



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **071503014**
 PROJECT: **F 2022(491)**
 CONTRACT: **05223207**
 AWARD AMOUNT: **\$10,571,632.45**
 PROJECTED AMOUNT: **\$10,576,136.45**
 ADJ. PROJECTED AMOUNT: **\$10,576,136.45**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **FM 108**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **DEWITT**
 AREA ENGINEER: **Covey Morrow, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0014**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **54.20**
 % TIME USED: **76.67**
 % RETAINAGE: **0.00**

LETTING DATE: **05/05/2022**
 AWARD DATE: **05/26/2022**
 NOTICE TO PROCEED DATE: **06/16/2022**
 WORK BEGIN DATE: **09/27/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,732,174.12	\$5,431,516.50	\$300,657.62
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,732,174.12	\$5,431,516.50	\$300,657.62
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
	<hr/> <hr/>	<hr/> <hr/>	\$300,657.62
PAID TO CONTRACTOR	\$5,732,174.12	\$5,431,516.50	

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: 09/27/2022
TIME CHARGES BEGIN: 09/14/2022
BID DAYS: 270
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 270
DAYS CHARGED TO DATE: 207
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,285.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,285.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/26/2023	1	
09/27/2023	1	
09/28/2023	1	
09/29/2023	1	
09/30/2023		1 SATURDAY
10/01/2023		1 SUNDAY
10/02/2023	1	
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	
10/10/2023	1	
10/11/2023		1 RAIN
10/12/2023		1 TOO WET
10/13/2023		1 TOO WET
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 TOO WET
10/24/2023	1	
10/25/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	16	14
RAIN		2
SATURDAY		4
SUNDAY		4
TOO WET		4

WORK PERFORMED THIS PERIOD

PROJECT F 2022(491) CONTROL 071503014
 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
0075	01106001	000	EXCAVATION (ROADWAY)	CY	12.690	4,608.900	\$58,486.94	20,992.00	15,039.90
0080	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	14.850	6,398.600	\$95,019.21	25,837.00	12,986.90
0120	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	63.130	3,049.980	\$192,545.24	48,978.00	22,900.25
0130	02516061	000	RWRK BS MTL(TY C)(6")(ORD CMP)(ORG POS)	CY	9.360	4,288.900	\$40,144.10	17,212.00	12,470.20
0150	03166029	002	ASPH (RC-250)	GAL	6.220	9,200.000	\$57,224.00	39,460.00	18,200.00
0155	03166202	002	AGGR(TY-E GR-5 SAC-B)	CY	73.220	345.000	\$25,260.90	1,410.00	693.00
0175	04006005	000	CEM STABIL BKFL	CY	133.870	44.900	\$6,010.76	185.00	185.00
0335	50016001	000	GEOGRID BASE REINFORCEMENT (TY I)	SY	1.160	12,144.000	\$14,087.04	189,336.00	86,269.45
0340	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,550.000	1.000	\$3,550.00	18.00	14.00
0450	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,500.000	2.000	\$15,000.00	4.00	4.00
0550	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.710	267.000	\$456.57	13,746.00	807.00
0971	96016001		MATERIAL ON HAND	DOL	1.000	-337,242.280	-\$337,242.28	1.00	207,224.05

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0760	04006005	000	CEM STABIL BKFL	CY	133.870	7.500	\$1,004.03	15.50	15.00
0770	04326002	000	RIPRAP (CONC)(5 IN)	CY	500.180	3.300	\$1,650.59	13.00	13.00
0775	04626031	002	CONC BOX CULV (10 FT X 7 FT)	LF	980.140	14.000	\$13,721.96	34.00	34.00
0780	04666155	000	WINGWALL (FW - 0) (HW=8 FT)	EA	13,524.280	1.000	\$13,524.28	2.00	2.00

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0860	04036001	000	TEMPORARY SPL SHORING	SF	16.380	1,289.000	\$21,113.82	2,578.00	2,578.00
0870	04626034	002	CONC BOX CULV (10 FT X 10 FT)	LF	1,040.900	24.000	\$24,981.60	48.00	48.00
0875	04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	52,338.390	1.000	\$52,338.39	2.00	2.00

