



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **025403081**  
 PROJECT: **F 2022(654)**  
 CONTRACT: **04223002**  
 AWARD AMOUNT: **\$15,854,122.02**  
 PROJECTED AMOUNT: **\$16,430,036.46**  
 ADJ. PROJECTED AMOUNT: **\$15,900,382.12**  
 CONTRACTOR: **ANDERSON COLUMBIA CO., INC.**

HIGHWAY: **US 281**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **JIM WELLS**  
 AREA ENGINEER: **Lucio Ramos, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0017**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/29/2023** to **10/28/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **87.13**  
 % TIME USED: **100.37**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/06/2022**  
 AWARD DATE: **04/20/2022**  
 NOTICE TO PROCEED DATE: **05/10/2022**  
 WORK BEGIN DATE: **07/11/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$13,853,982.24	\$13,802,602.24	\$51,380.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$13,853,982.24	\$13,802,602.24	\$51,380.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$1,285.00)	\$0.00	(\$1,285.00)
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$13,852,697.24</b>	<b>\$13,802,602.24</b>	<b>\$50,095.00</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

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

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 07/11/2022  
TIME CHARGES BEGIN: 06/01/2022  
BID DAYS: 272  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 272  
DAYS CHARGED TO DATE: 273  
PHYSICAL WORK COMPLETE: 00/00/0000

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

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	RAIN
10/03/2023	1		
10/04/2023	1		
10/05/2023		1	RAIN
10/06/2023		1	TOO WET
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023		1	RAIN
10/10/2023		1	RAIN
10/11/2023		1	TOO WET
10/12/2023	1		
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		
10/27/2023	1		
10/28/2023		1	SATURDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	15	15
RAIN		4
SATURDAY		5
SUNDAY		4
TOO WET		2

WORK PERFORMED THIS PERIOD

PROJECT F 2022(654) CONTROL 025403081  
 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
0160	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	430.000	61.000	\$26,230.00	236.00	100.07
0190	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,600.000	1.000	\$1,600.00	16.00	16.00
0220	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	30.000	330.000	\$9,900.00	2,970.00	2,970.00
0225	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	40.000	330.000	\$13,200.00	660.00	660.00
0285	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	1.000	\$50.00	960.00	502.00
0290	61856002	002	TMA (STATIONARY)	DAY	200.000	2.000	\$400.00	502.00	215.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$51,380.00</b>		

