



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **187502027**
 PROJECT: **F 2021(828)**
 CONTRACT: **08213228**
 AWARD AMOUNT: **\$4,532,079.67**
 PROJECTED AMOUNT: **\$4,535,079.67**
 ADJ. PROJECTED AMOUNT: **\$4,939,343.70**
 CONTRACTOR: **PINTO CONSTRUCTION CO., INC.**

HIGHWAY: **FM 2022**
 DISTRICT NAME: **LUFKIN**
 COUNTY: **HOUSTON**
 AREA ENGINEER: **Jesse Sisco, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0023**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **08/01/2023** to **08/11/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **83.74**
 % RETAINAGE: **0.00**

LETTING DATE: **08/05/2021**
 AWARD DATE: **08/31/2021**
 NOTICE TO PROCEED DATE: **09/16/2021**
 WORK BEGIN DATE: **11/01/2021**
 ACCEPTED DATE: **07/28/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,341,117.98	\$5,310,847.98	\$30,270.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,341,117.98	\$5,310,847.98	\$30,270.00
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	\$5,341,117.98	\$5,310,847.98	\$30,270.00

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

<u>WORK BEGIN DATE:</u>	11/01/2021	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	11/16/2021	<u>LIQ DAMAGE RATE:</u>	\$970.00
<u>BID DAYS:</u>	177	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	69	DAYS AT	
<u>CURRENT DAYS:</u>	246	PER DAY	\$970.00
<u>DAYS CHARGED TO DATE:</u>	206	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
08/01/2023		1	AWAITING FINAL DOCUMENTATION
08/02/2023		1	AWAITING FINAL DOCUMENTATION
08/03/2023		1	AWAITING FINAL DOCUMENTATION
08/04/2023		1	AWAITING FINAL DOCUMENTATION
08/05/2023		1	SATURDAY
08/06/2023		1	SUNDAY
08/07/2023		1	AWAITING FINAL DOCUMENTATION
08/08/2023		1	AWAITING FINAL DOCUMENTATION
08/09/2023		1	AWAITING FINAL DOCUMENTATION
08/10/2023		1	AWAITING FINAL DOCUMENTATION
08/11/2023		1	FINAL DOCUMENTATION SENT TO DCO

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
11	0	11
		<hr/>
		8
		1
		1
		1

AWAITING FINAL DOCU
OTHER - SEE RMRKS
SATURDAY
SUNDAY

WORK PERFORMED THIS PERIOD

PROJECT F 2021(828)

CONTROL 187502027

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0330	05006001	000	MOBILIZATION	LS	302,700.000	0.100	\$30,270.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$30,270.00

