



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/23**

CONTRACT ID: **014209044**
 PROJECT: **STP 2021(673)HES**
 CONTRACT: **07213014**
 AWARD AMOUNT: **\$3,777,154.65**
 PROJECTED AMOUNT: **\$3,777,154.66**
 ADJ. PROJECTED AMOUNT: **\$3,906,060.32**
 CONTRACTOR: **FARIS INDUSTRIES, INC.**

HIGHWAY: **RM 473**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **KENDALL**
 AREA ENGINEER: **Andres Gonzalez, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0017**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/21/2022** to **05/02/2023**
 ESTIMATE TYPE: **SUPP**
 % COMPLETE: **98.45**
 % TIME USED: **97.80**
 % RETAINAGE: **0.00**

LETTING DATE: **07/01/2021**
 AWARD DATE: **07/29/2021**
 NOTICE TO PROCEED DATE: **08/12/2021**
 WORK BEGIN DATE: **09/15/2021**
 ACCEPTED DATE: **11/17/2022**
 PHYSICAL WORK COMPLETION DATE: **11/17/2022**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,845,415.70	\$3,845,415.70	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,845,415.70	\$3,845,415.70	\$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	\$12,631.86	\$0.00	\$12,631.86
PAID TO CONTRACTOR	\$3,858,047.56	\$3,845,415.70	\$12,631.86

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION: **OTHER**
 ADJUSTMENT AMOUNT: **-1.00**
 REMARKS: **FINAL MOB LINE NUMBER 0170.**

ADJUSTMENT DESCRIPTION: **OTHER**
 ADJUSTMENT AMOUNT: **1.00**
 REMARKS: **FINAL MOB LINE NUMBER 0170.**

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>	09/15/2021	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	09/11/2021	<u>LIQ DAMAGE RATE:</u>	\$970.00	
<u>BID DAYS:</u>	227	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	227		PER DAY	\$970.00
<u>DAYS CHARGED TO DATE:</u>	222	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	11/17/2022			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT STP 2021(673)HES CONTROL 014209044
 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	410.570	38.390	0.000	38.39	15,761.78
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	9.000	112.000	0.000	120.32	1,082.88
0070	01106001	000	EXCAVATION (ROADWAY)	CY	19.360	2,643.000	0.000	2,643.00	51,168.48
0075	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	15.190	169.000	0.000	169.00	2,567.11
0080	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	3.760	12,377.000	0.000	14,080.00	52,940.80
0085	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.140	12,377.000	0.000	14,128.89	1,978.04
0095	01686001	000	VEGETATIVE WATERING	MG	8.340	193.080	0.000	88.00	733.92
0100	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.860	12,377.000	0.000	14,128.89	12,150.85
0105	30766001	000	DI-GR HMA TY-B PG64-22	TON	76.800	1,736.000	0.000	2,176.40	167,147.52
0115	03166240	002	AGGR(TY-PD GR-4 SAC-B)	CY	87.090	128.000	0.000	144.00	12,540.96
0120	03166419	002	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	3.650	4,222.000	0.000	4,825.00	17,611.25
0140	04606003	000	CMP (GAL STL 24 IN)	LF	60.000	25.290	-6.050	19.24	1,154.40
0146	04646007	000	RC PIPE (CL III)(30 IN)	LF	148.850	0.000	20.000	20.00	2,977.00
			CO 2 - Sta 12+34.28 - Adj Size						
0150	04676377	000	SET (TY II) (24 IN) (CMP) (4: 1) (C)	EA	1,500.000	3.000	0.000	2.00	3,000.00
0155	04676379	000	SET (TY II) (24 IN) (CMP) (6: 1) (C)	EA	1,600.000	1.000	0.000	1.00	1,600.00
0162	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,610.740	0.000	2.000	2.00	5,221.48
			CO 2 - Sta 12+34.28 - Adj Size						
0165	04806001	000	CLEAN EXIST CULVERTS	EA	2,000.000	3.000	0.000	3.00	6,000.00
0170	05006001	000	MOBILIZATION	LS	421,061.900	1.000	0.000	0.97	408,430.04
0175	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,835.620	14.000	0.000	14.00	25,698.68
0180	05066005	005	ROCK FILTER DAMS (INSTALL) (TY 5)	LF	20.270	452.000	0.000	131.00	2,655.37
0185	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	7.540	452.000	0.000	131.00	987.74
0200	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.300	2,255.000	0.000	2,049.00	4,712.70
0205	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.420	2,255.000	0.000	2,049.00	860.58
0210	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	104.160	140.000	0.000	172.00	17,915.52
0215	05306004	000	DRIVEWAYS (CONC)	SY	116.510	51.000	0.000	84.91	9,892.86
0220	05306006	000	DRIVEWAYS (SURF TREAT)	SY	42.700	289.000	0.000	183.22	7,823.50
0225	05306009	000	TURNOUTS (SURF TREAT)	SY	50.040	61.000	0.000	109.16	5,462.36
0230	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	183.000	3.000	0.000	4.00	732.00
0235	61856002	002	TMA (STATIONARY)	DAY	200.000	21.000	0.000	21.00	4,200.00
0245	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	530.000	3.000	0.000	3.00	1,590.00
0250	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	612.000	4.000	0.000	6.00	3,672.00
0255	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	726.000	1.000	0.000	1.00	726.00
0260	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	643.000	2.000	0.000	2.00	1,286.00
0265	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	580.000	1.000	0.000	1.00	580.00
0270	06446076	000	REMOVE SM RD SN SUP&AM	EA	94.000	9.000	0.000	9.00	846.00
0275	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	6.000	6.000	0.000	6.00	36.00
0280	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	73.000	6.000	0.000	6.00	438.00
0290	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.150	499.000	0.000	200.00	230.00
0295	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	618.000	0.000	618.00	494.40
0300	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	20.000	10.000	0.000	10.00	200.00
0305	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	5.000	0.000	5.00	750.00

