



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/24**

CONTRACT ID: **094202011**
 PROJECT: **BR 2022(492)**
 CONTRACT: **05223015**
 AWARD AMOUNT: **\$2,478,717.67**
 PROJECTED AMOUNT: **\$2,520,721.67**
 ADJ. PROJECTED AMOUNT: **\$2,520,721.67**
 CONTRACTOR: **E-Z BEL CONSTRUCTION, LLC**

HIGHWAY: **FM 2067**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **GONZALES**
 AREA ENGINEER: **Covey Morrow, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0026**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **98.94**
 % TIME USED: **134.24**
 % RETAINAGE: **0.00**

LETTING DATE: **05/04/2022**
 AWARD DATE: **05/26/2022**
 NOTICE TO PROCEED DATE: **06/16/2022**
 WORK BEGIN DATE: **12/14/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,494,083.66	\$2,494,083.66	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,494,083.66	\$2,494,083.66	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$49,455.00)	(\$49,455.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	(\$28,480.00)	(\$28,480.00)	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<hr style="border-top: 3px double #000;"/>			
PAID TO CONTRACTOR	\$2,416,148.66	\$2,416,148.66	\$0.00

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

<u>WORK BEGIN DATE:</u>	12/14/2022	<u>ASSESSED LIQ DAMAGES:</u>	63	
<u>TIME CHARGES BEGIN:</u>	09/14/2022	<u>LIQ DAMAGE RATE:</u>	\$785.00	
<u>BID DAYS:</u>	184	<u>LIQUIDATED DAMAGES:</u>	63	
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT		
<u>CURRENT DAYS:</u>	184	PER DAY	\$785.00	
<u>DAYS CHARGED TO DATE:</u>	247	<u>TOTAL:</u>	\$49,455.00	
<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>
09/26/2024		1	AWAITING FINAL DOCUMENTATION	30	0	30
09/27/2024		1	AWAITING FINAL DOCUMENTATION			
09/28/2024		1	SATURDAY			
09/29/2024		1	SUNDAY			
09/30/2024		1	AWAITING FINAL DOCUMENTATION	AWAITING FINAL DOCU		22
10/01/2024		1	AWAITING FINAL DOCUMENTATION	SATURDAY		4
10/02/2024		1	AWAITING FINAL DOCUMENTATION	SUNDAY		4
10/03/2024		1	AWAITING FINAL DOCUMENTATION			
10/04/2024		1	AWAITING FINAL DOCUMENTATION			
10/05/2024		1	SATURDAY			
10/06/2024		1	SUNDAY			
10/07/2024		1	AWAITING FINAL DOCUMENTATION			
10/08/2024		1	AWAITING FINAL DOCUMENTATION			
10/09/2024		1	AWAITING FINAL DOCUMENTATION			
10/10/2024		1	AWAITING FINAL DOCUMENTATION			
10/11/2024		1	AWAITING FINAL DOCUMENTATION			
10/12/2024		1	SATURDAY			
10/13/2024		1	SUNDAY			
10/14/2024		1	AWAITING FINAL DOCUMENTATION			
10/15/2024		1	AWAITING FINAL DOCUMENTATION			
10/16/2024		1	AWAITING FINAL DOCUMENTATION			
10/17/2024		1	AWAITING FINAL DOCUMENTATION			
10/18/2024		1	AWAITING FINAL DOCUMENTATION			
10/19/2024		1	SATURDAY			
10/20/2024		1	SUNDAY			
10/21/2024		1	AWAITING FINAL DOCUMENTATION			
10/22/2024		1	AWAITING FINAL DOCUMENTATION			
10/23/2024		1	AWAITING FINAL DOCUMENTATION			
10/24/2024		1	AWAITING FINAL DOCUMENTATION			
10/25/2024		1	AWAITING FINAL DOCUMENTATION			

