



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **227701010**  
 PROJECT: **F 2021(613)**  
 CONTRACT: **06213007**  
 AWARD AMOUNT: **\$4,114,424.46**  
 PROJECTED AMOUNT: **\$4,236,625.46**  
 ADJ. PROJECTED AMOUNT: **\$4,236,625.46**  
 CONTRACTOR: **HIGHWAY 19 CONSTRUCTION LLC**

HIGHWAY: **FM 275**  
 DISTRICT NAME: **PARIS**  
 COUNTY: **RAINS**  
 AREA ENGINEER: **James Atkins P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0024**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/01/2023** to **09/19/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **85.15**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/03/2021**  
 AWARD DATE: **06/30/2021**  
 NOTICE TO PROCEED DATE: **07/20/2021**  
 WORK BEGIN DATE: **11/02/2021**  
 ACCEPTED DATE: **08/15/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$4,068,225.83	\$4,059,225.83	\$9,000.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$4,068,225.83	\$4,059,225.83	\$9,000.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$4,068,225.83</b>	<b>\$4,059,225.83</b>	<b>\$9,000.00</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: 11/02/2021  
TIME CHARGES BEGIN: 10/18/2021  
BID DAYS: 330  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 330  
DAYS CHARGED TO DATE: 281  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$970.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT  
 PER DAY \$970.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/19/2023		1	FINAL CLOSE OUT

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT F 2021(613)

CONTROL 227701010

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	300,000.000	0.030	\$9,000.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$9,000.00**

CONTRACT LINE ITEMS

PROJECT F 2021(613) CONTROL 227701010  
 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	330.000	271.530	0.000	271.53	89,604.90
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	182.000	0.000	109.00	1,635.00
0070	01106002	000	EXCAVATION (CHANNEL)	CY	10.000	170.000	0.000	170.00	1,700.00
0075	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	150.000	271.530	0.000	270.72	40,608.00
0080	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	30.000	802.000	0.000	802.00	24,060.00
0085	01346002	000	BACKFILL (TY B)	STA	200.000	271.530	0.000	270.72	54,144.00
0090	01526001	000	ROAD GRADER WORK (ORD COMP)	STA	200.000	271.530	0.000	270.72	54,144.00
0100	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.010	61,954.000	0.000	37,768.00	377.68
0105	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.190	123,906.000	0.000	82,857.00	15,742.83
0110	01686001	000	VEGETATIVE WATERING	MG	10.000	742.000	0.000	286.00	2,860.00
0115	02476076	003	FL BS (CMP IN PLC)(TY D GR 4) (6")	SY	9.540	78,442.000	0.000	78,208.20	746,106.23
0120	02476096	003	FL BS (CMP IN PLC)(TY D GR 4)	TON	40.000	540.000	0.000	496.24	19,849.60
0125	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	2.530	72,408.000	0.000	72,191.30	182,643.99
0130	02756001	000	CEMENT	TON	180.000	953.000	0.000	953.90	171,701.28
0135	02756023	000	CEMENT TREAT(MX EXST MTL & NW BS)(12")	SY	2.820	78,442.000	0.000	78,208.76	220,548.70
0140	03166029	002	ASPH (RC-250)	GAL	4.500	21,964.000	0.000	21,390.00	96,255.00
0145	03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	134.000	561.000	0.000	560.00	75,040.00
0150	03166404	002	AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-A)	CY	159.000	653.000	0.000	650.25	103,389.75
0155	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.830	64,322.000	0.000	64,150.00	245,694.50
0160	03166440	002	AGGR (TY-B GR-3 OR TY-L GR-3)(SAC-B)	CY	134.000	747.000	0.000	747.70	100,191.80
0165	04006005	000	CEM STABIL BKFL	CY	180.000	164.000	0.000	164.00	29,520.00
0170	04006006	000	CUT & RESTORING PAV	SY	89.000	113.000	0.000	113.00	10,057.00
0175	04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.000	88.000	0.000	88.00	880.00
0180	04326002	000	RIPRAP (CONC)(5 IN)	CY	500.000	37.000	0.000	37.00	18,500.00
0185	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	150.000	109.000	0.000	109.00	16,350.00
0190	04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	500.000	30.000	0.000	30.00	15,000.00
0195	04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	600.000	51.000	0.000	51.00	30,600.00
0200	04626073	002	CONC BOX CULV (10 FT X 5 FT)(EXTEND)	LF	800.000	20.000	0.000	20.00	16,000.00
0215	04646003	001	RC PIPE (CL III)(18 IN)	LF	38.000	126.000	0.000	260.00	9,880.00
0220	04646005	001	RC PIPE (CL III)(24 IN)	LF	55.000	20.000	0.000	68.00	3,740.00
0225	04646010	001	RC PIPE (CL III)(48 IN)	LF	186.000	88.000	0.000	88.00	16,368.00
0230	04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	5,206.000	2.000	0.000	2.00	10,412.00
0235	04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	9,937.000	2.000	0.000	2.00	19,874.00
0240	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	11,000.000	2.000	0.000	2.00	22,000.00
0245	04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	12,000.000	1.000	0.000	1.00	12,000.00
0250	04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	17,302.000	1.000	0.000	1.00	17,302.00
0255	04676319	000	SET (TY II) (12 IN) (CMP) (6: 1) (P)	EA	536.000	8.000	0.000	6.00	3,216.00
0260	04676326	000	SET (TY II) (12 IN) (RCP) (6: 1) (P)	EA	536.000	14.000	0.000	10.00	5,360.00
0265	04676333	000	SET (TY II) (15 IN) (CMP) (6: 1) (P)	EA	536.000	2.000	0.000	2.00	1,072.00
0275	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	618.000	44.000	0.000	44.00	27,192.00
0280	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	618.000	108.000	0.000	108.00	66,744.00
0285	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	950.000	2.000	0.000	4.00	3,800.00
0290	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	716.000	18.000	0.000	18.00	12,888.00
0295	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	944.000	46.000	0.000	42.00	39,648.00

