



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **307501011**  
 PROJECT: **F 2022(276)**  
 CONTRACT: **12213207**  
 AWARD AMOUNT: **\$14,990,020.84**  
 PROJECTED AMOUNT: **\$14,990,020.83**  
 ADJ. PROJECTED AMOUNT: **\$15,396,090.93**  
 CONTRACTOR: **J. CARROLL WEAVER, INC.**

HIGHWAY: **SH 239**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **GOLIAD**  
 AREA ENGINEER: **Nicholas K. Novosad, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0021**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/29/2023** to **10/28/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **45.09**  
 % TIME USED: **80.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **12/02/2021**  
 AWARD DATE: **12/09/2021**  
 NOTICE TO PROCEED DATE: **01/05/2022**  
 WORK BEGIN DATE: **04/19/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$6,941,802.57	\$5,981,653.16	\$960,149.41
PARTICIPATING	\$5,553,441.98	\$4,785,322.47	\$768,119.51
NON-PARTICIPATING	\$1,388,360.59	\$1,196,330.69	\$192,029.90
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>\$6,941,802.57</b>	<b>\$5,981,653.16</b>	<b>\$960,149.41</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: 04/19/2022  
TIME CHARGES BEGIN: 02/01/2022  
BID DAYS: 371  
C. O. ADJUSTED DAYS: 44  
CURRENT DAYS: 415  
DAYS CHARGED TO DATE: 332  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$1,285.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$1,285.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
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		
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		
10/25/2023	1		
10/26/2023		1	TOO WET
10/27/2023		1	RAIN
10/28/2023		1	SATURDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	18	12
RAIN		2
SATURDAY		5
SUNDAY		4
TOO WET		1

WORK PERFORMED THIS PERIOD

PROJECT F 2022(276) CONTROL 307501011  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0070	01106001	000	EXCAVATION (ROADWAY)	CY	8.720	1,119.000	\$9,757.68	14,931.00	8,598.00
0075	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.040	904.000	\$5,460.16	17,015.00	8,628.00
0115	02476236	003	FL BS (RDWY DEL)(TY A GR 1-2)(FNAL POS)	CY	83.750	4,591.940	\$384,574.98	67,357.00	31,701.18
0120	02516209	000	REWORK BS MTL (TY C) (9") (DENS CONT)	SY	0.830	21,680.000	\$17,994.40	316,754.00	150,552.00
0125	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	184.360	170.210	\$31,379.92	2,148.00	1,134.97
0130	02606027	000	LIME TRT (EXST MATL)(8")	SY	2.560	8,491.770	\$21,738.93	119,331.00	58,194.10
0135	02756001	000	CEMENT	TON	170.950	418.950	\$71,619.50	7,210.30	2,999.87
0145	02756023	000	CEMENT TREAT(MX EXST MTL & NW BS)(12")	SY	1.210	25,854.900	\$31,284.43	388,820.00	180,991.55
0150	03166001	002	ASPH (MULTI OPTION)	GAL	2.520	15,540.000	\$39,160.80	124,424.00	58,650.00
0155	03166029	002	ASPH (RC-250)	GAL	4.130	28,720.000	\$118,613.60	77,788.00	55,870.00
0160	03166177	002	AGGR(TY-B GR-5 SAC-B)	CY	130.830	996.000	\$130,306.68	2,877.50	1,994.00
0175	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	132.880	516.000	\$68,566.08	4,576.10	1,980.00
0340	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,584.150	1.000	\$6,584.15	22.00	20.00
0542	06626032		WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	1.080	2,480.000	\$2,678.40	33,000.00	9,440.00
			SUPP DESCR Added by CO#1 - Extra Work						
0625	96016001		MATERIAL ON HAND	DOL	1.000	20,429.700	\$20,429.70	1,000.00	198,785.74
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$960,149.41</b>		