CONTRACT LINE ITEMS

PROJECT F 2021(828) CONTROL 187502027
 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	925.000	319.680	0.000	319.68	295,704.00
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	176.000	0.000	102.93	1,543.95
0066	01056013		REMOVING STAB BASE & ASPH PAV (9")	SY	15.140	0.000	8,575.000	8,575.00	129,825.50
0070	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	374.000	320.000	0.000	322.00	120,428.00
0075	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	16.000	1,526.000	0.000	29,764.00	476,224.00
0080	01506001	000	BLADING	STA	86.000	320.000	0.000	322.00	27,692.00
0090	01626002	000	BLOCK SODDING	SY	5.460	2,171.000	0.000	705.34	3,851.15
0095	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.110	35,520.000	0.000	220,936.87	24,303.06
0100	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.100	35,520.000	0.000	63,912.87	6,391.29
0105	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.330	71,040.000	0.000	246,129.75	81,222.82
0115	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.350	4,000.000	0.000	2,086.21	2,816.38
0120	01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	3.230	200.000	0.000	394.28	1,273.52
0130	02476138	003	FL BS (RDWY DEL) (TY D GR 5)	TON	32.280	40,799.000	0.000	40,810.84	1,317,373.91
0131	02476393		FL BS (RDWY DEL)(TY D GR 5)(FNAL POS)	CY	86.010	0.000	2,041.670	2,264.20	194,743.85
0135	02756001	000	CEMENT	TON	165.000	1,790.000	0.000	1,920.35	316,857.75
0140	02756023	000	CEMENT TREAT(MX EXST MTL & NW BS)(12")	SY	2.320	99,456.000	0.000	104,890.74	243,346.53
0150	03166060	002	ASPH (RC-250)	TON	850.000	106.000	0.000	77.25	65,662.50
0155	03166402	002	AGGR (TY-PE, E, L OR PL GR 3)	CY	107.000	1,106.000	0.000	807.00	86,349.00
0160	03166417	002	AGGR (TY E OR L GR 5)	CY	114.000	766.000	0.000	569.91	64,969.74
0165	03166433	002	AGGR(TY PE, TY-PL, TY-E, TY-L GR-4)(SAC-B)	CY	113.000	905.000	0.000	610.27	68,960.51
0170	03166523	002	ASPH (AC-15P, AC-10-2TR, OR CRS-2P)	TON	677.000	390.000	0.000	332.96	225,413.92
0180	04036001	000	TEMPORARY SPL SHORING	SF	42.000	3,840.000	0.000	2,760.00	115,920.00
0185	04206071	000	CL C CONC (COLLAR)	EA	1,575.000	6.000	0.000	5.00	7,875.00
0190	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	105.000	95.000	0.000	137.44	14,431.20
0193	04326027		RIPRAP (STONE COMMON)(DRY)(24 IN)	CY	266.740	0.000	56.000	56.10	14,964.11
			Added by CO#2						
0195	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	630.000	10.000	0.000	10.00	6,300.00
0200	04626008	002	CONC BOX CULV (5 FT X 4 FT)	LF	787.500	16.000	0.000	16.00	12,600.00
0205	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	819.000	18.000	0.000	18.00	14,742.00
0210	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	866.250	34.000	0.000	66.00	57,172.50
0215	04626013	002	CONC BOX CULV (6 FT X 6 FT)	LF	945.000	28.000	0.000	28.00	26,460.00
0220	04646003	001	RC PIPE (CL III)(18 IN)	LF	50.400	808.000	-202.000	72.00	3,628.80
0225	04646005	001	RC PIPE (CL III)(24 IN)	LF	105.000	116.000	-29.000	38.00	3,990.00
0230	04646007	001	RC PIPE (CL III)(30 IN)	LF	210.000	8.000	0.000	8.00	1,680.00
0235	04646008	001	RC PIPE (CL III)(36 IN)	LF	236.250	10.000	0.000	10.00	2,362.50
0240	04666010	000	HEADWALL (CH - FW - 0) (DIA= 42 IN)	EA	5,775.000	1.000	0.000	1.00	5,775.00
0245	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	6,825.000	1.000	0.000	1.00	6,825.00
0250	04666104	000	HEADWALL (CH - PW - 0) (DIA= 54 IN)	EA	12,600.000	1.000	0.000	1.00	12,600.00
0255	04666139	000	HEADWALL (CH - PW - S) (DIA= 66 IN)	EA	17,325.000	1.000	0.000	1.00	17,325.00
0260	04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	7,875.000	3.000	0.000	3.00	23,625.00
0265	04666185	000	WINGWALL (PW - 2) (HW=10 FT)	EA	21,000.000	1.000	0.000	1.00	21,000.00
0270	04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	6,825.000	2.000	0.000	2.00	13,650.00
0275	04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	8,925.000	5.000	0.000	5.00	44,625.00