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 \$
0310	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	5.000	0.000	5.00	750.00
0315	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	344.000	1.000	0.000	1.00	344.00
0320	06666224	007	PAVEMENT SEALER 4"	LF	0.110	9,760.000	0.000	17,480.00	1,922.80
0325	06666225	007	PAVEMENT SEALER 6"	LF	0.170	7,438.000	0.000	7,438.00	1,264.46
0330	06666226	007	PAVEMENT SEALER 8"	LF	0.500	650.000	0.000	650.00	325.00
0335	06666230	007	PAVEMENT SEALER 24"	LF	10.000	10.000	0.000	10.00	100.00
0340	06666231	007	PAVEMENT SEALER (ARROW)	EA	50.000	5.000	0.000	5.00	250.00
0345	06666232	007	PAVEMENT SEALER (WORD)	EA	50.000	5.000	0.000	5.00	250.00
0350	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	188.000	1.000	0.000	1.00	188.00
0355	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.810	7,438.000	0.000	7,438.00	6,024.78
0360	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.580	9,760.000	0.000	9,760.00	5,660.80
0365	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	39.000	0.000	39.00	156.00
0370	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.130	341.000	0.000	341.00	1,067.33
0385	60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	84.240	0.000	10.000	10.00	842.40
			Added CO 1						

Category Subtotal \$875,001.79

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 \$
0420	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	14,370.69	14,370.69

Category Subtotal \$14,370.69

PROJECT STP 2021(673)HES CONTROL 014210025

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 \$
0695	01006002	000	PREPARING ROW	STA	410.570	206.060	0.000	206.06	84,602.05
0700	01046001	000	REMOVING CONC (PAV)	SY	15.500	71.000	0.000	27.41	424.86
0705	01046009	000	REMOVING CONC (RIPRAP)	SY	7.750	223.000	0.000	237.00	1,836.75
0710	01046009	000	REMOVING CONC (RIPRAP)	SY	7.750	4.000	0.000	4.00	31.00
0720	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	1.500	2,160.000	0.000	2,160.00	3,240.00
0725	01106001	000	EXCAVATION (ROADWAY)	CY	19.360	9,511.000	0.000	9,511.00	184,132.96
0730	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	15.190	442.000	0.000	442.00	6,713.98
0735	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	3.760	52,899.000	0.000	52,327.46	196,751.25
0740	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.140	52,899.000	0.000	70,354.14	9,849.58
0745	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.110	52,899.000	0.000	66,731.92	7,340.51
0750	01686001	000	VEGETATIVE WATERING	MG	8.340	825.210	0.000	80.00	667.20
0755	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.860	52,899.000	0.000	70,354.14	60,504.56
0760	30766001	000	D-GR HMA TY-B PG64-22	TON	76.800	8,504.000	0.000	8,347.37	641,078.01
0770	03166240	002	AGGR(TY-PD GR-4 SAC-B)	CY	87.090	599.000	0.000	582.00	50,686.38
0775	03166419	002	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	3.650	19,755.000	0.000	20,700.00	75,555.00
0780	03516003	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(7")	SY	34.850	3,000.000	4,069.110	7,069.11	246,358.49
0785	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	156.000	106.000	0.000	68.79	10,731.24
0805	04006005	000	CEM STABIL BKFL	CY	152.000	16.000	0.000	17.92	2,723.84
0815	04016001	000	FLOWABLE BACKFILL	CY	270.000	14.000	0.000	14.51	3,917.70

