



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **015502029**
 PROJECT: **C 155-2-29**
 CONTRACT: **11213223**
 AWARD AMOUNT: **\$22,867,692.86**
 PROJECTED AMOUNT: **\$23,427,300.86**
 ADJ. PROJECTED AMOUNT: **\$23,678,418.74**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **US 183**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **GOLIAD**
 AREA ENGINEER: **Nicholas K. Novosad, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0022**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/29/2023** to **10/28/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **51.62**
 % TIME USED: **69.67**
 % RETAINAGE: **0.00**

LETTING DATE: **11/04/2021**
 AWARD DATE: **11/30/2021**
 NOTICE TO PROCEED DATE: **12/22/2021**
 WORK BEGIN DATE: **04/18/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$12,223,552.78	\$11,013,535.30	\$1,210,017.48
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$12,223,552.78	\$11,013,535.30	\$1,210,017.48
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	\$12,223,552.78	\$11,013,535.30	\$1,210,017.48

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: 04/18/2022
TIME CHARGES BEGIN: 01/03/2022
BID DAYS: 465
C. O. ADJUSTED DAYS: 23
CURRENT DAYS: 488
DAYS CHARGED TO DATE: 340
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,590.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/29/2023	1		
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023	1		
10/03/2023	1		
10/04/2023	1		
10/05/2023		1	RAIN
10/06/2023	1		
10/07/2023	1		
10/08/2023		1	SUNDAY
10/09/2023	1		
10/10/2023		1	RAIN
10/11/2023		1	RAIN
10/12/2023		1	TOO WET
10/13/2023	1		
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023	1		
10/17/2023	1		
10/18/2023	1		
10/19/2023	1		
10/20/2023	1		
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023	1		
10/24/2023	1		
10/25/2023	1		
10/26/2023		1	RAIN
10/27/2023	1		
10/28/2023		1	SATURDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	17	13
RAIN		4
SATURDAY		4
SUNDAY		4
TOO WET		1

WORK PERFORMED THIS PERIOD

PROJECT C 155-2-29 CONTROL 015502029
 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
0135	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	67.280	388.000	\$26,104.64	34,533.00	20,254.63
0165	30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	73.620	5,785.440	\$425,924.09	32,346.00	5,785.44
0180	30766066	000	TACK COAT	GAL	3.380	1,740.000	\$5,881.20	27,063.00	1,740.00
0185	03166029	002	ASPH (RC-250)	GAL	4.060	6,080.000	\$24,684.80	65,270.00	23,255.00
0190	03166413	002	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	3.730	750.000	\$2,797.50	65,270.00	20,736.00
0195	03166414	002	AGGR (TY-B GR-5)	CY	68.080	270.000	\$18,381.60	2,147.00	1,199.00
0200	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	90.360	26.000	\$2,349.36	2,147.00	926.00
0400	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.020	28,279.000	\$28,844.58	210,420.00	149,411.00
0405	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,957.840	1.000	\$2,957.84	20.40	12.00
0445	05066042	005	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	5.250	60.000	\$315.00	2,200.00	850.00
0470	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	10.020	1,530.000	\$15,330.60	1,530.00	1,530.00
0505	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,506.540	4.000	\$10,026.16	4.00	4.00
0515	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	315.000	\$472.50	1,105.00	867.50
0530	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	204.840	2.000	\$409.68	8.00	5.00
0535	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	2.000	\$3,000.00	2.00	2.00
0580	61856002	002	TMA (STATIONARY)	DAY	253.030	10.000	\$2,530.30	493.00	87.00
0690	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.340	3,488.000	\$1,185.92	49,594.00	10,473.00
0695	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	14.000	24.000	\$336.00	48.00	48.00
0700	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.340	240.000	\$81.60	50,260.00	6,020.00
0790	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	130.000	\$45.50	4,770.00	4,450.00
0800	96016001		MATERIAL ON HAND	DOL	1.000	349,648.740	\$349,648.74	1,000.00	763,104.77
0805	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,598.750	\$2,598.75	1.00	20,790.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0915	04326016	000	RIPRAP (STONE TY R)(DRY)(12 IN)	CY	200.000	28.000	\$5,600.00	526.60	263.00
0925	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	180.000	54.000	\$9,720.00	138.00	54.00
0930	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	93,956.040	0.500	\$46,978.02	1.00	0.90

PROJECT C 155-3-40 CONTROL 015503040

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
1395	04206136	000	CL C CONC (RAC-R)	CY	1,500.000	12.500	\$18,750.00	40.00	12.50
1765	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	67.300	3,047.000	\$205,063.10	1,200.00	4,093.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,210,017.48

