



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/11/21**

CONTRACT ID: **259002010**
 PROJECT: **STP 2019(446)**
 CONTRACT: **02193011**
 AWARD AMOUNT: **\$3,823,595.55**
 PROJECTED AMOUNT: **\$3,827,595.55**
 ADJ. PROJECTED AMOUNT: **\$3,811,976.05**
 CONTRACTOR: **PINTO CONSTRUCTION CO., INC.**

HIGHWAY: **FM 2609**
 DISTRICT NAME: **LUFKIN**
 COUNTY: **NACOGDOCHES**
 AREA ENGINEER: **Charles "Matt" Brazil, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0025**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/01/2021** to **05/28/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **02/05/2019**
 AWARD DATE: **02/28/2019**
 NOTICE TO PROCEED DATE: **03/18/2019**
 WORK BEGIN DATE: **09/16/2019**
 ACCEPTED DATE: **04/20/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,460,098.80	\$3,439,179.04	\$20,919.76
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,460,098.80	\$3,439,179.04	\$20,919.76
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	\$3,460,098.80	\$3,439,179.04	\$20,919.76

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>	09/16/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	06/17/2019	<u>LIQ DAMAGE RATE:</u>	\$970.00
<u>BID DAYS:</u>	128	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	16	DAYS AT	
<u>CURRENT DAYS:</u>	144	PER DAY	\$970.00
<u>DAYS CHARGED TO DATE:</u>	144	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
05/01/2021		1	SATURDAY	28	0	28
05/02/2021		1	SUNDAY			
05/03/2021		1	AWAITING FINAL DOCUMENTATION			
05/04/2021		1	AWAITING FINAL DOCUMENTATION	AWAITING FINAL DOCU		19
05/05/2021		1	AWAITING FINAL DOCUMENTATION	OTHER - SEE RMRKS		1
05/06/2021		1	AWAITING FINAL DOCUMENTATION	SATURDAY		4
05/07/2021		1	AWAITING FINAL DOCUMENTATION	SUNDAY		4
05/08/2021		1	SATURDAY			
05/09/2021		1	SUNDAY			
05/10/2021		1	AWAITING FINAL DOCUMENTATION			
05/11/2021		1	AWAITING FINAL DOCUMENTATION			
05/12/2021		1	AWAITING FINAL DOCUMENTATION			
05/13/2021		1	AWAITING FINAL DOCUMENTATION			
05/14/2021		1	AWAITING FINAL DOCUMENTATION			
05/15/2021		1	SATURDAY			
05/16/2021		1	SUNDAY			
05/17/2021		1	AWAITING FINAL DOCUMENTATION			
05/18/2021		1	AWAITING FINAL DOCUMENTATION			
05/19/2021		1	AWAITING FINAL DOCUMENTATION			
05/20/2021		1	AWAITING FINAL DOCUMENTATION			
05/21/2021		1	AWAITING FINAL DOCUMENTATION			
05/22/2021		1	SATURDAY			
05/23/2021		1	SUNDAY			
05/24/2021		1	AWAITING FINAL DOCUMENTATION			
05/25/2021		1	AWAITING FINAL DOCUMENTATION			
05/26/2021		1	AWAITING FINAL DOCUMENTATION			
05/27/2021		1	AWAITING FINAL DOCUMENTATION			
05/28/2021		1	DOCUMENTS SENT TO DCO			

WORK PERFORMED THIS PERIOD

PROJECT STP 2019(446) CONTROL 259002010
 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
0095	01626002	000	BLOCK SODDING	SY	4.450	-4.000	-\$17.80	2,926.00	2,952.50
0125	02476133	003	FL BS (RDWY DEL) (TY D GR 1-2)	TON	37.750	9.000	\$339.75	30,915.00	30,919.04
0130	02756001	000	CEMENT	TON	139.000	-0.010	-\$1.39	1,311.00	1,335.51
0310	05006001	000	MOBILIZATION	LS	205,992.000	0.100	\$20,599.20	1.00	1.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$20,919.76		

