



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/09/17**

CONTRACT ID: **100301091**
 PROJECT: **STP 2015(540)**
 CONTRACT: **04153004**
 AWARD AMOUNT: **\$7,475,838.93**
 PROJECTED AMOUNT: **\$7,639,639.93**
 ADJ. PROJECTED AMOUNT: **\$7,976,117.67**
 CONTRACTOR: **DURWOOD GREENE CONSTRUCTION CO.**

HIGHWAY: **FM 523**
 DISTRICT NAME: **Houston**
 COUNTY: **BRAZORIA**
 AREA ENGINEER: **Michelle Milliard, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0020**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **02/18/2017** to **04/25/2017**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **04/07/2015**
 AWARD DATE: **04/30/2015**
 NOTICE TO PROCEED DATE: **06/01/2015**
 WORK BEGIN DATE: **09/09/2015**
 ACCEPTED DATE: **02/17/2017**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$8,083,615.54	\$8,065,134.12	\$18,481.42
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$8,083,615.54	\$8,065,134.12	\$18,481.42
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	\$8,083,615.54	\$8,065,134.12	\$18,481.42

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: 09/09/2015
 TIME CHARGES BEGIN: 08/01/2015
 BID DAYS: 112
 C. O. ADJUSTED DAYS: 12
 CURRENT DAYS: 124
 DAYS CHARGED TO DATE: 124
 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
02/18/2017		1	SATURDAY
02/19/2017		1	SUNDAY
02/20/2017		1	Working on Final paper work.
02/24/2017		1	DWR CREADED IN ERROR
03/24/2017		1	DWR CREADED IN ERROR.

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
5	0	5
OTHER - SEE RMRKS		3
SATURDAY		1
SUNDAY		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2015(540) CONTROL 100301091
 CATEGORY 001 DESCRIPTION ALL 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
0125	03616002	000	FULL - DEPTH REPAIR CRCP (8")	SY	400.000	-168.110	-\$67,244.00	343.33	343.33
0127	03616004	000	FULL - DEPTH REPAIR CRCP (10")	SY	653.930	102.670	\$67,138.99	102.67	102.67
			SUPP DESCR CO # 5 : FULL DEPTH REPAIR INCLUDING OVERLAY						
0135	05006001	000	MOBILIZATION	LS	350,000.000	0.030	\$10,500.00	1.00	1.00
0310	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.480	115.000	\$55.20	4,810.00	4,810.00
0315	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.550	2,189.000	\$5,581.95	2,189.00	2,189.00
0320	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	132.000	\$660.00	639.00	639.00
0325	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	1.000	\$125.00	2.00	1.00
0330	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	165.000	1.000	\$165.00	2.00	1.00
0335	06666138	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.480	2,126.000	\$1,020.48	2,126.00	2,126.00
0340	06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.000	30.000	\$90.00	763.00	763.00
0355	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.240	290.000	\$69.60	12,390.00	12,390.00
0370	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.660	120.000	\$319.20	3,442.00	3,442.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$18,481.42		