CONTRACT LINE ITEMS

PROJECT C 155-2-29 CONTROL 015502029
 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	519.270	379.000	0.000	379.00	196,803.33
0065	01006003	000	PREPARING ROW(TREE)(5" TO 12" DIA)	EA	157.500	7.000	0.000	485.00	76,387.50
0070	01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	420.000	56.000	0.000	39.00	16,380.00
0075	01006011	000	PREPARING ROW(TREE)(24" TO 36" DIA.)	EA	840.000	30.000	0.000	42.00	35,280.00
0080	01006016	000	PREPARING ROW (TREE) (36" TO 48" DIA)	EA	2,100.000	2.000	0.000	4.00	8,400.00
0085	01106001	000	EXCAVATION (ROADWAY)	CY	11.220	14,074.000	0.000	12,384.00	138,948.48
0090	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	11.220	14,475.000	0.000	10,484.00	117,630.48
0130	01926021	000	PLANT MATERIAL (5 GAL) (TREE)	EA	150.000	25.000	0.000	50.00	7,500.00
0135	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	67.280	34,533.000	0.000	20,254.63	1,362,731.51
0150	02756001	000	CEMENT	TON	173.250	332.000	0.000	1,153.36	199,819.63
0155	02756080	000	CEMENT TREAT (SUBGRADE)(12")	SY	3.080	6,646.000	0.000	23,453.32	72,236.23
0165	30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	73.620	32,346.000	0.000	5,785.44	425,924.09
0180	30766066	000	TACK COAT	GAL	3.380	27,063.000	0.000	1,740.00	5,881.20
0185	03166029	002	ASPH (RC-250)	GAL	4.060	65,270.000	0.000	23,255.00	94,415.30
0190	03166413	002	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	3.730	65,270.000	0.000	20,736.00	77,345.28
0195	03166414	002	AGGR (TY-B GR-5)	CY	68.080	2,147.000	0.000	1,199.00	81,627.92
0200	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	90.360	2,147.000	0.000	926.00	83,673.36
0210	04006005	000	CEM STABIL BKFL	CY	190.000	402.000	98.000	543.68	103,299.20
0215	04006006	000	CUT & RESTORING PAV	SY	110.000	530.000	12.000	471.60	51,876.00
0220	04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.000	408.000	16.000	78.00	780.00
0225	04036001	000	TEMPORARY SPL SHORING	SF	35.000	1,142.000	1,204.000	814.00	28,490.00
0235	04326002	000	RIPRAP (CONC)(5 IN)	CY	450.000	140.000	0.000	66.50	29,925.00
0245	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	353.360	162.000	0.000	160.00	56,537.60
0250	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	371.730	70.000	0.000	69.00	25,649.37
0255	04626008	002	CONC BOX CULV (5 FT X 4 FT)	LF	661.290	589.000	0.000	589.00	389,499.81
0260	04626012	002	CONC BOX CULV (6 FT X 5 FT)	LF	721.660	87.000	-8.000	78.00	56,289.48
0265	04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	598.470	161.000	44.000	205.00	122,686.35
0266	04626046		CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	782.420	0.000	16.000	16.00	12,518.72
Change Order #1:Revised Culvert Layout Sheets									
0270	04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	752.120	25.000	18.000	43.00	32,341.16
0275	04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	881.480	36.000	-12.000	24.00	21,155.52
0280	04626051	002	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	1,025.910	17.000	0.000	17.00	17,440.47
0285	04626052	002	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	1,031.370	59.000	0.000	59.00	60,850.83
0290	04626056	002	CONC BOX CULV (6 FT X 5 FT)(EXTEND)	LF	1,252.340	34.000	-8.000	26.00	32,560.84
0291	04626095		CONC BOX CULV (6 FT X 2 FT) (EXTEND)	LF	1,238.600	0.000	30.000	30.00	37,158.00
Change Order #1:Revised Culvert Layout Sheets									
0300	04646007	001	RC PIPE (CL III)(30 IN)	LF	183.710	75.000	0.000	75.00	13,778.25
0310	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	4,005.850	18.000	4.000	22.00	88,128.70
0315	04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	6,308.640	2.000	0.000	2.00	12,617.28
0325	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	4,118.850	4.000	2.000	6.00	24,713.10
0335	04676148	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(3:1) (C)	EA	5,973.550	2.000	0.000	2.00	11,947.10
0340	04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	7,572.580	2.000	0.000	2.00	15,145.16
0345	04676181	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(3:1) (C)	EA	5,713.380	3.000	0.000	3.00	17,140.14

