & RESTORING PAV	SY	164.000	79.00	119.500	19,598.00
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	52.000	196.00	109.100	5,673.20
04026001	000	TRENCH EXCAVATION PROTECTION	LF	58.000	10.00	10.000	580.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	91.000	359.00	369.000	33,579.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	227.000	16.00	16.000	3,632.00
04656225	001	JCT BOX (COMPL)(SPL)	EA	1,550.000	2.00	2.000	3,100.00
04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,180.000	1.00	3.000	3,540.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,210.000	3.00	9.000	10,890.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,370.000	2.00	2.000	2,740.00
04796001	000	ADJUSTING MANHOLES	EA	1,550.000	1.00	1.000	1,550.00
04796002	000	ADJUSTING INLETS	EA	1,550.000	1.00	1.000	1,550.00
04966004	000	REMOV STR (SET)	EA	118.000	3.00	2.000	236.00
04966007	000	REMOV STR (PIPE)	LF	4.850	41.00	41.000	198.85
05006001	000	MOBILIZATION	LS	638,000.000	1.00	0.750	478,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,290.000	13.00	3.000	6,870.00
05066008	005	ROCK FILTER DAMS (INSTALL) (TY 3)	CY	92.000	105.00	86.000	7,912.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.750	1,287.00	424.000	1,166.00
05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.700	200.00	200.000	1,140.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	16.000	3,720.00	3,870.000	61,920.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	22.000	3,640.00	3,640.000	80,080.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	22.000	80.00	80.000	1,760.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	775.00	550.000	1,237.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	161.000	5.00	3.000	483.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	161.000	5.00	1.000	161.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	161.000	2.00	2.000	322.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,730.000	2.00	2.000	15,460.00
06246028	000	REMOVE GROUND BOX	EA	266.000	4.00	1.000	266.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.350	3,173.00	1,685.000	589.75
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	22,491.00	11,665.000	3,499.50
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	56.000	6.00	2.000	112.00
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	111.000	3.00	1.000	111.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	22,423.00	11,697.000	3,509.10
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.400	6,082.00	25,047.000	35,065.80
60006008	000	REMOVE CONDUCTOR	LF	1.300	4,135.00	2,087.000	2,713.10
60006025	000	REMOVE ROADWAY ILLUM ASSEMBLY (LED)	EA	222.000	7.00	3.000	666.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	66.000	438.00	107.000	7,062.00
61856002	002	TMA (STATIONARY)	DAY	10.000	438.00	8.000	80.00
61856003	002	TMA (MOBILE OPERATION)	HR	5.000	960.00	20.000	100.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	2,033.510	2,033.51

TOTAL ITEM EARNINGS TO DATE

\$843,044.99