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 \$
0300	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,385.000	4.000	0.000	4.00	5,540.00
0305	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,563.000	4.000	0.000	2.00	5,126.00
0315	04966006	000	REMOV STR (HEADWALL)	EA	1,000.000	6.000	0.000	6.00	6,000.00
0320	04966007	000	REMOV STR (PIPE)	LF	15.000	252.000	0.000	208.00	3,120.00
0325	04966016	000	REMOV STR (PIPE)	EA	350.000	1.000	0.000	1.00	350.00
0330	05006001	000	MOBILIZATION	LS	300,000.000	1.000	0.000	1.00	300,000.00
0335	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	21.000	0.000	21.00	31,500.00
0340	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	33.000	1,090.000	0.000	1,080.00	35,640.00
0345	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	5.000	1,090.000	0.000	1,080.00	5,400.00
0350	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	1,530.000	0.000	1,635.00	3,270.00
0355	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	1,530.000	0.000	1,635.00	408.75
0360	05306004	000	DRIVEWAYS (CONC)	SY	100.000	182.000	0.000	109.20	10,920.00
0365	05306005	000	DRIVEWAYS (ACP)	SY	65.000	259.000	0.000	350.28	22,768.20
0370	05306008	000	TURNOUTS (ACP)	SY	65.000	1,113.000	0.000	1,598.00	103,870.00
0375	05306016	000	DRIVEWAYS (BASE)	SY	19.000	3,048.000	0.000	3,048.00	57,912.00
0380	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	329.000	3.000	0.000	3.00	987.00
0385	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	150.000	37.000	0.000	37.00	5,550.00
0390	05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	250.000	6.000	0.000	6.00	1,500.00
0395	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	2.000	0.000	2.00	20,000.00
0410	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	53.000	0.000	54.00	27,000.00
0415	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	579.000	2.000	0.000	2.00	1,158.00
0420	06446030	000	IN SM RD SN SUP&AM TY80(1)SA(T)	EA	850.000	7.000	0.000	7.00	5,950.00
0425	06446076	000	REMOVE SM RD SN SUP&AM	EA	78.000	66.000	0.000	66.00	5,148.00
0430	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	46.000	32.000	0.000	32.00	1,472.00
0450	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.200	7,531.000	0.000	2,280.00	456.00
0455	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.180	22,332.000	0.000	24,176.00	4,351.68
0460	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	2,311.000	0.000	2,311.00	2,311.00
0465	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	144.000	0.000	105.00	735.00
0470	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	50.000	5.000	0.000	10.00	500.00
0475	06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.780	179.000	0.000	276.00	215.28
0480	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.520	55,119.000	0.000	55,067.00	28,634.84
0485	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.520	7,531.000	0.000	4,404.00	2,290.08
0490	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.520	22,332.000	0.000	31,087.00	16,165.24
0495	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	561.000	0.000	561.00	2,244.00
0535	96026603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	6.000	0.000	4.00	800.00

