



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **035902005**
 PROJECT: **C 359-2-5**
 CONTRACT: **08203204**
 AWARD AMOUNT: **\$9,793,592.86**
 PROJECTED AMOUNT: **\$9,793,592.86**
 ADJ. PROJECTED AMOUNT: **\$9,793,592.86**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **SH 119**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **GOLIAD**
 AREA ENGINEER: **Nicholas K. Novosad, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0008**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/29/2021** to **05/28/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **27.32**
 % TIME USED: **25.17**
 % RETAINAGE: **0.00**

LETTING DATE: **08/06/2020**
 AWARD DATE: **08/27/2020**
 NOTICE TO PROCEED DATE: **09/18/2020**
 WORK BEGIN DATE: **01/13/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,675,507.61	\$2,237,461.23	\$438,046.38
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,675,507.61	\$2,237,461.23	\$438,046.38
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	\$2,675,507.61	\$2,237,461.23	\$438,046.38

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: 01/13/2021
 TIME CHARGES BEGIN: 10/01/2020
 BID DAYS: 298
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 298
 DAYS CHARGED TO DATE: 75
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$1,125.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,125.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/29/2021	1		
04/30/2021	1		
05/01/2021		1	SATURDAY
05/02/2021		1	SUNDAY
05/03/2021	1		
05/04/2021	1		
05/05/2021	1		
05/06/2021	1		
05/07/2021	1		
05/08/2021		1	SATURDAY
05/09/2021		1	SUNDAY
05/10/2021	1		
05/11/2021	1		
05/12/2021	1		
05/13/2021	1		
05/14/2021	1		
05/15/2021		1	SATURDAY
05/16/2021		1	SUNDAY
05/17/2021		1	TOO WET
05/18/2021		1	TOO WET
05/19/2021		1	TOO WET
05/20/2021	1		
05/21/2021	1		
05/22/2021		1	SATURDAY
05/23/2021		1	SUNDAY
05/24/2021		1	TOO WET
05/25/2021		1	TOO WET
05/26/2021	1		
05/27/2021	1		
05/28/2021	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	17	13
		<hr/>
SATURDAY		4
SUNDAY		4
TOO WET		5

WORK PERFORMED THIS PERIOD

PROJECT C 359-2-5 CONTROL 035902005
 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
0120	02476466	003	FL BS (CIP)(TY A GR 1-2 OR 5) FINAL POS	CY	45.690	4,708.640	\$215,137.76	32,857.00	13,811.39
0130	02756001	000	CEMENT	TON	138.600	602.460	\$83,500.96	3,978.00	1,904.61
0135	02756003	000	CEMENT TREAT (NEW BASE) (6")	SY	1.370	42,488.000	\$58,208.56	197,139.00	97,106.00
0140	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.370	29,026.000	\$39,765.62	201,329.00	85,283.18
0200	04606002	000	CMP (GAL STL 18 IN)	LF	47.250	206.000	\$9,733.50	1,768.00	800.00
0205	04606003	000	CMP (GAL STL 24 IN)	LF	57.750	146.000	\$8,431.50	446.00	178.00
0210	04606004	000	CMP (GAL STL 30 IN)	LF	68.250	68.000	\$4,641.00	222.00	222.00
0375	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,847.100	1.000	\$3,847.10	18.00	5.00
0500	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	70.000	62.000	\$4,340.00	644.00	343.00
0605	96016001		MATERIAL ON HAND	DOL	1.000	10,440.380	\$10,440.38	1,000.00	70,545.54
TOTAL ITEM EARNINGS THIS ESTIMATE							\$438,046.38		

