



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **034803030**
 PROJECT: **C 348-3-30**
 CONTRACT: **04193212**
 AWARD AMOUNT: **\$13,738,005.27**
 PROJECTED AMOUNT: **\$13,738,004.27**
 ADJ. PROJECTED AMOUNT: **\$13,779,547.06**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **SH 80**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **KARNES**
 AREA ENGINEER: **Nicholas K. Novosad, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0025**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/29/2021** to **05/28/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **99.64**
 % RETAINAGE: **0.00**

LETTING DATE: **04/03/2019**
 AWARD DATE: **04/25/2019**
 NOTICE TO PROCEED DATE: **05/14/2019**
 WORK BEGIN DATE: **07/11/2019**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$13,854,716.04	\$13,852,756.04	\$1,960.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$13,854,716.04	\$13,852,756.04	\$1,960.00
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	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$13,854,716.04	\$13,852,756.04	\$1,960.00

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

<u>WORK BEGIN DATE:</u>	07/11/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	06/03/2019	<u>LIQ DAMAGE RATE:</u>	\$1,285.00
<u>BID DAYS:</u>	278	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	278	PER DAY	\$1,285.00
<u>DAYS CHARGED TO DATE:</u>	277	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
04/29/2021		1	Preparing Final Punchlist	30	0	30
04/30/2021		1	Preparing Final Punchlist			
05/01/2021		1	SATURDAY			
05/02/2021		1	SUNDAY			
05/03/2021		1	Preparing Final Punchlist	OTHER - SEE RMRKS		22
05/04/2021		1	Preparing Final Punchlist	SATURDAY		4
05/05/2021		1	Preparing Final Punchlist	SUNDAY		4
05/06/2021		1	Preparing Final Punchlist			
05/07/2021		1	Preparing Final Punchlist			
05/08/2021		1	SATURDAY			
05/09/2021		1	SUNDAY			
05/10/2021		1	Preparing Final Punchlist			
05/11/2021		1	Preparing Final Punchlist			
05/12/2021		1	Preparing Final Punchlist			
05/13/2021		1	Preparing Final Punchlist			
05/14/2021		1	Preparing Final Punchlist			
05/15/2021		1	SATURDAY			
05/16/2021		1	SUNDAY			
05/17/2021		1	Preparing Final Punchlist			
05/18/2021		1	Preparing Final Punchlist			
05/19/2021		1	Preparing Final Punchlist			
05/20/2021		1	Preparing Final Punchlist			
05/21/2021		1	Preparing Final Punchlist			
05/22/2021		1	SATURDAY			
05/23/2021		1	SUNDAY			
05/24/2021		1	Final Punchlist Sent to Contractor			
05/25/2021		1	Awaiting Contractor to Mobilize			
05/26/2021		1	Awaiting Contractor to Mobilize			
05/27/2021		1	Awaiting Contractor to Mobilize			
05/28/2021		1	Awaiting Contractor to Mobilize			

WORK PERFORMED THIS PERIOD

PROJECT C 348-3-30 CONTROL 034803030

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0625	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	392.000	\$1,960.00

Total Bid Quantity	QTY Paid To Date
471.00	515.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$1,960.00