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 \$
0820	04326001	000	RIPRAP (CONC)(4 IN)	CY	460.000	63.000	0.000	10.33	4,751.80
0825	04326002	000	RIPRAP (CONC)(5 IN)	CY	465.000	22.000	0.000	27.80	12,927.00
0830	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	735.000	115.000	0.000	92.45	67,950.75
0835	04606002	000	CMP (GAL STL 18 IN)	LF	50.000	8.160	0.000	8.16	408.00
0840	04606003	000	CMP (GAL STL 24 IN)	LF	60.000	59.300	-12.470	46.83	2,809.80
0845	04606009	000	CMP AR (GAL STL DES 2)	LF	60.000	72.270	0.000	152.27	9,136.20
0850	04606024	000	CMP AR (GAL STL DES 7)	LF	191.000	42.550	0.000	42.55	8,127.05
0855	04676347	000	SET (TY II) (18 IN) (CMP) (6: 1) (C)	EA	1,500.000	2.000	0.000	2.00	3,000.00
0860	04676375	000	SET (TY II) (24 IN) (CMP) (3: 1) (C)	EA	1,325.000	1.000	0.000	1.00	1,325.00
0865	04676377	000	SET (TY II) (24 IN) (CMP) (4: 1) (C)	EA	1,500.000	1.000	0.000	1.00	1,500.00
0870	04676525	000	SET (TY II) (DES 2) (CMP) (6: 1) (P)	EA	1,500.000	4.000	0.000	8.00	12,000.00
0875	04676570	000	SET (TY II) (DES 7) (CMP) (3: 1) (C)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0880	04676571	000	SET (TY II) (DES 7) (CMP) (4: 1) (C)	EA	4,500.000	1.000	0.000	1.00	4,500.00
0885	04806001	000	CLEAN EXIST CULVERTS	EA	2,000.000	11.000	0.000	11.00	22,000.00
0895	04966016	000	REMOV STR (PIPE)	EA	375.000	3.000	0.000	3.00	1,125.00
0900	05066005	005	ROCK FILTER DAMS (INSTALL) (TY 5)	LF	20.270	2,064.000	0.000	186.00	3,770.22
0905	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	7.540	2,064.000	0.000	186.00	1,402.44
0920	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.300	10,450.000	0.000	10,583.00	24,340.90
0925	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.420	10,450.000	0.000	10,583.00	4,444.86
0930	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	104.160	502.000	0.000	638.00	66,454.08
0935	05306006	000	DRIVEWAYS (SURF TREAT)	SY	42.700	742.000	0.000	1,324.68	56,563.85
0940	05306009	000	TURNOUTS (SURF TREAT)	SY	50.040	142.000	0.000	184.01	9,207.86
0945	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.990	1,450.000	0.000	1,050.00	26,239.50
0950	05406019	001	MTL W-BEAM GD FEN (SPECIAL)	LF	29.140	100.000	0.000	100.00	2,914.00
0955	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	73.870	50.000	0.000	50.00	3,693.50
0960	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.230	1,638.000	0.000	1,604.00	1,972.92
0965	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,015.140	16.000	0.000	12.00	36,181.68
0970	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	204.900	14.000	0.000	14.00	2,868.60
0975	05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	80.000	87.200	0.000	87.20	6,976.00
0980	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	183.000	4.000	0.000	5.00	915.00
0985	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	560.000	3.000	0.000	2.00	1,120.00
0990	61856002	002	TMA (STATIONARY)	DAY	200.000	42.000	0.000	136.00	27,200.00
1000	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	530.000	42.000	0.000	46.00	24,380.00
1005	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	612.000	18.000	0.000	16.00	9,792.00
1010	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	710.000	1.000	0.000	1.00	710.00
1015	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	580.000	2.000	0.000	2.00	1,160.00
1020	06446076	000	REMOVE SM RD SN SUP&AM	EA	94.000	49.000	0.000	51.00	4,794.00
1025	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	22.000	78.000	0.000	42.00	924.00
1030	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	6.000	12.000	0.000	12.00	72.00
1035	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	24.000	39.000	0.000	42.00	1,008.00
1040	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	73.000	6.000	0.000	12.00	876.00
1050	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	73.000	11.000	0.000	14.00	1,022.00
1055	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	10.000	22.000	0.000	22.00	220.00
1065	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.000	2,505.000	0.000	3,035.00	3,035.00
1075	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.150	2,099.000	0.000	2,099.00	2,413.85
1080	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	152.000	0.000	152.00	121.60
1085	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	1.000	0.000	1.00	150.00
1090	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	300.000	1.000	0.000	2.00	600.00