CONTRACT LINE ITEMS

PROJECT C 359-2-5

CONTROL 035902005

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	282.900	413.700	0.000	372.33	105,332.16
0065	01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	745.260	23.000	0.000	23.00	17,140.98
0070	01006008	000	PREPARING ROW (TREE) (0" TO 6" DIA)	EA	272.760	5.000	0.000	13.00	3,545.88
0075	01006009	000	PREPARING ROW (TREE) (6" TO 24" DIA)	EA	377.760	79.000	0.000	81.00	30,598.56
0080	01046009	000	REMOVING CONC (RIPRAP)	SY	9.990	443.000	0.000	443.00	4,425.57
0085	01106001	000	EXCAVATION (ROADWAY)	CY	9.990	4,931.000	0.000	1,537.00	15,354.63
0090	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	9.470	19,780.000	0.000	8,051.00	76,242.97
0120	02476466	003	FL BS (CIP)(TY A GR 1-2 OR 5) FINAL POS	CY	45.690	32,857.000	0.000	13,811.39	631,042.41
0125	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	1.370	137,901.000	0.000	58,551.30	80,215.28
0130	02756001	000	CEMENT	TON	138.600	3,978.000	0.000	1,904.61	263,978.95
0135	02756003	000	CEMENT TREAT (NEW BASE) (6")	SY	1.370	197,139.000	0.000	97,106.00	133,035.23
0140	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.370	201,329.000	0.000	85,283.18	116,837.96
0160	03106012	000	PRIME COAT (RC-250)	GAL	3.720	38,586.000	0.000	11,200.00	41,664.00
0170	03166177	002	AGGR(TY-B GR-5 SAC-B)	CY	57.140	1,429.000	0.000	402.00	22,970.28
0185	03546100	000	PLANE ASPH CONC PAV (5")	SY	2.030	137,901.000	0.000	58,219.30	118,185.18
0200	04606002	000	CMP (GAL STL 18 IN)	LF	47.250	1,768.000	0.000	800.00	37,800.00
0205	04606003	000	CMP (GAL STL 24 IN)	LF	57.750	446.000	0.000	178.00	10,279.50
0210	04606004	000	CMP (GAL STL 30 IN)	LF	68.250	222.000	0.000	222.00	15,151.50
0220	04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	367.500	6.000	0.000	6.00	2,205.00
0225	04626046	002	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	367.500	2.000	0.000	2.00	735.00
0230	04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	393.750	12.000	0.000	4.00	1,575.00
0240	04626050	002	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	420.000	8.000	0.000	8.00	3,360.00
0245	04626051	002	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	420.000	10.000	0.000	5.00	2,100.00
0250	04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	525.000	11.000	0.000	6.00	3,150.00
0260	04646005	001	RC PIPE (CL III)(24 IN)	LF	78.750	180.000	0.000	24.00	1,890.00
0270	04666192	000	WINGWALL (PW - 2) (HW=3 FT)	EA	7,350.040	3.000	0.000	3.00	22,050.12
0275	04666193	000	WINGWALL (PW - 2) (HW=4 FT)	EA	7,875.040	3.000	0.000	1.00	7,875.04
0280	04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	8,400.040	1.000	0.000	1.00	8,400.04
0285	04676117	000	SET (TY I)(S=3 FT)(HW= 5 FT)(3:1)(C)	EA	6,300.030	1.000	0.000	1.00	6,300.03
0290	04676137	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(3:1) (C)	EA	5,775.030	4.000	0.000	3.00	17,325.09
0300	04676171	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(3:1) (C)	EA	5,250.030	1.000	0.000	1.00	5,250.03
0305	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	5,775.030	1.000	0.000	1.00	5,775.03
0310	04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	7,350.040	2.000	0.000	2.00	14,700.08
0315	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,155.010	110.000	0.000	2.00	2,310.02
0355	04966016	000	REMOV STR (PIPE)	EA	525.000	8.000	0.000	8.00	4,200.00
0360	04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	350.000	52.000	0.000	26.00	9,100.00
0370	05006001	000	MOBILIZATION	LS	747,963.800	1.000	0.000	0.90	673,167.42
0375	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,847.100	18.000	0.000	5.00	19,235.50
0380	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	22.750	1,600.000	0.000	950.00	21,612.50
0400	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.050	1,280.000	0.000	260.00	1,313.00
0440	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.680	1,925.000	0.000	425.00	8,789.00
0450	05406033	001	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	766.000	10.000	0.000	2.00	1,532.00
0455	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	3,925.000	0.000	850.00	1,275.00
0460	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,480.000	36.000	0.000	2.00	4,960.00

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 \$
0465	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	171.020	40.000	0.000	6.00	1,026.12
0500	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	70.000	644.000	0.000	343.00	24,010.00
0555	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	166,939.000	0.000	23,760.00	5,940.01
0605	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	70,545.54	70,545.54
Category Subtotal									\$2,675,507.61