CONTRACT LINE ITEMS

PROJECT STP 2015(540) CONTROL 100301091
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	11.000	2,101.500	0.000	1,525.00	16,775.00
0070	01056021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	17.000	1,998.590	0.000	1,746.70	29,693.90
0075	01346004	000	BACKFILL (TY A OR B)	STA	185.000	988.150	0.000	988.15	182,807.75
0080	03056015	000	SALV, HAUL & STKPL RCL APH PV (1 1/2")	SY	0.500	277,553.000	0.000	256,264.00	128,132.00
0085	03166009	000	ASPH (A-R TYPE II OR III)	GAL	2.350	259,174.000	0.000	246,362.00	578,950.70
0090	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	85.000	3,771.000	0.000	4,122.01	350,370.68
0095	03406242	000	D-GR HMA(SQ)TY-B OR D PG64-22(LVL-UP)	TON	110.000	21.000	0.000	40.86	4,494.60
0100	03416042	000	D-GR HMA TY-D SAC-B PG70-22	TON	73.000	40,353.000	0.000	41,130.03	3,002,492.19
0102	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	10,000.000	0.000	68,496.99	68,496.99
0103	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	10,000.000	0.000	55,205.75	55,205.75
0105	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	60.000	7,192.000	-6,527.221	664.78	39,886.74
0110	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	28.000	1,071.000	6,224.570	7,295.58	204,276.16
0115	03546036	000	PLANE CONC PAV(0" TO 1-1/2")	SY	8.000	10,327.000	0.000	10,074.00	80,592.03
0120	03546135	000	PLANE CONC PAV (2 IN)	SY	12.000	4,215.000	0.000	4,254.49	51,053.85
0125	03616002	000	FULL - DEPTH REPAIR CRCP (8")	SY	400.000	100.000	243.330	343.33	137,333.60
0126	04296009	000	CONC STR REPAIR (STANDARD)	SF	249.800	0.000	16.250	16.25	4,059.25
			CO # 4 : ADD ITEMS TO PAY FOR MOFICATION OF CONC BARRIERS						
0127	03616004	000	FULL - DEPTH REPAIR CRCP (10")	SY	653.930	0.000	102.670	102.67	67,138.99
			CO # 5 : FULL DEPTH REPAIR INCLUDING OVERLAY						
0130	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	348.720	0.000	404.61	182,075.85
0135	05006001	000	MOBILIZATION	LS	350,000.000	1.000	0.000	1.00	350,000.00
0140	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	6.000	0.000	6.00	18,000.00
0145	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	30.000	480.000	0.000	510.00	15,300.00
0150	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	20.000	1,710.000	0.000	1,620.00	32,400.00
0155	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.170	162,757.000	0.000	119,675.00	20,344.75
0160	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.190	69,979.000	0.000	45,708.00	8,684.52
0165	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	18.000	3,643.000	0.000	3,507.00	63,126.00
0170	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	57.000	672.000	0.000	776.50	44,260.50
0175	05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	900.000	1.000	0.000	1.00	900.00
0180	05406014	000	SHORT RADIUS	LF	30.000	55.000	0.000	50.00	1,500.00
0185	05406015	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	600.000	1.000	0.000	1.00	600.00
0190	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	2.000	0.000	2.00	2,000.00
0195	05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	21.000	50.000	0.000	50.00	1,050.00
0200	05406019	000	MTL W-BEAM GD FEN (SPECIAL)	LF	26.000	50.000	0.000	37.50	975.00
0205	05406021	000	MTL THRIE-BEAM GD FEN (TIM POST)	EA	1,550.000	26.000	0.000	16.83	26,086.50
0210	05406022	000	MTL THRIE-BEAM GD FEN (STEEL POST)	EA	3,200.000	7.000	0.000	7.13	22,800.00
0215	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.250	3,064.000	0.000	3,114.00	3,892.51
0220	05426002	000	GUARD TERMINAL ANCHOR SECTION	EA	100.000	30.000	0.000	29.00	2,900.00
0225	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,000.000	45.000	0.000	45.00	90,000.00
0226	96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	3,761.450	0.000	1.000	1.00	3,761.45
			CO # 3 : REPLACE DAMAGED SINGLE GUARDRAIL TERMINAL,(DOL=LS)						
0230	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	22.000	0.000	24.00	6,000.00

CATEGORY		001		DESCRIPTION	ALL ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0232	05856007		RIDE PAYMENT ADJUSTMENT (ITEM 3000) (ITEMS 30006001 & 30006004)	DOL	1.000	20,000.000	0.000	35,192.00	35,192.00
0235	06186042	000	CONDT (PVC) (SCH 80) (1 1/4")	LF	7.000	515.000	300.000	815.00	5,705.00
0236	06186046	000	CONDT (PVC) (SCH 80) (2") CO 2 ADD NEW ITEM	LF	5.220	0.000	2,005.000	2,005.00	10,466.10
0237	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE) CO 2 ; ADDED ITEM	LF	11.650	0.000	600.000	600.00	6,990.00
0238	06206009	000	ELEC CONDR (NO.6) BARE CO 2 : ADDED ITEM	LF	1.240	0.000	2,605.000	2,605.00	3,230.20
0239	06246010	000	GROUND BOX TY D (162922)W/APRON CO 2 : ADDED ITEM	EA	712.900	0.000	16.000	16.00	11,406.40
0240	06586007	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GF2	EA	25.000	8.000	0.000	8.00	200.00
0245	06586008	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GF2(BI)	EA	25.000	117.000	0.000	212.00	5,300.00
0250	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	20.000	63.000	0.000	63.00	1,260.00
0255	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.140	5,310.000	0.000	24,510.00	3,431.40
0260	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.110	600,033.000	0.000	492,290.00	54,151.90
0265	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.250	14,430.000	0.000	25,314.00	6,328.50
0270	06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	0.460	6,567.000	0.000	564.00	259.44
0275	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	0.920	1,917.000	0.000	452.00	415.84
0280	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	35.000	6.000	0.000	82.00	2,870.00
0285	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	35.000	6.000	0.000	2.00	70.00
0290	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.120	37,170.000	0.000	40,706.00	4,884.72
0295	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.110	417,987.000	0.000	488,522.00	53,737.42
0300	06626038	000	WK ZN PAV MRK NON-REMOV (Y)8"(SLD)	LF	0.250	6,378.000	0.000	480.00	120.00
0310	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.480	4,810.000	0.000	4,810.00	2,308.80
0315	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.550	2,189.000	0.000	2,189.00	5,581.95
0320	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	639.000	0.000	639.00	3,195.00
0325	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	2.000	0.000	1.00	125.00
0330	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	165.000	2.000	0.000	1.00	165.00
0335	06666138	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.480	2,126.000	0.000	2,126.00	1,020.48
0340	06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.000	763.000	0.000	763.00	2,289.00
0345	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.240	1,770.000	0.000	1,770.00	424.80
0350	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.240	200,011.000	0.000	184,896.00	44,375.04
0355	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.240	12,390.000	0.000	12,390.00	2,973.60
0360	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.240	139,359.000	0.000	127,129.00	30,510.96
0365	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	150.000	0.000	371.00	1,855.00
0370	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.660	3,442.000	0.000	3,442.00	9,155.72
0375	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	90.000	0.000	111.00	555.00
0376	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR) CO 2 : ADDED ITEM	LF	1.120	0.000	6,200.000	6,200.00	6,944.00
0380	06886004	000	VEH LP DETECT (SAWCUT)	LF	10.000	4,300.000	2,000.000	6,300.00	63,000.00
0385	07216001	000	FIBER REINFORCED PATCHING MATERIALS	LB	2.700	30,000.000	144,305.000	174,305.00	470,623.50
0390	30006001	000	CAM (ASPHALT) PG(70-22)	TON	115.000	863.000	-99.790	763.21	87,769.15
0395	30006004	000	CAM (AGGREGATE)	TON	115.000	10,642.000	-502.200	10,139.80	1,166,077.00
0623	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	57,000.000	0.000	80,230.35	80,230.36

