



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **251901007**
 PROJECT: **SSW 2519-1-7**
 CONTRACT: **06223010**
 AWARD AMOUNT: **\$7,314,033.35**
 PROJECTED AMOUNT: **\$7,314,033.36**
 ADJ. PROJECTED AMOUNT: **\$7,749,902.38**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **FM 1621**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **KENDALL**
 AREA ENGINEER: **Andres Gonzalez, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0015**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **67.45**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **06/01/2022**
 AWARD DATE: **06/23/2022**
 NOTICE TO PROCEED DATE: **06/30/2022**
 WORK BEGIN DATE: **10/03/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,227,488.28	\$4,934,570.28	\$292,918.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,227,488.28	\$4,934,570.28	\$292,918.00
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	\$5,227,488.28	\$4,934,570.28	\$292,918.00

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

WORK BEGIN DATE: 10/03/2022
TIME CHARGES BEGIN: 07/30/2022
BID DAYS: 207
C. O. ADJUSTED DAYS: 13
CURRENT DAYS: 220
DAYS CHARGED TO DATE: 220
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,125.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,125.00
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	
10/12/2023	1	
10/13/2023	1	
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	
10/24/2023		1 RAIN
10/25/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	19	11
RAIN		2
SATURDAY		4
SUNDAY		4
TOO WET		1

WORK PERFORMED THIS PERIOD

PROJECT SSW 2519-1-7 CONTROL 251901007
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0071	01106001		EXCAVATION (ROADWAY)	CY	25.050	209.740	\$5,253.99	6,698.00	4,506.74
			SUPP DESCR CO 4 - MI Price Adjust for Underrun						
0076	01326003		EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	20.260	2,107.400	\$42,695.92	16,438.00	12,379.34
			SUPP DESCR Added CO 4 - Replaces Orig Embankment Item						
0080	01506001	000	BLADING	STA	319.140	22.000	\$7,021.08	258.00	206.00
0095	01686001	000	VEGETATIVE WATERING	MG	20.520	14.000	\$287.28	1,107.00	14.00
0105	02166001	000	PROOF ROLLING	HR	117.000	2.000	\$234.00	50.00	13.00
0110	02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	72.630	1,244.000	\$90,351.72	13,347.00	10,680.50
0160	04326001	000	RIPRAP (CONC)(4 IN)	CY	600.000	34.460	\$20,676.00	907.00	153.80
0165	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	700.000	67.260	\$47,082.00	312.00	98.16
0330	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,623.270	1.000	\$6,623.27	13.00	13.00
0375	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	128.700	149.000	\$19,176.30	912.00	1,088.50
0475	06446076	000	REMOVE SM RD SN SUP&AM	EA	118.000	16.000	\$1,888.00	36.00	36.00
0490	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	7.000	15.000	\$105.00	51.00	51.00
0610	61856002	002	TMA (STATIONARY)	DAY	350.000	8.500	\$2,975.00	185.00	36.50

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0675	96066008		FORCE ACCOUNT ID 8	DOL	1.000	4,553.840	\$4,553.84	1,000.00	15,117.27
			SUPP DESCR CONTRACTOR FORCE ACCOUNT EROSION CONTROL MAINTENANCE						
0680	96016001		MATERIAL ON HAND	DOL	1.000	43,994.600	\$43,994.60	1,000.00	43,994.60

