Contractor's Estimate Package

Contract ID:	019901090	Highway:	
Project:	STP 2026(743)HES	District:	TYLER
Contract:	07263023	County:	CHEROKEE
Award Amount:	$1,093,711.80	Area Engineer:	JOSH FULTON
Projected Amount	$1,125,713.80	Area Number:	052
Adj Projected Amount	$234,900.00		
Contractor:	REYNOLDS & KAY, LTD.		
Estimate Number:	0003	Letting Date:	07/01/2026
Estimate Paid:	☐	Award Date:	07/30/2026
Estimate Period:	9/29/2026 to 10/28/2026	Notice To Proceed Date:	08/25/2026
Estimate Type:	Progress	Work Begin Date:	10/15/2026
% Complete	13.57	Accepted Date:	
% Time Used:	15.66		

Recapitulation

	Total To Date	Prev To Date	This Estimate
Item Earnings	$152,710.00	$0.00	$152,710.00
Participating	$152,710.00	$0.00	$152,710.00
Non-Participating	$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	$152,710.00	$0.00	$152,710.00

Contract Adjustments this Estimate

*****There are no Contract Adjustments for this estimate*****

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

Area/Project Engineer

Date

Contractor's Estimate Package

Contract Time Statement

Work Begin Date:	10/15/2026	Assessed Liq Damages (Days):	0
Time Charges Begin:	09/25/2026	Liquidated Damage Rate	$968.00
Bid Days:	83	TOTAL LIQUIDATED DAMAGES:	
C.O. Adjusted Days:	0		0
Current Days:	83		
Days Charged to Date:	13	x	$968.00
			$0.00

Estimate Summary

	Charge	Credit	Total	*Adjusted*
Charged Working Day	13			
SATURDAY		4		
SUNDAY		4		
TIME SUSPENDED		9		
Total Period Days:	13	17	30	**0**

Daily Breakdown

DATE	Original Est	ADJ estimate	CREDIT	REASON	REMARKS
09/29/2026	3		✓	TIME SUSPENDED	
09/30/2026	3		✓	TIME SUSPENDED	
10/01/2026	3		✓	TIME SUSPENDED	
10/02/2026	3		✓	TIME SUSPENDED	
10/03/2026	3		✓	SATURDAY	
10/04/2026	3		✓	SUNDAY	
10/05/2026	3		✓	TIME SUSPENDED	
10/06/2026	3		✓	TIME SUSPENDED	
10/07/2026	3		✓	TIME SUSPENDED	
10/08/2026	3		✓	TIME SUSPENDED	
10/09/2026	3		✓	TIME SUSPENDED	
10/10/2026	3		✓	SATURDAY	
10/11/2026	3		✓	SUNDAY	
10/12/2026	3				
10/13/2026	3				
10/14/2026	3				

Contractor's Estimate Package

10/15/2026	3		
10/16/2026	3		
10/17/2026	3	✓	SATURDAY
10/18/2026	3	✓	SUNDAY
10/19/2026	3		
10/20/2026	3		
10/21/2026	3		
10/22/2026	3		
10/23/2026	3		
10/24/2026	3	✓	SATURDAY
10/25/2026	3	✓	SUNDAY
10/26/2026	3		
10/27/2026	3		
10/28/2026	3		

Contractor's Estimate Package

Work Performed This Period

Project: STP 2026(743)HES Control 019901090

Category: 001 Description: Increase Super-Elevation

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	01007002	000	PREPARING ROW	STA	$2,700.000	27.000	$72,900.00	53.00	27.00
0180	05007001	000	MOBILIZATION	LS	$100,000.000	0.750	$75,000.00	1.00	0.75
0195	05057001	000	TMA (STATIONARY)	DAY	$150.000	9.000	$1,350.00	33.00	9.00
0190	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	$90.000	14.000	$1,260.00	76.00	14.00
0185	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$2,200.000	1.000	$2,200.00	3.00	1.00

Total Item Earnings This Estimate $152,710.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(743)HES Control 019901090

