



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/09/19**

CONTRACT ID: **181001032**
 PROJECT: **BR 2017(829)**
 CONTRACT: **03173037**
 AWARD AMOUNT: **\$1,774,829.45**
 PROJECTED AMOUNT: **\$1,779,829.45**
 ADJ. PROJECTED AMOUNT: **\$1,882,557.45**
 CONTRACTOR: **DREWERY CONSTRUCTION COMPANY, INCORPORATED**

HIGHWAY: **FM 1878**
 DISTRICT NAME: **Lufkin**
 COUNTY: **NACOGDOCHES**
 AREA ENGINEER: **Charles "Matt" Brazil, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0015**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/01/2018** to **07/31/2018**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **106.76**
 % RETAINAGE: **0.00**

LETTING DATE: **03/07/2017**
 AWARD DATE: **03/28/2017**
 NOTICE TO PROCEED DATE: **04/24/2017**
 WORK BEGIN DATE: **05/25/2017**
 ACCEPTED DATE: **07/31/2018**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,087,206.30	\$2,069,356.30	\$17,850.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,087,206.30	\$2,069,356.30	\$17,850.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$7,850.00)	(\$7,850.00)	\$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	\$2,079,356.30	\$2,061,506.30	\$17,850.00

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>	05/25/2017	<u>ASSESSED LIQ DAMAGES:</u>	10		
<u>TIME CHARGES BEGIN:</u>	05/24/2017	<u>LIQ DAMAGE RATE:</u>	\$785.00		
<u>BID DAYS:</u>	115	<u>LIQUIDATED DAMAGES:</u>	10		
<u>C. O. ADJUSTED DAYS:</u>	33			DAYS AT	
<u>CURRENT DAYS:</u>	148			PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	158	<u>TOTAL:</u>	\$7,850.00		
<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>
07/01/2018		1	SUNDAY	31	0	31
07/02/2018		1	VEG ESTABLISHMENT			
07/03/2018		1	VEG ESTABLISHMENT			
07/04/2018		1	HOLIDAY	HOLIDAY		1
07/05/2018		1	VEG ESTABLISHMENT	SATURDAY		4
07/06/2018		1	VEG ESTABLISHMENT	SUNDAY		5
07/07/2018		1	SATURDAY	VEG ESTABLISHMENT		20
07/08/2018		1	SUNDAY	WORK COMPL & ACC		1
07/09/2018		1	VEG ESTABLISHMENT			
07/10/2018		1	VEG ESTABLISHMENT			
07/11/2018		1	VEG ESTABLISHMENT			
07/12/2018		1	VEG ESTABLISHMENT			
07/13/2018		1	VEG ESTABLISHMENT			
07/14/2018		1	SATURDAY			
07/15/2018		1	SUNDAY			
07/16/2018		1	VEG ESTABLISHMENT			
07/17/2018		1	VEG ESTABLISHMENT			
07/18/2018		1	VEG ESTABLISHMENT			
07/19/2018		1	VEG ESTABLISHMENT			
07/20/2018		1	VEG ESTABLISHMENT			
07/21/2018		1	SATURDAY			
07/22/2018		1	SUNDAY			
07/23/2018		1	VEG ESTABLISHMENT			
07/24/2018		1	VEG ESTABLISHMENT			
07/25/2018		1	VEG ESTABLISHMENT			
07/26/2018		1	VEG ESTABLISHMENT			
07/27/2018		1	VEG ESTABLISHMENT			
07/28/2018		1	SATURDAY			
07/29/2018		1	SUNDAY			
07/30/2018		1	VEG ESTABLISHMENT			
07/31/2018		1	WORK COMPL & ACCEP			

WORK PERFORMED THIS PERIOD

PROJECT BR 2017(829) CONTROL 181001032
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0185	05006001	000	MOBILIZATION	LS	178,500.000	0.100	\$17,850.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$17,850.00