TOTAL ITEM EARNINGS THIS ESTIMATE

\$292,918.00

CONTRACT LINE ITEMS

PROJECT SSW 2519-1-7 CONTROL 251901007
 CATEGORY 001 DESCRIPTION ROADWAY

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	722.340	258.000	0.000	232.20	167,727.35
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	13.680	460.000	250.000	883.21	12,082.31
0071	01106001		EXCAVATION (ROADWAY) CO 4 - MI Price Adjust for Underrun	CY	25.050	0.000	6,698.000	4,506.74	112,893.84
0076	01326003		EMBANKMENT (FINAL)(ORD COMP)(TY B) Added CO 4 - Replaces Orig Embankment Item	CY	20.260	0.000	16,438.000	12,379.34	250,805.41
0080	01506001	000	BLADING	STA	319.140	258.000	0.000	206.00	65,742.84
0083	01616028		COMPOST MANUF TOPSOIL (2") Added CO 4 - For Project Stabilization	SY	3.340	0.000	62,010.000	13,556.87	45,279.95
0085	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.320	70,900.000	0.000	13,556.87	4,338.20
0090	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.160	70,900.000	0.000	13,556.87	2,169.10
0095	01686001	000	VEGETATIVE WATERING	MG	20.520	1,107.000	0.000	14.00	287.28
0105	02166001	000	PROOF ROLLING	HR	117.000	50.000	0.000	13.00	1,521.00
0110	02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	72.630	13,347.000	0.000	10,680.50	775,724.71
0116	02516034		REWORK BS MTL (TY C) (8") (ORD COMP) Added CO 4 - Replaces Orig Rework Base Item	SY	2.120	0.000	57,200.000	45,865.56	97,234.99
0120	03166029	002	ASPH (RC-250)	GAL	6.570	14,872.000	0.000	9,150.00	60,115.50
0125	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	115.360	750.000	0.000	300.00	34,608.00
0135	03166414	002	AGGR (TY-B GR-5)	CY	101.440	536.000	0.000	322.00	32,663.68
0140	03166419	002	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	5.260	56,520.000	0.000	11,900.00	62,594.00
0145	04016001	000	FLOWABLE BACKFILL	CY	180.000	303.000	304.000	672.99	121,138.20
0150	04036001	000	TEMPORARY SPL SHORING	SF	65.000	4,045.000	1,736.000	5,676.94	369,001.10
0160	04326001	000	RIPRAP (CONC)(4 IN)	CY	600.000	835.000	72.000	153.80	92,280.00
0165	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	700.000	312.000	0.000	98.16	68,712.00
0170	04506006	001	RAIL (TY T223)	LF	140.000	163.000	0.000	163.00	22,820.00
0180	04606003	000	CMP (GAL STL 24 IN)	LF	300.000	21.000	0.000	87.00	26,100.00
0185	04606004	000	CMP (GAL STL 30 IN)	LF	460.000	34.000	0.000	15.00	6,900.00
0190	04606005	000	CMP (GAL STL 36 IN)	LF	600.000	67.000	0.000	86.00	51,600.00
0195	04606006	000	CMP (GAL STL 42 IN)	LF	730.000	36.000	0.000	36.00	26,280.00
0200	04606007	000	CMP (GAL STL 48 IN)	LF	1,200.000	28.000	0.000	28.00	33,600.00
0205	04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	1,150.000	280.000	0.000	280.00	322,000.00
0210	04626060	002	CONC BOX CULV (7 FT X 5 FT)(EXTEND)	LF	2,000.000	5.000	0.000	5.00	10,000.00
0215	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	13,000.000	2.000	-1.000	1.00	13,000.00
0217	04666246		HEADWALL (CH - PW - 0)(DIA=36 IN)(MOD) Added CO 1 - Culvert 17	EA	38,019.600	0.000	1.000	1.00	38,019.60
0220	04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	19,000.000	7.000	-6.000	1.00	19,000.00
0222	96086001		UNIQUE CHANGE ORDER ITEM 1 HEADWALL (CH-PW-S)(DIA=48 In)(MOD) - Paid by EA - Culvert 2	DOL	38,208.980	0.000	2.000	2.00	76,417.96
0227	96086002		UNIQUE CHANGE ORDER ITEM 2 HEADWALL (CH-PW-S)(DIA=72 In)(MOD) - Paid by EA - Culvert 18	DOL	42,534.320	0.000	2.000	2.00	85,068.64
0230	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	27,000.000	2.000	0.000	2.00	54,000.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0233	96086003		UNIQUE CHANGE ORDER ITEM 3 CO 6 - Wingwall CC4 RT - Lower WW/Coring For Rail Retrofit	DOL	22,140.100	0.000	1.000	1.00	22,140.10
0235	04666185	000	WINGWALL (PW - 2) (HW=10 FT)	EA	48,000.000	2.000	0.000	2.00	96,000.00