CONTRACT LINE ITEMS

PROJECT F 2022(276) CONTROL 307501011  
 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	27.750	793.110	0.000	713.80	19,807.92
0065	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	7.190	1,592.000	0.000	1,588.00	11,417.72
0070	01106001	000	EXCAVATION (ROADWAY)	CY	8.720	14,931.000	0.000	8,598.00	74,974.56
0075	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.040	17,015.000	0.000	8,628.00	52,113.12
0115	02476236	003	FL BS (RDWY DEL)(TY A GR 1-2)(FNAL POS)	CY	83.750	67,357.000	0.000	31,701.18	2,654,973.84
0120	02516209	000	REWORK BS MTL (TY C) (9") (DENS CONT)	SY	0.830	316,754.000	0.000	150,552.00	124,958.16
0125	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	184.360	2,148.000	0.000	1,134.97	209,243.08
0130	02606027	000	LIME TRT (EXST MATL)(8")	SY	2.560	119,331.000	0.000	58,194.10	148,976.90
0135	02756001	000	CEMENT	TON	170.950	7,210.300	0.000	2,999.87	512,827.79
0140	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	2.180	5,755.000	0.000	1,983.33	4,323.66
0145	02756023	000	CEMENT TREAT(MX EXST MTL & NW BS)(12")	SY	1.210	388,820.000	0.000	180,991.55	218,999.77
0150	03166001	002	ASPH (MULTI OPTION)	GAL	2.520	124,424.000	0.000	58,650.00	147,798.00
0155	03166029	002	ASPH (RC-250)	GAL	4.130	77,788.000	0.000	55,870.00	230,743.10
0160	03166177	002	AGGR(TY-B GR-5 SAC-B)	CY	130.830	2,877.500	0.000	1,994.00	260,875.02
0175	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	132.880	4,576.100	0.000	1,980.00	263,102.40
0180	04006005	000	CEM STABIL BKFL	CY	105.450	95.000	0.000	95.83	10,105.27
0185	04006008	000	CUT & RESTORE ASPH PAVING	SY	316.350	83.000	0.000	83.00	26,257.05
0190	04026001	000	TRENCH EXCAVATION PROTECTION	LF	5.550	132.000	0.000	132.00	732.60
0195	04036001	000	TEMPORARY SPL SHORING	SF	16.650	315.000	0.000	315.00	5,244.75
0200	04326007	000	RIPRAP (CONC)(CL C)	CY	471.750	160.000	0.000	170.93	80,636.25
0205	04326042	000	RIPRAP (CONC)(DISSIPATER)	CY	2,053.500	15.300	0.000	3.70	7,597.95
0235	04646003	001	RC PIPE (CL III)(18 IN)	LF	65.490	1,494.000	0.000	1,464.00	95,877.36
0240	04646005	001	RC PIPE (CL III)(24 IN)	LF	75.480	2,004.000	0.000	2,050.00	154,734.00
0245	04646007	001	RC PIPE (CL III)(30 IN)	LF	116.550	128.000	0.000	128.00	14,918.40
0250	04646008	001	RC PIPE (CL III)(36 IN)	LF	132.090	272.000	0.000	196.00	25,889.64
0260	04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	10,933.500	4.000	0.000	4.00	43,734.00
0265	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,276.500	68.000	0.000	29.00	37,018.50
0270	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,443.000	7.000	0.000	7.00	10,101.00
0275	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,665.000	27.000	0.000	27.00	44,955.00
0280	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,720.500	84.000	0.000	30.00	51,615.00
0285	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,497.500	17.000	0.000	17.00	42,457.50
0290	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	4,273.500	7.000	0.000	7.00	29,914.50
0295	04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	4,828.500	2.000	0.000	2.00	9,657.00
0300	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	4,995.000	14.000	0.000	14.00	69,930.00
0305	04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	5,422.350	8.000	0.000	8.00	43,378.80
0310	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	6,493.500	12.000	0.000	4.00	25,974.00
0320	04806001	000	CLEAN EXIST CULVERTS	EA	1,942.500	43.000	0.000	43.00	83,527.50
0325	04966007	000	REMOV STR (PIPE)	LF	8.880	368.000	0.000	368.00	3,267.84
0330	04966016	000	REMOV STR (PIPE)	EA	316.350	85.000	0.000	78.00	24,675.30
0335	05006001	000	MOBILIZATION	LS	650,475.780	1.000	0.000	0.90	585,428.20
0340	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,584.150	22.000	0.000	20.00	131,683.00
0344	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,584.150	0.000	1.000	1.00	6,584.15