Category: 001 Description: Increase Super-Elevation

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0060	01007002	000	PREPARING ROW	STA	$2,700.000	53.000	0.000	27.00	$72,900.00
0065	01057002	000	RMV (2"-6") TRT/UNTRT BASE & ASPH PAV	SY	$20.000	280.000	0.000	0.00	$0.00
0070	01327017	000	EMBANK (VEH)(OC)(TY C)	CY	$40.000	77.000	0.000	0.00	$0.00
0075	01347001	000	BACKFILL (TY A)	STA	$800.000	15.000	0.000	0.00	$0.00
0080	01507001	000	BLADING	STA	$170.000	15.000	0.000	0.00	$0.00
0085	01607002	000	FURN & PLACE TOPSOIL (4")	SY	$5.000	587.000	0.000	0.00	$0.00
0090	01647001	000	BROADCAST SEED (PERM_RURAL_SAND)	SY	$0.150	294.000	0.000	0.00	$0.00
0095	01647076	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	$0.800	587.000	0.000	0.00	$0.00
0100	01647077	000	BOND FBR MTRX SEED (TEMP)(WARM)	SY	$0.800	294.000	0.000	0.00	$0.00
0105	01647078	000	BOND FBR MTRX SEED (TEMP)(COOL)	SY	$0.800	294.000	0.000	0.00	$0.00
0110	01687001	000	VEGETATIVE WATERING	TGL	$15.000	16.000	0.000	0.00	$0.00
0115	03147010	000	EMULS ASPH (EROSN CONT)(CSS-1)	GAL	$11.000	88.000	0.000	0.00	$0.00
0120	03167080	000	ASPH (CHFRS-2P OR CRS-2P)	GAL	$9.000	1,490.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(743)HES Control 019901090

Category: 001 Description: Increase Super-Elevation

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0125	03167253	000	AGGR (TY-D OR L, GR-4)	CY	$350.000	33.000	0.000	0.00	$0.00
0130	03427001	000	PFC-C PG76-22 SAC-A	TON	$275.000	304.000	0.000	0.00	$0.00
0135	03447009	000	SP MIXES SP-C PG64-22	TON	$150.000	432.000	0.000	0.00	$0.00
0140	03447044	000	SP MIXES SP-D PG64-22 (LEVEL-UP)	TON	$150.000	234.000	0.000	0.00	$0.00
0145	03447077	000	TACK COAT	GAL	$3.000	392.000	0.000	0.00	$0.00
0146	03447075	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	$1.000	10,000.000	0.000	0.00	$0.00
0147	03447076	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	$1.000	10,000.000	0.000	0.00	$0.00
0148	05857003	000	RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	$1.000	10,000.000	0.000	0.00	$0.00
0150	03517005	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	$88.000	250.000	0.000	0.00	$0.00
0155	03547074	000	PLANE ASPH CONC PAV (1.5")	SY	$4.000	3,780.000	0.000	0.00	$0.00
0160	03547083	000	PLANE ASPH CONC PAV (0" TO 2-1/2")	SY	$5.500	1,960.000	0.000	0.00	$0.00
0165	04647003	000	RC PIPE (CL III)(18 IN)	LF	$68.000	70.000	0.000	0.00	$0.00
0170	04677308	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	$1,200.000	8.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(743)HES Control 019901090

Category: 001 Description: Increase Super-Elevation

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0175	04967037	000	REMOV STR (PIPE)	EA	$500.000	3.000	0.000	0.00	$0.00
0180	05007001	000	MOBILIZATION	LS	$100,000.000	1.000	0.000	0.75	$75,000.00
0185	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$2,200.000	3.000	0.000	1.00	$2,200.00
0190	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	$90.000	76.000	0.000	14.00	$1,260.00
0195	05057001	000	TMA (STATIONARY)	DAY	$150.000	33.000	0.000	9.00	$1,350.00
0200	05057003	000	TMA (MOBILE OPERATION)	DAY	$200.000	3.000	0.000	0.00	$0.00
0205	05307010	000	DRIVEWAYS (ACP)	SY	$50.000	407.000	0.000	0.00	$0.00
0210	05337001	000	MILL RUMBLE STRIPS (ASPHALT) (SHLDR)	LF	$2.200	2,720.000	0.000	0.00	$0.00
0215	06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	$2.200	1,360.000	0.000	0.00	$0.00
0220	06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	$2.200	1,360.000	0.000	0.00	$0.00
0225	06627065	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	$1.500	306.000	0.000	0.00	$0.00
0230	06627098	000	WK ZN PAV MRK REMOV (Y)6"(BRK)	LF	$1.500	306.000	0.000	0.00	$0.00
0235	06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	$1.150	102.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(743)HES Control 019901090

Category: 001 Description: Increase Super-Elevation

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0240	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	$2.200	340.000	0.000	0.00	$0.00
0245	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	$2.200	1,360.000	0.000	0.00	$0.00
0250	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	$2.200	1,360.000	0.000	0.00	$0.00
0255	06727006	000	REFL PAV MRKR TY II-C-R	EA	$11.000	17.000	0.000	0.00	$0.00
0260	07307019	000	FULL - WIDTH MOWING	CYC	$2,100.000	1.000	0.000	0.00	$0.00
0265	07347002	000	LITTER REMOVAL	CYC	$500.000	1.000	0.000	0.00	$0.00
0300	96017001	000	MATERIAL ON HAND	DOL	$1.000	1,000.000	0.000	0.00	$0.00
0306	96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1.000	0.000	0.00	$0.00