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0280	04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	16,800.000	2.000	0.000	2.00	33,600.00
0285	04666198	000	WINGWALL (PW - 2) (HW=9 FT)	EA	18,900.000	1.000	0.000	1.00	18,900.00
0290	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	840.000	4.000	-1.000	4.00	3,360.00
0295	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	892.500	62.000	-23.000	2.00	1,785.00
0300	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	945.000	13.000	-4.000	13.00	12,285.00
0310	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,100.000	4.000	0.000	4.00	8,400.00
0315	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,150.000	1.000	0.000	1.00	3,150.00
0316	04676580		SET (REMOV & REINSTALL)	EA	525.000	0.000	30.000	10.00	5,250.00
0317	04726004		REMOV & RE - LAY PIPE (18 IN)	LF	57.750	0.000	202.000	70.00	4,042.50
0318	04726006		REMOV & RE - LAY PIPE (24 IN)	LF	89.250	0.000	29.000	26.00	2,320.50
0320	04806001	000	CLEAN EXIST CULVERTS	EA	2,100.000	5.000	0.000	10.00	21,000.00
0325	04966016	000	REMOV STR (PIPE)	EA	787.500	33.000	-8.000	3.00	2,362.50
0330	05006001	000	MOBILIZATION	LS	302,700.000	1.000	0.000	1.00	302,700.00
0331	05006001		MOBILIZATION	LS	12,180.000	0.000	1.000	1.00	12,180.00
			CO1						
0333	05006001		MOBILIZATION	LS	17,102.730	0.000	1.000	1.00	17,102.73
			Added by CO#2						
0335	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,600.000	21.000	2.000	21.00	33,600.00
0360	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.730	1,320.000	0.000	4,098.00	11,187.54
0365	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	1,320.000	0.000	4,098.00	4,302.90
0366	05106003		ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	12,250.000	0.000	1.000	1.00	12,250.00
0370	05306004	000	DRIVEWAYS (CONC)	SY	126.000	176.000	0.000	165.87	20,899.62
0375	05306005	000	DRIVEWAYS (ACP)	SY	43.000	1,174.000	0.000	2,094.00	90,042.00
0377	05306005		DRIVEWAYS (ACP)	SY	3.230	0.000	1,174.000	2,090.00	6,750.70
			Added through CO #3 for Price Adjustment						
0380	05306008	000	TURNOUTS (ACP)	SY	51.000	867.000	0.000	787.10	40,142.10
0382	05306008		TURNOUTS (ACP)	SY	3.840	0.000	867.000	787.10	3,022.46
			Added through CO #3 for Price Adjustment						
0385	05306016	000	DRIVEWAYS (BASE)	SY	43.000	4,239.000	0.000	4,804.80	206,606.40
0387	05306016		DRIVEWAYS (BASE)	SY	3.230	0.000	4,239.000	4,804.80	15,519.51
			Added through CO #3 for Price Adjustment						
0395	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	194.250	38.000	0.000	38.00	7,381.50
0400	05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	194.250	6.000	0.000	6.00	1,165.50
0405	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	625.000	2.000	0.000	2.00	1,250.00
0410	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,000.000	2.000	0.000	2.00	10,000.00
0415	61856002	002	TMA (STATIONARY)	DAY	500.000	2.000	0.000	168.00	84,000.00
0420	61856005	002	TMA (MOBILE OPERATION)	DAY	150.000	10.000	0.000	4.00	600.00
0425	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	577.000	1.000	0.000	1.00	577.00
0430	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	890.000	11.000	0.000	12.00	10,680.00
0435	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,076.000	2.000	0.000	2.00	2,152.00
0440	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	362.000	34.000	0.000	34.00	12,308.00
0445	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	362.000	1.000	0.000	1.00	362.00
0446	06446076		REMOVE SM RD SN SUP&AM	EA	123.020	0.000	50.000	50.00	6,151.00
			Remove Small Road Signs						
0450	06586101	000	INSTL OM ASSM (OM-2Z)(WFLX)SRF)SRF	EA	95.000	44.000	0.000	58.00	5,510.00
0465	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.210	48,164.000	0.000	70,206.00	14,743.26
0470	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	9,634.000	0.000	5,458.00	5,458.00

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 \$
0475	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.500	63,936.000	0.000	63,936.00	31,968.00
0480	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.500	48,164.000	0.000	48,164.00	24,082.00
0485	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.500	2,954.000	0.000	2,954.00	1,477.00
0490	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.750	24.000	24.000	66.00	1,039.50
0495	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.050	534.000	360.000	908.00	3,677.40
0505	50016001		GEOGRID BASE REINFORCEMENT (TY I)	SY	2.980	0.000	12,250.000	12,250.00	36,505.00

Category Subtotal \$5,336,353.11

CATEGORY 002 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 \$
0555	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	2,355.21	2,355.21
0560	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	2,409.66	2,409.66