CONTRACT LINE ITEMS

PROJECT STP 2019(446) CONTROL 259002010
 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	882.000	267.000	0.000	267.00	235,494.00
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	29.400	175.000	0.000	134.40	3,951.36
0075	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	250.000	267.000	0.000	267.00	66,750.00
0080	01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	9.530	9,280.000	0.000	16,352.00	155,834.56
0085	01506001	000	BLADING	STA	100.000	267.000	0.000	267.00	26,700.00
0090	01586003	000	SPEC EXCAV WORK (HYD EXCAVATOR)	HR	125.000	5.000	0.000	24.75	3,093.75
0095	01626002	000	BLOCK SODDING	SY	4.450	2,926.000	0.000	2,952.50	13,138.63
0100	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.080	219,451.000	0.000	114,444.40	9,155.55
0105	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.080	219,451.000	0.000	33,888.90	2,711.11
0110	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.270	438,902.000	0.000	143,955.00	38,867.85
0125	02476133	003	FL BS (RDWY DEL) (TY D GR 1-2)	TON	37.750	30,915.000	0.000	30,919.04	1,167,193.76
0130	02756001	000	CEMENT	TON	139.000	1,311.000	0.000	1,335.51	185,635.89
0135	02756023	000	CEMENT TREAT(MX EXST MTL & NW BS)(12")	SY	3.250	77,104.000	0.000	77,104.30	250,588.98
0150	03166029	000	ASPH (RC-250)	GAL	3.380	19,276.000	0.000	15,435.00	52,170.30
0155	03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.180	67,852.000	0.000	65,990.00	209,848.20
0160	03166402	000	AGGR (TY-PE, E, L OR PL GR 3)	CY	111.000	857.000	0.000	637.00	70,707.00
0165	03166417	000	AGGR (TY E OR L GR 5)	CY	113.000	593.000	0.000	500.00	56,500.00
0170	03166433	000	AGGR(TY PE,TY-PL,TY-E,TY-L GR-4)(SAC-B)	CY	106.000	701.000	0.000	582.00	61,692.00
0180	04206141	000	CL C CONC (CURB)	CY	1,020.600	1.900	0.000	1.90	1,939.14
0185	04326006	000	RIPRAP (CONC)(CL B)	CY	472.500	20.000	0.000	10.36	4,895.10
0190	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	187.950	10.000	0.000	4.40	826.98
0195	04626061	000	CONC BOX CULV (7 FT X 6 FT)(EXTEND)	LF	858.900	6.000	0.000	6.00	5,153.40
0200	04646002	000	RC PIPE (CL III)(15 IN)	LF	44.100	68.000	0.000	82.00	3,616.20
0205	04646003	000	RC PIPE (CL III)(18 IN)	LF	44.100	320.000	0.000	392.00	17,287.20
0210	04646005	000	RC PIPE (CL III)(24 IN)	LF	68.250	212.000	0.000	230.00	15,697.50
0215	04666009	000	HEADWALL (CH - FW - 0) (DIA= 36 IN)	EA	5,778.150	2.000	0.000	2.00	11,556.30
0220	04666010	000	HEADWALL (CH - FW - 0) (DIA= 42 IN)	EA	6,510.000	4.000	0.000	4.00	26,040.00
0225	04666015	000	HEADWALL (CH - FW - 0) (DIA= 72 IN)	EA	11,760.000	2.000	0.000	2.00	23,520.00
0230	04666026	000	HEADWALL (CH - FW - 15) (DIA= 48 IN)	EA	6,947.850	2.000	0.000	2.00	13,895.70
0235	04666039	000	HEADWALL (CH - FW - 30) (DIA= 36 IN)	EA	5,168.100	1.000	0.000	1.00	5,168.10
0240	04666054	000	HEADWALL (CH - FW - 45) (DIA= 36 IN)	EA	5,960.850	2.000	0.000	2.00	11,921.71
0245	04666102	000	HEADWALL (CH - PW - 0) (DIA= 42 IN)	EA	6,042.750	1.000	0.000	1.00	6,042.75
0250	04666104	000	HEADWALL (CH - PW - 0) (DIA= 54 IN)	EA	11,559.450	1.000	0.000	1.00	11,559.45
0255	04666107	000	HEADWALL (CH - PW - 0) (DIA= 72 IN)	EA	14,196.000	1.000	0.000	1.00	14,196.00
0260	04666137	000	HEADWALL (CH - PW - S) (DIA= 54 IN)	EA	12,390.000	1.000	0.000	1.00	12,390.00
0265	04666168	000	WINGWALL (FW - S) (HW=7 FT)	EA	12,992.700	1.000	0.000	1.00	12,992.70
0270	04676338	000	SET (TY II) (15 IN) (RCP) (4: 1) (C)	EA	525.000	1.000	0.000	1.00	525.00
0275	04676341	000	SET (TY II) (15 IN) (RCP) (6: 1) (P)	EA	525.000	44.000	0.000	44.00	23,100.00
0280	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	609.000	32.000	0.000	32.00	19,488.00
0285	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	819.000	10.000	0.000	10.00	8,190.00
0290	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,029.000	10.000	0.000	12.00	12,348.00
0295	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,260.000	6.000	0.000	6.00	7,560.00
0300	04806001	000	CLEAN EXIST CULVERTS	EA	903.000	1.000	0.000	1.00	903.00
0305	04966016	000	REMOV STR (PIPE)	EA	273.000	17.000	0.000	17.00	4,641.00

