



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **044705075**
 PROJECT: **STP 2020(901)HES**
 CONTRACT: **06203020**
 AWARD AMOUNT: **\$2,846,446.81**
 PROJECTED AMOUNT: **\$2,846,446.81**
 ADJ. PROJECTED AMOUNT: **\$2,846,446.81**
 CONTRACTOR: **VECTOR UTILITIES LLC**

HIGHWAY: **FM 774**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **REFUGIO**
 AREA ENGINEER: **Robert G. Isassi, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0010**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/29/2021** to **05/28/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **25.93**
 % TIME USED: **93.13**
 % RETAINAGE: **0.00**

LETTING DATE: **06/04/2020**
 AWARD DATE: **06/25/2020**
 NOTICE TO PROCEED DATE: **07/27/2020**
 WORK BEGIN DATE: **09/02/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$738,211.15	\$624,506.87	\$113,704.28
PARTICIPATING	\$664,390.04	\$562,056.19	\$102,333.85
NON-PARTICIPATING	\$73,821.11	\$62,450.68	\$11,370.43
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	\$738,211.15	\$624,506.87	\$113,704.28

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: 09/02/2020
 TIME CHARGES BEGIN: 08/01/2020
 BID DAYS: 131
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 131
 DAYS CHARGED TO DATE: 122
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$785.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$785.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
04/29/2021		1 RAIN
04/30/2021		1 RAIN
05/01/2021		1 SATURDAY
05/02/2021		1 SATURDAY
05/03/2021		1 TOO WET
05/04/2021		1 TOO WET
05/05/2021		1 TOO WET
05/06/2021	1	
05/07/2021	1	
05/08/2021		1 SATURDAY
05/09/2021		1 SATURDAY
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 SATURDAY
05/17/2021		1 TOO WET
05/18/2021		1 TOO WET
05/19/2021		1 RAIN
05/20/2021		1 TOO WET
05/21/2021		1 TOO WET
05/22/2021		1 SATURDAY
05/23/2021		1 SATURDAY
05/24/2021		1 TOO WET
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	11	19
RAIN		3
SATURDAY		8
TOO WET		8

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(901)HES CONTROL 044705075
 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
0065	01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	382.740	22.000	\$8,420.28	265.00	86.80
0075	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	69.140	702.000	\$48,536.28	9,477.00	2,864.85
0080	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	213.540	24.000	\$5,124.96	932.00	291.60
0085	02606073	000	LIME TRT (SUBGRADE)(8")	SY	3.030	1,311.000	\$3,972.33	47,063.00	17,715.45

PROJECT STP 2020(901)HES CONTROL 073801065
 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
0660	01106001	000	EXCAVATION (ROADWAY)	CY	10.290	601.000	\$6,184.29	2,680.00	601.00
0710	04006005	000	CEM STABIL BKFL	CY	145.000	25.000	\$3,625.00	20.00	25.00
0720	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	275.990	36.000	\$9,935.64	36.00	36.00
0725	04646003	001	RC PIPE (CL III)(18 IN)	LF	55.980	40.000	\$2,239.20	560.00	558.00
0730	04646005	001	RC PIPE (CL III)(24 IN)	LF	68.380	44.000	\$3,008.72	224.00	220.00
0740	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,107.100	6.000	\$6,642.60	66.00	64.00
0745	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,533.580	6.000	\$9,201.48	6.00	6.00
0755	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,510.310	2.000	\$3,020.62	26.00	26.00
0770	04966006	000	REMOV STR (HEADWALL)	EA	1,173.540	2.000	\$2,347.08	6.00	6.00
0775	04966007	000	REMOV STR (PIPE)	LF	11.300	109.000	\$1,231.70	858.00	860.00
0825	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	21.410	10.000	\$214.10	68.00	10.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$113,704.28

