



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/10/23**

CONTRACT ID: **092200066**  
 PROJECT: **STP 2B20(133)**  
 CONTRACT: **08203022**  
 AWARD AMOUNT: **\$2,347,169.08**  
 PROJECTED AMOUNT: **\$2,352,169.08**  
 ADJ. PROJECTED AMOUNT: **\$2,366,067.76**  
 CONTRACTOR: **RELMCO, INC.**

HIGHWAY: **VA**  
 DISTRICT NAME: **LAREDO**  
 COUNTY: **WEBB**  
 AREA ENGINEER: **Maribel Rangel, P.E.**  
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0026**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **11/01/2022** to **11/30/2022**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **99.74**  
 % TIME USED: **132.38**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/05/2020**  
 AWARD DATE: **08/27/2020**  
 NOTICE TO PROCEED DATE: **09/18/2020**  
 WORK BEGIN DATE: **02/08/2021**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **11/08/2022**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,359,947.05	\$2,333,202.05	\$26,745.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,359,947.05	\$2,333,202.05	\$26,745.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$62,015.00)	(\$62,015.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$2,297,932.05</b>	<b>\$2,271,187.05</b>	<b>\$26,745.00</b>

**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: 02/08/2021  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 244  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 244  
DAYS CHARGED TO DATE: 323  
PHYSICAL WORK COMPLETE: 11/08/2022

ASSESSED LIQ DAMAGES: 79  
LIQ DAMAGE RATE: \$785.00  
LIQUIDATED DAMAGES: 79  
 DAYS AT PER DAY \$785.00  
TOTAL: \$62,015.00

**DAILY BREAKDOWN**

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/01/2022		1	AWAITING AE ACCEPTANCE
11/02/2022		1	AWAITING AE ACCEPTANCE
11/03/2022		1	AWAITING AE ACCEPTANCE
11/04/2022		1	AWAITING AE ACCEPTANCE
11/05/2022		1	AWAITING AE ACCEPTANCE
11/06/2022		1	AWAITING AE ACCEPTANCE
11/07/2022		1	AWAITING AE ACCEPTANCE
11/08/2022		1	AWAITING AE ACCEPTANCE
11/09/2022		1	AWAITING AE ACCEPTANCE
11/10/2022		1	AWAITING AE ACCEPTANCE
11/11/2022		1	AWAITING AE ACCEPTANCE
11/12/2022		1	AWAITING AE ACCEPTANCE
11/13/2022		1	AWAITING AE ACCEPTANCE
11/14/2022		1	AWAITING AE ACCEPTANCE
11/15/2022		1	AWAITING AE ACCEPTANCE
11/16/2022		1	AWAITING AE ACCEPTANCE
11/17/2022		1	AWAITING AE ACCEPTANCE
11/18/2022		1	AWAITING AE ACCEPTANCE
11/19/2022		1	AWAITING AE ACCEPTANCE
11/20/2022		1	AWAITING AE ACCEPTANCE
11/21/2022		1	AWAITING AE ACCEPTANCE
11/22/2022		1	AWAITING AE ACCEPTANCE
11/23/2022		1	AWAITING AE ACCEPTANCE
11/24/2022		1	AWAITING AE ACCEPTANCE
11/25/2022		1	AWAITING AE ACCEPTANCE
11/26/2022		1	AWAITING AE ACCEPTANCE
11/27/2022		1	AWAITING AE ACCEPTANCE
11/28/2022		1	AWAITING AE ACCEPTANCE
11/29/2022		1	AWAITING AE ACCEPTANCE
11/30/2022		1	AWAITING AE ACCEPTANCE

**PERIOD SUMMARY**

Date or Days	Days Charged	Days Credited
30	0	30
AWAITING AE ACCEPT		30

WORK PERFORMED THIS PERIOD

PROJECT STP 2B20(133) CONTROL 092200066  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0065	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	75.000	17.000	\$1,275.00
0090	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	45.000	566.000	\$25,470.00

Total Bid Quantity	QTY Paid To Date
21.00	21.00
740.00	1,360.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$26,745.00**