Added by CO#2 - Unstable subgrade material

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 \$
0375	05066041	005	BIODEG EROSN CONT LOGS (INSL) (12")	LF	6.660	5,844.000	0.000	3,971.00	26,446.86
0380	05066042	005	BIODEG EROSN CONT LOGS (INSL) (18")	LF	7.220	4,008.000	0.000	2,358.00	17,024.76
0390	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	62.930	2,816.000	0.000	322.00	20,263.46
0475	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	13,320.000	4.000	0.000	2.00	26,640.00
0480	61856002	002	TMA (STATIONARY)	DAY	194.250	352.000	0.000	24.00	4,662.00
0542	06626032		WK ZN PAV MRK NON-REMOV (Y)4"(BRK) Added by CO#1 - Extra Work	LF	1.080	0.000	33,000.000	9,440.00	10,195.20
0615	07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	1,665.000	2.000	0.000	2.00	3,330.00
0625	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	198,785.74	198,785.74
0635	96086003		UNIQUE CHANGE ORDER ITEM 3 Added by CO#2 - Unstable subgrade material	DOL	1.000	0.000	33,424.950	33,424.95	33,424.95

Category Subtotal \$6,941,802.57

PROJECT F 2022(276) CONTROL 307501011

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 (\$)
0080	01506002	000	BLADING	HR	44.100	179.000	0.000	0.000	0.00
0085	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.500	657,619.000	0.000	0.000	0.00
0090	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.470	164,409.000	0.000	0.000	0.00
0095	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.470	164,409.000	0.000	0.000	0.00
0100	01686001	000	VEGETATIVE WATERING	MG	16.880	17,985.000	0.000	0.000	0.00
0105	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	5.550	500.000	0.000	0.000	0.00
0110	02166001	000	PROOF ROLLING	HR	27.750	179.000	0.000	0.000	0.00
0165	03166413	002	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	2.810	104,977.000	0.000	0.000	0.00
0170	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	96.720	3,528.600	0.000	0.000	0.00
0197	04326002		RIPRAP (CONC)(5 IN) Added by CO#1 - Extra Work	CY	660.000	0.000	85.000	0.000	0.00
0210	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	471.750	60.000	0.000	0.000	0.00
0215	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	41.070	363.000	0.000	0.000	0.00
0220	04516024	000	RETROFIT RAIL (TY SSTR)	LF	249.750	481.000	0.000	0.000	0.00
0225	04596003	000	GABION MATTRESSES (PVC)(12 IN)	SY	149.850	65.000	0.000	0.000	0.00
0230	04596010	000	GABIONS (PVC) (3FT X 3 FT)	CY	316.350	78.000	0.000	0.000	0.00
0255	04646010	001	RC PIPE (CL III)(48 IN)	LF	179.270	130.000	0.000	0.000	0.00
0315	04676480	000	SET (TY II) (48 IN) (RCP) (6: 1) (P)	EA	14,263.500	6.000	0.000	0.000	0.00
0343	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO#1 - Extra Work	MO	6,584.150	0.000	3.000	0.000	0.00
0345	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	68.820	400.000	0.000	0.000	0.00
0350	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	11.100	400.000	0.000	0.000	0.00
0355	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	16.650	156.000	0.000	0.000	0.00
0360	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	11.100	156.000	0.000	0.000	0.00
0365	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.550	500.000	0.000	0.000	0.00
0370	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.220	500.000	0.000	0.000	0.00
0385	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.670	9,852.000	0.000	0.000	0.00
0395	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	25.480	780.000	0.000	0.000	0.00