Category 001 SubTotal $152,710.00

Total Item Earnings This Contract $152,710.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(743)HES Control 019901091

Category: 001 Description: Safety Treat Fixed Objects

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0420	01007002	000	PREPARING ROW	STA	$2,700.000	34.000	0.000	0.00	$0.00
0425	01057002	000	RMV (2"-6") TRT/UNTRT BASE & ASPH PAV	SY	$20.000	48.000	0.000	0.00	$0.00
0430	01327017	000	EMBANK (VEH)(OC)(TY C)	CY	$40.000	557.000	0.000	0.00	$0.00
0435	01507001	000	BLADING	STA	$170.000	33.000	0.000	0.00	$0.00
0440	01607002	000	FURN & PLACE TOPSOIL (4")	SY	$5.000	3,168.000	0.000	0.00	$0.00
0445	01647001	000	BROADCAST SEED (PERM_RURAL_SAND)	SY	$0.150	1,584.000	0.000	0.00	$0.00
0450	01647076	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	$0.800	3,168.000	0.000	0.00	$0.00
0455	01647077	000	BOND FBR MTRX SEED (TEMP)(WARM)	SY	$0.800	1,584.000	0.000	0.00	$0.00
0460	01647078	000	BOND FBR MTRX SEED (TEMP)(COOL)	SY	$0.800	1,584.000	0.000	0.00	$0.00
0465	01687001	000	VEGETATIVE WATERING	TGL	$15.000	87.000	0.000	0.00	$0.00
0470	04037001	000	TEMPORARY SPL SHORING	SF	$55.000	528.000	0.000	0.00	$0.00
0475	04207008	000	CL A CONC (COLLAR)	EA	$1,000.000	2.000	0.000	0.00	$0.00
0480	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	$660.000	181.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(743)HES Control 019901091

Category: 001 Description: Safety Treat Fixed Objects

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0485	04327034	000	RIPRAP (STONE COMMON)(DRY)(24 IN)	CY	$325.000	10.000	0.000	0.00	$0.00
0490	04647003	000	RC PIPE (CL III)(18 IN)	LF	$68.000	4.000	0.000	0.00	$0.00
0495	04647005	000	RC PIPE (CL III)(24 IN)	LF	$86.000	30.000	0.000	0.00	$0.00
0500	04647007	000	RC PIPE (CL III)(30 IN)	LF	$210.000	4.000	0.000	0.00	$0.00
0505	04667099	000	HEADWALL (CH - PW - 0) (DIA= 18 IN)	EA	$10,400.000	1.000	0.000	0.00	$0.00
0510	04667103	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	$12,000.000	1.000	0.000	0.00	$0.00
0515	04667178	000	WINGWALL (PW - 1) (HW=8 FT)	EA	$25,000.000	1.000	0.000	0.00	$0.00
0520	04677328	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	$1,600.000	2.000	0.000	0.00	$0.00
0525	04807001	000	CLEAN EXIST CULVERTS	EA	$1,600.000	2.000	0.000	0.00	$0.00
0530	04967037	000	REMOV STR (PIPE)	EA	$500.000	1.000	0.000	0.00	$0.00
0535	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$2,200.000	3.000	0.000	0.00	$0.00
0540	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	$90.000	71.000	0.000	0.00	$0.00
0545	05057001	000	TMA (STATIONARY)	DAY	$150.000	49.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(743)HES Control 019901091

Category: 001 Description: Safety Treat Fixed Objects

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0550	05057003	000	TMA (MOBILE OPERATION)	DAY	$200.000	1.000	0.000	0.00	$0.00
0555	05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	$40.000	150.000	0.000	0.00	$0.00
0560	05067003	000	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	$60.000	50.000	0.000	0.00	$0.00
0565	05067011	000	ROCK FILTER DAMS (REMOVE)	LF	$10.000	75.000	0.000	0.00	$0.00
0570	05067029	000	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	$25.000	10.000	0.000	0.00	$0.00
0575	05067030	000	BACKHOE WORK (EROSION & SEDMT CONT)	HR	$60.000	5.000	0.000	0.00	$0.00
0580	05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	$5.000	250.000	0.000	0.00	$0.00
0585	05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	$0.900	250.000	0.000	0.00	$0.00
0590	05307010	000	DRIVEWAYS (ACP)	SY	$50.000	65.000	0.000	0.00	$0.00
0595	05407002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	$30.000	2,850.000	0.000	0.00	$0.00
0600	05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	$1,500.000	2.000	0.000	0.00	$0.00
0605	05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	$2,000.000	2.000	0.000	0.00	$0.00
0610	06587018	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	$28.000	31.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: STP 2026(743)HES Control 019901091

