



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/10/23**

CONTRACT ID: **190301012**
 PROJECT: **STP 2020(928)HES**
 CONTRACT: **06203214**
 AWARD AMOUNT: **\$3,785,506.61**
 PROJECTED AMOUNT: **\$3,788,507.60**
 ADJ. PROJECTED AMOUNT: **\$3,805,019.26**
 CONTRACTOR: **ALLEN KELLER COMPANY**

HIGHWAY: **FM 2093**
 DISTRICT NAME: **AUSTIN**
 COUNTY: **GILLESPIE**
 AREA ENGINEER: **Cathy Kratz, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0023**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/26/2022** to **08/25/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **88.52**
 % RETAINAGE: **0.00**

LETTING DATE: **06/05/2020**
 AWARD DATE: **06/25/2020**
 NOTICE TO PROCEED DATE: **07/21/2020**
 WORK BEGIN DATE: **08/03/2020**
 ACCEPTED DATE: **06/28/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,823,666.21	\$3,814,816.21	\$8,850.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,823,666.21	\$3,814,816.21	\$8,850.00
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
PAID TO CONTRACTOR	\$3,823,666.21	\$3,814,816.21	\$8,850.00

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

WORK BEGIN DATE: 08/03/2020
TIME CHARGES BEGIN: 08/01/2020
BID DAYS: 180
C. O. ADJUSTED DAYS: 90
CURRENT DAYS: 270
DAYS CHARGED TO DATE: 239
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$970.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$970.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
08/01/2022		1	AWAITING FINAL DOCUMENTATION
08/24/2022		1	AWAITING FINAL DOCUMENTATION
08/25/2022		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
3	0	3
AWAITING FINAL DOCU		3

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(928)HES

CONTROL 190301012

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0300	05006001	000	MOBILIZATION	LS	295,000.000	0.030	\$8,850.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$8,850.00

CONTRACT LINE ITEMS

PROJECT STP 2020(928)HES CONTROL 190301012
 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	250.500	302.250	0.000	302.25	75,713.63
0063	01046009		REMOVING CONC (RIPRAP)	SY	11.500	0.000	1,300.000	1,784.50	20,521.75
			CO#1 - Item Added						
0064	01046067		REMOVING CONC (SAWCUT)	LF	6.770	0.000	84.000	84.00	568.68
			CO#4 - Item Added						
0070	01106001	000	EXCAVATION (ROADWAY)	CY	13.440	14,546.000	0.000	14,546.00	195,498.25
0075	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	6.640	2,724.000	0.000	2,758.65	18,317.44
0080	01586002	000	SPEC EXCAV WORK (BACKHOE)	HR	237.190	80.000	0.000	38.00	9,013.22
0085	01606006	000	FURNISHING AND PLACING TOPSOIL (3")	SY	0.340	181,869.000	-120,545.000	104,665.00	35,586.10
0088	01646001		BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.130	0.000	30,000.000	30,000.00	3,900.00
			CO#6 - Item Added						
0090	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.170	181,869.000	-120,545.000	32,565.60	5,536.15
0095	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.330	180,156.000	-120,545.000	89,721.80	29,608.19
0100	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.330	180,156.000	-120,545.000	61,324.00	20,236.92
0107	01696001		SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.990	0.000	8,000.000	8,000.00	15,920.00
			CO#6 - Item Added						
0110	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	53.500	7,773.000	400.000	8,173.00	437,255.50
0114	30766023		D-GR HMA TY-C PG70-22	TON	81.890	0.000	0.000	71.00	5,814.19
			CO#1 - Item Added						
0117	30766040		D-GR HMA TY-D PG70-22	TON	81.890	0.000	3,325.000	3,487.24	285,570.08
			CO#3 - Item Added						
0120	03106001	000	PRIME COAT (MULTI OPTION)	GAL	4.370	6,995.000	0.000	6,678.60	29,185.48
0125	03166005	002	ASPH (TIER II)	GAL	3.580	36,281.000	0.000	38,400.00	137,472.00
0131	03166240		AGGR(TY-PD GR-4 SAC-B)	CY	96.000	0.000	796.000	1,022.00	98,112.00
			CO#3 - Item Added						
0134	03406246		D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)	TON	110.000	0.000	1,320.000	1,627.38	179,011.80
0140	03406272	003	TACK COAT	GAL	10.770	140.000	0.000	1,953.39	21,038.01
0145	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	40.720	3,358.000	3,422.370	5,201.50	211,805.08
0150	04006005	000	CEM STABIL BKFL	CY	141.640	165.000	0.000	36.00	5,099.04
0160	04036001	000	TEMPORARY SPL SHORING	SF	23.280	1,335.000	0.000	858.00	19,974.24
0163	04326002		RIPRAP (CONC)(5 IN)	CY	463.000	0.000	200.000	570.31	264,053.53
			CO#1 - Item Added						
0170	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	491.240	164.000	0.000	38.80	19,060.11
0175	04606003	000	CMP (GAL STL 24 IN)	LF	130.980	14.000	0.000	14.00	1,833.72
0180	04606004	000	CMP (GAL STL 30 IN)	LF	181.760	10.000	0.000	12.00	2,181.12
0181	04606006		CMP (GAL STL 42 IN)	LF	128.000	0.000	12.000	12.00	1,536.00
			CO#1 - Item Added						
0185	04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	461.390	42.000	0.000	38.00	17,532.82
0190	04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	715.500	50.000	0.000	42.00	30,051.00
0195	04626064	002	CONC BOX CULV (8 FT X 5 FT)(EXTEND)	LF	776.350	48.000	0.000	48.00	37,264.80
0200	04626067	002	CONC BOX CULV (8 FT X 8 FT)(EXTEND)	LF	1,271.360	34.000	0.000	34.00	43,226.24
0205	04646003	001	RC PIPE (CL III)(18 IN)	LF	48.550	963.000	0.000	963.00	46,753.65
0210	04646005	001	RC PIPE (CL III)(24 IN)	LF	61.420	482.000	0.000	424.00	26,042.08