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 \$	
0350	04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	8,102.760	19.000	0.000	19.00	153,952.44	
0351	04676205		SET (TY I)(S= 6 FT)(HW= 3 FT)(4:1) (C)	EA	11,249.020	0.000	2.000	2.00	22,498.04	
Change Order #1:Revised Culvert Layout Sheets										
0355	04676211	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C)	EA	6,011.480	1.000	0.000	1.00	6,011.48	
0365	04676223	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(3:1) (C)	EA	8,979.890	2.000	2.000	4.00	35,919.56	
0375	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,002.100	2.000	0.000	2.00	4,004.20	
0385	04966001	000	REMOV STR (BOX CULVERT)	EA	3,551.350	3.000	0.000	3.00	10,654.05	
0395	05006001	000	MOBILIZATION	LS	1,853,018.310	0.600	0.000	0.50	926,509.16	
0400	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.020	210,420.000	0.000	149,411.00	152,399.22	
0405	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,957.840	17.000	3.400	12.00	35,494.08	
0410	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	55.000	405.000	0.000	60.00	3,300.00	
0435	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.900	7,640.000	0.000	7,047.00	13,389.30	
0445	05066042	005	BIODEG EROSN CONT LOGS (INSLT) (18")	LF	5.250	2,200.000	0.000	850.00	4,462.50	
0460	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	7,748.290	8.000	0.000	8.00	61,986.32	
0465	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	23.060	1,530.000	0.000	1,530.00	35,281.80	
0467	05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	90.712	0.000	360.000	360.00	32,656.33	
Added by CO #5: Culverts I, M, N, and O										
0470	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	10.020	1,530.000	0.000	1,530.00	15,330.60	
0500	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	26.420	1,850.000	-500.000	300.00	7,926.00	
0505	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,506.540	4.000	0.000	4.00	10,026.16	
0515	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	1,105.000	0.000	867.50	1,301.25	
0520	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	204.730	4.000	0.000	2.00	409.46	
0525	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,375.430	14.000	-4.000	2.00	6,750.86	
0530	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	204.840	8.000	0.000	5.00	1,024.20	
0535	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	2.000	0.000	2.00	3,000.00	
0545	05456019	000	CRASH CUSH ATTEN (INSLT)(S)(N)(TL3)	EA	7,350.000	2.000	0.000	2.00	14,700.00	
0547	05456019		CRASH CUSH ATTEN (INSLT)(S)(N)(TL3)	EA	8,612.480	0.000	8.000	8.00	68,899.84	
Added by CO #5: Culverts I, M, N, and O										
0560	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,590.870	2.000	0.000	4.00	30,363.48	
0580	61856002	002	TMA (STATIONARY)	DAY	253.030	486.000	7.000	87.00	22,013.61	
0655	06586016	000	INSLT DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	20.720	24.000	0.000	5.00	103.60	
0680	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	76,156.000	0.000	33,939.00	10,181.70	
0685	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.250	192.000	0.000	300.00	975.00	
0690	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.340	49,594.000	0.000	10,473.00	3,560.82	
0695	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	14.000	48.000	0.000	48.00	672.00	
0700	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.340	50,260.000	0.000	6,020.00	2,046.80	
0710	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.410	3,702.000	0.000	300.00	423.00	
0790	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	4,770.000	0.000	4,450.00	1,557.50	
0800	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	763,104.77	763,104.77	
0805	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	20,790.00	20,790.00	
0807	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	1,018.08	1,018.08	
Category Subtotal									\$6,748,209.60	

CATEGORY		002		DESCRIPTION	BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0870	04006005	000	CEM STABIL BKFL	CY	190.000	145.000	0.000	52.00	9,880.00	

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0875	04166001	000	DRILL SHAFT (18 IN)	LF	81.610	120.000	0.000	60.00	4,896.60
0880	04166004	000	DRILL SHAFT (36 IN)	LF	212.070	520.000	0.000	208.00	44,110.56
0885	04166008	000	DRILL SHAFT (60 IN)	LF	590.190	1,032.000	0.000	516.00	304,538.04
0890	04206013	000	CL C CONC (ABUT)	CY	1,200.000	60.900	0.000	25.00	30,000.00
0895	04206029	000	CL C CONC (CAP)	CY	1,200.000	61.200	0.000	25.20	30,240.00
0900	04206037	000	CL C CONC (COLUMN)	CY	1,000.000	45.200	0.000	22.60	22,600.00
0905	04226001	000	REINF CONC SLAB	SF	20.000	15,272.000	0.000	5,976.00	119,520.00
0910	04256036	000	PRESTR CONC GIRDER (TX34)	LF	150.000	2,310.000	0.000	990.00	148,500.00
0915	04326016	000	RIPRAP (STONE TY R)(DRY)(12 IN)	CY	200.000	526.600	0.000	263.00	52,600.00
0920	04506006	000	RAIL (TY T223)	LF	145.000	716.000	0.000	358.00	51,910.00
0925	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	180.000	138.000	0.000	54.00	9,720.00
0930	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	93,956.040	1.000	0.000	0.90	84,560.43