0240	04666187	000	WINGWALL (PW - 2) (HW=12 FT)	EA	72,000.000	1.000	0.000	1.00	72,000.00
0245	04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	24,000.000	1.000	0.000	1.00	24,000.00
0250	04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	31,000.000	1.000	0.000	1.00	31,000.00
0255	04666198	000	WINGWALL (PW - 2) (HW=9 FT)	EA	39,000.000	3.000	0.000	3.00	117,000.00
0257	04666234		HEADWALL (CH-PW-0)(SPL) Added CO 1 - Culverts 10 and 12	EA	35,571.220	0.000	4.000	4.00	142,284.88
0280	04676375	000	SET (TY II) (24 IN) (CMP) (3: 1) (C)	EA	2,900.000	2.000	0.000	8.00	23,200.00
0285	04676406	000	SET (TY II) (30 IN) (CMP) (3: 1) (C)	EA	3,300.000	4.000	0.000	2.00	6,600.00
0290	04676439	000	SET (TY II) (36 IN) (CMP) (3: 1) (C)	EA	4,400.000	8.000	0.000	10.00	44,000.00
0295	04676456	000	SET (TY II) (42 IN) (CMP) (3: 1) (C)	EA	5,200.000	6.000	0.000	6.00	31,200.00
0300	04676467	000	SET (TY II) (48 IN) (CMP) (3: 1) (C)	EA	6,500.000	3.000	0.000	3.00	19,500.00
0305	04966005	000	REMOV STR (WINGWALL)	EA	4,500.000	6.000	0.000	6.00	27,000.00
0310	04966006	000	REMOV STR (HEADWALL)	EA	2,500.000	13.000	0.000	13.00	32,500.00
0315	04966007	000	REMOV STR (PIPE)	LF	20.000	212.000	0.000	212.00	4,240.00
0320	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	20,000.000	1.000	0.000	1.00	20,000.00
0325	05006001	000	MOBILIZATION	LS	727,301.470	1.000	0.000	0.90	654,571.33
0330	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,623.270	13.000	0.000	13.00	86,102.51
0335	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	41.480	900.000	0.000	939.00	38,949.72
0340	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	9.790	900.000	0.000	20.00	195.80
0355	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.750	14,368.000	0.000	11,323.00	42,461.25
0365	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	7.600	2,610.000	0.000	1,942.00	14,759.20
0375	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	128.700	912.000	0.000	1,088.50	140,089.95
0380	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	40.000	700.000	0.000	340.00	13,600.00
0385	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	40.000	160.000	0.000	80.00	3,200.00
0390	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	20.000	3,440.000	0.000	860.00	17,200.00
0395	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	20.000	1,280.000	0.000	280.00	5,600.00
0400	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	15.000	700.000	0.000	60.00	900.00
0405	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	15.000	160.000	0.000	40.00	600.00
0410	05306004	000	DRIVEWAYS (CONC)	SY	100.000	132.000	0.000	360.76	36,076.00
0415	05306006	000	DRIVEWAYS (SURF TREAT)	SY	31.500	5,189.000	0.000	1,221.43	38,475.05
0420	05306009	000	TURNOUTS (SURF TREAT)	SY	31.500	649.000	0.000	41.62	1,311.03
0425	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	31.610	5,475.000	-150.000	1,350.00	42,673.50
0435	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,675.180	4.000	0.000	2.00	5,350.36
0437	05406014		SHORT RADIUS Added CO 5 - Sta 93+47 +/- Rt	LF	31.820	0.000	31.250	31.82	1,012.51
0439	05406033		MTL BM GD FEN (LONG SPAN SYSTEM) Added CO 5 - Culvert 7 Lt/Rt	EA	1,431.000	0.000	2.000	2.00	2,862.00
0440	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,689.640	19.000	1.000	8.00	13,517.12
0441	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 3rd PARTY DAMAGES-MBGF, ATTENUATOR, ILLUM, ETC.	DOL	1.000	1,000.000	0.000	1,820.00	1,820.00
0442	05446001		GUARDRAIL END TREATMENT (INSTALL) Added CO 5 - Various Locations Throughout Project Site	EA	3,287.550	0.000	22.000	8.00	26,300.40
0446	05566007		PIPE UNDERDRAINS (TY 7) (6") CO 3 - Sta 54+20 to 56 - 264+44 to 266+10	LF	39.780	0.000	1,052.000	891.00	35,443.98