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 \$
0220	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	38,413.020	2.000	0.000	2.00	76,826.04
0225	04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	2,286.530	4.000	0.000	4.00	9,146.12
0230	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	15,090.890	2.000	0.000	2.00	30,181.78
0235	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	20,121.750	2.000	0.000	2.00	40,243.50
0240	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,246.260	48.000	0.000	44.00	54,835.44
0245	04676375	000	SET (TY II) (24 IN) (CMP) (3: 1) (C)	EA	1,085.800	1.000	0.000	1.00	1,085.80
0250	04676377	000	SET (TY II) (24 IN) (CMP) (4: 1) (C)	EA	1,325.890	7.000	0.000	7.00	9,281.23
0255	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,399.580	23.000	0.000	23.00	32,190.34
0260	04676408	000	SET (TY II) (30 IN) (CMP) (4: 1) (C)	EA	2,234.120	4.000	0.000	4.00	8,936.48
0270	04676439	000	SET (TY II) (36 IN) (CMP) (3: 1) (C)	EA	2,211.160	4.000	0.000	2.00	4,422.32
0275	04676441	000	SET (TY II) (36 IN) (CMP) (4: 1) (C)	EA	2,672.400	4.000	0.000	6.00	16,034.40
0280	04676457	000	SET (TY II) (42 IN) (CMP) (4: 1) (C)	EA	4,155.990	4.000	0.000	4.00	16,623.96
0285	04806001	000	CLEAN EXIST CULVERTS	EA	2,301.500	18.000	0.000	18.00	41,427.00
0290	04966004	000	REMOV STR (SET)	EA	277.560	30.000	0.000	11.00	3,053.16
0295	04966007	000	REMOV STR (PIPE)	LF	13.660	610.000	0.000	350.00	4,781.00
0300	05006001	000	MOBILIZATION	LS	295,000.000	1.000	0.000	1.00	295,000.00
0305	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,735.760	10.000	0.000	10.00	167,357.60
0310	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	34.500	1,456.000	0.000	101.00	3,484.50
0315	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.790	1,456.000	0.000	101.00	1,089.79
0320	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.420	10,034.000	0.000	7,073.00	24,189.66
0325	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.560	10,034.000	0.000	7,073.00	3,960.88
0330	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	33.690	500.000	0.000	500.00	16,845.00
0335	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	13.280	1,000.000	0.000	500.00	6,640.00
0340	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	28.160	500.000	0.000	500.00	14,080.00
0345	05306004	000	DRIVEWAYS (CONC)	SY	102.940	50.000	0.000	178.80	18,405.67
0350	05306005	000	DRIVEWAYS (ACP)	SY	49.460	3,702.000	0.000	3,692.50	182,631.05
0355	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.740	1,675.000	-800.000	400.00	9,496.00
0360	05406021	001	MTL THRIE-BEAM GD FEN (TIM POST)	EA	2,277.780	4.000	0.000	4.00	9,111.12
0362	05426001		REMOVE METAL BEAM GUARD FENCE	LF	2.490	0.000	400.000	400.00	996.00
			CO#4 - Item Added						
0363	05426002		REMOVE TERMINAL ANCHOR SECTION	EA	208.680	0.000	4.000	4.00	834.72
			CO#4 - Item Added						
0365	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,814.450	10.000	-4.000	4.00	11,257.80
0370	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,182.050	4.000	0.000	2.00	2,364.10
0375	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	591.020	2.000	0.000	2.00	1,182.04
0380	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,081.750	2.000	0.000	2.00	18,163.50
0387	05606001		MAILBOX INSTALL-S (TWG-POST) TY 1	EA	272.500	0.000	15.000	25.00	6,812.50
			CO#5 - Item Added						
0388	05606013		MAILBOX INSTALL-M (TWW-POST) TY 4	EA	691.920	0.000	9.000	13.00	8,994.96
			CO#5 - Item Added						
0390	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,479.670	2.000	0.000	2.00	18,959.34
0395	61856002	002	TMA (STATIONARY)	DAY	222.260	100.000	0.000	205.00	45,563.30
0400	61856003	002	TMA (MOBILE OPERATION)	HR	142.080	92.000	0.000	71.50	10,158.72
0405	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	535.830	43.000	0.000	43.00	23,040.69
0410	06446006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-EXAL)	EA	750.570	8.000	0.000	8.00	6,004.56
0415	06446008	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U-EXAL)	EA	1,081.650	1.000	0.000	1.00	1,081.65
0420	06446023	000	IN SM RD SN SUP&AM TYFRP(1)UA(P)	EA	578.140	1.000	0.000	1.00	578.14