CONTRACT LINE ITEMS

PROJECT BR 2B20(134) CONTROL 002302042  
 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 \$
1325	01346001	000	BACKFILL (TY A)	STA	224.000	24.000	0.000	24.00	5,376.00
1335	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	485.000	53.000	0.000	57.94	28,100.90
1340	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	101.850	96.000	0.000	237.00	24,138.45
1345	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	4,000.000	2.000	0.000	4.00	16,000.00
1350	05126072	000	PTB (FRN&INSTL)(SGL SLP)(TY 1) OR (STL)	LF	30.000	1,500.000	0.000	1,710.00	51,300.00
1355	05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	15.000	1,500.000	0.000	1,530.00	22,950.00
1360	05126076	000	PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	25.000	1,140.000	0.000	1,530.00	38,250.00
1365	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.430	950.000	0.000	925.00	20,747.75
1370	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.150	950.000	0.000	925.00	1,063.75
1375	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	215.070	2.000	0.000	2.00	430.14
1380	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,017.980	4.000	0.000	4.00	12,071.92
1385	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	401.250	2.000	0.000	2.00	802.50
1390	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	665.000	2.000	0.000	2.00	1,330.00
1395	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,500.000	2.000	0.000	2.00	15,000.00
1400	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	4.000	0.000	6.00	60,000.00
1405	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	14.980	320.000	0.000	210.00	3,145.80
1410	61856002	002	TMA (STATIONARY)	DAY	175.000	40.000	0.000	24.00	4,200.00
1420	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	2.510	38.000	-8.000	30.00	75.30
1430	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.640	4,182.000	-2,182.000	2,000.00	1,280.00
1435	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.560	48.000	-25.000	23.00	196.88
1440	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.640	12,800.000	-9,594.000	3,206.00	2,051.84
1450	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.530	1,323.000	-683.000	640.00	339.20
1455	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.530	10,582.000	-10,534.000	48.00	25.44
1465	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	8.560	320.000	-128.000	192.00	1,643.52

Category Subtotal \$310,519.39

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 \$
1540	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	45.000	1,155.000	0.000	1,110.00	49,950.00
1545	04516019	000	RETROFIT RAIL (TY T631)	LF	87.000	2,900.000	0.000	2,850.00	247,950.00

Category Subtotal \$297,900.00

PROJECT STP 2B20(133) CONTROL 092200066  
 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	01046010	000	REMOVING CONC (RIPRAP)	CY	76.160	6.000	5.400	11.40	868.22
0065	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	75.000	21.000	0.000	21.00	1,575.00
0070	01346001	000	BACKFILL (TY A)	STA	224.000	15.000	0.000	15.00	3,360.00
0075	04326001	000	RIPRAP (CONC)(4 IN)	CY	615.000	6.000	0.000	41.00	25,215.00
0080	04326002	000	RIPRAP (CONC)(5 IN)	CY	475.000	151.000	0.000	177.10	84,122.50

