



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **035904005**
 PROJECT: **C 359-4-5**
 CONTRACT: **08203002**
 AWARD AMOUNT: **\$20,496,430.47**
 PROJECTED AMOUNT: **\$20,496,430.47**
 ADJ. PROJECTED AMOUNT: **\$20,550,860.79**
 CONTRACTOR: **ANDERSON COLUMBIA CO., INC.**

HIGHWAY: **SH 119**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **KARNES**
 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: **13.76**
 % TIME USED: **28.14**
 % RETAINAGE: **0.00**

LETTING DATE: **08/05/2020**
 AWARD DATE: **08/27/2020**
 NOTICE TO PROCEED DATE: **09/18/2020**
 WORK BEGIN DATE: **10/19/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,827,698.90	\$2,169,083.55	\$658,615.35
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,827,698.90	\$2,169,083.55	\$658,615.35
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	\$2,827,698.90	\$2,169,083.55	\$658,615.35

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: 10/19/2020
 TIME CHARGES BEGIN: 10/01/2020
 BID DAYS: 465
 C. O. ADJUSTED DAYS: 4
 CURRENT DAYS: 469
 DAYS CHARGED TO DATE: 132
 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
04/29/2021		1	TOO WET
04/30/2021		1	RAIN
05/01/2021		1	SATURDAY
05/02/2021		1	SUNDAY
05/03/2021		1	TOO WET
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		
05/18/2021	1		
05/19/2021		1	RAIN
05/20/2021	1		
05/21/2021	1		
05/22/2021		1	SATURDAY
05/23/2021		1	SUNDAY
05/24/2021		1	RAIN
05/25/2021	1		
05/26/2021	1		
05/27/2021	1		
05/28/2021	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	17	13
RAIN		3
SATURDAY		4
SUNDAY		4
TOO WET		2

WORK PERFORMED THIS PERIOD

PROJECT C 359-4-5 CONTROL 035904005
 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
0085	01106001	000	EXCAVATION (ROADWAY)	CY	7.500	1,775.000	\$13,312.50	27,838.00	2,875.00
0126	02516034		REWORK BS MTL (TY C) (8") (ORD COMP)	SY	17.950	2,627.000	\$47,154.65	2,627.00	2,627.00
			SUPP DESCR CO#3: Replace Clay Pockets						
0130	02756001	000	CEMENT	TON	140.000	152.850	\$21,399.00	5,740.00	892.47
0140	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.900	14,468.000	\$27,489.20	345,987.00	48,915.00
0245	04626051	002	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	540.000	45.000	\$24,300.00	110.00	45.00
0335	04676173	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C)	EA	9,150.000	3.000	\$27,450.00	4.00	3.00
0340	04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	7,100.000	0.500	\$3,550.00	8.00	0.50
0350	04676181	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(3:1) (C)	EA	7,600.000	0.500	\$3,800.00	8.00	0.50
0360	04676186	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)	EA	8,600.000	1.500	\$12,900.00	3.00	3.00
0435	05006001	000	MOBILIZATION	LS	1,900,000.000	0.250	\$475,000.00	1.00	0.75
0440	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,260.000	1.000	\$2,260.00	28.00	8.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$658,615.35