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 \$
0310	05006001	000	MOBILIZATION	LS	205,992.000	1.000	0.000	1.00	205,992.00
0315	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,450.000	14.000	0.000	14.00	20,300.00
0340	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.090	1,792.000	0.000	3,029.00	9,359.61
0345	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.790	1,792.000	0.000	3,029.00	2,392.91
0350	05306004	000	DRIVEWAYS (CONC)	SY	99.750	175.000	0.000	133.80	13,346.55
0355	05306005	000	DRIVEWAYS (ACP)	SY	30.000	1,273.000	0.000	4,254.50	127,635.00
0365	05306009	000	TURNOUTS (SURF TREAT)	SY	35.000	1,147.000	0.000	402.70	14,094.50
0370	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	204.000	29.000	0.000	27.00	5,508.00
0375	05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	204.000	2.000	0.000	2.00	408.00
0380	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	497.000	6.000	0.000	6.00	2,982.00
0385	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	310.000	26.000	0.000	26.00	8,060.00
0390	06446076	000	REMOVE SM RD SN SUP&AM	EA	78.000	31.000	0.000	31.00	2,418.00
0395	06586074	000	INSTL DEL ASSN (OM-2Z)(FLX)(WAP)	EA	110.000	42.000	0.000	41.00	4,510.00
0400	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.210	106,760.000	0.000	24,136.00	5,068.56
0405	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.210	106,760.000	0.000	24,230.00	5,088.30
0410	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	16,014.000	0.000	4,718.00	4,718.00
0415	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.890	53,380.000	0.000	53,289.00	47,427.21
0420	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	2.100	1,870.000	0.000	1,440.00	3,024.00
0425	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.890	25,501.000	0.000	46,449.00	41,339.61
0430	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.780	576.000	0.000	650.00	2,457.00
0435	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	2.000	0.000	2.00	30,000.00
0440	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	21.000	80.000	0.000	80.00	1,680.00
0445	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	8.400	826.000	0.000	165.00	1,386.00
0450	61856001	000	TMA (STATIONARY)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0455	61856003	000	TMA (MOBILE OPERATION)	HR	10.500	120.000	0.000	88.00	924.00