0400	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	17.680	750.000	0.000	0.000	0.00
0405	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	25.480	780.000	0.000	0.000	0.00
0410	05296036	000	CONCRETE CURB (SPECIAL)	LF	38.850	335.000	0.000	0.000	0.00
0415	05306006	000	DRIVEWAYS (SURF TREAT)	SY	27.370	7,705.000	0.000	0.000	0.00
0420	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	32.190	300.000	0.000	0.000	0.00
0425	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,252.190	8.000	0.000	0.000	0.00
0430	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.820	1,161.000	0.000	0.000	0.00
0435	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	321.900	6.000	0.000	0.000	0.00
0440	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	4,068.150	8.000	0.000	0.000	0.00
0445	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	227.700	2.000	0.000	0.000	0.00
0450	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,775.000	4.000	0.000	0.000	0.00
0455	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,665.000	4.000	0.000	0.000	0.00
0460	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,325.000	4.000	0.000	0.000	0.00
0465	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	260.850	3.000	0.000	0.000	0.00
0470	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	777.000	1.000	0.000	0.000	0.00
0485	61856005	002	TMA (MOBILE OPERATION)	DAY	1,110.000	16.000	0.000	0.000	0.00
0490	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	832.500	12.000	0.000	0.000	0.00
0495	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	1,309.800	1.000	0.000	0.000	0.00
0500	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	954.600	17.000	0.000	0.000	0.00
0505	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,114.440	1.000	0.000	0.000	0.00
0510	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,228.770	1.000	0.000	0.000	0.00
0515	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	1,370.850	2.000	0.000	0.000	0.00
0520	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,409.700	1.000	0.000	0.000	0.00
0525	06446076	000	REMOVE SM RD SN SUP&AM	EA	111.000	34.000	0.000	0.000	0.00
0530	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	16.100	60.000	0.000	0.000	0.00
0535	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	39.960	24.000	0.000	0.000	0.00
0540	06586084	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)SRF(BI)	EA	122.100	51.000	0.000	0.000	0.00
0543	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.900	0.000	22,000.000	0.000	0.00
			Added by CO#1 - Extra Work						
0545	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.550	540.000	0.000	0.000	0.00
0550	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	2.500	450.000	0.000	0.000	0.00
0555	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.490	6,688.000	0.000	0.000	0.00
0560	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.470	21,518.000	0.000	0.000	0.00
0565	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.220	417.000	0.000	0.000	0.00
0570	06666224	007	PAVEMENT SEALER 4"	LF	0.280	1,090.000	0.000	0.000	0.00
0575	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.750	158,339.000	0.000	0.000	0.00
0580	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.830	18,126.000	0.000	0.000	0.00
0585	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.830	31,370.000	0.000	0.000	0.00
0590	06686018	000	PREFAB PAV MRK TY B (W)(24")(SLD)	LF	37.740	34.000	0.000	0.000	0.00
0595	06686019	000	PREFAB PAV MRK TY B (W)(ARROW)	EA	860.250	2.000	0.000	0.000	0.00
0600	06686027	000	PREFAB PAV MRK TY B (W)(WORD)	EA	1,082.250	2.000	0.000	0.000	0.00
0605	06726007	000	REFL PAV MRKR TY I-C	EA	7.770	22.000	0.000	0.000	0.00
0610	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	1,507.000	0.000	0.000	0.00
0626	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0627	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,005.000	0.000	0.000	0.00
0628	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0629	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
063	01046009		REMOVING CONC (RIPRAP)	SY	37.610	0.000	1,055.000	0.000	0.00
			Added by CO#1 - Extra Work						
0630	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0631	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0632	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00

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ESTIMATE 0021

CONTRACTOR'S ESTIMATE PACKAGE

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0633	96086001	UNIQUE CHANGE ORDER ITEM 1 Added by CO#1 - Extra Work	DOL	1.000	0.000	27,000.000	0.000	0.00
0634	96086002	UNIQUE CHANGE ORDER ITEM 2 Added by CO#1 - Extra Work	DOL	1.000	0.000	36,000.000	0.000	0.00
203	04326035	RIPRAP (STONE PROTECTION)(24 IN) Added by CO#1 - Extra Work	CY	222.000	0.000	595.000	0.000	0.00