CONTRACT LINE ITEMS

PROJECT C 359-4-5 CONTROL 035904005
 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	160.000	600.500	0.000	309.26	49,481.60
0065	01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	1,100.000	20.000	0.000	20.00	22,000.00
0070	01006008	000	PREPARING ROW (TREE) (0" TO 6" DIA)	EA	70.000	3.000	0.000	3.00	210.00
0075	01006009	000	PREPARING ROW (TREE) (6" TO 24" DIA)	EA	200.000	261.000	0.000	261.00	52,200.00
0085	01106001	000	EXCAVATION (ROADWAY)	CY	7.500	27,838.000	0.000	2,875.00	21,562.50
0120	02476466	003	FL BS (CIP)(TY A GR 1-2 OR 5) FINAL POS	CY	40.000	58,823.000	0.000	6,748.35	269,934.00
0125	02516073	000	REWRKING BS MATL (TY C)(10")(ORD COMP)	SY	1.000	199,866.000	0.000	17,911.00	17,911.00
0126	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	17.950	0.000	2,627.000	2,627.00	47,154.65
CO#3: Replace Clay Pockets									
0130	02756001	000	CEMENT	TON	140.000	5,740.000	0.000	892.47	124,945.80
0135	02756003	000	CEMENT TREAT (NEW BASE) (6")	SY	1.800	338,787.000	0.000	33,179.00	59,722.20
0140	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.900	345,987.000	0.000	48,915.00	92,938.50
0165	03106012	000	PRIME COAT (RC-250)	GAL	3.500	68,722.000	0.000	6,300.00	22,050.00
0170	03166001	002	ASPH (MULTI OPTION)	GAL	3.000	132,297.000	0.000	9,675.00	29,025.00
0175	03166177	002	AGGR(TY-B GR-5 SAC-B)	CY	82.000	2,545.000	0.000	240.00	19,680.00
0180	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	84.000	3,436.000	0.000	232.00	19,488.00
0185	03546048	000	PLANE ASPH CONC PAV (3")	SY	1.450	82,661.000	0.000	91.00	131.95
0190	03546049	000	PLANE ASPH CONC PAV (6")	SY	2.500	120,832.000	0.000	17,911.00	44,777.50
0195	04006005	000	CEM STABIL BKFL	CY	104.000	70.400	0.000	70.40	7,321.60
0200	04006006	000	CUT & RESTORING PAV	SY	204.000	50.000	0.000	50.00	10,200.00
0205	04026001	000	TRENCH EXCAVATION PROTECTION	LF	19.000	82.000	0.000	82.00	1,558.00
0210	04326002	000	RIPRAP (CONC)(5 IN)	CY	510.000	38.000	0.000	30.70	15,657.00
0215	04606002	000	CMP (GAL STL 18 IN)	LF	45.000	2,066.000	0.000	34.00	1,530.00
0225	04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	460.000	139.000	0.000	25.00	11,500.00
0245	04626051	002	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	540.000	110.000	0.000	45.00	24,300.00
0255	04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	610.000	30.000	0.000	15.00	9,150.00
0260	04626057	002	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	660.000	91.000	0.000	20.00	13,200.00
0270	04646005	001	RC PIPE (CL III)(24 IN)	LF	100.000	80.000	0.000	80.00	8,000.00
0275	04646007	001	RC PIPE (CL III)(30 IN)	LF	125.000	140.000	0.000	140.00	17,500.00
0285	04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	14,300.000	6.000	0.000	2.00	28,600.00
0290	04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	14,300.000	1.000	0.000	1.00	14,300.00
0295	04666198	000	WINGWALL (PW - 2) (HW=9 FT)	EA	20,200.000	1.000	0.000	1.00	20,200.00
0305	04676109	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(C)	EA	6,100.000	6.000	0.000	2.00	12,200.00
0335	04676173	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C)	EA	9,150.000	4.000	0.000	3.00	27,450.00
0340	04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	7,100.000	8.000	0.000	0.50	3,550.00
0350	04676181	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(3:1) (C)	EA	7,600.000	8.000	0.000	0.50	3,800.00
0355	04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	8,600.000	8.000	0.000	8.00	68,800.00
0360	04676186	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)	EA	8,600.000	3.000	0.000	3.00	25,800.00
0380	04676262	000	SET (TY I)(S= 7 FT)(HW= 9 FT)(3:1) (C)	EA	12,700.000	2.000	0.000	3.00	38,100.00
0425	04966016	000	REMOV STR (PIPE)	EA	860.000	5.000	0.000	3.00	2,580.00
0435	05006001	000	MOBILIZATION	LS	1,900,000.000	1.000	0.000	0.75	1,425,000.00
0440	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,260.000	28.000	0.000	8.00	18,080.00
0455	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.800	29,210.000	0.000	7,462.00	13,431.60

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 \$
0510	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	30,000.000	4.000	0.000	2.00	60,000.00
0520	60276003	000	CONDUIT (PREPARE)	LF	2.500	2,230.000	0.000	1,350.00	3,375.00
0530	06106103	000	REPLACE LUMINAIRE W/LED (400W EQ)	EA	760.000	10.000	0.000	9.00	6,840.00
0555	61856002	002	TMA (STATIONARY)	DAY	170.000	450.000	2.000	23.00	3,910.00
0565	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.800	2,170.000	0.000	1,350.00	2,430.00
0570	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.800	4,870.000	0.000	2,700.00	4,860.00
0745	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	270.000	8.000	0.000	8.00	2,160.00
0755	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	270.000	8.000	0.000	8.00	2,160.00
0765	06826005	000	VEH SIG SEC (12")LED(RED)	EA	270.000	8.000	0.000	8.00	2,160.00
0775	06826023	000	BACK PLATE (12")(3 SEC)	EA	97.000	8.000	0.000	8.00	776.00
0785	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.500	662.000	0.000	396.00	990.00
0805	06906009	000	REMOVAL OF CABLES	LF	1.300	8,054.000	0.000	1,350.00	1,755.00
0815	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	19,512.00	19,512.00
0821	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	1,750.00	1,750.00