CONTRACT LINE ITEMS

PROJECT BR 2017(829) CONTROL 181001032
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	2,200.000	1.000	0.000	1.00	2,200.00
0061	01046001		REMOVING CONC (PAV)	SY	99.000	0.000	26.000	26.00	2,574.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	18.000	69.000	0.000	69.00	1,242.00
0070	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	8.000	393.000	0.000	434.00	3,472.00
0075	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	30.000	9.000	0.000	9.00	270.00
0079	01056014		REMOVING STAB BASE & ASPH PAV (7"-12")	SY	98.000	0.000	26.000	26.00	2,548.00
0080	01056046	000	REMOVING STAB BASE & ASPH PAV (0"-10")	SY	7.000	1,519.000	0.000	995.00	6,965.00
0085	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	810.000	0.000	2,511.00	30,132.00
0090	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	37.000	324.000	0.000	850.00	31,450.00
0095	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	23.000	302.000	0.000	916.00	21,068.00
0105	01626002	000	BLOCK SODDING	SY	4.200	1,948.000	0.000	2,150.00	9,030.00
0120	01686001	000	VEGETATIVE WATERING	MG	35.000	58.500	0.000	16.00	560.00
0125	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.600	380.000	0.000	266.66	426.66
0130	03106009	000	PRIME COAT (MC-30)	GAL	4.300	529.000	0.000	425.00	1,827.50
0145	03446011	000	SUPERPAVE MIXTURES SP-B PG64-22	TON	107.000	1,452.000	0.000	1,431.16	153,134.12
0150	03446119	000	SUPERPAVE MIXTURES SP-D SAC-A PG70-22	TON	120.000	264.000	0.000	1,443.13	173,175.60
0154	03546089		PLANE ASPH CONC PAV(1" TO 2")	SY	5.000	0.000	11,040.000	10,736.00	53,680.00
0155	03546043	000	PLANE ASPH CONC PAV (1")	SY	3.500	2,642.000	0.000	2,607.00	9,124.50
0160	04206002	000	CL A CONC (MISC)	CY	660.000	2.300	0.000	2.30	1,518.00
0165	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	580.000	38.000	0.000	38.00	22,040.00
0170	04226015	000	APPROACH SLAB	CY	510.000	108.200	0.000	108.20	55,182.00
0175	04326025	000	RIRRAP (STONE COMMON)(DRY)(15 IN)	CY	182.000	79.000	0.000	120.30	21,894.60
0180	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	100,000.000	1.000	0.000	1.00	100,000.00
0185	05006001	000	MOBILIZATION	LS	178,500.000	1.000	0.000	1.00	178,500.00
0190	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,900.000	8.000	2.000	10.00	19,000.00
0211	05066034		CONSTRUCTION PERIMETER FENCE	LF	1.940	0.000	400.000	400.00	776.00
0215	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	1,077.000	0.000	342.00	1,128.60
0220	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	1,077.000	0.000	342.00	359.10
0221	05066042		BIODEG EROSN CONT LOGS (INSTL) (18")	LF	7.200	0.000	200.000	200.00	1,440.00
0222	05066043		BIODEG EROSN CONT LOGS (REMOVE)	LF	1.750	0.000	200.000	200.00	350.00
0225	05296008	000	CONC CURB & GUTTER (TY II)	LF	25.000	831.000	0.000	919.00	22,975.00
0230	05316001	000	CONC SIDEWALKS (4")	SY	63.000	613.000	0.000	614.00	38,682.00
0235	05316013	000	CURB RAMPS (TY 10)	EA	1,800.000	1.000	0.000	1.00	1,800.00
0240	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	25.200	75.000	0.000	75.00	1,890.00
0245	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,900.000	2.000	0.000	2.00	5,800.00
0250	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.400	100.000	0.000	100.00	440.00
0255	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	165.000	4.000	0.000	4.00	660.00
0260	05446006	000	GDRAIL END TRT(INST)(WOOD POST)(TY III)	EA	2,150.000	2.000	0.000	2.00	4,300.00
0265	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	340.000	3.000	0.000	3.00	1,020.00
0270	06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	5.000	0.000	4.00	300.00
0275	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.750	6.000	0.000	8.00	126.00
0285	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	29.000	6.000	0.000	6.00	174.00
0289	06666035		REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.050	0.000	100.000	100.00	105.00
0290	06666224	000	PAVEMENT SEALER 4"	LF	1.050	3,124.000	0.000	900.00	945.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0295	06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.050	320.000	0.000	1,360.00	1,428.00
0300	06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.600	1,236.000	0.000	5,098.00	8,156.80
0305	06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.600	1,568.000	0.000	5,811.00	9,297.60
0306	06686076		PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.000	0.000	145.000	114.00	1,596.00
0307	06686077		PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	0.000	1.000	1.00	220.00
0308	06686085		PREFAB PAV MRK TY C (W) (WORD)	EA	285.000	0.000	1.000	1.00	285.00
0310	06726007	000	REFL PAV MRKR TY I-C	EA	8.000	16.000	0.000	69.00	552.00
0315	06726009	000	REFL PAV MRKR TY II-A-A	EA	8.000	20.000	0.000	112.00	896.00
0325	06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.050	1,225.000	0.000	900.00	945.00
0330	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,000.000	4.000	0.000	4.00	32,000.00
0335	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	75.000	160.000	0.000	160.00	12,000.00
0551	96086001		UNIQUE CHANGE ORDER ITEM 1 MOBILIZATION	DOL	5,000.000	0.000	1.000	1.00	5,000.00
0552	30026001		MEMBRANE UNDERSEAL	GAL	8.000	0.000	2,800.000	2,720.00	21,760.00
0554	96086002		UNIQUE CHANGE ORDER ITEM 2 REMOVE, REGRADE, AND REPLACE SIDEWALK - LUMP SUM	DOL	6,000.000	0.000	1.000	1.00	6,000.00
0560	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	4,329.39	4,329.39
0565	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	1,212.23	1,212.23