Category Subtotal \$4,764.87

PROJECT F 2021(828) CONTROL 187502027

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	01586003	000	SPEC EXCAV WORK (HYD EXCAVATOR)	HR	125.000	32.000	0.000	0.000	0.00
0110	01686001	000	VEGETATIVE WATERING	MG	0.010	2,846.000	0.000	0.000	0.00
0125	02046003	000	SPRINKLING (DUST CONTROL)	MG	0.010	1,000.000	0.000	0.000	0.00
0145	03156005	001	FOG SEAL (SS-1 OR CSS-1)	GAL	5.880	3,979.000	0.000	0.000	0.00
0175	04006005	000	CEM STABIL BKFL	CY	131.250	55.240	0.000	0.000	0.00
0305	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	997.500	6.000	-2.000	0.000	0.00
0340	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	14.700	1,320.000	0.000	0.000	0.00
0345	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	4.200	1,320.000	0.000	0.000	0.00
0350	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	14.800	156.000	0.000	0.000	0.00
0355	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	4.200	156.000	0.000	0.000	0.00
0390	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.300	31,588.000	-31,588.000	0.000	0.00
0455	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.210	63,936.000	0.000	0.000	0.00
0460	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.210	2,954.000	0.000	0.000	0.00
0550	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$5,341,117.98

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	925.000	319.68	319.680	295,704.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	176.00	102.930	1,543.95
01056013		REMOVING STAB BASE & ASPH PAV (9")	SY	15.140	0.00	8,575.000	129,825.50
01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	374.000	320.00	322.000	120,428.00
01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	16.000	1,526.00	29,764.000	476,224.00
01506001	000	BLADING	STA	86.000	320.00	322.000	27,692.00
01626002	000	BLOCK SODDING	SY	5.460	2,171.00	705.338	3,851.15
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.110	35,520.00	220,936.870	24,303.06
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.100	35,520.00	63,912.870	6,391.29
01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.330	71,040.00	246,129.750	81,222.82
01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	1.350	4,000.00	2,086.210	2,816.38
01696006	000	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	3.230	200.00	394.278	1,273.52
02476138	003	FL BS (RDWY DEL) (TY D GR 5)	TON	32.280	40,799.00	40,810.840	1,317,373.91
02476393		FL BS (RDWY DEL)(TY D GR 5)(FNAL POS)	CY	86.010	0.00	2,264.200	194,743.85
02756001	000	CEMENT	TON	165.000	1,790.00	1,920.350	316,857.75
02756023	000	CEMENT TREAT(MX EXST MTL & NW BS)(12")	SY	2.320	99,456.00	104,890.743	243,346.53
03166060	002	ASPH (RC-250)	TON	850.000	106.00	77.250	65,662.50
03166402	002	AGGR (TY-PE, E, L OR PL GR 3)	CY	107.000	1,106.00	807.000	86,349.00
03166417	002	AGGR (TY E OR L GR 5)	CY	114.000	766.00	569.910	64,969.74
03166433	002	AGGR(TY PE,TY-PL,TY-E,TY-L GR-4)(SAC-B)	CY	113.000	905.00	610.270	68,960.51
03166523	002	ASPH (AC-15P, AC-10-2TR, OR CRS-2P)	TON	677.000	390.00	332.960	225,413.92
04036001	000	TEMPORARY SPL SHORING	SF	42.000	3,840.00	2,760.000	115,920.00
04206071	000	CL C CONC (COLLAR)	EA	1,575.000	6.00	5.000	7,875.00
04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	105.000	95.00	137.440	14,431.20
04326027		RIPRAP (STONE COMMON)(DRY)(24 IN)	CY	266.740	0.00	56.100	14,964.11
		Added by CO#2					
04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	630.000	10.00	10.000	6,300.00
04626008	002	CONC BOX CULV (5 FT X 4 FT)	LF	787.500	16.00	16.000	12,600.00
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	819.000	18.00	18.000	14,742.00
04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	866.250	34.00	66.000	57,172.50
04626013	002	CONC BOX CULV (6 FT X 6 FT)	LF	945.000	28.00	28.000	26,460.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	50.400	808.00	72.000	3,628.80
04646005	001	RC PIPE (CL III)(24 IN)	LF	105.000	116.00	38.000	3,990.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	210.000	8.00	8.000	1,680.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	236.250	10.00	10.000	2,362.50
04666010	000	HEADWALL (CH - FW - 0) (DIA= 42 IN)	EA	5,775.000	1.00	1.000	5,775.00
04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	6,825.000	1.00	1.000	6,825.00
04666104	000	HEADWALL (CH - PW - 0) (DIA= 54 IN)	EA	12,600.000	1.00	1.000	12,600.00
04666139	000	HEADWALL (CH - PW - S) (DIA= 66 IN)	EA	17,325.000	1.00	1.000	17,325.00
04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	7,875.000	3.00	3.000	23,625.00
04666185	000	WINGWALL (PW - 2) (HW=10 FT)	EA	21,000.000	1.00	1.000	21,000.00
04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	6,825.000	2.00	2.000	13,650.00
04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	8,925.000	5.00	5.000	44,625.00