CATEGORY 005 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0950	04006005	000	CEM STABIL BKFL	CY	133.870	13.300	\$1,780.47	18.40	13.30

TOTAL ITEM EARNINGS THIS ESTIMATE

\$300,657.62

CONTRACT LINE ITEMS

PROJECT F 2022(491) CONTROL 071503014
 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	01046009	000	REMOVING CONC (RIPRAP)	SY	30.780	22.000	0.000	22.00	677.16
0075	01106001	000	EXCAVATION (ROADWAY)	CY	12.690	20,992.000	0.000	15,039.90	190,856.33
0080	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	14.850	25,837.000	0.000	12,986.90	192,855.47
0100	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.220	146,709.000	0.000	25,964.00	5,712.08
0120	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	63.130	48,978.000	0.000	22,900.25	1,445,692.79
0125	02476332	003	FL BS (RDWY DEL)(TY E GR 1-2)(FNL POS)	CY	60.250	10,098.000	0.000	4,969.60	299,418.40
0130	02516061	000	RWRK BS MTL(TY C)(6")(ORD CMP)(ORG POS)	CY	9.360	17,212.000	0.000	12,470.20	116,721.06
0135	02756001	000	CEMENT	TON	200.300	2,300.000	0.000	1,140.47	228,436.14
0140	02756014	000	CEMENT TREAT (MX EXST MTL & NW BS)(8")	SY	2.340	189,336.000	0.000	90,777.00	212,418.18
0150	03166029	002	ASPH (RC-250)	GAL	6.220	39,460.000	0.000	18,200.00	113,204.00
0155	03166202	002	AGGR(TY-E GR-5 SAC-B)	CY	73.220	1,410.000	0.000	693.00	50,741.46
0160	03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	103.020	2,321.000	0.000	562.00	57,897.24
0170	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	4.810	144,634.000	0.000	14,525.00	69,865.25
0175	04006005	000	CEM STABIL BKFL	CY	133.870	185.000	0.000	185.00	24,765.97
0180	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	20.000	697.000	0.000	697.00	13,940.00
0185	04036001	000	TEMPORARY SPL SHORING	SF	16.380	3,535.000	0.000	2,420.50	39,647.79
0195	04326002	000	RIPRAP (CONC)(5 IN)	CY	500.180	5.800	0.000	2.60	1,300.47
0205	04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	1,153.810	19.000	0.000	19.00	21,922.39
0210	04626009	002	CONC BOX CULV (5 FT X 5 FT)	LF	1,379.940	22.000	0.000	22.00	30,358.68
0215	04626012	002	CONC BOX CULV (6 FT X 5 FT)	LF	1,608.350	17.000	0.000	17.00	27,341.95
0220	04626016	002	CONC BOX CULV (7 FT X 5 FT)	LF	1,860.110	17.000	0.000	17.00	31,621.87
0225	04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	1,971.390	19.000	0.000	19.00	37,456.41
0230	04626090	002	CONC BOX CULV (5FT X 6FT)	LF	1,557.340	58.000	0.000	58.00	90,325.72
0235	04646003	001	RC PIPE (CL III)(18 IN)	LF	76.630	946.000	0.000	952.00	72,951.76
0240	04646005	001	RC PIPE (CL III)(24 IN)	LF	93.280	204.000	0.000	182.00	16,976.96
0245	04646007	001	RC PIPE (CL III)(30 IN)	LF	121.680	74.000	0.000	74.00	9,004.32
0250	04666208	000	WINGWALL (SW - 0) (HW=5 FT)	EA	9,318.660	2.000	0.000	2.00	18,637.32
0255	04666209	000	WINGWALL (SW - 0) (HW=6 FT)	EA	14,500.870	4.000	0.000	4.00	58,003.48
0260	04666210	000	WINGWALL (SW - 0) (HW=7 FT)	EA	13,928.570	4.000	0.000	4.00	55,714.28
0265	04676185	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(3:1) (C)	EA	11,769.860	2.000	0.000	2.00	23,539.72
0270	04676190	000	SET (TY I)(S= 5 FT)(HW= 7 FT)(3:1) (C)	EA	12,468.440	2.000	0.000	2.00	24,936.88
0275	04676279	000	SET (TY I)(S= 8 FT)(HW= 6 FT)(3:1) (C)	EA	15,466.980	2.000	0.000	2.00	30,933.96
0280	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,638.490	2.000	0.000	2.00	3,276.98
0285	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,353.860	3.000	0.000	2.00	2,707.72
0290	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,353.430	13.000	0.000	11.00	14,887.73
0295	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,622.530	28.000	0.000	28.00	45,430.84
0300	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,573.410	5.000	0.000	5.00	7,867.05
0305	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,947.620	3.000	0.000	1.00	1,947.62
0310	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,972.620	6.000	0.000	4.00	7,890.48
0315	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	2,479.770	4.000	0.000	4.00	9,919.08
0320	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,479.770	4.000	0.000	4.00	9,919.08
0325	04966042	000	REMOV STR (SMALL)	EA	873.520	15.000	0.000	14.00	12,229.28
0330	05006001	000	MOBILIZATION	LS	1,056,897.470	1.000	0.000	0.90	951,207.73
0335	50016001	000	GEOGRID BASE REINFORCEMENT (TY I)	SY	1.160	189,336.000	0.000	86,269.45	100,072.56