CONTRACT LINE ITEMS

PROJECT C 348-3-30 CONTROL 034803030
 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	564.540	370.000	0.000	276.00	155,813.04
0065	01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	2,100.000	12.000	0.000	46.00	96,600.00
0070	01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	2,625.000	8.000	0.000	13.00	34,125.00
0075	01056044	000	REMOVING STAB BASE AND ASPH PAV (10")	SY	3.920	38,605.000	0.000	35,048.95	137,391.88
0080	01066002	000	OBLITERATING ABANDONED ROAD	SY	1.680	3,004.000	-1,388.000	3,004.00	5,046.72
0085	01106001	000	EXCAVATION (ROADWAY)	CY	11.130	7,728.000	0.000	7,728.00	86,012.64
0090	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	11.130	3,722.000	0.000	3,722.00	41,425.86
0140	02166001	000	PROOF ROLLING	HR	68.400	20.000	0.000	8.00	547.20
0145	02476236	003	FL BS (RDWY DEL)(TY A GR 1-2)(FNAL POS)	CY	48.460	40,480.000	0.000	40,639.48	1,969,389.20
0150	02516240	000	REWORK BS MATL (TY C) (2") (ORD COMP)	SY	1.250	151,352.000	0.000	131,693.43	164,616.79
0155	02756001	000	CEMENT	TON	139.650	4,523.000	16.000	5,029.56	702,378.07
0160	02756009	000	CEMENT TREAT (NEW BASE) (8")	SY	1.250	183,411.000	0.000	183,454.20	229,317.76
0165	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.940	231,912.000	1,388.000	233,458.41	452,909.31
0170	03166029	000	ASPH (RC-250)	GAL	4.360	44,629.000	280.000	42,415.00	184,929.40
0175	03166177	000	AGGR(TY-B GR-5 SAC-B)	CY	47.070	1,675.000	11.000	1,658.00	78,042.06
0180	03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	64.750	2,499.000	0.000	1,553.00	100,556.75
0185	03166456	000	ASPH (AC-15P OR CRS-2P)	GAL	3.470	83,682.000	0.000	66,605.00	231,119.35
0190	03416089	001	D-GR HMA TY-B SAC-B PG 70-22	TON	66.360	57,617.000	306.000	60,568.49	4,019,325.00
0195	03446120	001	SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	70.560	23,555.000	153.000	25,805.73	1,820,852.32
0200	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	43.230	500.000	0.000	1,277.59	55,230.22
0205	03546048	000	PLANE ASPH CONC PAV (3")	SY	1.580	151,352.000	0.000	151,352.00	239,136.16
0210	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	200.000	140.000	0.000	140.00	28,000.00
0215	04326001	000	RIPRAP (CONC)(4 IN)	CY	439.950	129.000	0.000	196.29	86,357.79
0225	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	463.050	153.000	0.000	155.00	71,772.75
0230	04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	278.250	56.000	0.000	56.00	15,582.00
0235	04646003	000	RC PIPE (CL III)(18 IN)	LF	45.150	2,058.000	0.000	2,482.00	112,062.30
0240	04646005	000	RC PIPE (CL III)(24 IN)	LF	54.600	1,652.000	0.000	1,737.00	94,840.20
0245	04646008	000	RC PIPE (CL III)(36 IN)	LF	99.750	64.000	0.000	64.00	6,384.00
0250	04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	4,710.330	6.000	0.000	6.00	28,261.98
0255	04676143	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1) (C)	EA	5,574.480	1.000	0.000	1.00	5,574.48
0260	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	6,037.530	1.000	0.000	1.00	6,037.53
0265	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	6,247.540	2.000	0.000	2.00	12,495.08
0270	04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	6,825.040	2.000	0.000	2.00	13,650.08
0280	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,050.010	74.000	0.000	94.00	98,700.94
0285	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,050.010	73.000	0.000	82.00	86,100.82
0290	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	2,401.360	2.000	0.000	2.00	4,802.72
0295	04806001	000	CLEAN EXIST CULVERTS	EA	1,837.510	5.000	0.000	1.00	1,837.51
0300	04966004	000	REMOV STR (SET)	EA	1,160.260	2.000	0.000	2.00	2,320.52
0305	04966006	000	REMOV STR (HEADWALL)	EA	1,733.560	6.000	0.000	6.00	10,401.36
0310	04966008	000	REMOV STR (BOX CULVERT)	LF	64.050	58.000	0.000	58.00	3,714.90
0315	04966016	000	REMOV STR (PIPE)	EA	525.000	66.000	0.000	72.00	37,800.00
0320	05006001	000	MOBILIZATION	LS	1,198,278.800	1.000	0.000	0.90	1,078,450.92
0325	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,452.080	18.000	0.000	18.00	80,137.44
0350	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.300	1,950.000	0.000	1,825.00	4,197.50

