



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/10/23**

CONTRACT ID: **340301001**
 PROJECT: **STP 2021(267)**
 CONTRACT: **01213005**
 AWARD AMOUNT: **\$5,634,658.36**
 PROJECTED AMOUNT: **\$5,717,759.36**
 ADJ. PROJECTED AMOUNT: **\$6,016,739.75**
 CONTRACTOR: **R & G CONSTRUCTION, LLC**

HIGHWAY: **SL 255**
 DISTRICT NAME: **ATLANTA**
 COUNTY: **CAMP**
 AREA ENGINEER: **Wendy Starkes, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0019**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/01/2022** to **12/31/2022**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **65.00**
 % TIME USED: **90.12**
 % RETAINAGE: **0.00**

LETTING DATE: **01/07/2021**
 AWARD DATE: **01/28/2021**
 NOTICE TO PROCEED DATE: **05/20/2021**
 WORK BEGIN DATE: **06/07/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,910,970.99	\$3,620,823.03	\$290,147.96
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,910,970.99	\$3,620,823.03	\$290,147.96
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	\$3,910,970.99	\$3,620,823.03	\$290,147.96

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: 06/07/2021
TIME CHARGES BEGIN: 06/07/2021
BID DAYS: 334
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 334
DAYS CHARGED TO DATE: 301
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	Diary Adjustment
12/01/2022	1		
12/02/2022		1	RAIN
12/03/2022		1	SATURDAY
12/04/2022		1	SUNDAY
12/05/2022		1	RAIN
12/06/2022		1	TOO WET
12/07/2022		1	RAIN
12/08/2022		1	RAIN
12/09/2022		1	RAIN
12/10/2022		1	SATURDAY
12/11/2022		1	SUNDAY
12/12/2022		1	RAIN
12/13/2022		1	RAIN
12/14/2022		1	RAIN
12/15/2022		1	TOO WET
12/16/2022		1	TOO WET
12/17/2022		1	SATURDAY
12/18/2022		1	SUNDAY
12/19/2022		1	RAIN
12/20/2022		1	TOO WET
12/21/2022	1		
12/22/2022	1		
12/23/2022		1	TIME SUSPENDED
12/24/2022		1	SATURDAY
12/25/2022		1	SUNDAY
12/26/2022		1	HOLIDAY
12/27/2022	1		
12/28/2022	1		
12/29/2022		1	RAIN
12/30/2022		1	TOO WET
12/31/2022		1	SATURDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	5	26
HOLIDAY		1
RAIN		10
SATURDAY		5
SUNDAY		4
TIME SUSPENDED		1
TOO WET		5

WORK PERFORMED THIS PERIOD

PROJECT STP 2021(267) CONTROL 340301001
 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
0130	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	49.750	4,038.000	\$200,890.50	21,455.00	15,569.00
0131	02476041		FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	2.860	11,531.000	\$32,978.66	11,531.00	11,531.00
0132	02476041		FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	12.600	4,038.000	\$50,878.80	9,924.00	4,038.00
0400	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	1.000	\$1,000.00	24.00	19.00
0431	05066034		CONSTRUCTION PERIMETER FENCE	LF	4.400	1,000.000	\$4,400.00	1,000.00	2,000.00
	SUPP DESCR		Change Order #1						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$290,147.96