Category Subtotal \$913,075.63

PROJECT C 155-3-40 CONTROL 015503040

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 \$
0246	04626001		CONC BOX CULV (3 FT X 2 FT) Added by CO#4 Culvert R Revision	LF	760.000	0.000	6.300	6.30	4,788.00
0311	04676106		SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C) Added by CO#4 Culvert R Revision	EA	4,005.850	0.000	1.000	1.00	4,005.85
0312	01046064		REMOVING CONC (MISC) Added by CO#4 Culvert R Revision	CY	480.000	0.000	4.000	4.00	1,920.00
1255	01006002	000	PREPARING ROW	STA	519.270	438.000	0.000	438.00	227,440.26
1275	01106001	000	EXCAVATION (ROADWAY)	CY	11.220	6,395.000	0.000	6,395.00	71,751.90
1280	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	11.220	1,273.000	0.000	1,273.00	14,283.06
1315	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	67.280	12,272.000	0.000	6,793.16	457,043.80
1320	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	173.250	492.000	0.000	479.94	83,150.29
1325	02606073	000	LIME TRT (SUBGRADE)(8")	SY	2.050	24,616.000	0.000	24,965.00	51,178.25
1330	02756001	000	CEMENT	TON	173.250	22.000	0.000	22.00	3,811.50
1335	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	2.050	650.000	0.000	650.00	1,332.50
1340	30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	73.620	2,901.000	0.000	3,412.03	251,193.65
1360	03106012	000	PRIME COAT (RC-250)	GAL	4.590	7,396.000	0.000	4,800.00	22,032.00
1365	03166413	002	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	3.730	78,080.000	0.000	7,222.00	26,938.06
1370	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	90.360	2,568.000	0.000	218.00	19,698.48
1375	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	32.820	53,552.000	0.000	56,822.98	1,864,930.20
1385	04006005	000	CEM STABIL BKFL	CY	190.000	12.000	0.000	12.00	2,280.00
1395	04206136	000	CL C CONC (RAC-R)	CY	1,500.000	40.000	0.000	12.50	18,750.00
1400	04326002	000	RIPRAP (CONC)(5 IN)	CY	450.000	11.000	0.000	6.30	2,835.00
1415	04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	499.780	67.000	0.000	67.00	33,485.26
1420	04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	752.120	6.000	27.500	39.50	29,708.74
1421	04626048		CONC BOX CULV (4 FT X 3 FT)(EXTEND) Change Order #1:Revised Culvert Layout Sheets	LF	1,288.430	0.000	4.000	4.00	5,153.72
1425	04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	881.480	38.000	-38.000	38.00	33,496.24
1430	04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	1,075.190	22.000	0.000	22.00	23,654.18

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 \$
1435	04646003	001	RC PIPE (CL III)(18 IN)	LF	71.480	515.000	0.000	494.00	35,311.12
1440	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	4,118.850	4.000	8.000	11.00	45,307.35
1445	04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	7,026.970	8.000	-6.000	3.00	21,080.91
1450	04676148	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(3:1) (C)	EA	5,973.550	6.000	-4.000	6.00	35,841.30
1460	04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	8,049.530	1.000	0.000	1.00	8,049.53
1465	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,464.850	42.000	0.000	40.00	98,594.00
1475	04966016	000	REMOV STR (PIPE)	EA	525.750	21.000	0.000	21.00	11,040.75
1480	05006001	000	MOBILIZATION	LS	1,853,018.310	0.400	0.000	0.40	741,207.33
1485	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,957.840	12.000	0.000	7.00	20,704.88
1605	61856002	002	TMA (STATIONARY)	DAY	253.030	316.000	0.000	28.00	7,084.84
1675	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.280	33,300.000	0.000	23,345.00	6,536.60
1685	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.410	4,138.000	0.000	260.00	366.60
1760	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	22,900.000	0.000	2,350.00	822.50
1765	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	67.300	1,200.000	0.000	4,093.00	275,458.90

Category Subtotal \$4,562,267.55

PROJECT C 155-2-29 CONTROL 015502029

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 (\$)
0095	01346004	000	BACKFILL (TY A OR B)	STA	106.500	510.000	0.000	0.000	0.00
0100	01506002	000	BLADING	HR	96.900	50.000	0.000	0.000	0.00
0105	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.020	28,154.000	0.000	0.000	0.00
0110	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.170	14,077.000	0.000	0.000	0.00
0115	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.170	14,077.000	0.000	0.000	0.00
0120	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.200	28,154.000	0.000	0.000	0.00
0125	01686001	000	VEGETATIVE WATERING	MG	13.320	514.000	0.000	0.000	0.00
0140	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	173.250	861.000	0.000	0.000	0.00
0145	02606084	000	LIME TRT (SUBGRADE)(12")	SY	3.080	28,690.000	0.000	0.000	0.00
0160	30266001	000	REMOVE CENTERLINE TEXTURING	LF	11.220	380.000	0.000	0.000	0.00
0170	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	87.080	16,027.000	0.000	0.000	0.00
0175	30766043	000	D-GR HMA TY-D PG70-22 (LEVEL-UP)	TON	127.670	64.000	0.000	0.000	0.00
0205	03546043	000	PLANE ASPH CONC PAV (1")	SY	2.440	4,674.000	0.000	0.000	0.00
0230	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	131.000	72.000	0.000	0.000	0.00
0232	04206136		CL C CONC (RAC-R)	CY	1,500.000	0.000	10.500	0.000	0.00
			Added by CO #5: Culverts I, M, N, and O						
0240	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	164.000	-48.000	0.000	0.00
0295	04646003	001	RC PIPE (CL III)(18 IN)	LF	71.480	96.000	0.000	0.000	0.00
0305	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	13,438.730	1.000	-1.000	0.000	0.00
0320	04676118	000	SET (TY I)(S=3 FT)(HW= 5 FT)(4:1)(C)	EA	5,560.280	4.000	-4.000	0.000	0.00
0330	04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	7,026.970	2.000	-2.000	0.000	0.00
0360	04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)	EA	11,303.820	2.000	-2.000	0.000	0.00
0370	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,464.850	10.000	0.000	0.000	0.00
0380	04806001	000	CLEAN EXIST CULVERTS	EA	1,426.150	19.000	0.000	0.000	0.00
0390	04966016	000	REMOV STR (PIPE)	EA	525.750	6.000	0.000	0.000	0.00