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 \$
0355	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.900	1,950.000	0.000	1,825.00	1,642.50
0360	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.700	1,375.000	0.000	996.00	4,681.20
0370	05296004	000	CONC CURB (MONO) (TY I)	LF	18.900	1,609.000	0.000	1,623.00	30,674.70
0375	05306002	000	INTERSECTIONS (ACP)	SY	30.660	6,442.000	0.000	5,419.09	166,149.30
0380	05306004	000	DRIVEWAYS (CONC)	SY	63.000	294.000	0.000	821.22	51,736.86
0385	05306005	000	DRIVEWAYS (ACP)	SY	30.660	7,983.000	0.000	6,464.20	198,192.37
0395	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.160	73,006.000	0.000	65,333.00	10,453.28
0400	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.180	37,012.000	0.000	32,259.00	5,806.62
0405	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	1,400.000	0.000	1,400.00	28,000.00
0410	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	30.000	150.000	0.000	150.00	4,500.00
0415	05406033	000	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	775.000	3.000	0.000	3.00	2,325.00
0420	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,300.000	14.000	0.000	14.00	32,200.00
0425	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	185.000	14.000	0.000	14.00	2,590.00
0430	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	350.000	3.000	0.000	3.00	1,050.00
0435	06106290	000	IN RD IL (TY SA) 50T-12 (400W EQ) LED	EA	3,850.000	14.000	0.000	14.00	53,900.00
0440	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.500	2,801.000	0.000	3,083.00	23,122.50
0445	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	40.000	223.000	0.000	223.00	8,920.00
0450	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	9,519.000	0.000	9,519.00	9,519.00
0455	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	900.000	2.000	0.000	3.00	2,700.00
0460	06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	5,900.000	1.000	0.000	1.00	5,900.00
0465	06366001	001	ALUMINUM SIGNS (TY A)	SF	14.000	794.000	0.000	794.00	11,116.00
0470	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	475.000	31.000	0.000	31.00	14,725.00
0475	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	550.000	44.000	0.000	42.00	23,100.00
0480	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	650.000	13.000	0.000	13.00	8,450.00
0485	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	650.000	1.000	0.000	1.00	650.00
0486	06446076		REMOVE SM RD SN SUP&AM	EA	79.300	0.000	77.000	77.00	6,106.10
			CO#3						
0490	06446099	000	ISRSA TYS80(1)SA(T) (EXCLUDING SIGN)	EA	550.000	2.000	0.000	2.00	1,100.00
0495	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	50.000	40.000	0.000	40.00	2,000.00
0500	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	59.000	0.000	59.00	1,475.00
0505	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.150	11,726.000	0.000	3,770.00	565.50
0510	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.150	2,062.000	0.000	844.00	126.60
0515	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.150	158,156.000	0.000	131,080.00	19,662.00
0520	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.300	12,466.000	0.000	8,026.00	2,407.80
0545	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.150	1,620.000	0.000	840.00	126.00
0550	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.150	158,672.000	0.000	163,065.00	24,459.75
0555	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.250	10,643.000	0.000	100.00	125.00
0560	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.250	11,743.000	0.000	2,149.00	2,686.25
0570	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.850	4,931.000	0.000	1,181.00	1,003.85
0575	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.500	96.000	0.000	644.00	1,610.00
0580	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.330	5,874.000	0.000	1,980.00	653.40
0585	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.330	78,160.000	0.000	27,075.00	8,934.75
0590	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.330	810.000	0.000	820.00	270.60
0595	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.330	79,430.000	0.000	79,901.00	26,367.33
0600	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	205.000	0.000	281.00	3,372.00
0605	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	205.000	28.000	0.000	16.00	3,280.00
0615	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	20.000	0.000	16.00	4,000.00
0625	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	471.000	0.000	515.00	2,575.00