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 \$
1095	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	10.000	0.000	9.00	1,350.00
1100	06666224	007	PAVEMENT SEALER 4"	LF	0.110	40,080.000	0.000	42,333.00	4,656.63
1105	06666225	007	PAVEMENT SEALER 6"	LF	0.170	41,129.000	0.000	41,129.00	6,991.93
1110	06666226	007	PAVEMENT SEALER 8"	LF	0.500	152.000	0.000	152.00	76.00
1115	06666231	007	PAVEMENT SEALER (ARROW)	EA	50.000	1.000	0.000	1.00	50.00
1120	06666232	007	PAVEMENT SEALER (WORD)	EA	50.000	10.000	0.000	9.00	450.00
1125	06666248	007	PAVEMENT SEALER (NUMBER)	EA	200.000	1.000	0.000	2.00	400.00
1130	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.810	41,129.000	0.000	41,129.00	33,314.49
1135	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	1.000	380.000	0.000	380.00	380.00
1140	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.580	39,700.000	0.000	39,700.00	23,026.00
1145	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	8.000	0.000	8.00	32.00
1150	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.130	517.000	0.000	517.00	1,618.21
1155	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.470	2,585.000	0.000	683.00	321.01
1160	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	5.000	22.000	0.000	22.00	110.00

Category Subtotal \$2,143,026.09

PROJECT STP 2021(673)HES CONTROL 014210026

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 \$
1320	01006002	000	PREPARING ROW	STA	410.570	82.850	0.000	82.85	34,015.72
1325	01046001	000	REMOVING CONC (PAV)	SY	15.500	32.000	0.000	32.00	496.00
1330	01046009	000	REMOVING CONC (RIPRAP)	SY	7.750	137.000	0.000	71.44	553.66
1335	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	9.000	177.000	0.000	177.00	1,593.00
1340	01106001	000	EXCAVATION (ROADWAY)	CY	19.360	6,914.000	0.000	6,914.00	133,855.04
1345	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	15.190	739.000	0.000	739.00	11,225.41
1350	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	3.760	17,078.000	0.000	17,640.55	66,328.46
1355	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.140	17,078.000	0.000	20,022.77	2,803.19
1365	01686001	000	VEGETATIVE WATERING	MG	8.340	266.410	0.000	112.00	934.08
1370	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.860	17,078.000	0.000	20,022.77	17,219.58
1375	30766001	000	D-GR HMA TY-B PG64-22	TON	76.800	1,660.000	0.000	1,719.38	132,048.38
1385	03166240	002	AGGR(TY-PD GR-4 SAC-B)	CY	87.090	239.000	0.000	258.00	22,469.22
1390	03166419	002	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	3.650	7,898.000	0.000	8,400.00	30,660.00
1392	03406247		D-GR HMA (SQ) TY-D PG 70-22(LEVEL-UP)	TON	177.810	0.000	15.000	27.18	4,832.88
			CO #4 - Level Up Sta 1084+00 to 1085+00 +/- L/R						
1395	03516003	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(7")	SY	34.850	1,500.000	-70.570	1,429.43	49,815.64
1400	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	156.000	62.200	0.000	64.17	10,010.52
1425	04326002	000	RIPRAP (CONC)(5 IN)	CY	465.000	62.000	19.000	62.65	29,132.25
1427	04326045		RIPRAP (MOW STRIP)(4 IN)	CY	735.000	0.000	20.000	20.31	14,927.85
			Added CO 3 - Sta 1053+22 Rt +/-						
1433	04646005		RC PIPE (CL III)(24 IN)	LF	141.320	0.000	8.000	8.00	1,130.56
			Added CO 3 - Sta 1053+22 +/- Rt						
1435	04646008	001	RC PIPE (CL III)(36 IN)	LF	211.000	13.890	0.000	13.89	2,930.79
1440	04646010	001	RC PIPE (CL III)(48 IN)	LF	395.000	12.270	0.000	12.27	4,846.65
1445	04666005	000	HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	4,500.000	1.000	0.000	1.00	4,500.00
1450	04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	4,100.000	2.000	0.000	2.00	8,200.00