CONTRACT LINE ITEMS

PROJECT F 2022(654) CONTROL 025403081  
 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	01046009	000	REMOVING CONC (RIPRAP)	SY	25.000	81.000	0.000	81.00	2,025.00
0065	01056019	000	REMOVING STAB BASE & ASPH PAV(14")	SY	5.400	11,713.000	0.000	10,278.33	55,502.98
0070	01346004	000	BACKFILL (TY A OR B)	STA	106.000	1,014.000	0.000	1,014.00	107,484.00
0075	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	90.000	2,284.000	0.000	2,284.07	205,566.30
0080	02756001	000	CEMENT	TON	190.000	84.000	0.000	83.36	15,838.40
0085	02756009	000	CEMENT TREAT (NEW BASE) (8")	SY	3.000	11,713.000	0.000	10,278.33	30,834.99
0090	30766007	000	D-GR HMA TY-B SAC-B PG70-22	TON	93.000	2,577.000	0.000	2,118.11	196,984.23
0095	30766066	000	TACK COAT	GAL	3.800	937.000	0.000	410.00	1,558.00
0100	30806007	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	127.000	59,162.000	0.000	52,714.99	6,694,803.73
0105	30806029	000	TACK COAT	GAL	3.600	36,929.000	12,326.000	27,059.00	97,412.40
0110	03106009	000	PRIME COAT (MC-30)	GAL	5.000	2,343.000	0.000	2,100.00	10,500.00
0115	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	99.000	4,215.000	0.000	4,474.00	442,926.00
0120	03166450	002	ASPH (A-R TYPE II OR AC-20-5TR)	GAL	2.800	267,753.000	-266,753.000	3,945.00	11,046.00
0121	03166001		ASPH (MULTI OPTION)	GAL	2.800	0.000	166,007.000	155,080.00	434,224.00
0126	03516013		FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	27.480	0.000	30,816.000	8,402.57	230,902.62
0131	03516027		FLEX PAVEMENT STRUCTURE REPAIR (2.5")	SY	16.480	0.000	123,263.000	118,411.89	1,951,427.95
0135	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.000	449,909.000	0.000	424,309.44	424,309.44
0145	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	520.000	150.200	0.000	166.86	86,767.20
0150	04206136	000	CL C CONC (RAC-R)	CY	1,830.000	30.400	0.000	30.40	55,632.00
0160	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	430.000	236.000	0.000	100.07	43,028.81
0170	04506023	001	RAIL (TY SSTR)	LF	180.000	1,317.000	0.000	1,400.00	252,000.00
0175	04516024	000	RAIL RETROFIT RAIL (TY SSTR)	LF	195.000	171.000	0.000	85.50	16,672.50
0185	05006001	000	MOBILIZATION	LS	1,000,000.000	1.000	0.000	0.90	900,000.00
0190	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,600.000	16.000	0.000	16.00	25,600.00
0195	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.400	2,320.000	0.000	1,570.00	6,908.00
0205	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	7.300	320.000	0.000	320.00	2,336.00
0215	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	30.000	660.000	0.000	660.00	19,800.00
0220	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	30.000	2,970.000	0.000	2,970.00	89,100.00
0225	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	40.000	660.000	0.000	660.00	26,400.00
0230	05306005	000	DRIVEWAYS (ACP)	SY	40.000	1,507.000	0.000	1,756.30	70,252.00
0235	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.070	166,826.000	0.000	159,558.00	11,169.06
0240	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	1,475.000	0.000	650.00	19,500.00
0245	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,530.000	17.000	0.000	9.00	22,770.00
0255	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	4,333.000	0.000	3,056.00	6,112.00
0260	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	14.000	0.000	9.00	27,000.00
0265	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,400.000	9.000	0.000	8.00	11,200.00
0270	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	990.000	2.000	0.000	4.00	3,960.00
0275	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	25,600.000	1.000	0.000	1.00	25,600.00
0280	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,600.000	2.000	0.000	4.00	30,400.00
0285	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	960.000	0.000	502.00	25,100.00
0290	61856002	002	TMA (STATIONARY)	DAY	200.000	502.000	0.000	215.00	43,000.00
0295	61856005	002	TMA (MOBILE OPERATION)	DAY	560.000	45.000	0.000	19.00	10,640.00
0310	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.160	46,610.000	0.000	16,522.00	2,643.52
0315	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.160	1,555.000	0.000	4,394.00	703.04