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0450	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	42.000	360.000	-300.000	56.00	2,352.00
0475	06446076	000	REMOVE SM RD SN SUP&AM	EA	118.000	36.000	0.000	36.00	4,248.00
0490	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	7.000	51.000	0.000	51.00	357.00
0515	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.320	51,480.000	0.000	33,092.00	10,589.44
0520	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.470	597.000	0.000	290.00	1,006.30
0525	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.630	25,740.000	0.000	1,819.00	1,145.97
0528	06626075		WK ZN PAV MRK REMOV (W)24"(SLD) CO 3 - Trf Ctrl Structures 7, 8 and 15	LF	14.360	0.000	54.000	72.00	1,033.92
0593	06776001		ELIM EXT PAV MRK & MRKS (4") CO 3 - Trf Ctrl Structures 7, 8 and 15	LF	1.010	0.000	7,000.000	7,804.00	7,882.04
0595	10046001	000	TREE PROTECTION	EA	574.910	7.000	0.000	7.00	4,024.37
0605	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	12,000.000	2.000	0.000	2.00	24,000.00
0610	61856002	002	TMA (STATIONARY)	DAY	350.000	185.000	0.000	36.50	12,775.00
0615	61856005	002	TMA (MOBILE OPERATION)	DAY	1,000.000	10.000	0.000	1.50	1,500.00

Category Subtotal \$5,168,376.39

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0675	96066008		FORCE ACCOUNT ID 8 CONTRACTOR FORCE ACCOUNT EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	15,117.27	15,117.27
0680	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	43,994.60	43,994.60

Category Subtotal \$59,111.87

PROJECT SSW 2519-1-7 CONTROL 251901007

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	01106001	000	EXCAVATION (ROADWAY)	CY	21.780	15,238.000	-15,238.000	0.000	0.00
0075	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	16.020	20,349.000	-20,349.000	0.000	0.00
0100	01696004	000	SOIL RETENTION BLANKETS (CL 1) (TY D)	SY	2.270	15,790.000	0.000	0.000	0.00
0115	02516026	000	REWORK BS MTL (TY B) (8") (ORD COMP)	SY	2.340	57,200.000	-57,200.000	0.000	0.00
0130	03166240	002	AGGR(TY-PD GR-4 SAC-B)	CY	115.360	686.000	0.000	0.000	0.00
0155	04236003	000	RETAINING WALL (TEMP WALL)	SF	65.000	1,055.000	0.000	0.000	0.00
0175	04596010	000	GABIONS (PVC)(3FT X 3 FT)	CY	1,923.950	1.670	0.000	0.000	0.00
0225	04666107	000	HEADWALL (CH - PW - 0) (DIA= 72 IN)	EA	35,000.000	2.000	-2.000	0.000	0.00
0260	04676319	000	SET (TY II) (12 IN) (CMP) (6: 1) (P)	EA	2,300.000	14.000	0.000	0.000	0.00
0265	04676326	000	SET (TY II) (12 IN) (RCP) (6: 1) (P)	EA	2,400.000	2.000	0.000	0.000	0.00
0270	04676333	000	SET (TY II) (15 IN) (CMP) (6: 1) (P)	EA	2,800.000	2.000	0.000	0.000	0.00
0275	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	3,200.000	8.000	0.000	0.000	0.00
0345	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	19.290	1,332.000	0.000	0.000	0.00
0350	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	8.410	1,332.000	0.000	0.000	0.00
0360	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	14,368.000	0.000	0.000	0.00
0370	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	2,610.000	0.000	0.000	0.00