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 \$
0630	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	1,654.000	0.000	1,691.00	5,073.00
0635	07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	7,980.000	7.000	0.000	7.00	55,860.00
0640	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,036.250	2.000	0.000	2.00	14,072.50
0645	61856002	001	TMA (STATIONARY)	DAY	202.430	278.000	0.000	278.00	56,275.54
0650	61856005	001	TMA (MOBILE OPERATION)	DAY	202.430	15.000	0.000	3.00	607.29
0655	62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	1,930.000	2.000	0.000	2.00	3,860.00
0660	63076001	000	EMP SPEED MONITOR (1 SYS)	DAY	28.580	556.000	0.000	868.00	24,807.44
0672	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	14,751.10	14,751.10
0673	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,005.000	0.000	1,576.00	-1,576.00
0676	03416059		PRODUCTION PAYMENT ADJUSTMENT BONUS	DOL	1.000	1.000	0.000	54,377.24	54,377.24
0677	03416059		PRODUCTION PAYMENT ADJUSTMENT PENALTY	DOL	-1.000	1.000	0.000	10,933.58	-10,933.58
0678	03416060		PLACEMENT PAYMENT ADJUSTMENT BONUS	DOL	1.000	1.000	0.000	36,620.52	36,620.52
0679	03416060		PLACEMENT PAYMENT ADJUSTMENT PENALTY	DOL	-1.000	1.000	0.000	84,118.81	-84,118.81
0680	03446159		PRODUCTION PAYMENT ADJUSTMENT BONUS	DOL	1.000	1.000	0.000	49,901.64	49,901.64
0681	03446159		PRODUCTION PAYMENT ADJUSTMENT PENALTY	DOL	-1.000	1.000	0.000	430.44	-430.44
0682	03446160		PLACEMENT PAYMENT ADJUSTMENT BONUS	DOL	1.000	1.000	0.000	20,819.87	20,819.87
0683	03446160		PLACEMENT PAYMENT ADJUSTMENT PENALTY	DOL	-1.000	1.000	0.000	24,141.96	-24,141.96
0686	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344) BONUS	DOL	1.000	1.000	0.000	63,889.00	63,889.00
0690	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	0.000	1.000	65,742.88	65,742.88
								Category Subtotal	\$13,854,716.04

PROJECT C 348-3-30 CONTROL 034803030

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	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.080	73,499.000	0.000	0.000	0.00
0100	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.080	73,499.000	0.000	0.000	0.00
0105	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.270	293,969.000	0.000	0.000	0.00
0110	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.080	73,499.000	0.000	0.000	0.00
0115	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.080	73,499.000	0.000	0.000	0.00
0120	01686001	000	VEGETATIVE WATERING	MG	19.980	5,359.100	0.000	0.000	0.00
0125	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.500	854.000	0.000	0.000	0.00
0130	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.500	893.000	0.000	0.000	0.00
0135	01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	1.650	1,590.000	0.000	0.000	0.00
0220	04326023	000	RIPRAP (STONE COMMON)(DRY)(8 IN)	CY	200.000	76.000	0.000	0.000	0.00
0275	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,050.010	2.000	0.000	0.000	0.00

CONTRACT ID	034803030	ESTIMATE	0025	CONTRACTOR'S ESTIMATE PACKAGE				Page 7 of 10	
0330	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.000	240.000	0.000	0.000	0.00
0335	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	19.000	240.000	0.000	0.000	0.00
0340	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	37.500	156.000	0.000	0.000	0.00
0345	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	24.000	156.000	0.000	0.000	0.00
0365	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.950	1,375.000	0.000	0.000	0.00
0390	05306008	000	TURNOUTS (ACP)	SY	30.660	89.000	0.000	0.000	0.00
0525	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	2.000	176.000	0.000	0.000	0.00
0530	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	4.000	454.000	0.000	0.000	0.00
0535	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	65.000	58.000	0.000	0.000	0.00
0540	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	75.000	40.000	0.000	0.000	0.00
0565	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	2.500	854.000	0.000	0.000	0.00
0610	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	450.000	6.000	0.000	0.000	0.00
0620	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	25.000	5.000	0.000	0.000	0.00
0671	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0674	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0675	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0684	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1.000	0.000	0.000	0.00
			BONUS						
0685	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	-1.000	1.000	0.000	0.000	0.00
			PENALTY						
0687	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	-1.000	1.000	0.000	0.000	0.00
			PENALTY						
0688	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0689	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$13,854,716.04