Category Subtotal \$1,089,962.70

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 \$
0575	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	12,403.10	12,403.10

Category Subtotal \$12,403.10

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0500	04006005	000	CEM STABIL BKFL	CY	140.000	216.000	0.000	218.00	30,520.00
0505	04166002	000	DRILL SHAFT (24 IN)	LF	104.000	732.000	0.000	745.50	77,532.00
0510	04206013	000	CL C CONC (ABUT)	CY	980.000	40.800	0.000	40.80	39,984.00
0515	04206025	000	CL C CONC (BENT)	CY	1,200.000	73.000	0.000	73.00	87,600.00
0520	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	12.000	10,880.000	0.000	10,880.00	130,560.00
0525	04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	146.000	632.000	0.000	632.00	92,272.00
0530	04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	146.000	1,580.000	0.000	1,580.00	230,680.00
0535	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	550.000	287.800	0.000	321.47	176,808.50
0540	04506036	000	RAIL (TY C411)	LF	159.000	400.000	0.000	400.00	63,600.00
0545	04506042	000	RAIL (TY PR1)	LF	68.000	637.000	0.000	637.00	43,316.00
0550	04546004	000	ARMOR JOINT (SEALED)	LF	88.000	136.000	0.000	136.00	11,968.00

Category Subtotal \$984,840.50

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0100	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	5.450	1,948.000	0.000	0.000	0.00
0110	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.550	1,948.000	0.000	0.000	0.00
0115	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.550	1,948.000	0.000	0.000	0.00
0135	03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.300	1,010.000	0.000	0.000	0.00
0140	03166416	000	AGGR (TY E OR L, PE OR PL GR 4)	CY	270.000	22.000	0.000	0.000	0.00
0195	05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	52.500	28.000	0.000	0.000	0.00
0200	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	21.000	28.000	0.000	0.000	0.00
0205	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	31.500	222.000	0.000	0.000	0.00
0210	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	9.450	222.000	0.000	0.000	0.00
0280	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	47.250	4.000	0.000	0.000	0.00
0320	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	3.150	47.000	0.000	0.000	0.00
0590	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	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 (\$)
0570	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,087,206.30