<b>Category Subtotal</b>	<u>0.00</u>
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<b>TOTAL ITEM EARNINGS THIS CONTRACT</b>	<u><u>\$6,941,802.57</u></u>
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## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	27.750	793.11	713.799	19,807.92
01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	7.190	1,592.00	1,588.000	11,417.72
01106001	000	EXCAVATION (ROADWAY)	CY	8.720	14,931.00	8,598.000	74,974.56
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	6.040	17,015.00	8,628.000	52,113.12
02476236	003	FL BS (RDWY DEL)(TY A GR 1-2)(FNAL POS)	CY	83.750	67,357.00	31,701.180	2,654,973.84
02516209	000	REWORK BS MTL (TY C) (9") (DENS CONT)	SY	0.830	316,754.00	150,552.000	124,958.16
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	184.360	2,148.00	1,134.970	209,243.08
02606027	000	LIME TRT (EXST MATL)(8")	SY	2.560	119,331.00	58,194.100	148,976.90
02756001	000	CEMENT	TON	170.950	7,210.30	2,999.870	512,827.79
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	2.180	5,755.00	1,983.330	4,323.66
02756023	000	CEMENT TREAT(MX EXST MTL & NW BS)(12")	SY	1.210	388,820.00	180,991.550	218,999.77
03166001	002	ASPH (MULTI OPTION)	GAL	2.520	124,424.00	58,650.000	147,798.00
03166029	002	ASPH (RC-250)	GAL	4.130	77,788.00	55,870.000	230,743.10
03166177	002	AGGR(TY-B GR-5 SAC-B)	CY	130.830	2,877.50	1,994.000	260,875.02
03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	132.880	4,576.10	1,980.000	263,102.40
04006005	000	CEM STABIL BKFL	CY	105.450	95.00	95.830	10,105.27
04006008	000	CUT & RESTORE ASPH PAVING	SY	316.350	83.00	83.000	26,257.05
04026001	000	TRENCH EXCAVATION PROTECTION	LF	5.550	132.00	132.000	732.60
04036001	000	TEMPORARY SPL SHORING	SF	16.650	315.00	315.000	5,244.75
04326007	000	RIPRAP (CONC)(CL C)	CY	471.750	160.00	170.930	80,636.25
04326042	000	RIPRAP (CONC)(DISSIPATER)	CY	2,053.500	15.30	3.700	7,597.95
04646003	001	RC PIPE (CL III)(18 IN)	LF	65.490	1,494.00	1,464.000	95,877.36
04646005	001	RC PIPE (CL III)(24 IN)	LF	75.480	2,004.00	2,050.000	154,734.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	116.550	128.00	128.000	14,918.40
04646008	001	RC PIPE (CL III)(36 IN)	LF	132.090	272.00	196.000	25,889.64
04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	10,933.500	4.00	4.000	43,734.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,276.500	68.00	29.000	37,018.50
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,443.000	7.00	7.000	10,101.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,665.000	27.00	27.000	44,955.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,720.500	84.00	30.000	51,615.00
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	2,497.500	17.00	17.000	42,457.50
04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	4,273.500	7.00	7.000	29,914.50
04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	4,828.500	2.00	2.000	9,657.00
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	4,995.000	14.00	14.000	69,930.00
04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	5,422.350	8.00	8.000	43,378.80
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	6,493.500	12.00	4.000	25,974.00
04806001	000	CLEAN EXIST CULVERTS	EA	1,942.500	43.00	43.000	83,527.50
04966007	000	REMOV STR (PIPE)	LF	8.880	368.00	368.000	3,267.84
04966016	000	REMOV STR (PIPE)	EA	316.350	85.00	78.000	24,675.30
05006001	000	MOBILIZATION	LS	650,475.780	1.00	0.900	585,428.20
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,584.150	22.00	21.000	138,267.15
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.660	5,844.00	3,971.000	26,446.86
05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	7.220	4,008.00	2,358.000	17,024.76



05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	62.930	2,816.00	322.000	20,263.46
06626032		WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	1.080	0.00	9,440.000	10,195.20
		Added by CO#1 - Extra Work					
07526006	000	TREE REMOVAL (12" - 18" DIA)	EA	1,665.000	2.00	2.000	3,330.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	13,320.000	4.00	2.000	26,640.00
61856002	002	TMA (STATIONARY)	DAY	194.250	352.00	24.000	4,662.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	198,785.740	198,785.74
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	33,424.950	33,424.95
		Added by CO#2 - Unstable subgrade material					

TOTAL ITEM EARNINGS TO DATE

**\$6,941,802.57**