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 \$	
1455	04676477	000	SET (TY II) (48 IN) (RCP) (4: 1) (C)	EA	7,850.000	4.000	0.000	4.00	31,400.00	
1460	04806001	000	CLEAN EXIST CULVERTS	EA	2,000.000	4.000	0.000	4.00	8,000.00	
1485	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.300	4,000.000	0.000	3,928.00	9,034.40	
1490	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.420	4,000.000	0.000	3,928.00	1,649.76	
1495	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	104.160	40.000	0.000	238.00	24,790.08	
1500	05306004	000	DRIVEWAYS (CONC)	SY	116.510	111.000	0.000	150.00	17,476.50	
1505	05306006	000	DRIVEWAYS (SURF TREAT)	SY	42.700	899.000	0.000	973.97	41,588.52	
1510	05306009	000	TURNOUTS (SURF TREAT)	SY	50.040	93.000	0.000	141.56	7,083.66	
1512	05406001		MTL W-BEAM GD FEN (TIM POST)	LF	24.990	0.000	325.000	325.00	8,121.75	
			Added CO 3 - Sta 1053+22 Rt +/-							
1513	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,015.140	0.000	2.000	2.00	6,030.28	
			Added CO 3 - Sta 1053+22 Rt +/-							
1515	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	183.000	5.000	0.000	5.00	915.00	
1520	61856002	002	TMA (STATIONARY)	DAY	200.000	39.000	0.000	43.00	8,600.00	
1530	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	530.000	29.000	0.000	29.00	15,370.00	
1535	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	612.000	10.000	0.000	10.00	6,120.00	
1540	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	726.000	2.000	0.000	2.00	1,452.00	
1545	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	710.000	1.000	0.000	1.00	710.00	
1550	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	643.000	4.000	0.000	4.00	2,572.00	
1555	06446076	000	REMOVE SM RD SN SUP&AM	EA	94.000	26.000	0.000	25.00	2,350.00	
1560	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	6.000	11.000	0.000	11.00	66.00	
1565	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	73.000	12.000	0.000	12.00	876.00	
1570	06586084	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)SRF(BI)	EA	68.000	6.000	0.000	6.00	408.00	
1575	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	73.000	4.000	0.000	4.00	292.00	
1580	06586101	000	INSTL OM ASSM (OM-2Z)(WFLX)SRF)SRF	EA	68.000	3.000	0.000	3.00	204.00	
1585	06586103	000	INSTL OM ASSM (OM-3L)(WFLX)GND)GND	EA	73.000	2.000	0.000	2.00	146.00	
1590	06586106	000	INSTL OM ASSM (OM-3R)(WFLX)GND)GND	EA	73.000	2.000	0.000	2.00	146.00	
1600	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	10.000	22.000	0.000	22.00	220.00	
1615	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.150	830.000	0.000	530.00	609.50	
1620	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.150	81.000	0.000	26.00	29.90	
1625	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	90.000	0.000	90.00	72.00	
1630	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	20.000	6.000	0.000	6.00	120.00	
1635	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	50.000	5.000	0.000	5.00	250.00	
1640	06666224	007	PAVEMENT SEALER 4"	LF	0.110	16,570.000	0.000	32,250.00	3,547.50	
1645	06666225	007	PAVEMENT SEALER 6"	LF	0.170	16,582.000	0.000	16,582.00	2,818.94	
1650	06666226	007	PAVEMENT SEALER 8"	LF	0.500	90.000	0.000	90.00	45.00	
1655	06666230	007	PAVEMENT SEALER 24"	LF	10.000	6.000	0.000	6.00	60.00	
1660	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	20.000	5.000	0.000	5.00	100.00	
1665	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.810	16,582.000	0.000	16,582.00	13,431.42	
1670	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.580	16,570.000	0.000	16,570.00	9,610.60	
1675	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	52.000	0.000	52.00	208.00	
1680	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.130	208.000	0.000	208.00	651.04	
1685	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.470	3,435.000	0.000	1,000.00	470.00	
1700	60016001		PORTABLE CHANGEABLE MESSAGE SIGN	DAY	84.240	0.000	10.000	10.00	842.40	
			Added CO 1							