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 \$
0340	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,550.000	18.000	0.000	14.00	49,700.00
0355	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.850	2,120.000	0.000	1,560.00	6,006.00
0365	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	14,136.070	2.000	0.000	0.25	3,534.02
0370	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	42.000	760.000	0.000	760.00	31,920.00
0375	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	46.000	40.000	0.000	40.00	1,840.00
0380	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	15.000	7,600.000	0.000	760.00	11,400.00
0385	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	30.000	400.000	0.000	40.00	1,200.00
0405	05306006	000	DRIVEWAYS (SURF TREAT)	SY	31.500	3,887.000	0.000	688.56	21,689.64
0410	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.750	2,154.000	0.000	1,294.59	33,335.70
0415	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	110.370	196.000	0.000	130.41	14,393.35
0420	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.280	1,650.000	0.000	1,050.00	1,344.00
0425	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,533.600	16.000	0.000	10.00	35,336.00
0430	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	144.830	16.000	0.000	10.00	1,448.30
0450	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,500.000	4.000	0.000	4.00	30,000.00
0510	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	64.000	0.000	40.00	1,000.00
0520	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	272,078.000	0.000	9,150.00	2,745.00
0525	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	10.000	96.000	0.000	24.00	240.00
0530	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.350	26,418.000	0.000	880.00	308.00
0535	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	116,283.000	0.000	4,898.00	1,469.40
0540	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.600	8,000.000	0.000	2,000.00	1,200.00
0545	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.600	31,560.000	0.000	542.00	325.20
0550	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.710	13,746.000	0.000	807.00	1,379.97
0580	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	10,779.000	0.000	845.00	422.50
0971	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	207,224.05	207,224.05

Category Subtotal \$5,240,692.77

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 \$
0660	04006005	000	CEM STABIL BKFL	CY	133.870	16.800	0.000	8.40	1,124.51
0665	04036001	000	TEMPORARY SPL SHORING	SF	16.380	870.000	0.000	870.00	14,250.60
0670	04326002	000	RIPRAP (CONC)(5 IN)	CY	500.180	14.800	0.000	14.80	7,402.66
0680	04626032	002	CONC BOX CULV (10 FT X 8 FT)	LF	971.850	34.000	0.000	34.00	33,042.90
0685	04666156	000	WINGWALL (FW - 0) (HW=9 FT)	EA	17,925.700	2.000	0.000	2.00	35,851.40