CONTRACT LINE ITEMS

PROJECT STP 2021(267) CONTROL 340301001
 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	1,200.000	149.000	0.000	149.00	178,800.00
0061	01036001		DISPOSAL OF WATER WELLS	EA	2,330.430	0.000	1.000	1.00	2,330.43
			Change Order #1						
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	4.000	640.000	0.000	266.70	1,066.80
0070	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	3.500	2,885.000	0.000	755.00	2,642.50
0075	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	2.300	9,240.000	0.000	4,110.20	9,453.46
0080	01106001	000	EXCAVATION (ROADWAY)	CY	3.980	87,133.800	0.000	99,572.49	396,298.52
0090	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.000	35,172.400	0.000	41,578.99	166,315.96
0095	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	124,783.000	0.000	131,477.00	131,477.00
0100	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.110	62,392.000	0.000	58,318.00	6,414.98
0105	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.090	62,392.000	0.000	91,625.00	8,246.25
0110	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.610	124,783.000	0.000	137,713.00	84,004.93
0120	01696005	000	SOIL RETENTION BLANKETS (CL 2) (TY E)	SY	1.570	2,550.000	0.000	1,725.00	2,708.25
0125	01696007	000	SOIL RETENTION BLANKETS (CL 2) (TY G)	SY	5.500	1,450.000	0.000	1,139.00	6,264.50
0130	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	49.750	21,455.000	0.000	15,569.00	774,557.75
0131	02476041		FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	2.860	0.000	11,531.000	11,531.00	32,978.66
			CO#4; (DEC 21 to MAR 22) \$2.86/CY						
0132	02476041		FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	12.600	0.000	9,924.000	4,038.00	50,878.80
			CO#4; (NOV 22 UNTIL COMPLETION) \$12.60/CY						
0150	02756001	000	CEMENT	TON	156.500	1,602.000	0.000	1,123.05	175,757.33
0155	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	1.910	76,806.000	0.000	66,397.00	126,818.27
0160	02756031	000	CEMENT TREAT (NEW BASE) (10")	SY	2.120	63,132.000	0.000	29,301.00	62,118.12
0185	03106021	000	PRIME COAT & BLOTTER (MC-30)	GAL	3.560	27,016.000	0.000	9,850.00	35,066.00
0210	04006005	000	CEM STABIL BKFL	CY	120.000	288.000	0.000	474.10	56,892.00
0215	04076001	000	SHEET PILING (PZ - 27)	SF	41.520	11,200.000	0.000	11,200.00	465,024.00
0221	04206001		CL A CONC (SEAL)	CY	461.290	0.000	100.000	26.20	12,085.80
			Change Order #1						
0230	04206071	000	CL C CONC (COLLAR)	EA	850.000	7.000	0.000	5.00	4,250.00
0240	04326002	000	RIPRAP (CONC)(5 IN)	CY	550.000	204.000	0.000	207.60	114,180.00
0245	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	74.180	392.000	0.000	333.20	24,716.77
0260	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	425.000	118.000	0.000	118.00	50,150.00
0265	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	500.000	104.000	0.000	104.00	52,000.00
0270	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	575.000	80.000	0.000	80.00	46,000.00
0275	04646003	001	RC PIPE (CL III)(18 IN)	LF	38.000	810.000	0.000	694.00	26,372.00
0280	04646005	001	RC PIPE (CL III)(24 IN)	LF	55.000	1,405.000	-50.000	1,344.00	73,920.00
0285	04646007	001	RC PIPE (CL III)(30 IN)	LF	75.000	348.000	0.000	348.00	26,100.00
0291	04646009		RC PIPE (CL III)(42 IN)	LF	141.000	0.000	50.000	50.00	7,050.00
			CO #2						
0300	04656070	001	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0305	04656075	001	INLET (COMPL)(PSL)(RC)(5FTX6FT)	EA	6,000.000	2.000	0.000	1.00	6,000.00
0310	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,200.000	1.000	0.000	1.00	4,200.00
0316	04666010		HEADWALL (CH - FW - 0) (DIA= 42 IN)	EA	6,775.000	0.000	1.000	1.00	6,775.00
			CO #2						