CONTRACT LINE ITEMS

PROJECT BR 2022(492) CONTROL 094202011
 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	2,485.000	8.000	0.000	8.00	19,880.00
0065	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	3.600	3,510.000	0.000	3,696.00	13,305.60
0070	01106001	000	EXCAVATION (ROADWAY)	CY	12.900	326.000	0.000	326.00	4,205.40
0075	01106002	000	EXCAVATION (CHANNEL)	CY	12.900	1,531.000	0.000	1,531.00	19,749.90
0080	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	18.550	5,960.000	0.000	5,960.00	110,558.00
0090	01606005	000	FURNISHING AND PLACING TOPSOIL	CY	21.000	199.000	0.000	540.00	11,340.00
0110	01686001	000	VEGETATIVE WATERING	MG	82.000	22.000	0.000	12.00	984.00
0115	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	73.250	1,345.000	0.000	1,670.00	122,327.50
0120	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	246.500	50.800	0.000	45.02	11,097.43
0125	02606027	000	LIME TRT (EXST MATL)(8")	SY	4.650	3,166.000	0.000	2,762.00	12,843.30
0130	02756001	000	CEMENT	TON	258.000	30.900	0.000	25.40	6,553.20
0135	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	3.100	3,166.000	0.000	3,109.00	9,637.90
0140	30766006	000	D-GR HMA TY-B PG70-22	TON	149.600	939.800	0.000	941.38	140,830.45
0145	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	156.750	653.000	0.000	738.96	115,831.98
0150	30766043	000	D-GR HMA TY-D PG70-22 (LEVEL-UP)	TON	159.750	1,054.700	0.000	1,322.82	211,320.50
0155	30766066	000	TACK COAT	GAL	5.150	1,350.000	0.000	1,840.00	9,476.00
0160	03166029	002	ASPH (RC-250)	GAL	7.100	1,165.000	0.000	1,415.00	10,046.50
0165	03166202	002	AGGR(TY-E GR-5 SAC-B)	CY	330.000	42.300	0.000	54.00	17,820.00
0170	03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	265.000	68.900	0.000	81.00	21,465.00
0180	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	6.450	3,225.000	0.000	3,190.00	20,575.50
0185	04036001	000	TEMPORARY SPL SHORING	SF	6.200	1,560.000	0.000	660.00	4,092.00
0190	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	44,865.000	1.000	0.000	1.00	44,865.00
0200	05006001	000	MOBILIZATION	LS	222,000.000	1.000	0.000	0.97	215,340.00
0205	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,385.000	13.000	0.000	13.00	31,005.00
0220	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.750	2,082.000	0.000	2,256.00	10,716.00
0225	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	2,082.000	0.000	2,256.00	1,692.00
0230	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	2,500.000	8.000	0.000	8.00	20,000.00
0235	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	22.300	1,500.000	0.000	1,500.00	33,450.00
0240	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	11.250	990.000	0.000	990.00	11,137.50
0245	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	13.350	1,500.000	0.000	1,500.00	20,025.00
0250	05306006	000	DRIVEWAYS (SURF TREAT)	SY	72.800	25.000	0.000	25.00	1,820.00
0255	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	1.140	4,258.000	0.000	3,215.00	3,665.10
0260	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	1.140	2,129.000	0.000	1,620.00	1,846.80
0265	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	27.350	375.000	0.000	375.00	10,256.25
0270	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,585.000	4.000	0.000	4.00	10,340.00
0275	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.100	125.000	0.000	125.00	262.50
0280	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,145.000	4.000	0.000	4.00	12,580.00
0285	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	928.000	2.000	0.000	2.00	1,856.00
0290	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	505.000	4.000	0.000	4.00	2,020.00
0295	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	225.000	8.000	0.000	8.00	1,800.00
0300	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,830.000	8.000	0.000	8.00	54,640.00
0305	05526002	000	WIRE FENCE (TY B)	LF	13.800	840.000	0.000	840.00	11,592.00
0310	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,420.000	2.000	0.000	2.00	18,840.00
0315	61856002	002	TMA (STATIONARY)	DAY	355.000	20.000	0.000	3.00	1,065.00

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 \$
0320	61856005	002	TMA (MOBILE OPERATION)	DAY	245.000	20.000	0.000	1.00	245.00
0325	64396004	000	HPPM-RIB W/RET REQ TYI(W)4"(SLD)100MIL	LF	0.880	4,258.000	0.000	4,739.00	4,170.32
0330	64396012	000	HPPM-RIB W/RET REQ TYI(Y)4"(SLD)100MIL	LF	0.880	11,698.000	0.000	4,739.00	4,170.32
0335	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	465.000	2.000	0.000	2.00	930.00
0340	06446076	000	REMOVE SM RD SN SUP&AM	EA	125.000	2.000	0.000	2.00	250.00
0345	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	19.600	127.000	0.000	60.00	1,176.00
0350	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	25.000	16.000	0.000	16.00	400.00
0355	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	31.000	0.000	37.00	925.00
0360	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.900	9,693.000	0.000	10,535.00	9,481.50
0365	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	15.450	24.000	0.000	24.00	370.80
0370	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.900	11,182.000	0.000	4,058.00	3,652.20
0375	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	3.700	486.000	0.000	96.00	355.20
0380	06726009	000	REFL PAV MRKR TY II-A-A	EA	8.750	147.000	0.000	67.00	586.25
0385	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.750	7,640.000	0.000	1,719.00	1,289.25
0512	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	20,410.00	20,410.00
								Category Subtotal	\$1,463,166.15