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 \$
0085	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	485.000	92.000	0.000	126.85	61,522.25
0090	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	45.000	740.000	0.000	1,360.00	61,200.00
0095	04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	9,000.000	2.000	0.000	2.00	18,000.00
0100	04676186	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)	EA	10,500.000	4.000	0.000	4.00	42,000.00
0105	04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)	EA	10,250.000	3.000	0.000	3.00	30,750.00
0110	04676284	000	SET (TY I)(S= 8 FT)(HW= 7 FT)(4:1) (C)	EA	14,939.470	1.000	0.000	1.00	14,939.47
0115	04676287	000	SET (TY I)(S= 8 FT)(HW= 8 FT)(4:1) (C)	EA	16,500.000	2.000	0.000	2.00	33,000.00
0120	04676547	000	SET (TY II) (DES 4) (CMP) (4: 1) (C)	EA	2,000.000	3.000	0.000	3.00	6,000.00
0125	04806001	000	CLEAN EXIST CULVERTS	EA	2,500.000	20.000	0.000	20.00	50,000.00
0130	04966005	000	REMOV STR (WINGWALL)	EA	621.600	20.000	0.000	19.00	11,810.40
0135	04966006	000	REMOV STR (HEADWALL)	EA	842.800	1.000	0.000	1.00	842.80
0140	04966007	000	REMOV STR (PIPE)	LF	76.150	6.000	0.000	6.00	456.90
0145	04966008	000	REMOV STR (BOX CULVERT)	LF	67.080	417.000	0.000	402.00	26,966.16
0150	04966100	000	REMOVE STR (GABION)	LF	24.550	30.000	0.000	30.00	736.50
0155	05006001	000	MOBILIZATION	LS	220,000.000	1.000	0.000	0.90	198,000.00
0160	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	13.000	0.000	13.00	65,000.00
0200	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	101.850	288.000	0.000	117.00	11,916.45
0205	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	4,000.000	3.000	0.000	1.00	4,000.00
0210	05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	15.000	1,440.000	0.000	1,232.00	18,480.00
0215	05126076	000	PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	25.000	360.000	0.000	360.00	9,000.00
0220	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.430	1,175.000	0.000	1,175.00	26,355.25
0225	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,481.470	11.000	0.000	11.00	16,296.17
0230	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.150	1,200.000	0.000	1,200.00	1,380.00
0235	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	379.850	12.000	0.000	11.00	4,178.35
0240	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,017.980	11.000	0.000	11.00	33,197.78
0245	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	401.250	12.000	0.000	12.00	4,815.00
0250	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	665.000	12.000	0.000	10.00	6,650.00
0255	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	875.000	2.000	0.000	2.00	1,750.00
0260	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,500.000	1.000	0.000	3.00	22,500.00
0270	61856002	002	TMA (STATIONARY)	DAY	175.000	60.000	0.000	342.00	59,850.00
0275	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	6.680	12.000	36.000	48.00	320.64
0280	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	2.510	47.000	0.000	47.00	117.97
0290	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.640	5,240.000	-3,526.000	1,714.00	1,096.96
0295	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.560	144.000	-122.000	22.00	188.32
0310	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.530	3,055.000	-2,835.000	220.00	116.60
0315	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.530	24,440.000	-17,787.000	6,653.00	3,526.09
0317	06726009		REFL PAV MRKR TY II-A-A	EA	3.650	0.000	186.000	186.00	678.90
0320	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	12,220.000	-2,894.000	9,326.00	4,663.00
1355	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,500.000	0.000	1.000	1.00	1,500.00
1442	06666170		REFL PAV MRK TY II (W) 4" (SLD)	LF	0.140	0.000	2,964.000	2,964.00	414.96
1444	06666207		REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.140	0.000	4,638.000	4,638.00	649.32
1457	06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	1.590	0.000	6,730.000	6,730.00	10,700.70
								<b>Category Subtotal</b>	<b>\$980,707.66</b>

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 \$
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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 \$
0400	04676254	000	SET (TY I)(S= 7 FT)(HW= 6 FT)(4:1) (C)	EA	11,500.000	12.000	0.000	12.00	138,000.00
<b>Category Subtotal</b>									\$138,000.00

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 \$
0475	04676280	000	SET (TY I)(S= 8 FT)(HW= 6 FT)(4:1) (C)	EA	11,125.000	6.000	0.000	6.00	66,750.00
<b>Category Subtotal</b>									\$66,750.00

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 \$
0550	04676254	000	SET (TY I)(S= 7 FT)(HW= 6 FT)(4:1) (C)	EA	11,500.000	6.000	0.000	6.00	69,000.00
<b>Category Subtotal</b>									\$69,000.00

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 \$
0625	04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	7,500.000	8.000	0.000	8.00	60,000.00
<b>Category Subtotal</b>									\$60,000.00

CATEGORY 006 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0700	04676257	000	SET (TY I)(S= 7 FT)(HW= 7 FT)(4:1) (C)	EA	12,250.000	11.000	0.000	11.00	134,750.00
<b>Category Subtotal</b>									\$134,750.00