Category Subtotal \$3,373,993.33

PROJECT BR 2021(614) CONTROL 227701012

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 \$
0765	01006002	000	PREPARING ROW	STA	330.000	7.000	0.000	7.00	2,310.00
0770	01106001	000	EXCAVATION (ROADWAY)	CY	50.000	20.000	0.000	20.00	1,000.00
0775	01106002	000	EXCAVATION (CHANNEL)	CY	10.000	300.000	0.000	300.00	3,000.00
0780	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	30.000	300.000	0.000	300.00	9,000.00
0785	03406011	003	D-GR HMA(SQ) TY-B PG64-22	TON	150.000	554.000	0.000	560.00	84,000.00
0790	03406034	003	D-GR HMA(SQ) TY-C PG64-22	TON	150.000	184.000	0.000	200.39	30,058.50

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 \$
0795	04226015	000	APPROACH SLAB	CY	500.000	48.000	0.000	48.00	24,000.00
0800	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	30,000.000	1.000	0.000	1.00	30,000.00
0805	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	24.000	400.000	0.000	400.00	9,600.00
0810	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	500.000	0.000	500.00	1,000.00
0815	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	200.000	4.000	0.000	4.00	800.00
0820	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	4.000	0.000	4.00	10,400.00
0825	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	6.000	0.000	6.00	150.00
<b>Category Subtotal</b>									<b>\$205,318.50</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 \$
0905	04006005	000	CEM STABIL BKFL	CY	180.000	62.000	0.000	62.00	11,160.00
0910	04166002	000	DRILL SHAFT (24 IN)	LF	110.000	486.000	0.000	468.00	51,480.00
0915	04206013	000	CL C CONC (ABUT)	CY	1,462.000	22.000	0.000	22.00	32,164.00
0920	04206025	000	CL C CONC (BENT)	CY	1,575.000	16.000	0.000	16.00	25,200.00
0925	04206037	000	CL C CONC (COLUMN)	CY	800.000	8.000	0.000	8.00	6,400.00
0930	04226001	000	REINF CONC SLAB	SF	14.000	4,819.000	0.000	4,819.00	67,466.00
0935	04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	157.000	1,188.000	0.000	1,188.00	186,516.00
0940	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	110.000	836.000	0.000	804.00	88,440.00
0945	04506018	000	RAIL (TY T631)	LF	62.000	324.000	0.000	324.00	20,088.00
<b>Category Subtotal</b>									<b>\$488,914.00</b>

PROJECT F 2021(613) CONTROL 227701010

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 (\$)
0095	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.010	61,954.000	0.000	0.000	0.00
0205	04646001	001	RC PIPE (CL III)(12 IN)	LF	33.000	24.000	0.000	0.000	0.00
0210	04646002	001	RC PIPE (CL III)(15 IN)	LF	34.000	15.000	0.000	0.000	0.00
0270	04676341	000	SET (TY II) (15 IN) (RCP) (6: 1) (P)	EA	536.000	4.000	0.000	0.000	0.00
0310	04806001	000	CLEAN EXIST CULVERTS	EA	4,000.000	3.000	0.000	0.000	0.00
0400	61856002	002	TMA (STATIONARY)	DAY	100.000	330.000	0.000	0.000	0.00
0405	61856003	002	TMA (MOBILE OPERATION)	HR	50.000	40.000	0.000	0.000	0.00
0435	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.500	179.000	0.000	0.000	0.00
0440	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	2.000	144.000	0.000	0.000	0.00
0445	06626031	000	WK ZN PAV MRK NON-REMOV(W)36"(YLD TRI)	EA	30.000	5.000	0.000	0.000	0.00
0500	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0515	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0520	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0525	96026601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1.000	0.000	0.000	0.00
0530	96026602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1.000	0.000	0.000	0.00
0540	96036004	000	CONC CURING COMPOUND FAILURE-PAY ADJMNT	DOL	-1.000	1.000	0.000	0.000	0.00
0545	96106001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