Category Subtotal \$91,672.07

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 \$
0760	04006005	000	CEM STABIL BKFL	CY	133.870	15.500	0.000	15.00	2,008.06
0765	04036001	000	TEMPORARY SPL SHORING	SF	16.380	700.000	0.000	700.00	11,466.00
0770	04326002	000	RIPRAP (CONC)(5 IN)	CY	500.180	13.000	0.000	13.00	6,502.34
0775	04626031	002	CONC BOX CULV (10 FT X 7 FT)	LF	980.140	34.000	0.000	34.00	33,324.76
0780	04666155	000	WINGWALL (FW - 0) (HW=8 FT)	EA	13,524.280	2.000	0.000	2.00	27,048.56

Category Subtotal \$80,349.72

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0860	04036001	000	TEMPORARY SPL SHORING	SF	16.380	2,578.000	0.000	2,578.00	42,227.64
0870	04626034	002	CONC BOX CULV (10 FT X 10 FT)	LF	1,040.900	48.000	0.000	48.00	49,963.20
0875	04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	52,338.390	2.000	0.000	2.00	104,676.78
Category Subtotal									\$196,867.62

CATEGORY 005 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0950	04006005	000	CEM STABIL BKFL	CY	133.870	18.400	0.000	13.30	1,780.47
0955	04036001	000	TEMPORARY SPL SHORING	SF	16.380	1,026.000	0.000	1,026.00	16,805.88
0965	04626030	002	CONC BOX CULV (10 FT X 6 FT)	LF	911.810	57.000	0.000	57.00	51,973.17
0970	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	26,016.210	2.000	0.000	2.00	52,032.42
Category Subtotal									\$122,591.94

PROJECT F 2022(491) CONTROL 071503014

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	3,870.000	6.000	0.000	0.000	0.00
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	30.780	167.000	0.000	0.000	0.00
0085	01506002	000	BLADING	HR	152.100	50.000	0.000	0.000	0.00
0090	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.270	12,000.000	0.000	0.000	0.00
0095	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.270	12,000.000	0.000	0.000	0.00
0105	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.200	36,678.000	0.000	0.000	0.00
0110	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.200	36,678.000	0.000	0.000	0.00
0115	01686001	000	VEGETATIVE WATERING	MG	20.520	1,234.900	0.000	0.000	0.00
0145	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	116.100	280.000	0.000	0.000	0.00
0165	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	103.010	1,487.000	0.000	0.000	0.00
0190	04326001	000	RIPRAP (CONC)(4 IN)	CY	515.940	29.800	0.000	0.000	0.00
0200	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	212.850	15.000	0.000	0.000	0.00
0345	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	41.800	200.000	0.000	0.000	0.00
0350	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	13.200	200.000	0.000	0.000	0.00
0360	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.820	2,120.000	0.000	0.000	0.00
0390	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	15.000	760.000	0.000	0.000	0.00
0395	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	30.000	40.000	0.000	0.000	0.00
0400	05306004	000	DRIVEWAYS (CONC)	SY	77.560	67.000	0.000	0.000	0.00
0435	05526001	000	WIRE FENCE (TY A)	LF	20.000	570.000	0.000	0.000	0.00
0440	05526003	000	WIRE FENCE (TY C)	LF	20.000	130.000	0.000	0.000	0.00
0445	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	175.000	10.000	0.000	0.000	0.00
0455	61856002	002	TMA (STATIONARY)	DAY	350.000	20.000	0.000	0.000	0.00
0460	61856005	002	TMA (MOBILE OPERATION)	DAY	750.000	20.000	0.000	0.000	0.00
0465	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	865.000	6.000	0.000	0.000	0.00
0470	06446005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	825.000	2.000	0.000	0.000	0.00
0475	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,175.000	1.000	0.000	0.000	0.00