Category: 001 Description: Safety Treat Fixed Objects

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0615	06587031	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)CTB	EA	$20.000	31.000	0.000	0.00	$0.00
0620	07307019	000	FULL - WIDTH MOWING	CYC	$2,100.000	1.000	0.000	0.00	$0.00
0625	07347002	000	LITTER REMOVAL	CYC	$500.000	1.000	0.000	0.00	$0.00

Category 001 SubTotal $0.00

Total Item Earnings This Contract $0.00

Contract Line Items

Project: STP 2026(743)HES Control 019901090

Category: 002 Description: Increase Super-Elevation

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0320	96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	500.000	0.000	0.00	$0.00
0321	96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1.000	1,000.000	0.000	0.00	$0.00
0322	96107001	000	ON THE JOB TRAINING	DOL	$1.000	1.000	0.000	0.00	$0.00
0323	96067013	000	FORCE ACCOUNT - LANE ASSESSMENT FEES	DOL	-$500.000	1.000	0.000	0.00	$0.00

$500 EVERY 15 MIN OUTSIDE OF ALLOWED WORKING TIME

Category 002 SubTotal $0.00

Contractor's Estimate Package

Total Item Earnings This Contract $0.00

Contractor's Estimate Package

Construction Estimate Combined

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
01007002	000	PREPARING ROW	STA	$2,700.000	87.00	0.000	$0.00
01007002	000	PREPARING ROW	STA	$2,700.000	87.00	27.000	$72,900.00
01057002	000	RMV (2"-6") TRT/UNTRT BASE & ASPH PAV	SY	$20.000	328.00	0.000	$0.00
01327017	000	EMBANK (VEH)(OC)(TY C)	CY	$40.000	634.00	0.000	$0.00
01347001	000	BACKFILL (TY A)	STA	$800.000	15.00	0.000	$0.00
01507001	000	BLADING	STA	$170.000	48.00	0.000	$0.00
01607002	000	FURN & PLACE TOPSOIL (4")	SY	$5.000	3,755.00	0.000	$0.00
01647001	000	BROADCAST SEED (PERM_RURAL_SAND)	SY	$0.150	1,878.00	0.000	$0.00
01647076	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	$0.800	3,755.00	0.000	$0.00
01647077	000	BOND FBR MTRX SEED (TEMP)(WARM)	SY	$0.800	1,878.00	0.000	$0.00
01647078	000	BOND FBR MTRX SEED (TEMP)(COOL)	SY	$0.800	1,878.00	0.000	$0.00
01687001	000	VEGETATIVE WATERING	TGL	$15.000	103.00	0.000	$0.00
03147010	000	EMULS ASPH (EROSN CONT)(CSS-1)	GAL	$11.000	88.00	0.000	$0.00
03167080	000	ASPH (CHFRS-2P OR CRS-2P)	GAL	$9.000	1,490.00	0.000	$0.00
03167253	000	AGGR (TY-D OR L, GR-4)	CY	$350.000	33.00	0.000	$0.00
03427001	000	PFC-C PG76-22 SAC-A	TON	$275.000	304.00	0.000	$0.00
03447009	000	SP MIXES SP-C PG64-22	TON	$150.000	432.00	0.000	$0.00
03447044	000	SP MIXES SP-D PG64-22 (LEVEL-UP)	TON	$150.000	234.00	0.000	$0.00
03447075	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	$1.000	10,000.00	0.000	$0.00
03447076	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	$1.000	10,000.00	0.000	$0.00
03447077	000	TACK COAT	GAL	$3.000	392.00	0.000	$0.00
03517005	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	$88.000	250.00	0.000	$0.00
03547074	000	PLANE ASPH CONC PAV (1.5")	SY	$4.000	3,780.00	0.000	$0.00
03547083	000	PLANE ASPH CONC PAV (0" TO 2-1/2")	SY	$5.500	1,960.00	0.000	$0.00
04037001	000	TEMPORARY SPL SHORING	SF	$55.000	528.00	0.000	$0.00
04207008	000	CL A CONC (COLLAR)	EA	$1,000.000	2.00	0.000	$0.00
04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	$660.000	181.00	0.000	$0.00
04327034	000	RIPRAP (STONE COMMON)(DRY)(24 IN)	CY	$325.000	10.00	0.000	$0.00