Category Subtotal \$813,017.13

PROJECT STP 2021(673)HES CONTROL 014209044

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	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.110	12,377.000	0.000	0.000	0.00
0110	30766066	000	TACK COAT	GAL	2.730	1,162.000	0.000	0.000	0.00
0125	03516003	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(7")	SY	34.850	1,500.000	-1,500.000	0.000	0.00
0130	04006005	000	CEM STABIL BKFL	CY	152.000	1.000	0.000	0.000	0.00
0135	04326001	000	RIPRAP (CONC)(4 IN)	CY	460.000	11.000	0.000	0.000	0.00
0145	04646006	001	RC PIPE (CL III)(27 IN)	LF	128.000	19.260	-19.260	0.000	0.00
0160	04676403	000	SET (TY II) (27 IN) (RCP) (4: 1) (C)	EA	2,500.000	2.000	-2.000	0.000	0.00
0190	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	21.590	111.000	0.000	0.000	0.00
0195	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	6.700	111.000	0.000	0.000	0.00
0240	61856005	002	TMA (MOBILE OPERATION)	DAY	200.000	6.000	0.000	0.000	0.00
0285	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.150	39.000	0.000	0.000	0.00
Category Subtotal									0.00

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 (\$)
0400	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0405	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0410	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	6,000.000	0.000	0.000	0.00
			DO NOT PAY TO THIS ITEM						
0415	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
0425	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0430	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
0435	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1,000.000	0.000	0.000	0.00
0440	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 BONUS						
0445	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 PENALTY						
0450	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 BONUS						
0455	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
			D-GR HMA TY-B PG64-22 PENALTY						
0460	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	0.000	0.00
			3RD PARTY DAMAGES-MBGF, ATTENUATOR, ILLUM, ETC.						
Category Subtotal									0.00

PROJECT STP 2021(673)HES CONTROL 014210025

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 (\$)
0715	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	9.000	177.000	0.000	0.000	0.00

0765	30766066	000	TACK COAT	GAL	2.730	5,725.000	0.000	0.000	0.00
0810	04006008	000	CUT & RESTORE ASPH PAVING	SY	85.000	47.000	0.000	0.000	0.00
0890	04966006	000	REMOV STR (HEADWALL)	EA	325.000	1.000	0.000	0.000	0.00
0910	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	21.590	222.000	0.000	0.000	0.00
0915	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	6.700	222.000	0.000	0.000	0.00
0995	61856005	002	TMA (MOBILE OPERATION)	DAY	200.000	26.000	0.000	0.000	0.00
1045	06586086	000	INSTL DEL ASSM (D-SY)SZ 1(YFLX)GND	EA	73.000	2.000	0.000	0.000	0.00
1060	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.500	1,350.000	0.000	0.000	0.00
1070	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.150	8.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(673)HES CONTROL 014210026

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 (\$)
1360	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.110	17,078.000	0.000	0.000	0.00
1380	30766066	000	TACK COAT	GAL	2.730	1,121.000	0.000	0.000	0.00
1420	04326001	000	RIPRAP (CONC)(4 IN)	CY	460.000	46.000	0.000	0.000	0.00
1430	04606003	000	CMP (GAL STL 24 IN)	LF	60.000	16.000	-16.000	0.000	0.00
1465	05066005	005	ROCK FILTER DAMS (INSTALL) (TY 5)	LF	20.270	498.000	0.000	0.000	0.00
1470	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	7.540	498.000	0.000	0.000	0.00
1475	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	21.590	111.000	0.000	0.000	0.00
1480	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	6.700	111.000	0.000	0.000	0.00
1525	61856005	002	TMA (MOBILE OPERATION)	DAY	200.000	6.000	0.000	0.000	0.00
1595	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.500	2,400.000	0.000	0.000	0.00
1605	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.500	1,604.000	0.000	0.000	0.00
1610	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.150	52.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,845,415.70