Category Subtotal \$8,083,615.54

PROJECT STP 2015(540) CONTROL 100301091
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0305	06626039	000	WK ZN PAV MRK NON-REMOV (Y)12"(SLD)	LF	0.460	2,289.000	0.000	0.000	0.00
0595	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0601	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0602	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0611	96046001		CONTRACTOR FORCE ACCOUNT 1 (LANE CLOSURE ASSESSMENT FEE) SP008-006	DOL	-1.000	1.000	0.000	0.000	0.00
0621	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
0624	96066054		PARTNERING (ITEM 4)	DOL	1.000	1.000	0.000	0.000	0.00
0625	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE (SPECIAL SPECIFICATION ITEM 1122)	DOL	1.000	61,800.000	0.000	0.000	0.00
0626	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	0.000	0.00
0628	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0629	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
0641	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
0642	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0643	96096003		SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$8,083,615.54

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	11.000	2,101.50	1,525.000	16,775.00
01056021	000	REMOVING STAB BASE AND ASPH PAV (0-4")	SY	17.000	1,998.59	1,746.700	29,693.90
01346004	000	BACKFILL (TY A OR B)	STA	185.000	988.15	988.150	182,807.75
03056015	000	SALV, HAUL & STKPL RCL APH PV (1 1/2")	SY	0.500	277,553.00	256,264.000	128,132.00
03166009	000	ASPH (A-R TYPE II OR III)	GAL	2.350	259,174.00	246,362.000	578,950.70
03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	85.000	3,771.00	4,122.008	350,370.68
03406242	000	D-GR HMA(SQ)TY-B OR D PG64-22(LVL-UP)	TON	110.000	21.00	40.860	4,494.60
03416042	000	D-GR HMA TY-D SAC-B PG70-22	TON	73.000	40,353.00	41,130.030	3,002,492.19
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	10,000.00	68,496.990	68,496.99
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	10,000.00	55,205.750	55,205.75
03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	60.000	7,192.00	664.779	39,886.74
03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	28.000	1,071.00	7,295.577	204,276.16
03546036	000	PLANE CONC PAV(0" TO 1-1/2")	SY	8.000	10,327.00	10,074.004	80,592.03
03546135	000	PLANE CONC PAV (2 IN)	SY	12.000	4,215.00	4,254.488	51,053.85
03616002	000	FULL - DEPTH REPAIR CRCP (8")	SY	400.000	100.00	343.334	137,333.60
03616004	000	FULL - DEPTH REPAIR CRCP (10")	SY	653.930	0.00	102.670	67,138.99
		CO # 5 : FULL DEPTH REPAIR INCLUDING OVERLAY					
04296009	000	CONC STR REPAIR (STANDARD)	SF	249.800	0.00	16.250	4,059.25
		CO # 4 : ADD ITEMS TO PAY FOR MOFICATION OF CONC BARRIERS					
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	348.72	404.613	182,075.85
05006001	000	MOBILIZATION	LS	350,000.000	1.00	1.000	350,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	6.00	6.000	18,000.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	30.000	480.00	510.000	15,300.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	20.000	1,710.00	1,620.000	32,400.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.170	162,757.00	119,675.000	20,344.75
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.190	69,979.00	45,708.000	8,684.52
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	18.000	3,643.00	3,507.000	63,126.00
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	57.000	672.00	776.500	44,260.50
05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	900.000	1.00	1.000	900.00
05406014	000	SHORT RADIUS	LF	30.000	55.00	50.000	1,500.00
05406015	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	600.000	1.00	1.000	600.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	2.00	2.000	2,000.00
05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	21.000	50.00	50.000	1,050.00
05406019	000	MTL W-BEAM GD FEN (SPECIAL)	LF	26.000	50.00	37.500	975.00
05406021	000	MTL THRIE-BEAM GD FEN (TIM POST)	EA	1,550.000	26.00	16.830	26,086.50
05406022	000	MTL THRIE-BEAM GD FEN (STEEL POST)	EA	3,200.000	7.00	7.125	22,800.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.250	3,064.00	3,114.000	3,892.51
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	30.00	29.000	2,900.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,000.000	45.00	45.000	90,000.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	250.000	22.00	24.000	6,000.00
05856007		RIDE PAYMENT ADJUSTMENT (ITEM 3000)	DOL	1.000	20,000.00	35,192.000	35,192.00
		(ITEMS 30006001 & 30006004)					
06186042	000	CONDT (PVC) (SCH 80) (1 1/4")	LF	7.000	515.00	815.000	5,705.00

