



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **02/09/22**

CONTRACT ID: **092200065**  
 PROJECT: **STP 1902(188)**  
 CONTRACT: **07193243**  
 AWARD AMOUNT: **\$2,894,261.35**  
 PROJECTED AMOUNT: **\$2,894,261.35**  
 ADJ. PROJECTED AMOUNT: **\$2,845,762.74**  
 CONTRACTOR: **ANDERSON COLUMBIA CO., INC.**

HIGHWAY: **VA**  
 DISTRICT NAME: **LAREDO**  
 COUNTY: **WEBB**  
 AREA ENGINEER: **Jesus Saavedra, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0025**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **07/10/2021** to **08/11/2021**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **98.02**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/10/2019**  
 AWARD DATE: **07/25/2019**  
 NOTICE TO PROCEED DATE: **08/13/2019**  
 WORK BEGIN DATE: **11/05/2019**  
 ACCEPTED DATE: **06/04/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,922,526.00	\$2,922,526.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,922,526.00	\$2,922,526.00	\$0.00
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
<hr style="border-top: 3px double #000;"/>			
PAID TO CONTRACTOR	<b>\$2,922,526.00</b>	<b>\$2,922,526.00</b>	<b>\$0.00</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**

<u>WORK BEGIN DATE:</u>	<b>11/05/2019</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>	
<u>TIME CHARGES BEGIN:</u>	<b>00/00/0000</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$785.00</b>	
<u>BID DAYS:</u>	<b>303</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>	
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>		<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>303</b>		<b>PER DAY</b>	<b>\$785.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>297</b>	<u>TOTAL:</u>	<b>\$0.00</b>	
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>			

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

CONTRACT LINE ITEMS

PROJECT STP 1902(188) CONTROL 092200065  
 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	01046010	000	REMOVING CONC (RIPRAP)	CY	75.000	1.000	0.000	1.00	75.00
0065	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	40.000	656.000	0.000	656.00	26,240.00
0070	01346001	000	BACKFILL (TY A)	STA	1,500.000	18.000	0.000	18.00	27,000.00
0075	04006005	000	CEM STABIL BKFL	CY	93.000	150.000	0.000	150.00	13,950.00
0080	04036001	000	TEMPORARY SPL SHORING	SF	25.000	1,440.000	0.000	720.00	18,000.00
0085	04206009	000	CL A CONC (COLLAR)	EA	820.000	10.000	0.000	5.00	4,100.00
0090	04206136	000	CL C CONC (RAC-R)	CY	1,450.000	20.640	4.520	25.16	36,482.00
0095	04326001	000	RIPRAP (CONC)(4 IN)	CY	460.000	4.000	0.000	4.00	1,840.00
0100	04326002	000	RIPRAP (CONC)(5 IN)	CY	440.000	163.000	0.000	195.40	85,976.00
0105	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	420.000	324.000	0.000	398.37	167,315.40
0110	04626068	000	CONC BOX CULV (9 FT X 5 FT)(EXTEND)	LF	2,100.000	12.000	0.000	12.00	25,200.00
0115	04646012	000	RC PIPE (CL III)(60 IN)	LF	400.000	28.000	112.000	140.00	56,000.00
0120	04666105	000	HEADWALL (CH - PW - 0) (DIA= 60 IN)	EA	14,000.000	2.000	0.000	2.00	28,000.00
0125	04806001	000	CLEAN EXIST CULVERTS	EA	3,000.000	18.000	0.000	16.00	48,000.00
0130	04966005	000	REMOV STR (WINGWALL)	EA	3,000.000	12.000	0.000	12.00	36,000.00
0135	04966006	000	REMOV STR (HEADWALL)	EA	3,000.000	2.000	0.000	2.00	6,000.00
0140	04966099	000	REMOVE STR (RAIL)	LF	30.000	119.000	0.000	119.00	3,570.00
0145	05006001	000	MOBILIZATION	LS	475,000.000	1.000	0.000	1.00	475,000.00
0150	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,600.000	16.000	-3.000	13.00	33,800.00
0155	05066003	002	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	43.000	401.000	0.000	401.00	17,243.00
0160	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	24.000	401.000	0.000	401.00	9,624.00
0180	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	8.000	280.000	0.000	240.00	1,920.00
0185	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	4.000	240.000	0.000	240.00	960.00
0190	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	110.000	576.000	0.000	1,119.00	123,090.00
0195	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	7,500.000	10.000	0.000	10.00	75,000.00
0200	05126072	000	PTB (FRN&INSTL)(SGL SLP)(TY 1) OR (STL)	LF	120.000	180.000	180.000	360.00	43,200.00
0205	05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	20.000	6,120.000	-3,420.000	2,700.00	54,000.00
0210	05126076	000	PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	60.000	180.000	180.000	360.00	21,600.00
0215	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	18.000	4,125.000	0.000	4,681.00	84,258.00
0220	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,200.000	10.000	0.000	10.00	22,000.00
0230	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.100	4,187.500	0.000	4,743.50	5,217.86
0235	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	107.000	37.000	0.000	41.00	4,387.00
0240	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	107.000	2.000	0.000	2.00	214.00
0245	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,350.000	44.000	0.000	48.00	112,800.00
0250	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	107.000	5.000	0.000	5.00	535.00
0255	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	535.000	68.000	-22.000	30.00	16,050.00
0260	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	107.000	2.000	2.000	4.00	428.00
0265	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	8,560.000	2.000	2.000	4.00	34,240.00
0270	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	23.000	184.000	-65.000	119.00	2,737.00
0275	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	42.000	24.000	0.000	24.00	1,008.00
0280	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.350	1,540.000	-1,233.000	307.00	1,642.45
0285	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.300	6,501.000	1,559.000	8,060.00	10,478.00
0290	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	13.000	264.000	-84.000	180.00	2,340.00
0295	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.300	61,600.000	-45,615.000	15,985.00	20,780.50