PROJECT C 359-2-5 CONTROL 035902005

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	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.780	102,871.000	0.000	0.000	0.00
0100	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.240	102,871.000	0.000	0.000	0.00
0105	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.070	51,436.000	0.000	0.000	0.00
0110	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.070	51,436.000	0.000	0.000	0.00
0115	01686001	000	VEGETATIVE WATERING	MG	13.320	1,132.000	0.000	0.000	0.00
0145	30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	57.600	31,142.000	0.000	0.000	0.00
0150	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	64.950	20,435.000	0.000	0.000	0.00
0155	30766066	000	TACK COAT	GAL	2.850	11,350.000	0.000	0.000	0.00
0165	03166001	002	ASPH (MULTI OPTION)	GAL	2.880	74,283.000	0.000	0.000	0.00
0175	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	79.090	1,929.000	0.000	0.000	0.00
0180	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	9.450	189.000	0.000	0.000	0.00
0190	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	200.000	5.000	0.000	0.000	0.00
0195	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	441.000	308.000	0.000	0.000	0.00
0215	04606005	000	CMP (GAL STL 36 IN)	LF	94.500	30.000	0.000	0.000	0.00
0235	04626048	002	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	393.750	2.000	0.000	0.000	0.00
0255	04646003	001	RC PIPE (CL III)(18 IN)	LF	63.000	164.000	0.000	0.000	0.00
0265	04646007	001	RC PIPE (CL III)(30 IN)	LF	126.000	330.000	0.000	0.000	0.00
0295	04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	6,825.030	1.000	0.000	0.000	0.00
0320	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,312.510	4.000	0.000	0.000	0.00
0325	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,312.510	17.000	0.000	0.000	0.00
0330	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,680.010	4.000	0.000	0.000	0.00
0335	04676410	000	SET (TY II) (30 IN) (CMP) (6: 1) (P)	EA	1,785.010	10.000	0.000	0.000	0.00
0340	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	3,150.020	8.000	0.000	0.000	0.00
0345	04676444	000	SET (TY II) (36 IN) (CMP) (6: 1) (P)	EA	3,885.020	2.000	0.000	0.000	0.00
0350	04806001	000	CLEAN EXIST CULVERTS	EA	2,100.010	22.000	0.000	0.000	0.00
0365	04966099	000	REMOVE STR (RAIL)	LF	1.000	658.660	0.000	0.000	0.00
0385	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	11.000	1,600.000	0.000	0.000	0.00
0387	30766064		PRODUCTION PAYMENT ADJUSTMENT Change Order No 1	DOL	1.000	0.000	0.000	0.000	0.00
0388	30766065		PLACEMENT PAYMENT ADJUSTMENT Change Order No 1	DOL	1.000	0.000	0.000	0.000	0.00
0389	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076) Change Order No 1	DOL	1.000	0.000	0.000	0.000	0.00
0390	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.150	17,785.000	0.000	0.000	0.00
0395	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.700	17,785.000	0.000	0.000	0.00

0405	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.850	1,280.000	0.000	0.000	0.00
0410	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	30.000	690.000	0.000	0.000	0.00
0415	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	15.000	1,950.000	0.000	0.000	0.00
0420	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	20.000	690.000	0.000	0.000	0.00
0425	05306011	000	INTRSCT, DRVWAYS, & TURNOUT (ACP)	SY	30.660	3,238.000	0.000	0.000	0.00
0430	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.130	82,950.000	0.000	0.000	0.00
0435	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.130	41,601.000	0.000	0.000	0.00
0445	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,878.000	8.000	0.000	0.000	0.00
0470	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,250.000	6.000	0.000	0.000	0.00
0475	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	650.000	2.000	0.000	0.000	0.00
0480	05456022	000	CRASH CUSH ATTEN (INSTL)(S)(W)(TL3)	EA	7,500.000	2.000	0.000	0.000	0.00
0485	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	160.000	18.000	0.000	0.000	0.00
0490	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	180.000	5.000	0.000	0.000	0.00
0495	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	450.000	2.000	0.000	0.000	0.00
0505	61856002	002	TMA (STATIONARY)	DAY	150.000	270.000	0.000	0.000	0.00
0510	61856003	002	TMA (MOBILE OPERATION)	HR	70.000	80.000	0.000	0.000	0.00
0515	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	480.000	21.000	0.000	0.000	0.00
0520	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	550.000	14.000	0.000	0.000	0.00
0525	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	560.000	44.000	0.000	0.000	0.00
0530	06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	650.000	7.000	0.000	0.000	0.00
0535	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	700.000	3.000	0.000	0.000	0.00
0540	06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	84.000	0.000	0.000	0.00
0545	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	75.000	39.000	0.000	0.000	0.00
0550	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	83,469.000	0.000	0.000	0.00
0560	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.760	18,781.000	0.000	0.000	0.00
0565	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.780	4,176.000	0.000	0.000	0.00
0570	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.280	82,969.000	0.000	0.000	0.00
0575	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.300	32,822.000	0.000	0.000	0.00
0580	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.280	38,561.000	0.000	0.000	0.00
0585	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	11.110	158.000	0.000	0.000	0.00
0590	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.040	878.000	0.000	0.000	0.00
0595	06726017	000	TRAFFIC BUTTON TY Y	EA	4.040	600.000	0.000	0.000	0.00
0606	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0607	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,005.000	0.000	0.000	0.00
0608	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0609	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0610	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0611	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0612	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	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 (\$)
0670	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	32.300	132.000	0.000	0.000	0.00
0675	04516015	000	RETROFIT RAIL (TY T551)	LF	150.000	268.670	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003