0430	05406005	001	TERMINAL ANCHOR SECTION	EA	540.000	23.000	-23.000	0.000	0.00
0438	05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	84.840	0.000	50.000	0.000	0.00
			Added CO 5 - Culvert 13 Lt/Rt						
0445	05566007	000	PIPE UNDERDRAINS (TY 7) (6")	LF	42.000	834.000	-834.000	0.000	0.00
0455	05606025	000	RELOCATE EXISTING MAILBOX	EA	315.000	27.000	0.000	0.000	0.00
0460	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	547.000	24.000	0.000	0.000	0.00
0465	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	672.000	6.000	0.000	0.000	0.00
0470	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	655.000	12.000	0.000	0.000	0.00
0480	06586053	000	INSTL OM ASSM (OM-3L)(TWT)GND	EA	345.000	2.000	0.000	0.000	0.00
0485	06586057	000	INSTL OM ASSM (OM-3R)(TWT)GND	EA	345.000	6.000	0.000	0.000	0.00
0495	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	26.000	83.000	0.000	0.000	0.00
0500	06586071	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	26.000	6.000	0.000	0.000	0.00
0505	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	87.000	17.000	0.000	0.000	0.00
0510	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.320	51,480.000	0.000	0.000	0.00
0530	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.630	25,740.000	0.000	0.000	0.00
0535	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.430	1,932.000	0.000	0.000	0.00
0540	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	90.000	0.000	0.000	0.00
0545	06666224	007	PAVEMENT SEALER 4"	LF	0.140	49,529.000	0.000	0.000	0.00
0550	06666225	007	PAVEMENT SEALER 6"	LF	0.210	51,126.000	0.000	0.000	0.00
0555	06666230	007	PAVEMENT SEALER 24"	LF	5.000	90.000	0.000	0.000	0.00
0560	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.560	51,126.000	-51,126.000	0.000	0.00
0565	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.000	520.000	-520.000	0.000	0.00
0570	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.420	49,009.000	-49,009.000	0.000	0.00
0575	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.030	51,126.000	0.000	0.000	0.00
0580	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	5.000	520.000	0.000	0.000	0.00
0585	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.740	49,009.000	0.000	0.000	0.00
0590	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.000	619.000	0.000	0.000	0.00
0600	41716001	000	INSTALL BRIDGE IDENTIFICATION NUMBERS	EA	592.480	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0665	96066008		FORCE ACCOUNT ID 8	DOL	1.000	1,000.000	0.000	0.000	0.00
			CONTRACTOR FORCE ACCOUNT LAW ENFORCEMENT						
0670	96066008		FORCE ACCOUNT ID 8	DOL	1.000	1,000.000	0.000	0.000	0.00
			CONTRACTOR FORCE ACCOUNT SAFETY CONTINGENCY						
0685	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0690	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,000.000	0.000	0.000	0.00
			PAYMENT ADJUSTMENT - NEGATIVE- DO NOT PAY TO THIS ITEM						
0695	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$5,227,488.28