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 \$
0425	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	690.260	1.000	0.000	1.00	690.26
0429	06446067		IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	444.870	0.000	9.000	9.00	4,003.83
			CO#8 - Item Added						
0430	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	711.520	1.000	0.000	1.00	711.52
0435	06446076	000	REMOVE SM RD SN SUP&AM	EA	130.600	40.000	0.000	40.00	5,224.00
0437	06446078		REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	106.050	0.000	9.000	9.00	954.45
			CO#8 - Item Added						
0440	06586011	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND(BI)	EA	55.220	68.000	0.000	68.00	3,754.96
0445	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	15.130	6.000	0.000	6.00	90.78
0450	06586050	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	93.060	24.000	0.000	28.00	2,605.68
0455	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	18.040	30.000	0.000	26.00	469.04
0460	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.190	1,472.000	0.000	3,177.00	6,957.63
0465	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	16.880	58.000	0.000	72.00	1,215.36
0470	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.060	60,450.000	0.000	71,465.00	4,287.90
0475	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.330	58.000	0.000	72.00	167.76
0480	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.200	2,365.000	0.000	3,720.00	744.00
0485	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.170	48,154.000	0.000	70,910.00	12,054.70
0490	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.640	60,450.000	0.000	70,467.00	45,098.88
0495	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.740	48,154.000	0.000	53,025.00	39,238.50
0500	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.740	2,370.000	0.000	3,520.00	2,604.80
0505	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.600	738.000	0.000	843.00	3,877.80
0525	96086001		UNIQUE CHANGE ORDER ITEM 1 Temp Traffic Signals	DOL	5,302.500	0.000	2.000	2.00	10,605.00
0530	96086002		UNIQUE CHANGE ORDER ITEM 2 Temp Traffic Signals Mobilization	DOL	1,060.500	0.000	1.000	1.00	1,060.50

Category Subtotal \$3,754,062.03

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 \$
0580	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	90.790	64.000	0.000	64.00	5,810.56
0585	04516004	000	RETROFIT RAIL (TY T131RC)	LF	133.190	443.000	0.000	432.68	57,628.65

Category Subtotal \$63,439.21

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 \$
0590	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	4,902.17	4,902.17

Category Subtotal \$4,902.17

CATEGORY 004 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 \$
9000	96066047		FORCE ACCOUNT ID 47	DOL	1.000	0.000	1,000.000	1,262.80	1,262.80