DESCRIPTION

BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0750	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	32.300	220.000	0.000	0.000	0.00
0755	04516015	000	RETROFIT RAIL (TY T551)	LF	150.000	390.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT

\$2,675,507.61

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	282.900	413.70	372.330	105,332.16
01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	745.260	23.00	23.000	17,140.98
01006008	000	PREPARING ROW (TREE) (0" TO 6" DIA)	EA	272.760	5.00	13.000	3,545.88
01006009	000	PREPARING ROW (TREE) (6" TO 24" DIA)	EA	377.760	79.00	81.000	30,598.56
01046009	000	REMOVING CONC (RIPRAP)	SY	9.990	443.00	443.000	4,425.57
01106001	000	EXCAVATION (ROADWAY)	CY	9.990	4,931.00	1,537.000	15,354.63
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	9.470	19,780.00	8,051.000	76,242.97
02476466	003	FL BS (CIP)(TY A GR 1-2 OR 5) FINAL POS	CY	45.690	32,857.00	13,811.390	631,042.41
02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	1.370	137,901.00	58,551.300	80,215.28
02756001	000	CEMENT	TON	138.600	3,978.00	1,904.610	263,978.95
02756003	000	CEMENT TREAT (NEW BASE) (6")	SY	1.370	197,139.00	97,106.000	133,035.23
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.370	201,329.00	85,283.180	116,837.96
03106012	000	PRIME COAT (RC-250)	GAL	3.720	38,586.00	11,200.000	41,664.00
03166177	002	AGGR(TY-B GR-5 SAC-B)	CY	57.140	1,429.00	402.000	22,970.28
03546100	000	PLANE ASPH CONC PAV (5")	SY	2.030	137,901.00	58,219.300	118,185.18
04606002	000	CMP (GAL STL 18 IN)	LF	47.250	1,768.00	800.000	37,800.00
04606003	000	CMP (GAL STL 24 IN)	LF	57.750	446.00	178.000	10,279.50
04606004	000	CMP (GAL STL 30 IN)	LF	68.250	222.00	222.000	15,151.50
04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	367.500	6.00	6.000	2,205.00
04626046	002	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	367.500	2.00	2.000	735.00
04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	393.750	12.00	4.000	1,575.00
04626050	002	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	420.000	8.00	8.000	3,360.00
04626051	002	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	420.000	10.00	5.000	2,100.00
04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	525.000	11.00	6.000	3,150.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	78.750	180.00	24.000	1,890.00
04666192	000	WINGWALL (PW - 2) (HW=3 FT)	EA	7,350.040	3.00	3.000	22,050.12
04666193	000	WINGWALL (PW - 2) (HW=4 FT)	EA	7,875.040	3.00	1.000	7,875.04
04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	8,400.040	1.00	1.000	8,400.04
04676117	000	SET (TY I)(S=3 FT)(HW= 5 FT)(3:1)(C)	EA	6,300.030	1.00	1.000	6,300.03
04676137	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(3:1) (C)	EA	5,775.030	4.00	3.000	17,325.09
04676171	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(3:1) (C)	EA	5,250.030	1.00	1.000	5,250.03
04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	5,775.030	1.00	1.000	5,775.03
04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	7,350.040	2.00	2.000	14,700.08
04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,155.010	110.00	2.000	2,310.02
04966016	000	REMOV STR (PIPE)	EA	525.000	8.00	8.000	4,200.00
04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	350.000	52.00	26.000	9,100.00
05006001	000	MOBILIZATION	LS	747,963.800	1.00	0.900	673,167.42
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,847.100	18.00	5.000	19,235.50
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	22.750	1,600.00	950.000	21,612.50
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.050	1,280.00	260.000	1,313.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.680	1,925.00	425.000	8,789.00
05406033	001	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	766.000	10.00	2.000	1,532.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	3,925.00	850.000	1,275.00

05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,480.000	36.00	2.000	4,960.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	171.020	40.00	6.000	1,026.12
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	166,939.00	23,760.000	5,940.01
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	70.000	644.00	343.000	24,010.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	70,545.540	70,545.54

TOTAL ITEM EARNINGS TO DATE

\$2,675,507.61