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	722.340	258.00	232.200	167,727.35
01046009	000	REMOVING CONC (RIPRAP)	SY	13.680	460.00	883.210	12,082.31
01106001	000	EXCAVATION (ROADWAY)	CY	21.780	0.00	0.000	0.00
01106001		EXCAVATION (ROADWAY)	CY	25.050	0.00	4,506.740	112,893.84
01326003		CO 4 - MI Price Adjust for Underrun EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	20.260	0.00	12,379.340	250,805.41
01506001	000	Added CO 4 - Replaces Orig Embankment Item BLADING	STA	319.140	258.00	206.000	65,742.84
01616028		COMPOST MANUF TOPSOIL (2")	SY	3.340	0.00	13,556.870	45,279.95
01646035	000	Added CO 4 - For Project Stabilization DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.320	70,900.00	13,556.870	4,338.20
01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.160	70,900.00	13,556.870	2,169.10
01686001	000	VEGETATIVE WATERING	MG	20.520	1,107.00	14.000	287.28
02166001	000	PROOF ROLLING	HR	117.000	50.00	13.000	1,521.00
02476475	003	FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	72.630	13,347.00	10,680.500	775,724.71
02516034		REWORK BS MTL (TY C) (8") (ORD COMP)	SY	2.120	0.00	45,865.560	97,234.99
03166029	002	Added CO 4 - Replaces Orig Rework Base Item ASPH (RC-250)	GAL	6.570	14,872.00	9,150.000	60,115.50
03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	115.360	750.00	300.000	34,608.00
03166414	002	AGGR (TY-B GR-5)	CY	101.440	536.00	322.000	32,663.68
03166419	002	ASPH (AC-15P, AC-20-5TR OR AC-20XP)	GAL	5.260	56,520.00	11,900.000	62,594.00
04016001	000	FLOWABLE BACKFILL	CY	180.000	303.00	672.990	121,138.20
04036001	000	TEMPORARY SPL SHORING	SF	65.000	4,045.00	5,676.940	369,001.10
04326001	000	RIPRAP (CONC)(4 IN)	CY	600.000	835.00	153.800	92,280.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	700.000	312.00	98.160	68,712.00
04506006	001	RAIL (TY T223)	LF	140.000	163.00	163.000	22,820.00
04606003	000	CMP (GAL STL 24 IN)	LF	300.000	21.00	87.000	26,100.00
04606004	000	CMP (GAL STL 30 IN)	LF	460.000	34.00	15.000	6,900.00
04606005	000	CMP (GAL STL 36 IN)	LF	600.000	67.00	86.000	51,600.00
04606006	000	CMP (GAL STL 42 IN)	LF	730.000	36.00	36.000	26,280.00
04606007	000	CMP (GAL STL 48 IN)	LF	1,200.000	28.00	28.000	33,600.00
04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	1,150.000	280.00	280.000	322,000.00
04626060	002	CONC BOX CULV (7 FT X 5 FT)(EXTEND)	LF	2,000.000	5.00	5.000	10,000.00
04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	13,000.000	2.00	1.000	13,000.00
04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	19,000.000	7.00	1.000	19,000.00
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	27,000.000	2.00	2.000	54,000.00
04666185	000	WINGWALL (PW - 2) (HW=10 FT)	EA	48,000.000	2.00	2.000	96,000.00
04666187	000	WINGWALL (PW - 2) (HW=12 FT)	EA	72,000.000	1.00	1.000	72,000.00
04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	24,000.000	1.00	1.000	24,000.00
04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	31,000.000	1.00	1.000	31,000.00
04666198	000	WINGWALL (PW - 2) (HW=9 FT)	EA	39,000.000	3.00	3.000	117,000.00
04666234		HEADWALL (CH-PW-0)(SPL)	EA	35,571.220	0.00	4.000	142,284.88
04666246		Added CO 1 - Culverts 10 and 12 HEADWALL (CH - PW - 0)(DIA=36 IN)(MOD)	EA	38,019.600	0.00	1.000	38,019.60