CONTRACT ID	187502027	ESTIMATE	0023	CONTRACTOR'S ESTIMATE PACKAGE			
04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	16,800.000	2.00	2.000	33,600.00
04666198	000	WINGWALL (PW - 2) (HW=9 FT)	EA	18,900.000	1.00	1.000	18,900.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	840.000	4.00	4.000	3,360.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	892.500	62.00	2.000	1,785.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	945.000	13.00	13.000	12,285.00
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,100.000	4.00	4.000	8,400.00
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,150.000	1.00	1.000	3,150.00
04676580		SET (REMOV & REINSTALL)	EA	525.000	0.00	10.000	5,250.00
04726004		REMOV & RE - LAY PIPE (18 IN)	LF	57.750	0.00	70.000	4,042.50
04726006		REMOV & RE - LAY PIPE (24 IN)	LF	89.250	0.00	26.000	2,320.50
04806001	000	CLEAN EXIST CULVERTS	EA	2,100.000	5.00	10.000	21,000.00
04966016	000	REMOV STR (PIPE)	EA	787.500	33.00	3.000	2,362.50
05006001		MOBILIZATION	LS	12,180.000	1.00	1.000	12,180.00
		CO1					
05006001		MOBILIZATION	LS	17,102.730	1.00	1.000	17,102.73
		Added by CO#2					
05006001	000	MOBILIZATION	LS	302,700.000	1.00	1.000	302,700.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,600.000	21.00	21.000	33,600.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.730	1,320.00	4,098.000	11,187.54
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	1,320.00	4,098.000	4,302.90
05106003		ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	12,250.000	0.00	1.000	12,250.00
05306004	000	DRIVEWAYS (CONC)	SY	126.000	176.00	165.870	20,899.62
05306005		DRIVEWAYS (ACP)	SY	3.230	1,174.00	2,090.000	6,750.70
05306005	000	DRIVEWAYS (ACP)	SY	43.000	1,174.00	2,094.000	90,042.00
05306008		TURNOUTS (ACP)	SY	3.840	867.00	787.100	3,022.46
05306008	000	TURNOUTS (ACP)	SY	51.000	867.00	787.100	40,142.10
05306016		DRIVEWAYS (BASE)	SY	3.230	4,239.00	4,804.800	15,519.51
05306016	000	DRIVEWAYS (BASE)	SY	43.000	4,239.00	4,804.800	206,606.40
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	194.250	38.00	38.000	7,381.50
05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	194.250	6.00	6.000	1,165.50
05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	625.000	2.00	2.000	1,250.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	577.000	1.00	1.000	577.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	890.000	11.00	12.000	10,680.00
06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,076.000	2.00	2.000	2,152.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	362.000	34.00	34.000	12,308.00
06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	362.000	1.00	1.000	362.00
06446076		REMOVE SM RD SN SUP&AM	EA	123.020	0.00	50.000	6,151.00
06586101	000	INSTL OM ASSM (OM-2Z)(WFLX)SRF)SRF	EA	95.000	44.00	58.000	5,510.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.210	48,164.00	70,206.000	14,743.26
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	9,634.00	5,458.000	5,458.00
06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.500	63,936.00	63,936.000	31,968.00
06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.500	48,164.00	48,164.000	24,082.00
06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.500	2,954.00	2,954.000	1,477.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.750	24.00	66.000	1,039.50
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.050	534.00	908.000	3,677.40
50016001		GEOGRID BASE REINFORCEMENT (TY I)	SY	2.980	0.00	12,250.000	36,505.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	5,000.000	2.00	2.000	10,000.00
61856002	002	TMA (STATIONARY)	DAY	500.000	2.00	168.000	84,000.00
61856005	002	TMA (MOBILE OPERATION)	DAY	150.000	10.00	4.000	600.00

CONTRACT ID

187502027

ESTIMATE

0023

CONTRACTOR'S ESTIMATE PACKAGE

96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	2,355.210	2,355.21
96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	2,409.660	2,409.66

TOTAL ITEM EARNINGS TO DATE

\$5,341,117.98