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 \$
0465	04006005	000	CEM STABIL BKFL	CY	219.000	93.000	0.000	93.00	20,367.00
0470	04166004	000	DRILL SHAFT (36 IN)	LF	324.750	764.000	0.000	764.00	248,109.00
0475	04206013	000	CL C CONC (ABUT)	CY	1,020.000	58.800	0.000	58.80	59,976.00
0480	04206029	000	CL C CONC (CAP)	CY	1,080.000	44.200	0.000	44.20	47,736.00
0485	04206037	000	CL C CONC (COLUMN)	CY	1,185.000	16.300	0.000	16.30	19,315.50
0490	04226001	000	REINF CONC SLAB	SF	23.150	9,200.000	0.000	9,200.00	212,980.00
0495	04256035	000	PRESTR CONC GIRDER (TX28)	LF	180.500	1,389.400	0.000	1,389.40	250,786.70
0500	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	148.000	990.000	0.000	697.10	103,170.80
0505	04506054	001	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	85.400	448.000	0.000	448.00	38,259.20
0510	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	167.500	96.000	0.000	96.00	16,080.00
								Category Subtotal	\$1,016,780.20

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 \$
0524	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	14,137.31	14,137.31
								Category Subtotal	\$14,137.31

PROJECT BR 2022(492) CONTROL 094202011

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	01506002	000	BLADING	HR	51.500	30.000	0.000	0.000	0.00
0095	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.550	7,229.000	0.000	0.000	0.00

CONTRACT ID	094202011	ESTIMATE	0026	CONTRACTOR'S ESTIMATE PACKAGE					Page 6 of 8
0100	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.000	1,807.000	0.000	0.000	0.00
0105	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	1.000	1,807.000	0.000	0.000	0.00
0175	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	579.000	20.700	0.000	0.000	0.00
0195	04966043	000	REMOV STR (SMALL FENCE)	LF	3.000	840.000	0.000	0.000	0.00
0210	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	31.600	60.000	0.000	0.000	0.00
0215	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	17.550	60.000	0.000	0.000	0.00
0511	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0513	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0514	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	8,500.000	0.000	0.000	0.00
0516	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	8,500.000	0.000	0.000	0.00
0517	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	8,500.000	0.000	0.000	0.00
0518	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	7,500.000	0.000	0.000	0.00
0519	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	7,500.000	0.000	0.000	0.00
0521	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0522	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	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 (\$)
0523	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0526	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0527	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0528	96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	1.000	0.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,494,083.66