CONTRACT ID	071503014	ESTIMATE	0014	CONTRACTOR'S ESTIMATE PACKAGE					Page 7 of 10	
0480	06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	1,135.000	2.000	0.000	0.000	0.00	
0485	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,165.000	2.000	0.000	0.000	0.00	
0490	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,275.000	1.000	0.000	0.000	0.00	
0495	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	390.000	33.000	0.000	0.000	0.00	
0500	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	450.000	11.000	0.000	0.000	0.00	
0505	06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	58.000	0.000	0.000	0.00	
0515	06586073	000	INSTL OM ASSM (OM-2Y)(WC)GND(BI)	EA	85.000	44.000	0.000	0.000	0.00	
0555	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.700	88,026.000	0.000	0.000	0.00	
0560	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.850	8,806.000	0.000	0.000	0.00	
0565	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.700	38,761.000	0.000	0.000	0.00	
0570	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.000	20.000	0.000	0.000	0.00	
0575	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	926.000	0.000	0.000	0.00	
0585	06856005	000	RELOCT RDSD FLSH BCN AM (SOLAR PWRD)	EA	8,100.000	1.000	0.000	0.000	0.00	
0972	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00	
0973	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00	
0974	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00	
0976	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00	
0977	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1,000.000	0.000	0.000	0.00	
0978	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00	
0979	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00	
Category Subtotal									0.00	

CATEGORY	002	DESCRIPTION	BRIDGE	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0675	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	212.850	80.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY	004	DESCRIPTION	BRIDGE	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0855	04006005	000	CEM STABIL BKFL	CY	133.870	27.300	0.000	0.000	0.00
0865	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	212.850	100.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY	005	DESCRIPTION	BRIDGE	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0960	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	212.850	60.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY	006	DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0981	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0982	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00

0983	96046001	CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0984	96046002	CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0986	96046003	CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$5,732,174.12

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	30.780	22.00	22.000	677.16
01106001	000	EXCAVATION (ROADWAY)	CY	12.690	20,992.00	15,039.900	190,856.33
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	14.850	25,837.00	12,986.900	192,855.47
01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.220	146,709.00	25,964.000	5,712.08
02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	63.130	48,978.00	22,900.250	1,445,692.79
02476332	003	FL BS (RDWY DEL)(TY E GR 1-2)(FNL POS)	CY	60.250	10,098.00	4,969.600	299,418.40
02516061	000	RWRK BS MTL(TY C)(6")(ORD CMP)(ORG POS)	CY	9.360	17,212.00	12,470.200	116,721.06
02756001	000	CEMENT	TON	200.300	2,300.00	1,140.470	228,436.14
02756014	000	CEMENT TREAT (MX EXST MTL & NW BS)(8")	SY	2.340	189,336.00	90,777.000	212,418.18
03166029	002	ASPH (RC-250)	GAL	6.220	39,460.00	18,200.000	113,204.00
03166202	002	AGGR(TY-E GR-5 SAC-B)	CY	73.220	1,410.00	693.000	50,741.46
03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	103.020	2,321.00	562.000	57,897.24
03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	4.810	144,634.00	14,525.000	69,865.25
04006005	000	CEM STABIL BKFL	CY	133.870	235.70	221.700	29,679.01
04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	20.000	697.00	697.000	13,940.00
04036001	000	TEMPORARY SPL SHORING	SF	16.380	8,709.00	7,594.500	124,397.91
04326002	000	RIPRAP (CONC)(5 IN)	CY	500.180	33.60	30.400	15,205.47
04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	1,153.810	19.00	19.000	21,922.39
04626009	002	CONC BOX CULV (5 FT X 5 FT)	LF	1,379.940	22.00	22.000	30,358.68
04626012	002	CONC BOX CULV (6 FT X 5 FT)	LF	1,608.350	17.00	17.000	27,341.95
04626016	002	CONC BOX CULV (7 FT X 5 FT)	LF	1,860.110	17.00	17.000	31,621.87
04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	1,971.390	19.00	19.000	37,456.41
04626030	002	CONC BOX CULV (10 FT X 6 FT)	LF	911.810	57.00	57.000	51,973.17
04626031	002	CONC BOX CULV (10 FT X 7 FT)	LF	980.140	34.00	34.000	33,324.76
04626032	002	CONC BOX CULV (10 FT X 8 FT)	LF	971.850	34.00	34.000	33,042.90
04626034	002	CONC BOX CULV (10 FT X 10 FT)	LF	1,040.900	48.00	48.000	49,963.20
04626090	002	CONC BOX CULV (5FT X 6FT)	LF	1,557.340	58.00	58.000	90,325.72
04646003	001	RC PIPE (CL III)(18 IN)	LF	76.630	946.00	952.000	72,951.76
04646005	001	RC PIPE (CL III)(24 IN)	LF	93.280	204.00	182.000	16,976.96
04646007	001	RC PIPE (CL III)(30 IN)	LF	121.680	74.00	74.000	9,004.32
04666155	000	WINGWALL (FW - 0) (HW=8 FT)	EA	13,524.280	2.00	2.000	27,048.56
04666156	000	WINGWALL (FW - 0) (HW=9 FT)	EA	17,925.700	2.00	2.000	35,851.40
04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	52,338.390	2.00	2.000	104,676.78
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	26,016.210	2.00	2.000	52,032.42
04666208	000	WINGWALL (SW - 0) (HW=5 FT)	EA	9,318.660	2.00	2.000	18,637.32
04666209	000	WINGWALL (SW - 0) (HW=6 FT)	EA	14,500.870	4.00	4.000	58,003.48
04666210	000	WINGWALL (SW - 0) (HW=7 FT)	EA	13,928.570	4.00	4.000	55,714.28
04676185	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(3:1) (C)	EA	11,769.860	2.00	2.000	23,539.72
04676190	000	SET (TY I)(S= 5 FT)(HW= 7 FT)(3:1) (C)	EA	12,468.440	2.00	2.000	24,936.88
04676279	000	SET (TY I)(S= 8 FT)(HW= 6 FT)(3:1) (C)	EA	15,466.980	2.00	2.000	30,933.96
04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,638.490	2.00	2.000	3,276.98
04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,353.860	3.00	2.000	2,707.72
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,353.430	13.00	11.000	14,887.73