CONTRACT LINE ITEMS

PROJECT STP 2020(901)HES CONTROL 044705075
 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 \$
0065	01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	382.740	265.000	0.000	86.80	33,221.83
0075	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	69.140	9,477.000	0.000	2,864.85	198,075.73
0080	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	213.540	932.000	0.000	291.60	62,268.27
0085	02606073	000	LIME TRT (SUBGRADE)(8")	SY	3.030	47,063.000	0.000	17,715.45	53,677.81
0090	03106009	000	PRIME COAT (MC-30)	GAL	4.230	7,648.000	0.000	1,730.00	7,317.90
0100	03166001	002	ASPH (MULTI OPTION)	GAL	3.000	16,060.000	0.000	3,765.00	11,295.00
0125	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	171.260	484.000	0.000	61.00	10,446.86
0135	04646003	001	RC PIPE (CL III)(18 IN)	LF	55.980	364.000	0.000	72.00	4,030.56
0140	04676207	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(6:1) (C)	EA	9,700.000	4.000	0.000	2.00	19,400.00
0150	04806001	000	CLEAN EXIST CULVERTS	EA	1,537.500	7.000	0.000	3.00	4,612.50
0160	04966005	000	REMOV STR (WINGWALL)	EA	1,528.040	4.000	0.000	4.00	6,112.16
0165	04966006	000	REMOV STR (HEADWALL)	EA	1,173.540	14.000	0.000	4.00	4,694.16
0170	04966007	000	REMOV STR (PIPE)	LF	11.300	396.000	0.000	44.00	497.20
0175	05006001	000	MOBILIZATION	LS	100,000.000	0.600	0.000	0.60	60,000.00
0180	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,969.730	6.000	0.000	6.00	11,818.38
0185	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.280	300.000	0.000	300.00	1,284.00
0225	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	21.410	204.000	0.000	204.00	4,367.64
0230	61856002	002	TMA (STATIONARY)	DAY	80.000	102.000	0.000	1.00	80.00
0315	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	2,367.20	2,367.20

Category Subtotal \$495,567.20

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 \$
0390	04966005	000	REMOV STR (WINGWALL)	EA	1,528.040	2.000	0.000	2.00	3,056.08

Category Subtotal \$3,056.08

PROJECT STP 2020(901)HES CONTROL 073801065
 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 \$
0660	01106001	000	EXCAVATION (ROADWAY)	CY	10.290	2,680.000	0.000	601.00	6,184.29
0710	04006005	000	CEM STABIL BKFL	CY	145.000	20.000	0.000	25.00	3,625.00
0720	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	275.990	36.000	0.000	36.00	9,935.64
0725	04646003	001	RC PIPE (CL III)(18 IN)	LF	55.980	560.000	0.000	558.00	31,236.84
0730	04646005	001	RC PIPE (CL III)(24 IN)	LF	68.380	224.000	0.000	220.00	15,043.60
0740	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,107.100	66.000	0.000	64.00	70,854.40
0745	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,533.580	6.000	0.000	6.00	9,201.48
0755	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,510.310	26.000	0.000	26.00	39,268.06
0765	04966004	000	REMOV STR (SET)	EA	617.440	4.000	0.000	4.00	2,469.76
0770	04966006	000	REMOV STR (HEADWALL)	EA	1,173.540	6.000	0.000	6.00	7,041.24
0775	04966007	000	REMOV STR (PIPE)	LF	11.300	858.000	0.000	860.00	9,718.00

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 \$
0780	05006001	000	MOBILIZATION	LS	100,000.000	0.400	0.000	0.30	30,000.00
0785	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,969.730	2.000	0.000	2.00	3,939.46
0790	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.280	200.000	0.000	200.00	856.00
0825	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	21.410	68.000	0.000	10.00	214.10
Category Subtotal									\$239,587.87