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 \$
0321	04666135		HEADWALL (CH - PW - S) (DIA= 42 IN) CO #2	EA	7,765.000	0.000	1.000	1.00	7,765.00
0325	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	14,000.000	3.000	0.000	3.00	42,000.00
0330	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	15,000.000	2.000	0.000	2.00	30,000.00
0335	04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)	EA	8,000.000	1.000	0.000	1.00	8,000.00
0340	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	645.000	4.000	0.000	2.00	1,290.00
0345	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	645.000	52.000	0.000	48.00	30,960.00
0350	04676387	000	SET (TY II) (24 IN) (RCP) (2: 1) (C)	EA	730.000	1.000	0.000	5.00	3,650.00
0355	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	860.000	1.000	0.000	1.00	860.00
0360	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	895.000	18.000	0.000	11.00	9,845.00
0365	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	900.000	12.000	0.000	11.00	9,900.00
0370	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,300.000	3.000	0.000	3.00	3,900.00
0375	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	1,800.000	9.000	0.000	5.00	9,000.00
0380	04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	3,660.000	4.000	0.000	4.00	14,640.00
0395	05006001	000	MOBILIZATION	LS	320,000.000	1.000	0.000	0.90	288,000.00
0400	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	24.000	0.000	19.00	19,000.00
0405	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	1,205.000	0.000	662.00	19,860.00
0410	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	48.000	235.000	0.000	268.00	12,864.00
0415	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	5.750	1,440.000	0.000	210.00	1,207.50
0420	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	989.000	0.000	468.00	7,020.00
0425	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	5.000	989.000	0.000	371.00	1,855.00
0430	05066025	005	EXCAV (EROSN & SEDMT CONT, IN PLACE)	CY	2.000	1,649.000	0.000	100.00	200.00
0431	05066034		CONSTRUCTION PERIMETER FENCE Change Order #1	LF	4.400	0.000	1,000.000	2,000.00	8,800.00
0435	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.400	17,665.000	0.000	14,637.00	35,128.80
0440	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	17,665.000	0.000	14,555.00	11,644.00
0445	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.250	315.000	0.000	195.00	1,023.75
0455	05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	41.280	725.000	0.000	725.00	29,928.00
0475	05306006	000	DRIVEWAYS (SURF TREAT)	SY	10.500	4,123.000	0.000	553.00	5,806.50
0486	05526001		WIRE FENCE (TY A) Change Order #1	LF	8.800	0.000	1,750.000	1,850.00	16,280.00
0605	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	4,970.000	0.000	1,406.00	351.50
0610	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	9,170.000	0.000	1,724.00	431.00
0620	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.860	265.000	0.000	162.00	301.32
0685	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	5,550.000	0.000	2,002.00	1,001.00
0690	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.670	150.000	0.000	162.00	270.54
0695	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.200	150.000	0.000	90.00	198.00
0700	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	21,576.00	21,576.00

Category Subtotal \$3,888,470.99

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 \$
0725	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	60,000.000	0.000	1.000	0.38	22,500.00