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 \$
0305	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.600	15,400.000	5,408.000	20,808.00	33,292.80
0310	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.600	1,815.000	1,265.000	3,080.00	4,928.00
0315	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.700	9,960.000	2,530.000	12,490.00	33,723.00
0320	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	27,000.000	2.000	0.000	2.00	54,000.00
0325	61856001	000	TMA (STATIONARY)	EA	34,000.000	2.000	0.000	2.00	68,000.00

Category Subtotal \$1,952,245.01

CATEGORY 002 DESCRIPTION 22-067-0-0086-09-042

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0380	04506006	000	RAIL (TY T223)	LF	140.000	53.000	0.000	53.00	7,420.00

Category Subtotal \$7,420.00

CATEGORY 003 DESCRIPTION 22-067-0-0542-03-017

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0435	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	55.000	100.000	0.000	100.00	5,500.00

Category Subtotal \$5,500.00

CATEGORY 004 DESCRIPTION 22-067-0-0542-03-019

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0490	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	55.000	50.000	0.000	50.00	2,750.00

Category Subtotal \$2,750.00

CATEGORY 005 DESCRIPTION 22-067-0-0542-03-051

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0545	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	55.000	100.000	0.000	100.00	5,500.00

Category Subtotal \$5,500.00

CATEGORY 006 DESCRIPTION 22-067-0-0623-01-002

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0600	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	55.000	100.000	0.000	100.00	5,500.00

Category Subtotal \$5,500.00

CATEGORY 007 DESCRIPTION 22-067-0-0623-01-003

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0655	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	55.000	100.000	0.000	100.00	5,500.00

Category Subtotal \$5,500.00

CATEGORY 008 DESCRIPTION 22-067-0-0623-01-012

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0710	04516019	000	RETROFIT RAIL (TY T631)	LF	66.000	100.000	0.000	100.00	6,600.00
<b>Category Subtotal</b>									\$6,600.00

CATEGORY 009 DESCRIPTION 22-067-0-1982-01-001

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0765	04516004	000	RETROFIT RAIL (TY T131RC)	LF	170.000	100.000	0.000	100.00	17,000.00
<b>Category Subtotal</b>									\$17,000.00

CATEGORY 010 DESCRIPTION 22-067-0-2170-01-001

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0820	04516004	000	RETROFIT RAIL (TY T131RC)	LF	170.000	100.000	0.000	140.00	23,800.00
<b>Category Subtotal</b>									\$23,800.00