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 \$
0320	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.300	5,700.000	0.000	12,584.00	3,775.20
0325	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.600	1,555.000	0.000	4,560.00	2,736.00
0330	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.000	7,220.000	0.000	10,360.00	20,720.00
0335	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.000	14,508.000	0.000	10,257.00	10,257.00
0340	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.450	24,877.000	-15,147.000	9,730.00	4,378.50
0341	06666305		RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.721	0.000	24,877.000	23,970.00	17,285.73
			CO #3						
0345	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.450	104,572.000	-65,699.000	38,873.00	17,492.85
0346	06666308		RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.700	0.000	104,572.000	100,711.00	70,490.65
			CO #3						
0350	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.450	107,667.000	-75,048.000	32,619.00	14,678.55
0351	06666320		RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.700	0.000	107,667.000	102,623.00	71,828.92
			CO #3						
0355	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.000	736.000	0.000	1,190.00	17,850.00
0360	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	180.000	68.000	0.000	55.00	9,900.00
0365	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	68.000	0.000	51.00	10,200.00
0370	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	31.000	497.000	0.000	576.00	17,856.00
0385	06726013	000	TRAFFIC BUTTON TY II-A-A	EA	4.000	312.000	0.000	961.00	3,844.00
0390	06726014	000	TRAFFIC BUTTON TY II-C-R	EA	4.000	507.000	0.000	1,745.00	6,980.00
0400	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	7,000.000	17.500	0.000	17.50	122,500.00
0405	07526015	000	TREE AND BRUSH REMOVAL	AC	2,000.000	4.000	0.000	5.00	10,000.00
0415	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	50,430.00	50,430.00
0420	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	4,905.15	4,905.15
0422	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	180,880.81	180,880.81
0424	30806023		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	225,407.220	0.000	161,452.24	161,452.24
0426	30806024		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	225,407.220	0.000	214,303.47	214,303.47
0428	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	0.000	1,000.000	61,597.00	61,597.00

Category Subtotal \$13,853,982.24

PROJECT F 2022(654) CONTROL 025403081

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 (\$)
0125	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	30.000	30,816.000	-30,816.000	0.000	0.00
0130	03516027	000	FLEX PAVEMENT STRUCTURE REPAIR (2.5")	SY	19.000	123,263.000	-123,263.000	0.000	0.00
0140	04016001	000	FLOWABLE BACKFILL	CY	300.000	42.000	0.000	0.000	0.00
0155	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	500.000	80.000	0.000	0.000	0.00
0165	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	33.000	598.000	0.000	0.000	0.00
0180	04806001	000	CLEAN EXIST CULVERTS	EA	2,500.000	27.000	0.000	0.000	0.00
0200	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.300	2,320.000	0.000	0.000	0.00
0210	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.000	320.000	0.000	0.000	0.00
0250	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,942.000	2.000	0.000	0.000	0.00
0300	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	90.000	36.000	0.000	0.000	0.00
0305	06586100	000	INSTL OM ASSM (OM-2Z)(WFLX)GND(BI)	EA	90.000	68.000	0.000	0.000	0.00
0375	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	536.000	0.000	0.000	0.00

0380	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	7,145.000	0.000	0.000	0.00
0395	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.600	3,500.000	0.000	0.000	0.00
0416	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0417	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,003.000	0.000	0.000	0.00
0418	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	125,100.000	0.000	0.000	0.00
0419	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0421	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0423	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0425	30806023		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
0427	30806024		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
0429	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	-1.000	0.000	1,000.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$13,853,982.24