Category Subtotal \$22,500.00

PROJECT STP 2021(267) CONTROL 340301001
 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	01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	800.000	7.500	0.000	0.000	0.00
0115	01686001	000	VEGETATIVE WATERING	MG	3.000	3,994.000	0.000	0.000	0.00
0135	02516021	000	REWORK BS MTL (TY A) (6") (ORD COMP)	SY	3.500	2,472.000	0.000	0.000	0.00
0140	02516022	000	REWORK BS MTL (TY A) (8") (ORD COMP)	SY	3.250	5,684.000	0.000	0.000	0.00
0145	02516353	000	REWORK BS MTL(TY C)(3")(ORD COMP)	SY	3.500	3,212.000	0.000	0.000	0.00
0165	02756378	000	CEMENT TREAT (NEW BASE)(8.5")	SY	2.120	8,501.000	0.000	0.000	0.00
0170	30776034	000	SP MIXES SP-C SAC-B PG76-22	TON	135.000	1,610.000	0.000	0.000	0.00
0175	30776066	000	SP MIXES SP-D SAC-B PG76-22	TON	144.000	1,244.000	0.000	0.000	0.00
0176	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	25,000.000	0.000	0.000	0.00
0180	30776075	000	TACK COAT	GAL	8.700	1,833.000	0.000	0.000	0.00
0190	03146010	001	EMULS ASPH (EROSN CONT)(SS-1)	GAL	3.500	3,213.000	0.000	0.000	0.00
0195	03166017	002	ASPH (AC-20-5TR)	GAL	4.400	61,669.000	0.000	0.000	0.00
0200	03166173	002	AGGR(TY-B GR-3 SAC-B)	CY	101.000	660.000	0.000	0.000	0.00
0205	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	150.000	487.000	0.000	0.000	0.00
0211	04006014		ROCK BACKFILL CO #2	CY	88.500	0.000	35.000	0.000	0.00
0220	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	200.000	60.000	0.000	0.000	0.00
0225	04206006	000	CL A CONC (CURB OUTLET)(TY II)	EA	2,400.000	4.000	0.000	0.000	0.00
0235	04326001	000	RIPRAP (CONC)(4 IN)	CY	625.000	19.000	0.000	0.000	0.00
0250	04326030	000	RIPRAP (STONE COMMON)(GROUT)(12 IN)	CY	114.970	207.000	0.000	0.000	0.00
0255	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	490.000	65.000	0.000	0.000	0.00
0290	04646008	001	RC PIPE (CL III)(36 IN)	LF	91.000	176.000	0.000	0.000	0.00
0295	04646070	001	RC PIPE (ELLIP)(CL III)(DES 2)	LF	197.000	76.000	0.000	0.000	0.00
0315	04666005	000	HEADWALL (CH - FW - 0) (DIA= 24 IN)	EA	4,300.000	1.000	-1.000	0.000	0.00
0320	04666130	000	HEADWALL (CH - PW - S) (DIA= 24 IN)	EA	6,800.000	1.000	-1.000	0.000	0.00
0385	04966004	000	REMOV STR (SET)	EA	100.000	2.000	0.000	0.000	0.00
0390	04966007	000	REMOV STR (PIPE)	LF	4.000	235.000	0.000	0.000	0.00
0450	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.100	315.000	0.000	0.000	0.00
0460	05296008	000	CONC CURB & GUTTER (TY II)	LF	30.000	194.000	0.000	0.000	0.00
0465	05306004	000	DRIVEWAYS (CONC)	SY	95.000	483.000	0.000	0.000	0.00
0470	05306005	000	DRIVEWAYS (ACP)	SY	34.000	71.000	0.000	0.000	0.00
0480	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.900	1,375.000	0.000	0.000	0.00
0485	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,640.000	2.000	0.000	0.000	0.00
0490	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	300.000	2.000	0.000	0.000	0.00
0495	05606015	000	MAILBOX INSTALL-S (TIM-POST) TY 5	EA	325.000	3.000	0.000	0.000	0.00
0500	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	5.000	5,531.000	0.000	0.000	0.00
0505	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	5.000	3,320.000	0.000	0.000	0.00
0510	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	4,675.000	6.000	0.000	0.000	0.00
0515	61496001	000	REFL PAV MRK AWT (W) 4" (SLD) (100MIL)	LF	0.470	30,400.000	0.000	0.000	0.00
0520	61496007	000	REFL PAV MRK AWT (Y) 4" (SLD) (100MIL)	LF	0.470	32,386.000	0.000	0.000	0.00
0525	61496008	000	REFL PAV MRK AWT (Y) 4" (BRK) (100MIL)	LF	0.640	3,000.000	0.000	0.000	0.00
0530	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	5.500	1,525.000	0.000	0.000	0.00
0535	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	24.200	145.000	0.000	0.000	0.00
0540	61856002	002	TMA (STATIONARY)	DAY	2.000	138.000	0.000	0.000	0.00
0545	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.200	2,465.000	0.000	0.000	0.00