CATEGORY 011 DESCRIPTION 22-067-0-2170-01-002

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0875	04516019	000	RETROFIT RAIL (TY T631)	LF	66.000	150.000	0.000	150.00	9,900.00
<b>Category Subtotal</b>									\$9,900.00

CATEGORY 012 DESCRIPTION 22-067-0-2170-01-003

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0930	04676280	000	SET (TY I)(S= 8 FT)(HW= 6 FT)(4:1) (C)	EA	20,000.000	6.000	0.000	6.00	120,000.00
<b>Category Subtotal</b>									\$120,000.00

CATEGORY 013 DESCRIPTION 22-067-0-2170-01-004

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0985	04676254	000	SET (TY I)(S= 7 FT)(HW= 6 FT)(4:1) (C)	EA	15,000.000	8.000	0.000	8.00	120,000.00
<b>Category Subtotal</b>									\$120,000.00

CATEGORY 014 DESCRIPTION 22-067-0-3305-01-002

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1040	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	55.000	100.000	0.000	100.00	5,500.00
<b>Category Subtotal</b>									\$5,500.00

CATEGORY 015 DESCRIPTION 22-067-0-3305-01-003

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY 015 DESCRIPTION 22-067-0-3305-01-003

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1095	04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	15,000.000	8.000	0.000	8.00	120,000.00
<b>Category Subtotal</b>									\$120,000.00

CATEGORY 016 DESCRIPTION 22-067-0-3305-01-004

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1150	04676276	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(4:1) (C)	EA	15,000.000	16.000	0.000	16.00	240,000.00
<b>Category Subtotal</b>									\$240,000.00

CATEGORY 017 DESCRIPTION 22-067-0-3305-01-005

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1205	04676249	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(4:1) (C)	EA	15,000.000	6.000	0.000	6.00	90,000.00
<b>Category Subtotal</b>									\$90,000.00

CATEGORY 018 DESCRIPTION 22-067-0-3305-01-006

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1260	04676224	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(4:1) (C)	EA	15,000.000	12.000	0.000	12.00	180,000.00
<b>Category Subtotal</b>									\$180,000.00

CATEGORY 019 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 \$
1285	96046003		CONTRACTOR FORCE ACCOUNT 3 Law Enforcement	DOL	1.000	1,000.000	0.000	3,054.25	3,054.25
<b>Category Subtotal</b>									\$3,054.25

PROJECT STP 1902(188) CONTROL 092200065

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 (\$)
0165	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	24.000	468.000	0.000	0.000	0.00
0170	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	16.000	468.000	0.000	0.000	0.00
0175	05066030	002	BACKHOE WORK (EROSION & SEDMT CONT)	HR	160.000	6.000	0.000	0.000	0.00
0225	05406014	000	SHORT RADIUS	LF	42.000	50.000	0.000	0.000	0.00
0300	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.600	9,328.000	-9,328.000	0.000	0.00
1280	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1281	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1282	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-5.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 020 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 (\$)
1283	96046001		CONTRACTOR FORCE ACCOUNT 1 Safety Contingncy	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 021 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 (\$)
1284	96046002		CONTRACTOR FORCE ACCOUNT 2 Erosion Control Maintnance	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 1902(188) CONTROL 092200065  
 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 \$
1290	05406033		MTL BM GD FEN (LONG SPAN SYSTEM) ADDITIONAL WORK-LONG SPAN	EA	1,128.370	0.000	2.000	2.00	2,256.74
<b>Category Subtotal</b>									2,256.74