Category Subtotal \$2,827,698.90

PROJECT C 359-4-5 CONTROL 035904005

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 (\$)
0080	01046009	000	REMOVING CONC (RIPRAP)	SY	15.000	81.000	0.000	0.000	0.00
0090	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	10.200	84,939.000	0.000	0.000	0.00
0095	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.600	217,112.000	0.000	0.000	0.00
0100	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.130	217,112.000	0.000	0.000	0.00
0105	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.100	108,556.000	0.000	0.000	0.00
0110	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.100	108,556.000	0.000	0.000	0.00
0115	01686001	000	VEGETATIVE WATERING	MG	28.000	2,388.000	0.000	0.000	0.00
0145	02756054	000	CEMENT TREAT (NEW BASE 14")	SY	3.800	12,315.000	0.000	0.000	0.00
0150	30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	57.000	92,441.000	0.000	0.000	0.00
0155	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	69.000	45,239.000	0.000	0.000	0.00
0160	30766066	000	TACK COAT	GAL	3.250	20,214.000	0.000	0.000	0.00
0220	04606003	000	CMP (GAL STL 24 IN)	LF	88.000	236.000	0.000	0.000	0.00
0230	04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	490.000	19.000	0.000	0.000	0.00
0235	04626048	002	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	500.000	42.000	0.000	0.000	0.00
0240	04626050	002	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	510.000	67.000	0.000	0.000	0.00
0250	04626052	002	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	560.000	107.000	0.000	0.000	0.00
0265	04646003	001	RC PIPE (CL III)(18 IN)	LF	57.000	106.000	0.000	0.000	0.00
0280	04646008	001	RC PIPE (CL III)(36 IN)	LF	190.000	60.000	0.000	0.000	0.00
0300	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	4,570.000	6.000	0.000	0.000	0.00
0310	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	5,100.000	2.000	0.000	0.000	0.00
0315	04676143	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1) (C)	EA	5,100.000	1.000	0.000	0.000	0.00
0320	04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	5,600.000	1.000	0.000	0.000	0.00
0325	04676146	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1) (C)	EA	8,200.000	2.000	0.000	0.000	0.00
0330	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	6,100.000	2.000	0.000	0.000	0.00
0345	04676179	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (C)	EA	10,100.000	1.000	0.000	0.000	0.00

0365	04676190	000	SET (TY I)(S= 5 FT)(HW= 7 FT)(3:1) (C)	EA	8,600.000	1.000	0.000	0.000	0.00
0370	04676227	000	SET (TY I)(S= 6 FT)(HW= 7 FT)(3:1) (C)	EA	9,100.000	3.000	0.000	0.000	0.00
0375	04676228	000	SET (TY I)(S= 6 FT)(HW= 7 FT)(4:1) (C)	EA	10,100.000	1.000	0.000	0.000	0.00
0385	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	915.000	112.000	0.000	0.000	0.00
0387	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.000	0.000	0.000	0.00
			Change Order No 4						
0388	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.000	0.000	0.000	0.00
			Change Order No 4						
0389	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	0.000	0.000	0.000	0.00
			Change Order No 4						
0390	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	915.000	2.000	0.000	0.000	0.00
0395	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,200.000	8.000	0.000	0.000	0.00
0400	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,015.000	1.000	0.000	0.000	0.00
0405	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,015.000	1.000	0.000	0.000	0.00
0410	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	2,540.000	4.000	0.000	0.000	0.00
0415	04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	3,560.000	2.000	0.000	0.000	0.00
0420	04806001	000	CLEAN EXIST CULVERTS	EA	1,520.000	32.000	0.000	0.000	0.00
0430	04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	860.000	49.000	0.000	0.000	0.00
0445	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	24.000	2,260.000	0.000	0.000	0.00
0450	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	7.000	2,260.000	0.000	0.000	0.00
0460	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	29,210.000	0.000	0.000	0.00
0465	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.600	780.000	0.000	0.000	0.00
0470	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	780.000	0.000	0.000	0.00
0475	05306011	000	INTRSCT, DRVWAYS, & TURNOUT (ACP)	SY	46.000	5,115.000	0.000	0.000	0.00
0480	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.150	118,842.000	0.000	0.000	0.00
0485	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.210	60,852.000	0.000	0.000	0.00
0490	05526001	000	WIRE FENCE (TY A)	LF	14.000	310.000	0.000	0.000	0.00
0495	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	205.000	3.000	0.000	0.000	0.00
0500	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	230.000	1.000	0.000	0.000	0.00
0505	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	585.000	1.000	0.000	0.000	0.00
0515	60106011	000	CCTV FIELD EQUIP (DIGITAL) (INSTL ONLY)	EA	1,110.000	1.000	0.000	0.000	0.00
0522	63076003		TEMP SPEED MONITOR SYS	EA	2.000	0.000	0.000	0.000	0.00
			Change Order No 5						
0525	60276008	000	GROUND BOX (PREPARE)	EA	360.000	6.000	0.000	0.000	0.00
0535	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	23.000	170.000	0.000	0.000	0.00
0540	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	25.000	275.000	0.000	0.000	0.00
0545	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	28.000	110.000	0.000	0.000	0.00
0550	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	33.000	550.000	0.000	0.000	0.00
0560	61856003	002	TMA (MOBILE OPERATION)	HR	66.000	80.000	0.000	0.000	0.00
0575	06206007	000	ELEC CONDR (NO.8) BARE	LF	2.000	505.000	0.000	0.000	0.00
0580	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	2.200	70.000	0.000	0.000	0.00
0585	62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	3,500.000	4.000	0.000	0.000	0.00
0590	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	900.000	1.000	0.000	0.000	0.00
0595	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,200.000	2.000	0.000	0.000	0.00
0600	06286002	000	REMOVE ELECTRICAL SERVICES	EA	435.000	1.000	0.000	0.000	0.00
0605	06286238	000	ELC SRV TY D 120/240 100(NS)SS(E)GC(O)	EA	4,580.000	1.000	0.000	0.000	0.00
0610	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	1,370.000	2.000	0.000	0.000	0.00
0615	62926008	000	REMOVE RVDS	EA	915.000	2.000	0.000	0.000	0.00
0620	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	520.000	34.000	0.000	0.000	0.00
0625	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	660.000	7.000	0.000	0.000	0.00
0630	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	685.000	21.000	0.000	0.000	0.00
0635	06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	915.000	1.000	0.000	0.000	0.00