CONTRACT ID	015502029	ESTIMATE	0022	CONTRACTOR'S ESTIMATE PACKAGE					Page 8 of 14
0415	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	65.000	60.000	0.000	0.000	0.00
0420	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.000	465.000	0.000	0.000	0.00
0425	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	14.000	546.000	0.000	0.000	0.00
0430	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.000	546.000	0.000	0.000	0.00
0440	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	7,640.000	0.000	0.000	0.00
0450	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	2,200.000	0.000	0.000	0.00
0455	50886001	000	BIRD EXCLUSION METHOD	SF	8.990	1,260.000	0.000	0.000	0.00
0472	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	24.589	0.000	360.000	0.000	0.00
			Added by CO #5: Culverts I, M, N, and O						
0475	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	10.560	1,530.000	0.000	0.000	0.00
0477	05126049		PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	43.475	0.000	360.000	0.000	0.00
			Added by CO #5: Culverts I, M, N, and O						
0480	05306005	000	DRIVEWAYS (ACP)	SY	39.420	1,687.000	0.000	0.000	0.00
0485	05306016	000	DRIVEWAYS (BASE)	SY	13.140	655.000	0.000	0.000	0.00
0490	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.130	75,350.000	0.000	0.000	0.00
0495	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.130	35,811.000	0.000	0.000	0.00
0510	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	27.880	100.000	-100.000	0.000	0.00
0537	05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	912.090	0.000	8.000	0.000	0.00
			Added by CO #5: Culverts I, M, N, and O						
0540	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	850.000	2.000	0.000	0.000	0.00
0542	05456005		CRASH CUSH ATTEN (REMOVE)	EA	456.040	0.000	8.000	0.000	0.00
0550	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	229.760	12.000	0.000	0.000	0.00
0555	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	742.070	7.000	0.000	0.000	0.00
0565	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,746.000	9.000	0.000	0.000	0.00
0570	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	12.000	2,390.000	0.000	0.000	0.00
0575	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	18.590	150.000	0.000	0.000	0.00
0585	61856003	002	TMA (MOBILE OPERATION)	HR	101.210	192.000	0.000	0.000	0.00
0590	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.290	7,620.000	0.000	0.000	0.00
0595	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	719.000	5.000	0.000	0.000	0.00
0600	06286150	000	ELC SRV TY D 120/240 060(NS)SS(N)GC(U)	EA	7,204.000	1.000	0.000	0.000	0.00
0605	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	744.900	32.000	0.000	0.000	0.00
0610	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	890.740	6.000	0.000	0.000	0.00
0615	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	807.720	27.000	0.000	0.000	0.00
0620	06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	996.920	1.000	0.000	0.000	0.00
0625	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	895.300	7.000	0.000	0.000	0.00
0630	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	984.480	7.000	0.000	0.000	0.00
0635	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	1,149.840	3.000	0.000	0.000	0.00
0640	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,025.380	5.000	0.000	0.000	0.00
0645	06446076	000	REMOVE SM RD SN SUP&AM	EA	85.930	66.000	0.000	0.000	0.00
0650	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	20.460	8.000	0.000	0.000	0.00
0660	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	92.890	20.000	0.000	0.000	0.00
0665	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	98.150	26.000	0.000	0.000	0.00
0670	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.300	5,280.000	0.000	0.000	0.00
0675	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.280	79,617.000	0.000	0.000	0.00
0705	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.410	4,272.000	0.000	0.000	0.00
0715	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	0.320	733.000	0.000	0.000	0.00
0720	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	0.650	90.000	0.000	0.000	0.00
0725	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.650	868.000	0.000	0.000	0.00
0730	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.320	4,098.000	0.000	0.000	0.00
0735	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.280	76,733.000	0.000	0.000	0.00
0740	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.320	2,867.000	0.000	0.000	0.00
0745	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.290	58,767.000	0.000	0.000	0.00

0750	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.000	133.000	0.000	0.000	0.00
0755	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	185.000	3.000	0.000	0.000	0.00
0760	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	450.000	4.000	0.000	0.000	0.00
0765	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	225.000	3.000	0.000	0.000	0.00
0770	06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	14.250	442.000	0.000	0.000	0.00
0775	06686110	000	PREFAB PAV MRK TY C (Y) (MED NOSE)	EA	225.000	1.000	0.000	0.000	0.00
0780	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.250	756.000	0.000	0.000	0.00
0785	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.250	239.000	0.000	0.000	0.00
0801	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0802	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,007.000	0.000	0.000	0.00
0803	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0804	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0806	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0808	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0809	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,052.000	0.000	0.000	0.00
0810	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,061.000	0.000	0.000	0.00
0811	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	198,615.000	0.000	0.000	0.00
0812	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
0813	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	198,615.000	0.000	0.000	0.00
0814	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
0815	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	49,920.000	0.000	0.000	0.00
0816	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0940	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0941	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0942	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	54,926.000	0.000	0.000	0.00
0943	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	55,419.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 155-3-40 CONTROL 015503040