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	564.540	370.00	276.000	155,813.04
01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	2,100.000	12.00	46.000	96,600.00
01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	2,625.000	8.00	13.000	34,125.00
01056044	000	REMOVING STAB BASE AND ASPH PAV (10")	SY	3.920	38,605.00	35,048.950	137,391.88
01066002	000	OBLITERATING ABANDONED ROAD	SY	1.680	3,004.00	3,004.000	5,046.72
01106001	000	EXCAVATION (ROADWAY)	CY	11.130	7,728.00	7,728.000	86,012.64
01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	11.130	3,722.00	3,722.000	41,425.86
02166001	000	PROOF ROLLING	HR	68.400	20.00	8.000	547.20
02476236	003	FL BS (RDWY DEL)(TY A GR 1-2)(FNAL POS)	CY	48.460	40,480.00	40,639.480	1,969,389.20
02516240	000	REWORK BS MATL (TY C) (2") (ORD COMP)	SY	1.250	151,352.00	131,693.430	164,616.79
02756001	000	CEMENT	TON	139.650	4,523.00	5,029.560	702,378.07
02756009	000	CEMENT TREAT (NEW BASE) (8")	SY	1.250	183,411.00	183,454.200	229,317.76
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.940	231,912.00	233,458.410	452,909.31
03166029	000	ASPH (RC-250)	GAL	4.360	44,629.00	42,415.000	184,929.40
03166177	000	AGGR(TY-B GR-5 SAC-B)	CY	47.070	1,675.00	1,658.000	78,042.06
03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	64.750	2,499.00	1,553.000	100,556.75
03166456	000	ASPH (AC-15P OR CRS-2P)	GAL	3.470	83,682.00	66,605.000	231,119.35
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	2.00	10,933.580	-10,933.58
		PENALTY					
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2.00	54,377.240	54,377.24
		BONUS					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2.00	84,118.810	-84,118.81
		PENALTY					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2.00	36,620.520	36,620.52
		BONUS					
03416089	001	D-GR HMA TY-B SAC-B PG 70-22	TON	66.360	57,617.00	60,568.490	4,019,325.00
03446120	001	SUPERPAVE MIXTURES SP-D SAC-B PG70-22	TON	70.560	23,555.00	25,805.730	1,820,852.32
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	2.00	430.440	-430.44
		PENALTY					
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2.00	49,901.640	49,901.64
		BONUS					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2.00	24,141.960	-24,141.96
		PENALTY					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2.00	20,819.870	20,819.87
		BONUS					
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	43.230	500.00	1,277.590	55,230.22
03546048	000	PLANE ASPH CONC PAV (3")	SY	1.580	151,352.00	151,352.000	239,136.16
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	200.000	140.00	140.000	28,000.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	439.950	129.00	196.290	86,357.79
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	463.050	153.00	155.000	71,772.75
04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	278.250	56.00	56.000	15,582.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	45.150	2,058.00	2,482.000	112,062.30
04646005	000	RC PIPE (CL III)(24 IN)	LF	54.600	1,652.00	1,737.000	94,840.20
04646008	000	RC PIPE (CL III)(36 IN)	LF	99.750	64.00	64.000	6,384.00