04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,622.530	28.00	28.000	45,430.84
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,573.410	5.00	5.000	7,867.05
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,947.620	3.00	1.000	1,947.62
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,972.620	6.00	4.000	7,890.48
04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	2,479.770	4.00	4.000	9,919.08
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,479.770	4.00	4.000	9,919.08
04966042	000	REMOV STR (SMALL)	EA	873.520	15.00	14.000	12,229.28
05006001	000	MOBILIZATION	LS	1,056,897.470	1.00	0.900	951,207.73
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,550.000	18.00	14.000	49,700.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.850	2,120.00	1,560.000	6,006.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	14,136.070	2.00	0.250	3,534.02
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	42.000	760.00	760.000	31,920.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	46.000	40.00	40.000	1,840.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	15.000	7,600.00	760.000	11,400.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	30.000	400.00	40.000	1,200.00
05306006	000	DRIVEWAYS (SURF TREAT)	SY	31.500	3,887.00	688.560	21,689.64
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.750	2,154.00	1,294.590	33,335.70
05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	110.370	196.00	130.410	14,393.35
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.280	1,650.00	1,050.000	1,344.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,533.600	16.00	10.000	35,336.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	144.830	16.00	10.000	1,448.30
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	64.00	40.000	1,000.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	272,078.00	9,150.000	2,745.00
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	10.000	96.00	24.000	240.00
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.350	26,418.00	880.000	308.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	116,283.00	4,898.000	1,469.40
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.600	8,000.00	2,000.000	1,200.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.600	31,560.00	542.000	325.20
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.710	13,746.00	807.000	1,379.97
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	10,779.00	845.000	422.50
50016001	000	GEOGRID BASE REINFORCEMENT (TY I)	SY	1.160	189,336.00	86,269.450	100,072.56
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,500.000	4.00	4.000	30,000.00
96016001		MATERIAL ON HAND	DOL	1.000	1.00	207,224.050	207,224.05

TOTAL ITEM EARNINGS TO DATE

\$5,732,174.12