0550	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.970	4,930.000	0.000	0.000	0.00
0555	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	770.000	2.000	0.000	0.000	0.00
0560	06286033	000	ELC SRV TY A 240/480 060(NS)AL(E)SP(O)	EA	7,700.000	1.000	0.000	0.000	0.00
0565	06366001	001	ALUMINUM SIGNS (TY A)	SF	28.000	281.000	0.000	0.000	0.00
0570	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	6.840	4.000	0.000	0.000	0.00
0575	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	900.000	1.000	0.000	0.000	0.00
0580	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,100.000	1.000	0.000	0.000	0.00
0585	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	390.000	20.000	0.000	0.000	0.00
0590	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	500.000	9.000	0.000	0.000	0.00
0595	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	38.500	36.000	0.000	0.000	0.00
0600	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	22.000	11.000	0.000	0.000	0.00
0615	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.940	6,295.000	0.000	0.000	0.00
0625	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	30.000	0.000	0.000	0.00
0630	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.940	6,200.000	0.000	0.000	0.00
0635	06626100	000	WK ZN PAV MRK REMOV (Y)12"(SLD)	LF	3.120	120.000	0.000	0.000	0.00
0640	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.000	210.000	0.000	0.000	0.00
0645	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.170	910.000	0.000	0.000	0.00
0650	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	10.750	166.000	0.000	0.000	0.00
0655	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	313.000	6.000	0.000	0.000	0.00
0660	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	308.000	6.000	0.000	0.000	0.00
0665	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	841.000	2.000	0.000	0.000	0.00
0670	06686106	000	PREFAB PAV MRK TY C (Y) (12") (SLD)	LF	6.950	20.000	0.000	0.000	0.00
0675	06726007	000	REFL PAV MRKR TY I-C	EA	3.700	45.000	0.000	0.000	0.00
0680	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.700	598.000	0.000	0.000	0.00
0696	20056001		FILTER FABRIC (TY 2) CO #2	SY	3.880	0.000	480.000	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 (\$)
0705	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	20,000.000	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 (\$)
0720	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	38,000.000	0.000	0.000	0.00
0730	96046001		CONTRACTOR FORCE ACCOUNT 1 ELECTRICAL SERVICE FORCE ACCOUNT	DOL	1.000	100.000	0.000	0.000	0.00

Category Subtotal 0.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,200.000	149.00	149.000	178,800.00
01036001		DISPOSAL OF WATER WELLS	EA	2,330.430	0.00	1.000	2,330.43
		Change Order #1					
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	4.000	640.00	266.700	1,066.80
01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	3.500	2,885.00	755.000	2,642.50
01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	2.300	9,240.00	4,110.200	9,453.46
01106001	000	EXCAVATION (ROADWAY)	CY	3.980	87,133.80	99,572.490	396,298.52
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.000	35,172.40	41,578.990	166,315.96
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	124,783.00	131,477.000	131,477.00
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.110	62,392.00	58,318.000	6,414.98
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.090	62,392.00	91,625.000	8,246.25
01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.610	124,783.00	137,713.000	84,004.93
01696005	000	SOIL RETENTION BLANKETS (CL 2) (TY E)	SY	1.570	2,550.00	1,725.000	2,708.25
01696007	000	SOIL RETENTION BLANKETS (CL 2) (TY G)	SY	5.500	1,450.00	1,139.000	6,264.50
02476041		FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	2.860	21,455.00	11,531.000	32,978.66
02476041		FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	12.600	21,455.00	4,038.000	50,878.80
02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	49.750	21,455.00	15,569.000	774,557.75
02756001	000	CEMENT	TON	156.500	1,602.00	1,123.050	175,757.33
02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	1.910	76,806.00	66,397.000	126,818.27
02756031	000	CEMENT TREAT (NEW BASE) (10")	SY	2.120	63,132.00	29,301.000	62,118.12
03106021	000	PRIME COAT & BLOTTER (MC-30)	GAL	3.560	27,016.00	9,850.000	35,066.00
04006005	000	CEM STABIL BKFL	CY	120.000	288.00	474.100	56,892.00
04076001	000	SHEET PILING (PZ - 27)	SF	41.520	11,200.00	11,200.000	465,024.00
04206001		CL A CONC (SEAL)	CY	461.290	0.00	26.200	12,085.80
		Change Order #1					
04206071	000	CL C CONC (COLLAR)	EA	850.000	7.00	5.000	4,250.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	550.000	204.00	207.600	114,180.00
04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	74.180	392.00	333.200	24,716.77
04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	425.000	118.00	118.000	50,150.00
04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	500.000	104.00	104.000	52,000.00
04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	575.000	80.00	80.000	46,000.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	38.000	810.00	694.000	26,372.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	55.000	1,405.00	1,344.000	73,920.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	75.000	348.00	348.000	26,100.00
04646009		RC PIPE (CL III)(42 IN)	LF	141.000	0.00	50.000	7,050.00
		CO #2					
04656070	001	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	4,000.000	1.00	1.000	4,000.00
04656075	001	INLET (COMPL)(PSL)(RC)(5FTX6FT)	EA	6,000.000	2.00	1.000	6,000.00
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,200.000	1.00	1.000	4,200.00
04666010		HEADWALL (CH - FW - 0) (DIA= 42 IN)	EA	6,775.000	0.00	1.000	6,775.00
		CO #2					
04666135		HEADWALL (CH - PW - S) (DIA= 42 IN)	EA	7,765.000	0.00	1.000	7,765.00
		CO #2					
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	14,000.000	3.00	3.000	42,000.00