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	410.570	327.30	327.300	134,379.55
01046001	000	REMOVING CONC (PAV)	SY	15.500	103.00	59.410	920.86
01046009	000	REMOVING CONC (RIPRAP)	SY	7.750	364.00	312.440	2,421.41
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	9.000	289.00	297.320	2,675.88
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	1.500	2,160.00	2,160.000	3,240.00
01106001	000	EXCAVATION (ROADWAY)	CY	19.360	19,068.00	19,068.000	369,156.48
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	15.190	1,350.00	1,350.000	20,506.50
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	3.760	82,354.00	84,048.010	316,020.51
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.140	82,354.00	104,505.800	14,630.81
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.110	52,899.00	66,731.920	7,340.51
01686001	000	VEGETATIVE WATERING	MG	8.340	1,284.70	280.000	2,335.20
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.860	82,354.00	104,505.800	89,874.99
03166240	002	AGGR(TY-PD GR-4 SAC-B)	CY	87.090	966.00	984.000	85,696.56
03166419	002	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	3.650	31,875.00	33,925.000	123,826.25
03406247		D-GR HMA (SQ) TY-D PG 70-22(LEVEL-UP)	TON	177.810	0.00	27.180	4,832.88
		CO #4 - Level Up Sta 1084+00 to 1085+00 +/- L/R					
03516003	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(7")	SY	34.850	4,500.00	8,498.540	296,174.13
03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	156.000	168.20	132.960	20,741.76
04006005	000	CEM STABIL BKFL	CY	152.000	16.00	17.920	2,723.84
04016001	000	FLOWABLE BACKFILL	CY	270.000	14.00	14.510	3,917.70
04326001	000	RIPRAP (CONC)(4 IN)	CY	460.000	63.00	10.330	4,751.80
04326002	000	RIPRAP (CONC)(5 IN)	CY	465.000	84.00	90.450	42,059.25
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	735.000	115.00	112.760	82,878.60
04606002	000	CMP (GAL STL 18 IN)	LF	50.000	8.16	8.160	408.00
04606003	000	CMP (GAL STL 24 IN)	LF	60.000	84.59	66.070	3,964.20
04606009	000	CMP AR (GAL STL DES 2)	LF	60.000	72.27	152.270	9,136.20
04606024	000	CMP AR (GAL STL DES 7)	LF	191.000	42.55	42.550	8,127.05
04646005		RC PIPE (CL III)(24 IN)	LF	141.320	0.00	8.000	1,130.56
		Added CO 3 - Sta 1053+22 +/- Rt					
04646007		RC PIPE (CL III)(30 IN)	LF	148.850	0.00	20.000	2,977.00
		CO 2 - Sta 12+34.28 - Adj Size					
04646008	001	RC PIPE (CL III)(36 IN)	LF	211.000	13.89	13.890	2,930.79
04646010	001	RC PIPE (CL III)(48 IN)	LF	395.000	12.27	12.270	4,846.65
04666005	000	HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	4,500.000	1.00	1.000	4,500.00
04676347	000	SET (TY II) (18 IN) (CMP) (6: 1) (C)	EA	1,500.000	2.00	2.000	3,000.00
04676375	000	SET (TY II) (24 IN) (CMP) (3: 1) (C)	EA	1,325.000	1.00	1.000	1,325.00
04676377	000	SET (TY II) (24 IN) (CMP) (4: 1) (C)	EA	1,500.000	4.00	3.000	4,500.00
04676379	000	SET (TY II) (24 IN) (CMP) (6: 1) (C)	EA	1,600.000	1.00	1.000	1,600.00
04676419		SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,610.740	0.00	2.000	5,221.48
		CO 2 - Sta 12+34.28 - Adj Size					
04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	4,100.000	2.00	2.000	8,200.00
04676477	000	SET (TY II) (48 IN) (RCP) (4: 1) (C)	EA	7,850.000	4.00	4.000	31,400.00
04676525	000	SET (TY II) (DES 2) (CMP) (6: 1) (P)	EA	1,500.000	4.00	8.000	12,000.00
04676570	000	SET (TY II) (DES 7) (CMP) (3: 1) (C)	EA	4,000.000	1.00	1.000	4,000.00