CONTRACT ID	100301091	ESTIMATE	0020	CONTRACTOR'S ESTIMATE PACKAGE				
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	5.220	0.00	2,005.000	10,466.10	
		CO 2 ADD NEW ITEM						
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	11.650	0.00	600.000	6,990.00	
		CO 2 ; ADDED ITEM						
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.240	0.00	2,605.000	3,230.20	
		CO 2 : ADDED ITEM						
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	712.900	0.00	16.000	11,406.40	
		CO 2 : ADDED ITEM						
06586007	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2	EA	25.000	8.00	8.000	200.00	
06586008	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2(BI)	EA	25.000	117.00	212.000	5,300.00	
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	20.000	63.00	63.000	1,260.00	
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.140	5,310.00	24,510.000	3,431.40	
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.110	600,033.00	492,290.000	54,151.90	
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.250	14,430.00	25,314.000	6,328.50	
06626014	000	WK ZN PAV MRK NON-REMOV (W)12"(SLD)	LF	0.460	6,567.00	564.000	259.44	
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	0.920	1,917.00	452.000	415.84	
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	35.000	6.00	82.000	2,870.00	
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	35.000	6.00	2.000	70.00	
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.120	37,170.00	40,706.000	4,884.72	
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.110	417,987.00	488,522.000	53,737.42	
06626038	000	WK ZN PAV MRK NON-REMOV (Y)8"(SLD)	LF	0.250	6,378.00	480.000	120.00	
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.480	4,810.00	4,810.000	2,308.80	
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.550	2,189.00	2,189.000	5,581.95	
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	639.00	639.000	3,195.00	
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	2.00	1.000	125.00	
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	165.000	2.00	1.000	165.00	
06666138	000	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.480	2,126.00	2,126.000	1,020.48	
06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.000	763.00	763.000	2,289.00	
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.240	1,770.00	1,770.000	424.80	
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.240	200,011.00	184,896.000	44,375.04	
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.240	12,390.00	12,390.000	2,973.60	
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.240	139,359.00	127,129.000	30,510.96	
06726007	000	REFL PAV MRKR TY I-C	EA	5.000	150.00	371.000	1,855.00	
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.660	3,442.00	3,442.000	9,155.72	
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	90.00	111.000	555.00	
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.120	0.00	6,200.000	6,944.00	
		CO 2 : ADDED ITEM						
06886004	000	VEH LP DETECT (SAWCUT)	LF	10.000	4,300.00	6,300.000	63,000.00	
07216001	000	FIBER REINFORCED PATCHING MATERIALS	LB	2.700	30,000.00	174,305.000	470,623.50	
30006001	000	CAM (ASPHALT) PG(70-22)	TON	115.000	863.00	763.210	87,769.15	
30006004	000	CAM (AGGREGATE)	TON	115.000	10,642.00	10,139.800	1,166,077.00	
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	57,000.00	80,230.350	80,230.36	
96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	3,761.450	0.00	1.000	3,761.45	
		CO # 3 : REPLACE DAMAGED SINGLE GUARDRAIL TERMINAL,(DOL=LS)						

TOTAL ITEM EARNINGS TO DATE

\$8,083,615.54