**TOTAL ITEM EARNINGS THIS CONTRACT** **\$2,922,526.00**



## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046010	000	REMOVING CONC (RIPRAP)	CY	75.000	1.00	1.000	75.00
01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	40.000	656.00	656.000	26,240.00
01346001	000	BACKFILL (TY A)	STA	1,500.000	18.00	18.000	27,000.00
04006005	000	CEM STABIL BKFL	CY	93.000	150.00	150.000	13,950.00
04036001	000	TEMPORARY SPL SHORING	SF	25.000	1,440.00	720.000	18,000.00
04206009	000	CL A CONC (COLLAR)	EA	820.000	10.00	5.000	4,100.00
04206136	000	CL C CONC (RAC-R)	CY	1,450.000	20.64	25.160	36,482.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	460.000	4.00	4.000	1,840.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	440.000	163.00	195.400	85,976.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	420.000	324.00	398.370	167,315.40
04506006	000	RAIL (TY T223)	LF	140.000	53.00	53.000	7,420.00
04516004	000	RETROFIT RAIL (TY T131RC)	LF	170.000	200.00	240.000	40,800.00
04516019	000	RETROFIT RAIL (TY T631)	LF	66.000	250.00	250.000	16,500.00
04626068	000	CONC BOX CULV (9 FT X 5 FT)(EXTEND)	LF	2,100.000	12.00	12.000	25,200.00
04646012	000	RC PIPE (CL III)(60 IN)	LF	400.000	28.00	140.000	56,000.00
04666105	000	HEADWALL (CH - PW - 0) (DIA= 60 IN)	EA	14,000.000	2.00	2.000	28,000.00
04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	15,000.000	8.00	8.000	120,000.00
04676224	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(4:1) (C)	EA	15,000.000	12.00	12.000	180,000.00
04676249	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(4:1) (C)	EA	15,000.000	6.00	6.000	90,000.00
04676254	000	SET (TY I)(S= 7 FT)(HW= 6 FT)(4:1) (C)	EA	15,000.000	8.00	8.000	120,000.00
04676276	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(4:1) (C)	EA	15,000.000	16.00	16.000	240,000.00
04676280	000	SET (TY I)(S= 8 FT)(HW= 6 FT)(4:1) (C)	EA	20,000.000	6.00	6.000	120,000.00
04806001	000	CLEAN EXIST CULVERTS	EA	3,000.000	18.00	16.000	48,000.00
04966005	000	REMOV STR (WINGWALL)	EA	3,000.000	12.00	12.000	36,000.00
04966006	000	REMOV STR (HEADWALL)	EA	3,000.000	2.00	2.000	6,000.00
04966099	000	REMOVE STR (RAIL)	LF	30.000	119.00	119.000	3,570.00
05006001	000	MOBILIZATION	LS	475,000.000	1.00	1.000	475,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,600.000	16.00	13.000	33,800.00
05066003	002	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	43.000	401.00	401.000	17,243.00
05066011	002	ROCK FILTER DAMS (REMOVE)	LF	24.000	401.00	401.000	9,624.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	8.000	280.00	240.000	1,920.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	4.000	240.00	240.000	960.00
05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	110.000	576.00	1,119.000	123,090.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	7,500.000	10.00	10.000	75,000.00
05126072	000	PTB (FRN&INSTL)(SGL SLP)(TY 1) OR (STL)	LF	120.000	180.00	360.000	43,200.00
05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	20.000	6,120.00	2,700.000	54,000.00
05126076	000	PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	60.000	180.00	360.000	21,600.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	18.000	4,125.00	4,681.000	84,258.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,200.000	10.00	10.000	22,000.00
05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	55.000	550.00	550.000	30,250.00
05406033		MTL BM GD FEN (LONG SPAN SYSTEM)	EA	1,128.370	0.00	2.000	2,256.74
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.100	4,187.50	4,743.500	5,217.86
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	107.000	37.00	41.000	4,387.00

CONTRACT ID	092200065	ESTIMATE	0025	CONTRACTOR'S ESTIMATE PACKAGE			Page 10 of 10
05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	107.000	2.00	2.000	214.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,350.000	44.00	48.000	112,800.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	107.000	5.00	5.000	535.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	535.000	68.00	30.000	16,050.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	107.000	2.00	4.000	428.00
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	8,560.000	2.00	4.000	34,240.00
06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	23.000	184.00	119.000	2,737.00
06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	42.000	24.00	24.000	1,008.00
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.350	1,540.00	307.000	1,642.45
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.300	6,501.00	8,060.000	10,478.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	13.000	264.00	180.000	2,340.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.300	61,600.00	15,985.000	20,780.50
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	1.600	15,400.00	20,808.000	33,292.80
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	1.600	1,815.00	3,080.000	4,928.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.700	9,960.00	12,490.000	33,723.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	27,000.000	2.00	2.000	54,000.00
61856001	000	TMA (STATIONARY)	EA	34,000.000	2.00	2.000	68,000.00
96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	1,000.00	3,054.250	3,054.25
		Law Enforcement					

**TOTAL ITEM EARNINGS TO DATE**

**\$2,922,526.00**