CONTRACT ID	340301001	ESTIMATE	0019	CONTRACTOR'S ESTIMATE PACKAGE			
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	15,000.000	2.00	2.000	30,000.00
04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)	EA	8,000.000	1.00	1.000	8,000.00
04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	645.000	4.00	2.000	1,290.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	645.000	52.00	48.000	30,960.00
04676387	000	SET (TY II) (24 IN) (RCP) (2: 1) (C)	EA	730.000	1.00	5.000	3,650.00
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	860.000	1.00	1.000	860.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	895.000	18.00	11.000	9,845.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	900.000	12.00	11.000	9,900.00
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,300.000	3.00	3.000	3,900.00
04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	1,800.000	9.00	5.000	9,000.00
04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	3,660.000	4.00	4.000	14,640.00
05006001	000	MOBILIZATION	LS	320,000.000	1.00	0.900	288,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	24.00	19.000	19,000.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	30.000	1,205.00	662.000	19,860.00
05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	48.000	235.00	268.000	12,864.00
05066011	005	ROCK FILTER DAMS (REMOVE)	LF	5.750	1,440.00	210.000	1,207.50
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	15.000	989.00	468.000	7,020.00
05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	5.000	989.00	371.000	1,855.00
05066025	005	EXCAV (EROSN & SEDMT CONT, IN PLACE)	CY	2.000	1,649.00	100.000	200.00
05066034		CONSTRUCTION PERIMETER FENCE	LF	4.400	0.00	2,000.000	8,800.00
		Change Order #1					
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.400	17,665.00	14,637.000	35,128.80
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.800	17,665.00	14,555.000	11,644.00
05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.250	315.00	195.000	1,023.75
05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	41.280	725.00	725.000	29,928.00
05306006	000	DRIVEWAYS (SURF TREAT)	SY	10.500	4,123.00	553.000	5,806.50
05526001		WIRE FENCE (TY A)	LF	8.800	0.00	1,850.000	16,280.00
		Change Order #1					
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	4,970.00	1,406.000	351.50
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	9,170.00	1,724.000	431.00
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.860	265.00	162.000	301.32
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	5,550.00	2,002.000	1,001.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.670	150.00	162.000	270.54
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.200	150.00	90.000	198.00
96016001		MATERIAL ON HAND	DOL	1.000	1.00	21,576.000	21,576.00
96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	60,000.000	0.00	0.375	22,500.00

TOTAL ITEM EARNINGS TO DATE \$3,910,970.99