CONTRACT ID	034803030	ESTIMATE	0025	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 10
04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	4,710.330	6.00	6.000	28,261.98	
04676143	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1) (C)	EA	5,574.480	1.00	1.000	5,574.48	
04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	6,037.530	1.00	1.000	6,037.53	
04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	6,247.540	2.00	2.000	12,495.08	
04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	6,825.040	2.00	2.000	13,650.08	
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,050.010	74.00	94.000	98,700.94	
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,050.010	73.00	82.000	86,100.82	
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	2,401.360	2.00	2.000	4,802.72	
04806001	000	CLEAN EXIST CULVERTS	EA	1,837.510	5.00	1.000	1,837.51	
04966004	000	REMOV STR (SET)	EA	1,160.260	2.00	2.000	2,320.52	
04966006	000	REMOV STR (HEADWALL)	EA	1,733.560	6.00	6.000	10,401.36	
04966008	000	REMOV STR (BOX CULVERT)	LF	64.050	58.00	58.000	3,714.90	
04966016	000	REMOV STR (PIPE)	EA	525.000	66.00	72.000	37,800.00	
05006001	000	MOBILIZATION	LS	1,198,278.800	1.00	0.900	1,078,450.92	
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,452.080	18.00	18.000	80,137.44	
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.300	1,950.00	1,825.000	4,197.50	
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.900	1,950.00	1,825.000	1,642.50	
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.700	1,375.00	996.000	4,681.20	
05296004	000	CONC CURB (MONO) (TY I)	LF	18.900	1,609.00	1,623.000	30,674.70	
05306002	000	INTERSECTIONS (ACP)	SY	30.660	6,442.00	5,419.090	166,149.30	
05306004	000	DRIVEWAYS (CONC)	SY	63.000	294.00	821.220	51,736.86	
05306005	000	DRIVEWAYS (ACP)	SY	30.660	7,983.00	6,464.200	198,192.37	
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.160	73,006.00	65,333.000	10,453.28	
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.180	37,012.00	32,259.000	5,806.62	
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	1,400.00	1,400.000	28,000.00	
05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	30.000	150.00	150.000	4,500.00	
05406033	000	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	775.000	3.00	3.000	2,325.00	
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,300.000	14.00	14.000	32,200.00	
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	185.000	14.00	14.000	2,590.00	
05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	350.000	3.00	3.000	1,050.00	
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1.00	63,889.000	63,889.00	
		BONUS						
06106290	000	IN RD IL (TY SA) 50T-12 (400W EQ) LED	EA	3,850.000	14.00	14.000	53,900.00	
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.500	2,801.00	3,083.000	23,122.50	
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	40.000	223.00	223.000	8,920.00	
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	9,519.00	9,519.000	9,519.00	
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	900.000	2.00	3.000	2,700.00	
06286041	000	ELC SRV TY A 240/480 060(NS)SS(E)GC(O)	EA	5,900.000	1.00	1.000	5,900.00	
06366001	001	ALUMINUM SIGNS (TY A)	SF	14.000	794.00	794.000	11,116.00	
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	475.000	31.00	31.000	14,725.00	
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	550.000	44.00	42.000	23,100.00	
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	650.000	13.00	13.000	8,450.00	
06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	650.000	1.00	1.000	650.00	
06446076		REMOVE SM RD SN SUP&AM	EA	79.300	0.00	77.000	6,106.10	
06446099	000	ISRSA TYS80(1)SA(T) (EXCLUDING SIGN)	EA	550.000	2.00	2.000	1,100.00	
06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	50.000	40.00	40.000	2,000.00	
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	59.00	59.000	1,475.00	
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.150	11,726.00	3,770.000	565.50	
06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.150	2,062.00	844.000	126.60	

06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.150	158,156.00	131,080.000	19,662.00
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.300	12,466.00	8,026.000	2,407.80
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.150	1,620.00	840.000	126.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.150	158,672.00	163,065.000	24,459.75
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.250	10,643.00	100.000	125.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.250	11,743.00	2,149.000	2,686.25
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.850	4,931.00	1,181.000	1,003.85
06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	2.500	96.00	644.000	1,610.00
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.330	5,874.00	1,980.000	653.40
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.330	78,160.00	27,075.000	8,934.75
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.330	810.00	820.000	270.60
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.330	79,430.00	79,901.000	26,367.33
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	205.00	281.000	3,372.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	205.000	28.00	16.000	3,280.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	20.00	16.000	4,000.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	471.00	515.000	2,575.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	1,654.00	1,691.000	5,073.00
07526003	000	TREE TRIMMING / BRUSH REMOVAL	MI	7,980.000	7.00	7.000	55,860.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,036.250	2.00	2.000	14,072.50
61856002	001	TMA (STATIONARY)	DAY	202.430	278.00	278.000	56,275.54
61856005	001	TMA (MOBILE OPERATION)	DAY	202.430	15.00	3.000	607.29
62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	1,930.000	2.00	2.000	3,860.00
63076001	000	EMP SPEED MONITOR (1 SYS)	DAY	28.580	556.00	868.000	24,807.44
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	14,751.096	14,751.10
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,005.00	1,576.000	-1,576.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	0.00	65,742.880	65,742.88

TOTAL ITEM EARNINGS TO DATE

\$13,854,716.04