0550	96096002	000	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
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**Category Subtotal** 0.00

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 (\$)
0505	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	40,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

CATEGORY 003 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 (\$)
0510	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	80,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$4,068,225.83

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	330.000	278.53	278.530	91,914.90
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	15.000	182.00	109.000	1,635.00
01106001	000	EXCAVATION (ROADWAY)	CY	50.000	20.00	20.000	1,000.00
01106002	000	EXCAVATION (CHANNEL)	CY	10.000	470.00	470.000	4,700.00
01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	150.000	271.53	270.720	40,608.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	30.000	1,102.00	1,102.000	33,060.00
01346002	000	BACKFILL (TY B)	STA	200.000	271.53	270.720	54,144.00
01526001	000	ROAD GRADER WORK (ORD COMP)	STA	200.000	271.53	270.720	54,144.00
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.010	61,954.00	37,768.000	377.68
01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.190	123,906.00	82,857.000	15,742.83
01686001	000	VEGETATIVE WATERING	MG	10.000	742.00	286.000	2,860.00
02476076	003	FL BS (CMP IN PLC)(TY D GR 4) (6")	SY	9.540	78,442.00	78,208.200	746,106.23
02476096	003	FL BS (CMP IN PLC)(TY D GR 4)	TON	40.000	540.00	496.240	19,849.60
02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	2.530	72,408.00	72,191.300	182,643.99
02756001	000	CEMENT	TON	180.000	953.00	953.896	171,701.28
02756023	000	CEMENT TREAT(MX EXST MTL & NW BS)(12")	SY	2.820	78,442.00	78,208.760	220,548.70
03166029	002	ASPH (RC-250)	GAL	4.500	21,964.00	21,390.000	96,255.00
03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	134.000	561.00	560.000	75,040.00
03166404	002	AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-A)	CY	159.000	653.00	650.250	103,389.75
03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	3.830	64,322.00	64,150.000	245,694.50
03166440	002	AGGR (TY-B GR-3 OR TY-L GR-3)(SAC-B)	CY	134.000	747.00	747.700	100,191.80
03406011	003	D-GR HMA(SQ) TY-B PG64-22	TON	150.000	554.00	560.000	84,000.00
03406034	003	D-GR HMA(SQ) TY-C PG64-22	TON	150.000	184.00	200.390	30,058.50
04006005	000	CEM STABIL BKFL	CY	180.000	226.00	226.000	40,680.00
04006006	000	CUT & RESTORING PAV	SY	89.000	113.00	113.000	10,057.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.000	88.00	88.000	880.00
04166002	000	DRILL SHAFT (24 IN)	LF	110.000	486.00	468.000	51,480.00
04206013	000	CL C CONC (ABUT)	CY	1,462.000	22.00	22.000	32,164.00
04206025	000	CL C CONC (BENT)	CY	1,575.000	16.00	16.000	25,200.00
04206037	000	CL C CONC (COLUMN)	CY	800.000	8.00	8.000	6,400.00
04226001	000	REINF CONC SLAB	SF	14.000	4,819.00	4,819.000	67,466.00
04226015	000	APPROACH SLAB	CY	500.000	48.00	48.000	24,000.00
04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	157.000	1,188.00	1,188.000	186,516.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	500.000	37.00	37.000	18,500.00
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	150.000	109.00	109.000	16,350.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	110.000	836.00	804.000	88,440.00
04506018	000	RAIL (TY T631)	LF	62.000	324.00	324.000	20,088.00
04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	500.000	30.00	30.000	15,000.00
04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	600.000	51.00	51.000	30,600.00
04626073	002	CONC BOX CULV (10 FT X 5 FT)(EXTEND)	LF	800.000	20.00	20.000	16,000.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	38.000	126.00	260.000	9,880.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	55.000	20.00	68.000	3,740.00
04646010	001	RC PIPE (CL III)(48 IN)	LF	186.000	88.00	88.000	16,368.00