PROJECT STP 2020(901)HES CONTROL 044705075

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	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	14.780	226.000	0.000	0.000	0.00
0070	01346004	000	BACKFILL (TY A OR B)	STA	196.280	265.000	0.000	0.000	0.00
0095	03106009	000	PRIME COAT (MC-30)	GAL	4.230	252.000	0.000	0.000	0.00
0105	03166413	002	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	3.530	28,236.000	0.000	0.000	0.00
0110	03166413	002	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	3.530	1,024.000	0.000	0.000	0.00
0115	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	142.360	802.000	0.000	0.000	0.00
0120	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	142.360	30.000	0.000	0.000	0.00
0130	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	415.000	46.000	0.000	0.000	0.00
0145	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,107.100	36.000	0.000	0.000	0.00
0155	04966004	000	REMOV STR (SET)	EA	617.440	6.000	0.000	0.000	0.00
0190	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.370	300.000	0.000	0.000	0.00
0195	05306004	000	DRIVEWAYS (CONC)	SY	102.080	266.000	0.000	0.000	0.00
0200	05306006	000	DRIVEWAYS (SURF TREAT)	SY	18.040	1,150.000	0.000	0.000	0.00
0205	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.990	300.000	0.000	0.000	0.00
0210	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,538.650	4.000	0.000	0.000	0.00
0215	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.680	510.000	0.000	0.000	0.00
0220	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,947.780	4.000	0.000	0.000	0.00
0235	61856003	002	TMA (MOBILE OPERATION)	HR	50.000	204.000	0.000	0.000	0.00
0240	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	481.660	8.000	0.000	0.000	0.00
0245	06446080	000	RELOCATE SM RD SN SUP & AM TY TEMP	EA	160.550	8.000	0.000	0.000	0.00
0250	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	117.740	8.000	0.000	0.000	0.00
0255	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.640	2,720.000	0.000	0.000	0.00
0260	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.640	1,400.000	0.000	0.000	0.00
0265	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.170	54,564.000	0.000	0.000	0.00
0270	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.190	6,044.000	0.000	0.000	0.00
0275	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.170	6,214.000	0.000	0.000	0.00
0280	06666282	007	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.620	54,564.000	0.000	0.000	0.00
0285	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.620	6,214.000	0.000	0.000	0.00
0290	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.640	6,044.000	0.000	0.000	0.00
0295	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.010	380.000	0.000	0.000	0.00
0300	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	4.460	340.000	0.000	0.000	0.00
0305	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	1.460	8,000.000	0.000	0.000	0.00
0316	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0317	96026001		PAYMENT ADJUSTMENT-POS	DOL	-1.000	2,006.000	0.000	0.000	0.00
0318	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00

0319	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0320	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0321	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 (\$)
0380	04676173	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C)	EA	9,500.000	8.000	0.000	0.000	0.00
0385	04806001	000	CLEAN EXIST CULVERTS	EA	1,537.500	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(901)HES CONTROL 073801065

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 (\$)
0665	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	13.300	244.000	0.000	0.000	0.00
0670	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	69.140	3,169.000	0.000	0.000	0.00
0675	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	213.540	249.000	0.000	0.000	0.00
0680	02606073	000	LIME TRT (SUBGRADE)(8")	SY	3.030	12,587.000	0.000	0.000	0.00
0685	03106009	000	PRIME COAT (MC-30)	GAL	4.230	2,045.000	0.000	0.000	0.00
0690	03166001	002	ASPH (MULTI OPTION)	GAL	3.000	4,295.000	0.000	0.000	0.00
0695	03166413	002	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	3.530	7,552.000	0.000	0.000	0.00
0700	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	142.360	215.000	0.000	0.000	0.00
0705	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	171.260	130.000	0.000	0.000	0.00
0715	04006006	000	CUT & RESTORING PAV	SY	105.970	21.000	0.000	0.000	0.00
0735	04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	9,116.710	2.000	0.000	0.000	0.00
0750	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,533.360	2.000	0.000	0.000	0.00
0760	04806001	000	CLEAN EXIST CULVERTS	EA	1,537.500	12.000	0.000	0.000	0.00
0795	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.370	200.000	0.000	0.000	0.00
0800	05306003	000	INTERSECTIONS (SURF TREAT)	SY	17.820	177.000	0.000	0.000	0.00
0805	05306006	000	DRIVEWAYS (SURF TREAT)	SY	18.040	2,166.000	0.000	0.000	0.00
0810	05606009	000	MAILBOX INSTALL-S (RR-POST) TY 4	EA	214.070	7.000	0.000	0.000	0.00
0815	05606010	000	MAILBOX INSTALL-D (RR-POST) TY 4	EA	321.110	2.000	0.000	0.000	0.00
0820	05606023	000	MAILBOX INSTALL-M (TWG-POST) TY 4	EA	374.630	1.000	0.000	0.000	0.00
0830	61856002	002	TMA (STATIONARY)	DAY	80.000	34.000	0.000	0.000	0.00
0835	61856003	002	TMA (MOBILE OPERATION)	HR	50.000	68.000	0.000	0.000	0.00
0840	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	963.330	1.000	0.000	0.000	0.00
0845	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	481.660	19.000	0.000	0.000	0.00
0850	06446076	000	REMOVE SM RD SN SUP&AM	EA	187.310	1.000	0.000	0.000	0.00
0855	06446080	000	RELOCATE SM RD SN SUP & AM TY TEMP	EA	160.550	19.000	0.000	0.000	0.00
0860	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	117.740	6.000	0.000	0.000	0.00
0865	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.640	635.000	0.000	0.000	0.00
0870	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.640	1,086.000	0.000	0.000	0.00
0875	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.170	13,693.000	0.000	0.000	0.00
0880	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.190	1,399.000	0.000	0.000	0.00
0885	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.170	4,803.000	0.000	0.000	0.00
0890	06666282	007	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.620	13,693.000	0.000	0.000	0.00