Texas Department of Transportation

Contractor's Estimate Package

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
04647003	000	RC PIPE (CL III)(18 IN)	LF	$68.000	74.00	0.000	$0.00
04647005	000	RC PIPE (CL III)(24 IN)	LF	$86.000	30.00	0.000	$0.00
04647007	000	RC PIPE (CL III)(30 IN)	LF	$210.000	4.00	0.000	$0.00
04667099	000	HEADWALL (CH - PW - 0) (DIA= 18 IN)	EA	$10,400.000	1.00	0.000	$0.00
04667103	000	HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	$12,000.000	1.00	0.000	$0.00
04667178	000	WINGWALL (PW - 1) (HW=8 FT)	EA	$25,000.000	1.00	0.000	$0.00
04677308	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	$1,200.000	8.00	0.000	$0.00
04677328	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	$1,600.000	2.00	0.000	$0.00
04807001	000	CLEAN EXIST CULVERTS	EA	$1,600.000	2.00	0.000	$0.00
04967037	000	REMOV STR (PIPE)	EA	$500.000	4.00	0.000	$0.00
05007001	000	MOBILIZATION	LS	$100,000.000	1.00	0.750	$75,000.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$2,200.000	6.00	0.000	$0.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$2,200.000	6.00	1.000	$2,200.00
05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	$90.000	147.00	0.000	$0.00
05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	$90.000	147.00	14.000	$1,260.00
05057001	000	TMA (STATIONARY)	DAY	$150.000	82.00	0.000	$0.00
05057001	000	TMA (STATIONARY)	DAY	$150.000	82.00	9.000	$1,350.00
05057003	000	TMA (MOBILE OPERATION)	DAY	$200.000	4.00	0.000	$0.00
05067002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	$40.000	150.00	0.000	$0.00
05067003	000	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	$60.000	50.00	0.000	$0.00
05067011	000	ROCK FILTER DAMS (REMOVE)	LF	$10.000	75.00	0.000	$0.00
05067029	000	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	$25.000	10.00	0.000	$0.00
05067030	000	BACKHOE WORK (EROSION & SEDMT CONT)	HR	$60.000	5.00	0.000	$0.00
05067039	000	TEMP SEDMT CONT FENCE (INSTALL)	LF	$5.000	250.00	0.000	$0.00
05067041	000	TEMP SEDMT CONT FENCE (REMOVE)	LF	$0.900	250.00	0.000	$0.00
05307010	000	DRIVEWAYS (ACP)	SY	$50.000	472.00	0.000	$0.00
05337001	000	MILL RUMBLE STRIPS (ASPHALT) (SHLDR)	LF	$2.200	2,720.00	0.000	$0.00
05407002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	$30.000	2,850.00	0.000	$0.00
05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	$1,500.000	2.00	0.000	$0.00
05447001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	$2,000.000	2.00	0.000	$0.00

Contractor's Estimate Package

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
05857003	000	RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	$1.000	10,000.00	0.000	$0.00
06587018	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	$28.000	31.00	0.000	$0.00
06587031	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)CTB	EA	$20.000	31.00	0.000	$0.00
06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	$2.200	1,360.00	0.000	$0.00
06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	$2.200	1,360.00	0.000	$0.00
06627065	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	$1.500	306.00	0.000	$0.00
06627098	000	WK ZN PAV MRK REMOV (Y)6"(BRK)	LF	$1.500	306.00	0.000	$0.00
06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	$1.150	102.00	0.000	$0.00
06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	$2.200	340.00	0.000	$0.00
06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	$2.200	1,360.00	0.000	$0.00
06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	$2.200	1,360.00	0.000	$0.00
06727006	000	REFL PAV MRKR TY II-C-R	EA	$11.000	17.00	0.000	$0.00
07307019	000	FULL - WIDTH MOWING	CYC	$2,100.000	2.00	0.000	$0.00
07347002	000	LITTER REMOVAL	CYC	$500.000	2.00	0.000	$0.00
96017001	000	MATERIAL ON HAND	DOL	$1.000	1,000.00	0.000	$0.00
96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1.00	0.000	$0.00
96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	500.00	0.000	$0.00
96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1.000	1,000.00	0.000	$0.00
96067013	000	FORCE ACCOUNT - LANE ASSESSMENT FEES	DOL	-$500.000	1.00	0.000	$0.00
96107001	000	ON THE JOB TRAINING	DOL	$1.000	1.00	0.000	$0.00
				Total Item Earnings To Date			$152,710.00