CONTRACT ID	227701010	ESTIMATE	0024	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 10
04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	5,206.000	2.00	2.000	10,412.00	
04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	9,937.000	2.00	2.000	19,874.00	
04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	11,000.000	2.00	2.000	22,000.00	
04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	12,000.000	1.00	1.000	12,000.00	
04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	17,302.000	1.00	1.000	17,302.00	
04676319	000	SET (TY II) (12 IN) (CMP) (6: 1) (P)	EA	536.000	8.00	6.000	3,216.00	
04676326	000	SET (TY II) (12 IN) (RCP) (6: 1) (P)	EA	536.000	14.00	10.000	5,360.00	
04676333	000	SET (TY II) (15 IN) (CMP) (6: 1) (P)	EA	536.000	2.00	2.000	1,072.00	
04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	618.000	44.00	44.000	27,192.00	
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	618.000	108.00	108.000	66,744.00	
04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	950.000	2.00	4.000	3,800.00	
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	716.000	18.00	18.000	12,888.00	
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	944.000	46.00	42.000	39,648.00	
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,385.000	4.00	4.000	5,540.00	
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,563.000	4.00	2.000	5,126.00	
04966006	000	REMOV STR (HEADWALL)	EA	1,000.000	6.00	6.000	6,000.00	
04966007	000	REMOV STR (PIPE)	LF	15.000	252.00	208.000	3,120.00	
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	30,000.000	1.00	1.000	30,000.00	
04966016	000	REMOV STR (PIPE)	EA	350.000	1.00	1.000	350.00	
05006001	000	MOBILIZATION	LS	300,000.000	1.00	1.000	300,000.00	
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	21.00	21.000	31,500.00	
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	33.000	1,090.00	1,080.000	35,640.00	
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	5.000	1,090.00	1,080.000	5,400.00	
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	1,530.00	1,635.000	3,270.00	
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	1,530.00	1,635.000	408.75	
05306004	000	DRIVEWAYS (CONC)	SY	100.000	182.00	109.200	10,920.00	
05306005	000	DRIVEWAYS (ACP)	SY	65.000	259.00	350.280	22,768.20	
05306008	000	TURNOUTS (ACP)	SY	65.000	1,113.00	1,598.000	103,870.00	
05306016	000	DRIVEWAYS (BASE)	SY	19.000	3,048.00	3,048.000	57,912.00	
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	24.000	400.00	400.000	9,600.00	
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	500.00	500.000	1,000.00	
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	200.000	4.00	4.000	800.00	
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	4.00	4.000	10,400.00	
05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	329.000	3.00	3.000	987.00	
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	150.000	37.00	37.000	5,550.00	
05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	250.000	6.00	6.000	1,500.00	
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	500.000	53.00	54.000	27,000.00	
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	579.000	2.00	2.000	1,158.00	
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	850.000	7.00	7.000	5,950.00	
06446076	000	REMOVE SM RD SN SUP&AM	EA	78.000	66.00	66.000	5,148.00	
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	46.000	32.00	32.000	1,472.00	
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	6.00	6.000	150.00	
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.200	7,531.00	2,280.000	456.00	
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.180	22,332.00	24,176.000	4,351.68	
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	2,311.00	2,311.000	2,311.00	
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	144.00	105.000	735.00	
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	50.000	5.00	10.000	500.00	
06666138	007	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.780	179.00	276.000	215.28	
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.520	55,119.00	55,067.000	28,634.84	

06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.520	7,531.00	4,404.000	2,290.08
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.520	22,332.00	31,087.000	16,165.24
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	561.00	561.000	2,244.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,000.000	2.00	2.000	20,000.00
96026603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	6.00	4.000	800.00

TOTAL ITEM EARNINGS TO DATE

**\$4,068,225.83**