		Added CO 1 - Culvert 17					
04676375	000	SET (TY II) (24 IN) (CMP) (3: 1) (C)	EA	2,900.000	2.00	8.000	23,200.00
04676406	000	SET (TY II) (30 IN) (CMP) (3: 1) (C)	EA	3,300.000	4.00	2.000	6,600.00
04676439	000	SET (TY II) (36 IN) (CMP) (3: 1) (C)	EA	4,400.000	8.00	10.000	44,000.00
04676456	000	SET (TY II) (42 IN) (CMP) (3: 1) (C)	EA	5,200.000	6.00	6.000	31,200.00
04676467	000	SET (TY II) (48 IN) (CMP) (3: 1) (C)	EA	6,500.000	3.00	3.000	19,500.00
04966005	000	REMOV STR (WINGWALL)	EA	4,500.000	6.00	6.000	27,000.00
04966006	000	REMOV STR (HEADWALL)	EA	2,500.000	13.00	13.000	32,500.00
04966007	000	REMOV STR (PIPE)	LF	20.000	212.00	212.000	4,240.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	20,000.000	1.00	1.000	20,000.00
05006001	000	MOBILIZATION	LS	727,301.470	1.00	0.900	654,571.33
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,623.270	13.00	13.000	86,102.51
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	41.480	900.00	939.000	38,949.72
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	9.790	900.00	20.000	195.80
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.750	14,368.00	11,323.000	42,461.25
05066041	005	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	7.600	2,610.00	1,942.000	14,759.20
05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	128.700	912.00	1,088.500	140,089.95
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	40.000	700.00	340.000	13,600.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	40.000	160.00	80.000	3,200.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	20.000	3,440.00	860.000	17,200.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	20.000	1,280.00	280.000	5,600.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	15.000	700.00	60.000	900.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	15.000	160.00	40.000	600.00
05306004	000	DRIVEWAYS (CONC)	SY	100.000	132.00	360.760	36,076.00
05306006	000	DRIVEWAYS (SURF TREAT)	SY	31.500	5,189.00	1,221.430	38,475.05
05306009	000	TURNOUTS (SURF TREAT)	SY	31.500	649.00	41.620	1,311.03
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	31.610	5,475.00	1,350.000	42,673.50
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,675.180	4.00	2.000	5,350.36
05406014		SHORT RADIUS	LF	31.820	0.00	31.820	1,012.51
		Added CO 5 - Sta 93+47 +/- Rt					
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,689.640	19.00	8.000	13,517.12
05406033		MTL BM GD FEN (LONG SPAN SYSTEM)	EA	1,431.000	0.00	2.000	2,862.00
		Added CO 5 - Culvert 7 Lt/Rt					
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,287.550	0.00	8.000	26,300.40
		Added CO 5 - Various Locations Throughout Project Site					
05566007		PIPE UNDERDRAINS (TY 7) (6")	LF	39.780	0.00	891.000	35,443.98
		CO 3 - Sta 54+20 to 56 - 264+44 to 266+10					
05566007	000	PIPE UNDERDRAINS (TY 7) (6")	LF	42.000	0.00	0.000	0.00
05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	42.000	360.00	56.000	2,352.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	118.000	36.00	36.000	4,248.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	7.000	51.00	51.000	357.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.320	51,480.00	33,092.000	10,589.44
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.470	597.00	290.000	1,006.30
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.630	25,740.00	1,819.000	1,145.97
06626075		WK ZN PAV MRK REMOV (W)24"(SLD)	LF	14.360	0.00	72.000	1,033.92
		CO 3 - Trf Ctrl Structures 7, 8 and 15					
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	1.010	0.00	7,804.000	7,882.04
		CO 3 - Trf Ctrl Structures 7, 8 and 15					
10046001	000	TREE PROTECTION	EA	574.910	7.00	7.000	4,024.37

60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	12,000.000	2.00	2.000	24,000.00
61856002	002	TMA (STATIONARY)	DAY	350.000	185.00	36.500	12,775.00
61856005	002	TMA (MOBILE OPERATION)	DAY	1,000.000	10.00	1.500	1,500.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	43,994.600	43,994.60
96066008		FORCE ACCOUNT ID 8	DOL	1.000	1,000.00	15,117.270	15,117.27
		CONTRACTOR FORCE ACCOUNT EROSION CONTROL MAINTENANCE					
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.00	1,820.000	1,820.00
		3rd PARTY DAMAGES-MBGF, ATTENUATOR, ILLUM, ETC.					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	38,208.980	0.00	2.000	76,417.96
		HEADWALL (CH-PW-S)(DIA=48 In)(MOD) - Paid by EA - Culvert 2					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	42,534.320	0.00	2.000	85,068.64
		HEADWALL (CH-PW-S)(DIA=72 In)(MOD) - Paid by EA - Culvert 18					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	22,140.100	0.00	1.000	22,140.10
		CO 6 - Wingwall CC4 RT - Lower WW/Coring For Rail Retrofit					

TOTAL ITEM EARNINGS TO DATE \$5,227,488.26