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	2,200.000	1.00	1.000	2,200.00
01046001		REMOVING CONC (PAV)	SY	99.000	0.00	26.000	2,574.00
01046009	000	REMOVING CONC (RIPRAP)	SY	18.000	69.00	69.000	1,242.00
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	8.000	393.00	434.000	3,472.00
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	30.000	9.00	9.000	270.00
01056014		REMOVING STAB BASE & ASPH PAV (7"-12")	SY	98.000	0.00	26.000	2,548.00
01056046	000	REMOVING STAB BASE & ASPH PAV (0"-10")	SY	7.000	1,519.00	995.000	6,965.00
01106001	000	EXCAVATION (ROADWAY)	CY	12.000	810.00	2,511.000	30,132.00
01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	37.000	324.00	850.000	31,450.00
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	23.000	302.00	916.000	21,068.00
01626002	000	BLOCK SODDING	SY	4.200	1,948.00	2,150.000	9,030.00
01686001	000	VEGETATIVE WATERING	MG	35.000	58.50	16.000	560.00
01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	1.600	380.00	266.660	426.66
03106009	000	PRIME COAT (MC-30)	GAL	4.300	529.00	425.000	1,827.50
03446011	000	SUPERPAVE MIXTURES SP-B PG64-22	TON	107.000	1,452.00	1,431.160	153,134.12
03446119	000	SUPERPAVE MIXTURES SP-D SAC-A PG70-22	TON	120.000	264.00	1,443.130	173,175.60
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	4,329.390	4,329.39
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	1,212.230	1,212.23
03546043	000	PLANE ASPH CONC PAV (1")	SY	3.500	2,642.00	2,607.000	9,124.50
03546089		PLANE ASPH CONC PAV(1" TO 2")	SY	5.000	0.00	10,736.000	53,680.00
04006005	000	CEM STABIL BKFL	CY	140.000	216.00	218.000	30,520.00
04166002	000	DRILL SHAFT (24 IN)	LF	104.000	732.00	745.500	77,532.00
04206002	000	CL A CONC (MISC)	CY	660.000	2.30	2.300	1,518.00
04206013	000	CL C CONC (ABUT)	CY	980.000	40.80	40.800	39,984.00
04206025	000	CL C CONC (BENT)	CY	1,200.000	73.00	73.000	87,600.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	580.000	38.00	38.000	22,040.00
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	12.000	10,880.00	10,880.000	130,560.00
04226015	000	APPROACH SLAB	CY	510.000	108.20	108.200	55,182.00
04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	146.000	632.00	632.000	92,272.00
04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	146.000	1,580.00	1,580.000	230,680.00
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	550.000	287.80	321.470	176,808.50
04326025	000	RIRRAP (STONE COMMON)(DRY)(15 IN)	CY	182.000	79.00	120.300	21,894.60
04506036	000	RAIL (TY C411)	LF	159.000	400.00	400.000	63,600.00
04506042	000	RAIL (TY PR1)	LF	68.000	637.00	637.000	43,316.00
04546004	000	ARMOR JOINT (SEALED)	LF	88.000	136.00	136.000	11,968.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	100,000.000	1.00	1.000	100,000.00
05006001	000	MOBILIZATION	LS	178,500.000	1.00	1.000	178,500.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,900.000	8.00	10.000	19,000.00
05066034		CONSTRUCTION PERIMETER FENCE	LF	1.940	0.00	400.000	776.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	1,077.00	342.000	1,128.60
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.050	1,077.00	342.000	359.10
05066042		BIODEG EROSN CONT LOGS (IN STL) (18")	LF	7.200	0.00	200.000	1,440.00
05066043		BIODEG EROSN CONT LOGS (REMOVE)	LF	1.750	0.00	200.000	350.00

CONTRACT ID	181001032	ESTIMATE	0015	CONTRACTOR'S ESTIMATE PACKAGE			
05296008	000	CONC CURB & GUTTER (TY II)	LF	25.000	831.00	919.000	22,975.00
05316001	000	CONC SIDEWALKS (4")	SY	63.000	613.00	614.000	38,682.00
05316013	000	CURB RAMPS (TY 10)	EA	1,800.000	1.00	1.000	1,800.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	25.200	75.00	75.000	1,890.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,900.000	2.00	2.000	5,800.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.400	100.00	100.000	440.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	165.000	4.00	4.000	660.00
05446006	000	GDRAIL END TRT(INST)(WOOD POST)(TY III)	EA	2,150.000	2.00	2.000	4,300.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	340.000	3.00	3.000	1,020.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	5.00	4.000	300.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.750	6.00	8.000	126.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	29.000	6.00	6.000	174.00
06666035		REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.050	0.00	100.000	105.00
06666224	000	PAVEMENT SEALER 4"	LF	1.050	3,124.00	900.000	945.00
06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.050	320.00	1,360.000	1,428.00
06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.600	1,236.00	5,098.000	8,156.80
06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	1.600	1,568.00	5,811.000	9,297.60
06686076		PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.000	0.00	114.000	1,596.00
06686077		PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	0.00	1.000	220.00
06686085		PREFAB PAV MRK TY C (W) (WORD)	EA	285.000	0.00	1.000	285.00
06726007	000	REFL PAV MRKR TY I-C	EA	8.000	16.00	69.000	552.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	8.000	20.00	112.000	896.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	1.050	1,225.00	900.000	945.00
30026001		MEMBRANE UNDERSEAL	GAL	8.000	0.00	2,720.000	21,760.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,000.000	4.00	4.000	32,000.00
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	75.000	160.00	160.000	12,000.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	12,403.100	12,403.10
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	5,000.000	0.00	1.000	5,000.00
		MOBILIZATION					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	6,000.000	0.00	1.000	6,000.00
		REMOVE, REGRADE, AND REPLACE SIDEWALK - LUMP SUM					

TOTAL ITEM EARNINGS TO DATE \$2,087,206.30