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	25.000	81.00	81.000	2,025.00
01056019	000	REMOVING STAB BASE & ASPH PAV(14")	SY	5.400	11,713.00	10,278.330	55,502.98
01346004	000	BACKFILL (TY A OR B)	STA	106.000	1,014.00	1,014.000	107,484.00
02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	90.000	2,284.00	2,284.070	205,566.30
02756001	000	CEMENT	TON	190.000	84.00	83.360	15,838.40
02756009	000	CEMENT TREAT (NEW BASE) (8")	SY	3.000	11,713.00	10,278.330	30,834.99
03106009	000	PRIME COAT (MC-30)	GAL	5.000	2,343.00	2,100.000	10,500.00
03166001		ASPH (MULTI OPTION)	GAL	2.800	0.00	155,080.000	434,224.00
03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	99.000	4,215.00	4,474.000	442,926.00
03166450	002	ASPH (A-R TYPE II OR AC-20-5TR)	GAL	2.800	267,753.00	3,945.000	11,046.00
03516013		FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	27.480	0.00	8,402.570	230,902.62
03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	30.000	0.00	0.000	0.00
03516027		FLEX PAVEMENT STRUCTURE REPAIR (2.5")	SY	16.480	0.00	118,411.890	1,951,427.95
03516027	000	FLEX PAVEMENT STRUCTURE REPAIR (2.5")	SY	19.000	0.00	0.000	0.00
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.000	449,909.00	424,309.440	424,309.44
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	520.000	150.20	166.860	86,767.20
04206136	000	CL C CONC (RAC-R)	CY	1,830.000	30.40	30.400	55,632.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	430.000	236.00	100.067	43,028.81
04506023	001	RAIL (TY SSTR)	LF	180.000	1,317.00	1,400.000	252,000.00
04516024	000	RETROFIT RAIL (TY SSTR)	LF	195.000	171.00	85.500	16,672.50
05006001	000	MOBILIZATION	LS	1,000,000.000	1.00	0.900	900,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,600.000	16.00	16.000	25,600.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.400	2,320.00	1,570.000	6,908.00
05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	7.300	320.00	320.000	2,336.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	30.000	660.00	660.000	19,800.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	30.000	2,970.00	2,970.000	89,100.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	40.000	660.00	660.000	26,400.00
05306005	000	DRIVEWAYS (ACP)	SY	40.000	1,507.00	1,756.300	70,252.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.070	166,826.00	159,558.000	11,169.06
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	30.000	1,475.00	650.000	19,500.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,530.000	17.00	9.000	22,770.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	4,333.00	3,056.000	6,112.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	14.00	9.000	27,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,400.000	9.00	8.000	11,200.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	990.000	2.00	4.000	3,960.00
05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	25,600.000	1.00	1.000	25,600.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,600.000	2.00	4.000	30,400.00
05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	0.00	61,597.000	61,597.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.160	46,610.00	16,522.000	2,643.52
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.160	1,555.00	4,394.000	703.04
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.300	5,700.00	12,584.000	3,775.20
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.600	1,555.00	4,560.000	2,736.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.000	7,220.00	10,360.000	20,720.00

CONTRACT ID	025403081	ESTIMATE	0017	CONTRACTOR'S ESTIMATE PACKAGE			
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.000	14,508.00	10,257.000	10,257.00
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.450	24,877.00	9,730.000	4,378.50
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.450	104,572.00	38,873.000	17,492.85
06666305		RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.720	0.00	23,970.000	17,285.73
06666308		RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.700	0.00	100,711.000	70,490.65
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.450	107,667.00	32,619.000	14,678.55
06666320		RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.700	0.00	102,623.000	71,828.92
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.000	736.00	1,190.000	17,850.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	180.000	68.00	55.000	9,900.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	68.00	51.000	10,200.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	31.000	497.00	576.000	17,856.00
06726013	000	TRAFFIC BUTTON TY II-A-A	EA	4.000	312.00	961.000	3,844.00
06726014	000	TRAFFIC BUTTON TY II-C-R	EA	4.000	507.00	1,745.000	6,980.00
07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	7,000.000	17.50	17.500	122,500.00
07526015	000	TREE AND BRUSH REMOVAL	AC	2,000.000	4.00	5.000	10,000.00
30766007	000	D-GR HMA TY-B SAC-B PG70-22	TON	93.000	2,577.00	2,118.110	196,984.23
30766066	000	TACK COAT	GAL	3.800	937.00	410.000	1,558.00
30806007	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	127.000	59,162.00	52,714.990	6,694,803.73
30806023		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	225,407.22	161,452.240	161,452.24
30806024		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	225,407.22	214,303.470	214,303.47
30806029	000	TACK COAT	GAL	3.600	36,929.00	27,059.000	97,412.40
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	50.000	960.00	502.000	25,100.00
61856002	002	TMA (STATIONARY)	DAY	200.000	502.00	215.000	43,000.00
61856005	002	TMA (MOBILE OPERATION)	DAY	560.000	45.00	19.000	10,640.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	50,430.000	50,430.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	180,880.810	180,880.81
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	4,905.150	4,905.15

TOTAL ITEM EARNINGS TO DATE

**\$13,853,982.24**