Category Subtotal \$3,450,605.42

PROJECT STP 2019(446) CONTROL 259002010

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 (\$)
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	29.400	26.000	0.000	0.000	0.00
0115	01686001	000	VEGETATIVE WATERING	MG	0.010	8,838.400	0.000	0.000	0.00
0120	02046003	000	SPRINKLING (DUST CONTROL)	MG	0.010	771.000	0.000	0.000	0.00
0140	03146010	000	EMULS ASPH (EROSN CONT)(SS-1)	GAL	3.360	17,793.000	0.000	0.000	0.00
0145	03156005	000	FOG SEAL (SS-1 OR CSS-1)	GAL	4.480	3,084.000	0.000	0.000	0.00
0175	04206057	000	CL C CONC (WINGWALLS)	CY	1,039.500	27.900	-27.900	0.000	0.00
0320	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	2,752.000	0.000	0.000	0.00
0325	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.400	2,752.000	0.000	0.000	0.00
0330	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	30.000	111.000	0.000	0.000	0.00
0335	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	8.400	111.000	0.000	0.000	0.00
0360	05306006	000	DRIVEWAYS (SURF TREAT)	SY	30.000	3,124.000	0.000	0.000	0.00
0495	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00

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 (\$)
0470	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0475	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0480	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(446) CONTROL 259002010

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0171	04036001		TEMPORARY SPL SHORING	SF	33.930	0.000	160.000	36.00	1,221.48
0176	04206057	911	CL C CONC (WINGWALLS)	CY	3,181.500	0.000	2.500	2.60	8,271.90
Category Subtotal									9,493.38

TOTAL ITEM EARNINGS THIS CONTRACT **\$3,460,098.80**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	882.000	267.00	267.000	235,494.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	29.400	175.00	134.400	3,951.36
01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	250.000	267.00	267.000	66,750.00
01326019	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	9.530	9,280.00	16,352.000	155,834.56
01506001	000	BLADING	STA	100.000	267.00	267.000	26,700.00
01586003	000	SPEC EXCAV WORK (HYD EXCAVATOR)	HR	125.000	5.00	24.750	3,093.75
01626002	000	BLOCK SODDING	SY	4.450	2,926.00	2,952.500	13,138.63
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.080	219,451.00	114,444.400	9,155.55
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.080	219,451.00	33,888.900	2,711.11
01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.270	438,902.00	143,955.000	38,867.85
02476133	003	FL BS (RDWY DEL) (TY D GR 1-2)	TON	37.750	30,915.00	30,919.040	1,167,193.76
02756001	000	CEMENT	TON	139.000	1,311.00	1,335.510	185,635.89
02756023	000	CEMENT TREAT(MX EXST MTL & NW BS)(12")	SY	3.250	77,104.00	77,104.300	250,588.98
03166029	000	ASPH (RC-250)	GAL	3.380	19,276.00	15,435.000	52,170.30
03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.180	67,852.00	65,990.000	209,848.20
03166402	000	AGGR (TY-PE, E, L OR PL GR 3)	CY	111.000	857.00	637.000	70,707.00
03166417	000	AGGR (TY E OR L GR 5)	CY	113.000	593.00	500.000	56,500.00
03166433	000	AGGR(TY PE,TY-PL,TY-E,TY-L GR-4)(SAC-B)	CY	106.000	701.00	582.000	61,692.00
04036001		TEMPORARY SPL SHORING	SF	33.930	0.00	36.000	1,221.48
04206057	911	CL C CONC (WINGWALLS)	CY	3,181.500	0.00	2.600	8,271.90
04206141	000	CL C CONC (CURB)	CY	1,020.600	1.90	1.900	1,939.14
04326006	000	RIPRAP (CONC)(CL B)	CY	472.500	20.00	10.360	4,895.10
04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	187.950	10.00	4.400	826.98
04626061	000	CONC BOX CULV (7 FT X 6 FT)(EXTEND)	LF	858.900	6.00	6.000	5,153.40
04646002	000	RC PIPE (CL III)(15 IN)	LF	44.100	68.00	82.000	3,616.20
04646003	000	RC PIPE (CL III)(18 IN)	LF	44.100	320.00	392.000	17,287.20
04646005	000	RC PIPE (CL III)(24 IN)	LF	68.250	212.00	230.000	15,697.50
04666009	000	HEADWALL (CH - FW - 0) (DIA= 36 IN)	EA	5,778.150	2.00	2.000	11,556.30
04666010	000	HEADWALL (CH - FW - 0) (DIA= 42 IN)	EA	6,510.000	4.00	4.000	26,040.00
04666015	000	HEADWALL (CH - FW - 0) (DIA= 72 IN)	EA	11,760.000	2.00	2.000	23,520.00
04666026	000	HEADWALL (CH - FW - 15) (DIA= 48 IN)	EA	6,947.850	2.00	2.000	13,895.70
04666039	000	HEADWALL (CH - FW - 30) (DIA= 36 IN)	EA	5,168.100	1.00	1.000	5,168.10
04666054	000	HEADWALL (CH - FW - 45) (DIA= 36 IN)	EA	5,960.850	2.00	2.000	11,921.71
04666102	000	HEADWALL (CH - PW - 0) (DIA= 42 IN)	EA	6,042.750	1.00	1.000	6,042.75
04666104	000	HEADWALL (CH - PW - 0) (DIA= 54 IN)	EA	11,559.450	1.00	1.000	11,559.45
04666107	000	HEADWALL (CH - PW - 0) (DIA= 72 IN)	EA	14,196.000	1.00	1.000	14,196.00
04666137	000	HEADWALL (CH - PW - S) (DIA= 54 IN)	EA	12,390.000	1.00	1.000	12,390.00
04666168	000	WINGWALL (FW - S) (HW=7 FT)	EA	12,992.700	1.00	1.000	12,992.70
04676338	000	SET (TY II) (15 IN) (RCP) (4: 1) (C)	EA	525.000	1.00	1.000	525.00
04676341	000	SET (TY II) (15 IN) (RCP) (6: 1) (P)	EA	525.000	44.00	44.000	23,100.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	609.000	32.00	32.000	19,488.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	819.000	10.00	10.000	8,190.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,029.000	10.00	12.000	12,348.00