04676571	000	SET (TY II) (DES 7) (CMP) (4: 1) (C)	EA	4,500.000	1.00	1.000	4,500.00
04806001	000	CLEAN EXIST CULVERTS	EA	2,000.000	18.00	18.000	36,000.00
04966016	000	REMOV STR (PIPE)	EA	375.000	3.00	3.000	1,125.00
05006001	000	MOBILIZATION	LS	421,061.900	1.00	0.970	408,430.04
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,835.620	14.00	14.000	25,698.68
05066005	005	ROCK FILTER DAMS (INSTALL) (TY 5)	LF	20.270	2,516.00	317.000	6,425.59
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	7.540	2,516.00	317.000	2,390.18
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.300	16,705.00	16,560.000	38,088.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.420	16,705.00	16,560.000	6,955.20
05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	104.160	682.00	1,048.000	109,159.68
05306004	000	DRIVEWAYS (CONC)	SY	116.510	162.00	234.910	27,369.36
05306006	000	DRIVEWAYS (SURF TREAT)	SY	42.700	1,930.00	2,481.870	105,975.87
05306009	000	TURNOUTS (SURF TREAT)	SY	50.040	296.00	434.730	21,753.88
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.990	1,450.00	1,375.000	34,361.25
05406019	001	MTL W-BEAM GD FEN (SPECIAL)	LF	29.140	100.00	100.000	2,914.00
05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	73.870	50.00	50.000	3,693.50
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.230	1,638.00	1,604.000	1,972.92
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,015.140	16.00	14.000	42,211.96
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	204.900	14.00	14.000	2,868.60
05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	80.000	87.20	87.200	6,976.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	183.000	12.00	14.000	2,562.00
05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	560.000	3.00	2.000	1,120.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	530.000	74.00	78.000	41,340.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	612.000	32.00	32.000	19,584.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	726.000	3.00	3.000	2,178.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	710.000	2.00	2.000	1,420.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	643.000	6.00	6.000	3,858.00
06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	580.000	3.00	3.000	1,740.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	94.000	84.00	85.000	7,990.00
06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	22.000	78.00	42.000	924.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	6.000	29.00	29.000	174.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	24.000	39.00	42.000	1,008.00
06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	73.000	18.00	24.000	1,752.00
06586084	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)SRF(BI)	EA	68.000	6.00	6.000	408.00
06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	73.000	21.00	24.000	1,752.00
06586101	000	INSTL OM ASSM (OM-2Z)(WFLX)SRF	EA	68.000	3.00	3.000	204.00
06586103	000	INSTL OM ASSM (OM-3L)(WFLX)GND)GND	EA	73.000	2.00	2.000	146.00
06586106	000	INSTL OM ASSM (OM-3R)(WFLX)GND)GND	EA	73.000	2.00	2.000	146.00
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	10.000	44.00	44.000	440.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.000	2,505.00	3,035.000	3,035.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.150	3,509.00	2,855.000	3,283.25
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	860.00	860.000	688.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	20.000	16.00	16.000	320.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	150.000	6.00	6.000	900.00
06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	300.000	1.00	2.000	600.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	15.00	14.000	2,100.00
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	50.000	5.00	5.000	250.00
06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	344.000	1.00	1.000	344.00
06666224	007	PAVEMENT SEALER 4"	LF	0.110	66,410.00	92,063.000	10,126.93

CONTRACT ID	014209044	ESTIMATE	0017	CONTRACTOR'S ESTIMATE PACKAGE				Page 14 of 14
06666225	007	PAVEMENT SEALER 6"		LF	0.170	65,149.00	65,149.000	11,075.33
06666226	007	PAVEMENT SEALER 8"		LF	0.500	892.00	892.000	446.00
06666230	007	PAVEMENT SEALER 24"		LF	10.000	16.00	16.000	160.00
06666231	007	PAVEMENT SEALER (ARROW)		EA	50.000	6.00	6.000	300.00
06666232	007	PAVEMENT SEALER (WORD)		EA	50.000	15.00	14.000	700.00
06666233	007	PAVEMENT SEALER (MED NOSE)		EA	188.000	1.00	1.000	188.00
06666243	007	PAVEMENT SEALER (YLD TRI)		EA	20.000	5.00	5.000	100.00
06666248	007	PAVEMENT SEALER (NUMBER)		EA	200.000	1.00	2.000	400.00
06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)		LF	0.810	65,149.00	65,149.000	52,770.69
06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)		LF	1.000	380.00	380.000	380.00
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)		LF	0.580	66,030.00	66,030.000	38,297.40
06726007	000	REFL PAV MRKR TY I-C		EA	4.000	99.00	99.000	396.00
06726009	000	REFL PAV MRKR TY II-A-A		EA	3.130	1,066.00	1,066.000	3,336.58
06776001	000	ELIM EXT PAV MRK & MRKS (4")		LF	0.470	6,020.00	1,683.000	791.01
06776007	000	ELIM EXT PAV MRK & MRKS (24")		LF	5.000	22.00	22.000	110.00
30766001	000	D-GR HMA TY-B PG64-22		TON	76.800	11,900.00	12,243.150	940,273.91
60016001		PORTABLE CHANGEABLE MESSAGE SIGN		DAY	84.240	0.00	20.000	1,684.80
		Added CO 1						
61856002	002	TMA (STATIONARY)		DAY	200.000	102.00	200.000	40,000.00
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE		DOL	1.000	1,000.00	14,370.690	14,370.69

TOTAL ITEM EARNINGS TO DATE

\$3,845,415.70