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 (\$)
1260	01006003	000	PREPARING ROW(TREE)(5" TO 12" DIA)	EA	157.500	79.000	0.000	0.000	0.00
1265	01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	420.000	28.000	0.000	0.000	0.00
1270	01006011	000	PREPARING ROW(TREE)(24" TO 36" DIA.)	EA	840.000	6.000	0.000	0.000	0.00
1285	01346004	000	BACKFILL (TY A OR B)	STA	106.500	584.000	0.000	0.000	0.00
1290	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.020	13,967.000	0.000	0.000	0.00
1295	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.170	6,984.000	0.000	0.000	0.00
1300	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.170	6,984.000	0.000	0.000	0.00
1305	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.200	13,967.000	0.000	0.000	0.00
1310	01686001	000	VEGETATIVE WATERING	MG	13.320	255.000	0.000	0.000	0.00
1345	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	87.080	30,202.000	0.000	0.000	0.00
1350	30766043	000	D-GR HMA TY-D PG70-22 (LEVEL-UP)	TON	127.670	34.000	0.000	0.000	0.00

1355	30766066	000	TACK COAT	GAL	3.380	17,039.000	0.000	0.000	0.00
1380	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	2.440	2,150.000	0.000	0.000	0.00
1390	04006006	000	CUT & RESTORING PAV	SY	110.000	11.000	1.000	0.000	0.00
1405	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	266.000	0.000	0.000	0.00
1410	04506006	000	RAIL (TY T223)	LF	145.000	410.000	0.000	0.000	0.00
1426	04626191		CONC BOX CULV (8.5 FT X 4 FT)(EXTEND)	LF	2,387.730	0.000	19.000	0.000	0.00
			Change Order #3: Culvert K Revision						
1451	04676581		SET (TY I)(S= 8.5 FT)(HW= 4 FT)(3:1)(C)	EA	14,176.330	0.000	2.000	0.000	0.00
			Change Order #3: Culvert K Revision						
1455	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	9,569.410	2.000	-2.000	0.000	0.00
1470	04806001	000	CLEAN EXIST CULVERTS	EA	1,426.150	15.000	0.000	0.000	0.00
1490	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	55.000	180.000	0.000	0.000	0.00
1495	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.000	180.000	0.000	0.000	0.00
1500	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	14.000	546.000	0.000	0.000	0.00
1505	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.000	546.000	0.000	0.000	0.00
1510	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.900	3,535.000	0.000	0.000	0.00
1515	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	3,535.000	0.000	0.000	0.00
1520	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.250	880.000	0.000	0.000	0.00
1525	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	880.000	0.000	0.000	0.00
1530	05306005	000	DRIVEWAYS (ACP)	SY	39.420	4,432.000	0.000	0.000	0.00
1535	05306016	000	DRIVEWAYS (BASE)	SY	13.140	1,736.000	0.000	0.000	0.00
1540	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.130	83,401.000	0.000	0.000	0.00
1545	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.130	33,898.000	0.000	0.000	0.00
1550	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	26.420	2,975.000	0.000	0.000	0.00
1555	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,506.540	16.000	0.000	0.000	0.00
1560	05406014	001	SHORT RADIUS	LF	33.660	130.000	0.000	0.000	0.00
1565	05406015	001	DRIVEWAY TERMINAL ANCHOR SECTION	EA	933.560	4.000	0.000	0.000	0.00
1570	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,485.870	1.000	0.000	0.000	0.00
1575	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	27.880	200.000	0.000	0.000	0.00
1580	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	2,670.000	0.000	0.000	0.00
1585	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,375.430	22.000	0.000	0.000	0.00
1590	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	204.840	20.000	0.000	0.000	0.00
1595	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	229.760	27.000	0.000	0.000	0.00
1600	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	742.070	6.000	0.000	0.000	0.00
1610	61856003	002	TMA (MOBILE OPERATION)	HR	101.210	296.000	0.000	0.000	0.00
1615	63686001	000	SOLAR POWERED LED SIGN	EA	6,283.000	1.000	0.000	0.000	0.00
1620	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	744.900	28.000	0.000	0.000	0.00
1625	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	890.740	8.000	0.000	0.000	0.00
1630	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	807.720	26.000	0.000	0.000	0.00
1635	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	895.300	7.000	0.000	0.000	0.00
1640	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	984.480	1.000	0.000	0.000	0.00
1645	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,025.380	3.000	0.000	0.000	0.00
1650	06446076	000	REMOVE SM RD SN SUP&AM	EA	85.930	60.000	0.000	0.000	0.00
1655	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	20.720	66.000	0.000	0.000	0.00
1660	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	92.890	20.000	0.000	0.000	0.00
1665	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	98.150	12.000	0.000	0.000	0.00
1670	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.300	5,740.000	0.000	0.000	0.00
1680	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.410	5,279.000	0.000	0.000	0.00
1690	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	0.320	732.000	0.000	0.000	0.00
1695	06666029	007	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	0.650	150.000	0.000	0.000	0.00
1700	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.650	3,717.000	0.000	0.000	0.00
1705	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.320	4,543.000	0.000	0.000	0.00