0640	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	840.000	4.000	0.000	0.000	0.00
0645	06446076	000	REMOVE SM RD SN SUP&AM	EA	71.000	107.000	0.000	0.000	0.00
0650	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	76.000	76.000	0.000	0.000	0.00
0655	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.260	120,103.000	0.000	0.000	0.00
0660	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.260	240,206.000	0.000	0.000	0.00
0665	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.300	27,023.000	0.000	0.000	0.00
0670	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.300	5,990.000	0.000	0.000	0.00
0675	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	0.450	5,497.000	0.000	0.000	0.00
0680	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.900	756.000	0.000	0.000	0.00
0685	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.350	41,324.000	0.000	0.000	0.00
0690	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.350	118,841.000	0.000	0.000	0.00
0695	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.350	10,113.000	0.000	0.000	0.00
0700	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.350	105,755.000	0.000	0.000	0.00
0705	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.000	145.000	0.000	0.000	0.00
0710	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	180.000	4.000	0.000	0.000	0.00
0715	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	430.000	8.000	0.000	0.000	0.00
0720	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	230.000	4.000	0.000	0.000	0.00
0725	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	555.000	0.000	0.000	0.00
0730	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.300	1,670.000	0.000	0.000	0.00
0735	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	22,800.000	1.000	0.000	0.000	0.00
0740	06806004	006	REMOVING TRAFFIC SIGNALS	EA	1,830.000	1.000	0.000	0.000	0.00
0750	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	270.000	4.000	0.000	0.000	0.00
0760	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	270.000	8.000	0.000	0.000	0.00
0770	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	270.000	4.000	0.000	0.000	0.00
0780	06826024	000	BACK PLATE (12")(4 SEC)	EA	106.000	4.000	0.000	0.000	0.00
0790	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.800	1,950.000	0.000	0.000	0.00
0795	06906001	000	REMOVAL OF CONDUIT	LF	15.000	165.000	0.000	0.000	0.00
0800	06906006	000	REMOVAL OF GROUND BOXES	EA	230.000	2.000	0.000	0.000	0.00
0816	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0817	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,005.000	0.000	0.000	0.00
0818	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0819	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0820	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0822	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0823	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	6,935.670	0.000	0.00