CONTRACT ID	044705075	ESTIMATE	0010	CONTRACTOR'S ESTIMATE PACKAGE					Page 7 of 8	
0895	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.620	4,803.000	0.000	0.000	0.00	
0900	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.640	1,399.000	0.000	0.000	0.00	
0905	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.010	137.000	0.000	0.000	0.00	
0910	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	4.460	380.000	0.000	0.000	0.00	
0915	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	1.460	3,000.000	0.000	0.000	0.00	
0925	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00	
0926	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00	

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$738,211.15

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01106001	000	EXCAVATION (ROADWAY)	CY	10.290	2,680.00	601.000	6,184.29
01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	382.740	265.00	86.800	33,221.83
02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	69.140	9,477.00	2,864.850	198,075.73
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	213.540	932.00	291.600	62,268.27
02606073	000	LIME TRT (SUBGRADE)(8")	SY	3.030	47,063.00	17,715.450	53,677.81
03106009	000	PRIME COAT (MC-30)	GAL	4.230	7,648.00	1,730.000	7,317.90
03166001	002	ASPH (MULTI OPTION)	GAL	3.000	16,060.00	3,765.000	11,295.00
03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	171.260	484.00	61.000	10,446.86
04006005	000	CEM STABIL BKFL	CY	145.000	20.00	25.000	3,625.00
04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	275.990	36.00	36.000	9,935.64
04646003	001	RC PIPE (CL III)(18 IN)	LF	55.980	924.00	630.000	35,267.40
04646005	001	RC PIPE (CL III)(24 IN)	LF	68.380	224.00	220.000	15,043.60
04676207	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(6:1) (C)	EA	9,700.000	4.00	2.000	19,400.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,107.100	66.00	64.000	70,854.40
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,533.580	6.00	6.000	9,201.48
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,510.310	26.00	26.000	39,268.06
04806001	000	CLEAN EXIST CULVERTS	EA	1,537.500	7.00	3.000	4,612.50
04966004	000	REMOV STR (SET)	EA	617.440	4.00	4.000	2,469.76
04966005	000	REMOV STR (WINGWALL)	EA	1,528.040	6.00	6.000	9,168.24
04966006	000	REMOV STR (HEADWALL)	EA	1,173.540	20.00	10.000	11,735.40
04966007	000	REMOV STR (PIPE)	LF	11.300	1,254.00	904.000	10,215.20
05006001	000	MOBILIZATION	LS	100,000.000	1.00	0.900	90,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,969.730	8.00	8.000	15,757.84
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.280	500.00	500.000	2,140.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	21.410	272.00	214.000	4,581.74
61856002	002	TMA (STATIONARY)	DAY	80.000	102.00	1.000	80.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	2,367.200	2,367.20
TOTAL ITEM EARNINGS TO DATE							\$738,211.15