1710	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.280	83,401.000	0.000	0.000	0.00
1715	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.320	3,839.000	0.000	0.000	0.00
1720	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.290	71,239.000	0.000	0.000	0.00
1725	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.000	117.000	0.000	0.000	0.00
1730	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	185.000	32.000	0.000	0.000	0.00
1735	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	450.000	5.000	0.000	0.000	0.00
1740	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	225.000	32.000	0.000	0.000	0.00
1745	06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	14.250	1,973.000	0.000	0.000	0.00
1750	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.250	1,926.000	0.000	0.000	0.00
1755	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.250	433.000	0.000	0.000	0.00
1775	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1776	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 \$12,223,552.78

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	519.270	817.00	817.000	424,243.59
01006003	000	PREPARING ROW(TREE)(5" TO 12" DIA)	EA	157.500	7.00	485.000	76,387.50
01006004	000	PREPARING ROW(TREE)(12" TO 24" DIA)	EA	420.000	56.00	39.000	16,380.00
01006011	000	PREPARING ROW(TREE)(24" TO 36" DIA.)	EA	840.000	30.00	42.000	35,280.00
01006016	000	PREPARING ROW (TREE) (36" TO 48" DIA)	EA	2,100.000	2.00	4.000	8,400.00
01046064		REMOVING CONC (MISC)	CY	480.000	0.00	4.000	1,920.00
01106001	000	EXCAVATION (ROADWAY)	CY	11.220	20,469.00	18,779.000	210,700.38
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	11.220	15,748.00	11,757.000	131,913.54
01926021	000	PLANT MATERIAL (5 GAL) (TREE)	EA	150.000	25.00	50.000	7,500.00
02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	67.280	46,805.00	27,047.790	1,819,775.31
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	173.250	492.00	479.944	83,150.29
02606073	000	LIME TRT (SUBGRADE)(8")	SY	2.050	24,616.00	24,965.000	51,178.25
02756001	000	CEMENT	TON	173.250	354.00	1,175.360	203,631.13
02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	2.050	650.00	650.000	1,332.50
02756080	000	CEMENT TREAT (SUBGRADE)(12")	SY	3.080	6,646.00	23,453.320	72,236.23
03106012	000	PRIME COAT (RC-250)	GAL	4.590	7,396.00	4,800.000	22,032.00
03166029	002	ASPH (RC-250)	GAL	4.060	65,270.00	23,255.000	94,415.30
03166413	002	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	3.730	143,350.00	27,958.000	104,283.34
03166414	002	AGGR (TY-B GR-5)	CY	68.080	2,147.00	1,199.000	81,627.92
03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	90.360	4,715.00	1,144.000	103,371.84
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	32.820	53,552.00	56,822.980	1,864,930.20
04006005	000	CEM STABIL BKFL	CY	190.000	559.00	607.680	115,459.20
04006006	000	CUT & RESTORING PAV	SY	110.000	530.00	471.600	51,876.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.000	408.00	78.000	780.00
04036001	000	TEMPORARY SPL SHORING	SF	35.000	1,142.00	814.000	28,490.00
04166001	000	DRILL SHAFT (18 IN)	LF	81.610	120.00	60.000	4,896.60
04166004	000	DRILL SHAFT (36 IN)	LF	212.070	520.00	208.000	44,110.56
04166008	000	DRILL SHAFT (60 IN)	LF	590.190	1,032.00	516.000	304,538.04
04206013	000	CL C CONC (ABUT)	CY	1,200.000	60.90	25.000	30,000.00
04206029	000	CL C CONC (CAP)	CY	1,200.000	61.20	25.200	30,240.00
04206037	000	CL C CONC (COLUMN)	CY	1,000.000	45.20	22.600	22,600.00
04206136	000	CL C CONC (RAC-R)	CY	1,500.000	40.00	12.500	18,750.00
04226001	000	REINF CONC SLAB	SF	20.000	15,272.00	5,976.000	119,520.00
04256036	000	PRESTR CONC GIRDER (TX34)	LF	150.000	2,310.00	990.000	148,500.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	450.000	151.00	72.800	32,760.00
04326016	000	RIPRAP (STONE TY R)(DRY)(12 IN)	CY	200.000	526.60	263.000	52,600.00
04506006	000	RAIL (TY T223)	LF	145.000	716.00	358.000	51,910.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	180.000	138.00	54.000	9,720.00
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	353.360	162.00	160.000	56,537.60
04626001		CONC BOX CULV (3 FT X 2 FT)	LF	760.000	162.00	6.300	4,788.00
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	371.730	70.00	69.000	25,649.37
04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	499.780	67.00	67.000	33,485.26
04626008	002	CONC BOX CULV (5 FT X 4 FT)	LF	661.290	589.00	589.000	389,499.81