CO#2: Replace Illumination Light Pole and Foundation

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,827,698.90

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	160.000	600.50	309.260	49,481.60
01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	1,100.000	20.00	20.000	22,000.00
01006008	000	PREPARING ROW (TREE) (0" TO 6" DIA)	EA	70.000	3.00	3.000	210.00
01006009	000	PREPARING ROW (TREE) (6" TO 24" DIA)	EA	200.000	261.00	261.000	52,200.00
01106001	000	EXCAVATION (ROADWAY)	CY	7.500	27,838.00	2,875.000	21,562.50
02476466	003	FL BS (CIP)(TY A GR 1-2 OR 5) FINAL POS	CY	40.000	58,823.00	6,748.350	269,934.00
02516034		REWORK BS MTL (TY C) (8") (ORD COMP)	SY	17.950	0.00	2,627.000	47,154.65
		CO#3: Replace Clay Pockets					
02516073	000	REWRKING BS MATL (TY C)(10")(ORD COMP)	SY	1.000	199,866.00	17,911.000	17,911.00
02756001	000	CEMENT	TON	140.000	5,740.00	892.470	124,945.80
02756003	000	CEMENT TREAT (NEW BASE) (6")	SY	1.800	338,787.00	33,179.000	59,722.20
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.900	345,987.00	48,915.000	92,938.50
03106012	000	PRIME COAT (RC-250)	GAL	3.500	68,722.00	6,300.000	22,050.00
03166001	002	ASPH (MULTI OPTION)	GAL	3.000	132,297.00	9,675.000	29,025.00
03166177	002	AGGR(TY-B GR-5 SAC-B)	CY	82.000	2,545.00	240.000	19,680.00
03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	84.000	3,436.00	232.000	19,488.00
03546048	000	PLANE ASPH CONC PAV (3")	SY	1.450	82,661.00	91.000	131.95
03546049	000	PLANE ASPH CONC PAV (6")	SY	2.500	120,832.00	17,911.000	44,777.50
04006005	000	CEM STABIL BKFL	CY	104.000	70.40	70.400	7,321.60
04006006	000	CUT & RESTORING PAV	SY	204.000	50.00	50.000	10,200.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	19.000	82.00	82.000	1,558.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	510.000	38.00	30.700	15,657.00
04606002	000	CMP (GAL STL 18 IN)	LF	45.000	2,066.00	34.000	1,530.00
04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	460.000	139.00	25.000	11,500.00
04626051	002	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	540.000	110.00	45.000	24,300.00
04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	610.000	30.00	15.000	9,150.00
04626057	002	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	660.000	91.00	20.000	13,200.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	100.000	80.00	80.000	8,000.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	125.000	140.00	140.000	17,500.00
04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	14,300.000	7.00	3.000	42,900.00
04666198	000	WINGWALL (PW - 2) (HW=9 FT)	EA	20,200.000	1.00	1.000	20,200.00
04676109	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(C)	EA	6,100.000	6.00	2.000	12,200.00
04676173	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C)	EA	9,150.000	4.00	3.000	27,450.00
04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	7,100.000	8.00	0.500	3,550.00
04676181	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(3:1) (C)	EA	7,600.000	8.00	0.500	3,800.00
04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	8,600.000	8.00	8.000	68,800.00
04676186	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)	EA	8,600.000	3.00	3.000	25,800.00
04676262	000	SET (TY I)(S= 7 FT)(HW= 9 FT)(3:1) (C)	EA	12,700.000	2.00	3.000	38,100.00
04966016	000	REMOV STR (PIPE)	EA	860.000	5.00	3.000	2,580.00
05006001	000	MOBILIZATION	LS	1,900,000.000	1.00	0.750	1,425,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,260.000	28.00	8.000	18,080.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.800	29,210.00	7,462.000	13,431.60
06106103	000	REPLACE LUMINAIRE W/LED (400W EQ)	EA	760.000	10.00	9.000	6,840.00

CONTRACT ID	ESTIMATE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT	AMOUNT
06206003	000	ELEC CONDR (NO.12) BARE	LF	1.800	2,170.00	1,350.000		2,430.00
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.800	4,870.00	2,700.000		4,860.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	270.000	8.00	8.000		2,160.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	270.000	8.00	8.000		2,160.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	270.000	8.00	8.000		2,160.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	97.000	8.00	8.000		776.00
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.500	662.00	396.000		990.00
06906009	000	REMOVAL OF CABLES	LF	1.300	8,054.00	1,350.000		1,755.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	30,000.000	4.00	2.000		60,000.00
60276003	000	CONDUIT (PREPARE)	LF	2.500	2,230.00	1,350.000		3,375.00
61856002	002	TMA (STATIONARY)	DAY	170.000	450.00	23.000		3,910.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	19,512.000		19,512.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	1,750.000		1,750.00

TOTAL ITEM EARNINGS TO DATE

\$2,827,698.90