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	2,485.000	8.00	8.000	19,880.00
01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	3.600	3,510.00	3,696.000	13,305.60
01106001	000	EXCAVATION (ROADWAY)	CY	12.900	326.00	326.000	4,205.40
01106002	000	EXCAVATION (CHANNEL)	CY	12.900	1,531.00	1,531.000	19,749.90
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	18.550	5,960.00	5,960.000	110,558.00
01606005	000	FURNISHING AND PLACING TOPSOIL	CY	21.000	199.00	540.000	11,340.00
01686001	000	VEGETATIVE WATERING	MG	82.000	22.00	12.000	984.00
02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	73.250	1,345.00	1,670.000	122,327.50
02606012	000	LIME(HYD.COM OR QK)(SLRY)OR QK(DRY)	TON	246.500	50.80	45.020	11,097.43
02606027	000	LIME TRT (EXST MATL)(8")	SY	4.650	3,166.00	2,762.000	12,843.30
02756001	000	CEMENT	TON	258.000	30.90	25.400	6,553.20
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	3.100	3,166.00	3,109.000	9,637.90
03166029	002	ASPH (RC-250)	GAL	7.100	1,165.00	1,415.000	10,046.50
03166202	002	AGGR(TY-E GR-5 SAC-B)	CY	330.000	42.30	54.000	17,820.00
03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	265.000	68.90	81.000	21,465.00
03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	6.450	3,225.00	3,190.000	20,575.50
04006005	000	CEM STABIL BKFL	CY	219.000	93.00	93.000	20,367.00
04036001	000	TEMPORARY SPL SHORING	SF	6.200	1,560.00	660.000	4,092.00
04166004	000	DRILL SHAFT (36 IN)	LF	324.750	764.00	764.000	248,109.00
04206013	000	CL C CONC (ABUT)	CY	1,020.000	58.80	58.800	59,976.00
04206029	000	CL C CONC (CAP)	CY	1,080.000	44.20	44.200	47,736.00
04206037	000	CL C CONC (COLUMN)	CY	1,185.000	16.30	16.300	19,315.50
04226001	000	REINF CONC SLAB	SF	23.150	9,200.00	9,200.000	212,980.00
04256035	000	PRESTR CONC GIRDER (TX28)	LF	180.500	1,389.40	1,389.400	250,786.70
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	148.000	990.00	697.100	103,170.80
04506054	001	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	85.400	448.00	448.000	38,259.20
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	167.500	96.00	96.000	16,080.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	44,865.000	1.00	1.000	44,865.00
05006001	000	MOBILIZATION	LS	222,000.000	1.00	0.970	215,340.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,385.000	13.00	13.000	31,005.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.750	2,082.00	2,256.000	10,716.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	2,082.00	2,256.000	1,692.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	2,500.000	8.00	8.000	20,000.00
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	22.300	1,500.00	1,500.000	33,450.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	11.250	990.00	990.000	11,137.50
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	13.350	1,500.00	1,500.000	20,025.00
05306006	000	DRIVEWAYS (SURF TREAT)	SY	72.800	25.00	25.000	1,820.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	1.140	4,258.00	3,215.000	3,665.10
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	1.140	2,129.00	1,620.000	1,846.80
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	27.350	375.00	375.000	10,256.25
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,585.000	4.00	4.000	10,340.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.100	125.00	125.000	262.50
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,145.000	4.00	4.000	12,580.00

CONTRACT ID	094202011	ESTIMATE	0026	CONTRACTOR'S ESTIMATE PACKAGE			
05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	928.000	2.00	2.000	1,856.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	505.000	4.00	4.000	2,020.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	225.000	8.00	8.000	1,800.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	6,830.000	8.00	8.000	54,640.00
05526002	000	WIRE FENCE (TY B)	LF	13.800	840.00	840.000	11,592.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	465.000	2.00	2.000	930.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	125.000	2.00	2.000	250.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	19.600	127.00	60.000	1,176.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	25.000	16.00	16.000	400.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	31.00	37.000	925.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.900	9,693.00	10,535.000	9,481.50
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	15.450	24.00	24.000	370.80
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.900	11,182.00	4,058.000	3,652.20
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	3.700	486.00	96.000	355.20
06726009	000	REFL PAV MRKR TY II-A-A	EA	8.750	147.00	67.000	586.25
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.750	7,640.00	1,719.000	1,289.25
30766006	000	D-GR HMA TY-B PG70-22	TON	149.600	939.80	941.380	140,830.45
30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	156.750	653.00	738.960	115,831.98
30766043	000	D-GR HMA TY-D PG70-22 (LEVEL-UP)	TON	159.750	1,054.70	1,322.820	211,320.50
30766066	000	TACK COAT	GAL	5.150	1,350.00	1,840.000	9,476.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,420.000	2.00	2.000	18,840.00
61856002	002	TMA (STATIONARY)	DAY	355.000	20.00	3.000	1,065.00
61856005	002	TMA (MOBILE OPERATION)	DAY	245.000	20.00	1.000	245.00
64396004	000	HPPM-RIB W/RET REQ TYI(W)4"(SLD)100MIL	LF	0.880	4,258.00	4,739.000	4,170.32
64396012	000	HPPM-RIB W/RET REQ TYI(Y)4"(SLD)100MIL	LF	0.880	11,698.00	4,739.000	4,170.32
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	20,410.000	20,410.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	14,137.310	14,137.31

TOTAL ITEM EARNINGS TO DATE

\$2,494,083.66