04626012	002	CONC BOX CULV (6 FT X 5 FT)	LF	721.660	87.00	78.000	56,289.48
04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	598.470	161.00	205.000	122,686.35
04626046		CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	782.420	0.00	16.000	12,518.72
		Change Order #1:Revised Culvert Layout Sheets					
04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	752.120	31.00	82.500	62,049.90
04626048		CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	1,288.430	0.00	4.000	5,153.72
		Change Order #1:Revised Culvert Layout Sheets					
04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	881.480	74.00	62.000	54,651.76
04626051	002	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	1,025.910	17.00	17.000	17,440.47
04626052	002	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	1,031.370	59.00	59.000	60,850.83
04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	1,075.190	22.00	22.000	23,654.18
04626056	002	CONC BOX CULV (6 FT X 5 FT)(EXTEND)	LF	1,252.340	34.00	26.000	32,560.84
04626095		CONC BOX CULV (6 FT X 2 FT) (EXTEND)	LF	1,238.600	0.00	30.000	37,158.00
		Change Order #1:Revised Culvert Layout Sheets					
04646003	001	RC PIPE (CL III)(18 IN)	LF	71.480	515.00	494.000	35,311.12
04646007	001	RC PIPE (CL III)(30 IN)	LF	183.710	75.00	75.000	13,778.25
04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	4,005.850	18.00	23.000	92,134.55
04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	6,308.640	2.00	2.000	12,617.28
04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	4,118.850	8.00	17.000	70,020.45
04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	7,026.970	8.00	3.000	21,080.91
04676148	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(3:1) (C)	EA	5,973.550	8.00	8.000	47,788.40
04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	7,572.580	2.00	2.000	15,145.16
04676181	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(3:1) (C)	EA	5,713.380	3.00	3.000	17,140.14
04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	8,102.760	19.00	19.000	153,952.44
04676205		SET (TY I)(S= 6 FT)(HW= 3 FT)(4:1) (C)	EA	11,249.020	0.00	2.000	22,498.04
		Change Order #1:Revised Culvert Layout Sheets					
04676211	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C)	EA	6,011.480	1.00	1.000	6,011.48
04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	8,049.530	1.00	1.000	8,049.53
04676223	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(3:1) (C)	EA	8,979.890	2.00	4.000	35,919.56
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,464.850	42.00	40.000	98,594.00
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,002.100	2.00	2.000	4,004.20
04966001	000	REMOV STR (BOX CULVERT)	EA	3,551.350	3.00	3.000	10,654.05
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	93,956.040	1.00	0.900	84,560.43
04966016	000	REMOV STR (PIPE)	EA	525.750	21.00	21.000	11,040.75
05006001	000	MOBILIZATION	LS	1,853,018.310	1.00	0.900	1,667,716.49
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,957.840	29.00	19.000	56,198.96
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	55.000	405.00	60.000	3,300.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.900	7,640.00	7,047.000	13,389.30
05066042	005	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	5.250	2,200.00	850.000	4,462.50
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	7,748.290	8.00	8.000	61,986.32
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	23.060	1,530.00	1,530.000	35,281.80
05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	90.710	1,530.00	360.000	32,656.33
		Added by CO #5: Culverts I, M, N, and O					
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	10.020	1,530.00	1,530.000	15,330.60
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	26.420	1,850.00	300.000	7,926.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,506.540	4.00	4.000	10,026.16
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	1,105.00	867.500	1,301.25
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	204.730	4.00	2.000	409.46
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,375.430	14.00	2.000	6,750.86

05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	204.840	8.00	5.000	1,024.20
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	2.00	2.000	3,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,350.000	2.00	2.000	14,700.00
05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,612.480	2.00	8.000	68,899.84
		Added by CO #5: Culverts I, M, N, and O					
06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	20.720	24.00	5.000	103.60
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.280	33,300.00	23,345.000	6,536.60
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	76,156.00	33,939.000	10,181.70
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.250	192.00	300.000	975.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.340	49,594.00	10,473.000	3,560.82
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	14.000	48.00	48.000	672.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.340	50,260.00	6,020.000	2,046.80
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.410	7,840.00	560.000	789.60
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	27,670.00	6,800.000	2,380.00
07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	67.300	1,200.00	4,093.000	275,458.90
30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	73.620	35,247.00	9,197.470	677,117.74
30766066	000	TACK COAT	GAL	3.380	27,063.00	1,740.000	5,881.20
50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.020	210,420.00	149,411.000	152,399.22
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,590.870	2.00	4.000	30,363.48
61856002	002	TMA (STATIONARY)	DAY	253.030	802.00	115.000	29,098.45
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	763,104.770	763,104.77
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	1,018.080	1,018.08
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	20,790.000	20,790.00

TOTAL ITEM EARNINGS TO DATE

\$12,223,552.78