CONTRACT ID	259002010	ESTIMATE	0025	CONTRACTOR'S ESTIMATE PACKAGE			
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,260.000	6.00	6.000	7,560.00
04806001	000	CLEAN EXIST CULVERTS	EA	903.000	1.00	1.000	903.00
04966016	000	REMOV STR (PIPE)	EA	273.000	17.00	17.000	4,641.00
05006001	000	MOBILIZATION	LS	205,992.000	1.00	1.000	205,992.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,450.000	14.00	14.000	20,300.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.090	1,792.00	3,029.000	9,359.61
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.790	1,792.00	3,029.000	2,392.91
05306004	000	DRIVEWAYS (CONC)	SY	99.750	175.00	133.800	13,346.55
05306005	000	DRIVEWAYS (ACP)	SY	30.000	1,273.00	4,254.500	127,635.00
05306009	000	TURNOUTS (SURF TREAT)	SY	35.000	1,147.00	402.700	14,094.50
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	204.000	29.00	27.000	5,508.00
05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	204.000	2.00	2.000	408.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	497.000	6.00	6.000	2,982.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	310.000	26.00	26.000	8,060.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	78.000	31.00	31.000	2,418.00
06586074	000	INSTL DEL ASSN (OM-2Z)(FLX)(WAP)	EA	110.000	42.00	41.000	4,510.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.210	106,760.00	24,136.000	5,068.56
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.210	106,760.00	24,230.000	5,088.30
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	16,014.00	4,718.000	4,718.00
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.890	53,380.00	53,289.000	47,427.21
06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	2.100	1,870.00	1,440.000	3,024.00
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.890	25,501.00	46,449.000	41,339.61
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.780	576.00	650.000	2,457.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	2.00	2.000	30,000.00
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	21.000	80.00	80.000	1,680.00
60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	8.400	826.00	165.000	1,386.00
61856001	000	TMA (STATIONARY)	EA	5,000.000	1.00	1.000	5,000.00
61856003	000	TMA (MOBILE OPERATION)	HR	10.500	120.00	88.000	924.00

TOTAL ITEM EARNINGS TO DATE

\$3,460,098.80