CATEGORY 007 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0775	04676249	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(4:1) (C)	EA	11,005.000	12.000	0.000	12.00	132,060.00
<b>Category Subtotal</b>									\$132,060.00

CATEGORY 008 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0850	04516024	000	RETROFIT RAIL (TY SSTR)	LF	130.000	250.000	0.000	250.00	32,500.00
<b>Category Subtotal</b>									\$32,500.00

CATEGORY 009 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY 009 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0925	04516024	000	RETROFIT RAIL (TY SSTR)	LF	130.000	312.000	0.000	312.00	40,560.00
<b>Category Subtotal</b>									\$40,560.00

CATEGORY 010 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1000	04516005	000	RETROFIT RAIL (TY T221)	LF	135.000	720.000	0.000	720.00	97,200.00
<b>Category Subtotal</b>									\$97,200.00

PROJECT BR 2B20(134) CONTROL 002302042

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 (\$)
1330	04326001	000	RIPRAP (CONC)(4 IN)	CY	615.000	1.000	0.000	0.000	0.00
1415	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	6.680	4.000	-4.000	0.000	0.00
1425	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.210	480.000	-480.000	0.000	0.00
1445	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.160	320.000	-320.000	0.000	0.00
1460	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	5,291.000	-5,291.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2B20(133) CONTROL 092200066

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 (\$)
0165	05066003	002	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	25.000	915.000	0.000	0.000	0.00
0170	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	15.000	915.000	0.000	0.000	0.00
0175	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	819.000	0.000	0.000	0.00
0180	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	8.000	819.000	0.000	0.000	0.00
0185	05066030	002	BACKHOE WORK (EROSION & SEDMT CONT)	HR	25.000	21.000	0.000	0.000	0.00
0190	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.350	660.000	0.000	0.000	0.00
0195	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.400	660.000	0.000	0.000	0.00
0265	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	14.980	640.000	0.000	0.000	0.00
0285	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.210	1,440.000	-1,440.000	0.000	0.00
0300	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.640	38,400.000	-38,400.000	0.000	0.00
0305	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.160	960.000	-960.000	0.000	0.00
0325	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	8.560	640.000	-640.000	0.000	0.00
1050	96016001		MATERIAL ON HAND Material on Hand	DOL	1.000	1,000.000	0.000	0.000	0.00
1100	96026001		PAYMENT ADJUSTMENT-POS Payment Adjustment Positive	DOL	1.000	1,000.000	0.000	0.000	0.00
1150	96026002		PAYMENT ADJUSTMENT-NEG Payment Adjustment Negative	DOL	-1.000	1,000.000	0.000	0.000	0.00

1250	96066053	LAW ENFORCEMENT PERSONNEL Law Enforcement	DOL	1.000	1,000.000	0.000	0.000	0.00
1300	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE Erosion Control Maintenance	DOL	1.000	1,000.000	0.000	0.000	0.00
1350	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY Safety Contingency	DOL	1.000	1,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

CATEGORY 011 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1200	96046001		CONTRACTOR FORCE ACCOUNT 1 Force Account	DOL	1.000	1,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$2,359,947.05



## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046010	000	REMOVING CONC (RIPRAP)	CY	76.160	6.00	11.400	868.22
01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	75.000	21.00	21.000	1,575.00
01346001	000	BACKFILL (TY A)	STA	224.000	39.00	39.000	8,736.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	615.000	6.00	41.000	25,215.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	475.000	151.00	177.100	84,122.50
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	485.000	145.00	184.790	89,623.15
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	45.000	1,895.00	2,470.000	111,150.00
04516005	000	RETROFIT RAIL (TY T221)	LF	135.000	720.00	720.000	97,200.00
04516019	000	RETROFIT RAIL (TY T631)	LF	87.000	2,900.00	2,850.000	247,950.00
04516024	000	RETROFIT RAIL (TY SSTR)	LF	130.000	562.00	562.000	73,060.00
04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	7,500.000	8.00	8.000	60,000.00
04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	9,000.000	2.00	2.000	18,000.00
04676186	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)	EA	10,500.000	4.00	4.000	42,000.00
04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)	EA	10,250.000	3.00	3.000	30,750.00
04676249	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(4:1) (C)	EA	11,005.000	12.00	12.000	132,060.00
04676254	000	SET (TY I)(S= 7 FT)(HW= 6 FT)(4:1) (C)	EA	11,500.000	18.00	18.000	207,000.00
04676257	000	SET (TY I)(S= 7 FT)(HW= 7 FT)(4:1) (C)	EA	12,250.000	11.00	11.000	134,750.00
04676280	000	SET (TY I)(S= 8 FT)(HW= 6 FT)(4:1) (C)	EA	11,125.000	6.00	6.000	66,750.00
04676284	000	SET (TY I)(S= 8 FT)(HW= 7 FT)(4:1) (C)	EA	14,939.470	1.00	1.000	14,939.47
04676287	000	SET (TY I)(S= 8 FT)(HW= 8 FT)(4:1) (C)	EA	16,500.000	2.00	2.000	33,000.00
04676547	000	SET (TY II) (DES 4) (CMP) (4: 1) (C)	EA	2,000.000	3.00	3.000	6,000.00
04806001	000	CLEAN EXIST CULVERTS	EA	2,500.000	20.00	20.000	50,000.00
04966005	000	REMOV STR (WINGWALL)	EA	621.600	20.00	19.000	11,810.40
04966006	000	REMOV STR (HEADWALL)	EA	842.800	1.00	1.000	842.80
04966007	000	REMOV STR (PIPE)	LF	76.150	6.00	6.000	456.90
04966008	000	REMOV STR (BOX CULVERT)	LF	67.080	417.00	402.000	26,966.16
04966100	000	REMOVE STR (GABION)	LF	24.550	30.00	30.000	736.50
05006001	000	MOBILIZATION	LS	220,000.000	1.00	0.900	198,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	13.00	13.000	65,000.00
05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	101.850	384.00	354.000	36,054.90
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	4,000.000	5.00	5.000	20,000.00
05126072	000	PTB (FRN&INSTL)(SGL SLP)(TY 1) OR (STL)	LF	30.000	1,500.00	1,710.000	51,300.00
05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	15.000	2,940.00	2,762.000	41,430.00
05126076	000	PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	25.000	1,500.00	1,890.000	47,250.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.430	2,125.00	2,100.000	47,103.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,481.470	11.00	11.000	16,296.17
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.150	2,150.00	2,125.000	2,443.75
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	215.070	2.00	2.000	430.14
05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	379.850	12.00	11.000	4,178.35
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,017.980	15.00	15.000	45,269.70
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	401.250	14.00	14.000	5,617.50
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	665.000	14.00	12.000	7,980.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	875.000	2.00	2.000	1,750.00

CONTRACT ID	092200066	ESTIMATE	0026	CONTRACTOR'S ESTIMATE PACKAGE			Page 10 of 10
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,500.000	3.00	5.000	37,500.00
06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	6.680	12.00	48.000	320.64
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	2.510	85.00	77.000	193.27
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.640	9,422.00	3,714.000	2,376.96
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.560	192.00	45.000	385.20
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.640	12,800.00	3,206.000	2,051.84
06666170		REFL PAV MRK TY II (W) 4" (SLD)	LF	0.140	0.00	2,964.000	414.96
06666207		REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.140	0.00	4,638.000	649.32
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.530	4,378.00	860.000	455.80
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.530	35,022.00	6,701.000	3,551.53
06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	1.590	0.00	6,730.000	10,700.70
06726009		REFL PAV MRKR TY II-A-A	EA	3.650	0.00	186.000	678.90
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	12,220.00	9,326.000	4,663.00
06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	8.560	320.00	192.000	1,643.52
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	4.00	6.000	60,000.00
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	14.980	320.00	210.000	3,145.80
61856002	002	TMA (STATIONARY)	DAY	175.000	100.00	366.000	64,050.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,500.000	0.00	1.000	1,500.00

**TOTAL ITEM EARNINGS TO DATE**

**\$2,359,947.05**