Category Subtotal \$1,262.80

PROJECT STP 2020(928)HES CONTROL 190301012

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 (\$)
0065	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	11.880	3,210.000	-3,210.000	0.000	0.00
0105	01686001	000	VEGETATIVE WATERING	MG	6.820	3,047.300	0.000	0.000	0.00
0115	30766031	000	D-GR HMA TY-C PG76-22	TON	84.390	5,734.000	-5,734.000	0.000	0.00
0130	03166191	002	AGGR(TY-D GR-4 SAC-B)	CY	90.220	796.000	-796.000	0.000	0.00
0135	03406260	003	D-GR HMA (SQ) TYC PG76 - 22 (LEVEL UP)	TON	130.400	285.000	-285.000	0.000	0.00
0155	04026001	000	TRENCH EXCAVATION PROTECTION	LF	38.760	132.000	0.000	0.000	0.00
0165	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	213.090	18.000	0.000	0.000	0.00
0215	04646007	001	RC PIPE (CL III)(30 IN)	LF	117.040	48.000	0.000	0.000	0.00
0265	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,824.970	4.000	0.000	0.000	0.00
0385	05526002	000	WIRE FENCE (TY B)	LF	17.460	220.000	0.000	0.000	0.00
0510	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0515	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0520	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0540	96066001		FORCE ACCOUNT ID 1	DOL	1.000	0.000	4,902.170	0.000	0.00
			CO#7 - Landscaping Work						

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 (\$)
0595	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0600	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,823,666.21

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	250.500	302.25	302.250	75,713.63
01046009		REMOVING CONC (RIPRAP)	SY	11.500	0.00	1,784.500	20,521.75
01046067		REMOVING CONC (SAWCUT)	LF	6.770	0.00	84.000	568.68
01106001	000	EXCAVATION (ROADWAY)	CY	13.440	14,546.00	14,546.000	195,498.25
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	6.640	2,724.00	2,758.650	18,317.44
01586002	000	SPEC EXCAV WORK (BACKHOE)	HR	237.190	80.00	38.000	9,013.22
01606006	000	FURNISHING AND PLACING TOPSOIL (3")	SY	0.340	181,869.00	104,665.000	35,586.10
01646001		BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.130	0.00	30,000.000	3,900.00
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.170	181,869.00	32,565.600	5,536.15
01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.330	180,156.00	89,721.800	29,608.19
01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.330	180,156.00	61,324.000	20,236.92
01696001		SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.990	0.00	8,000.000	15,920.00
02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	53.500	7,773.00	8,173.000	437,255.50
03106001	000	PRIME COAT (MULTI OPTION)	GAL	4.370	6,995.00	6,678.600	29,185.48
03166005	002	ASPH (TIER II)	GAL	3.580	36,281.00	38,400.000	137,472.00
03166240		AGGR(TY-PD GR-4 SAC-B)	CY	96.000	0.00	1,022.000	98,112.00
03406246		D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)	TON	110.000	0.00	1,627.380	179,011.80
03406272	003	TACK COAT	GAL	10.770	140.00	1,953.390	21,038.01
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	40.720	3,358.00	5,201.500	211,805.08
04006005	000	CEM STABIL BKFL	CY	141.640	165.00	36.000	5,099.04
04036001	000	TEMPORARY SPL SHORING	SF	23.280	1,335.00	858.000	19,974.24
04326002		RIPRAP (CONC)(5 IN)	CY	463.000	0.00	570.310	264,053.53
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	491.240	164.00	38.800	19,060.11
04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	90.790	64.00	64.000	5,810.56
04516004	000	RETROFIT RAIL (TY T131RC)	LF	133.190	443.00	432.680	57,628.65
04606003	000	CMP (GAL STL 24 IN)	LF	130.980	14.00	14.000	1,833.72
04606004	000	CMP (GAL STL 30 IN)	LF	181.760	10.00	12.000	2,181.12
04606006		CMP (GAL STL 42 IN)	LF	128.000	0.00	12.000	1,536.00
04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	461.390	42.00	38.000	17,532.82
04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	715.500	50.00	42.000	30,051.00
04626064	002	CONC BOX CULV (8 FT X 5 FT)(EXTEND)	LF	776.350	48.00	48.000	37,264.80
04626067	002	CONC BOX CULV (8 FT X 8 FT)(EXTEND)	LF	1,271.360	34.00	34.000	43,226.24
04646003	001	RC PIPE (CL III)(18 IN)	LF	48.550	963.00	963.000	46,753.65
04646005	001	RC PIPE (CL III)(24 IN)	LF	61.420	482.00	424.000	26,042.08
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	38,413.020	2.00	2.000	76,826.04
04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	2,286.530	4.00	4.000	9,146.12
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	15,090.890	2.00	2.000	30,181.78
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	20,121.750	2.00	2.000	40,243.50
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,246.260	48.00	44.000	54,835.44
04676375	000	SET (TY II) (24 IN) (CMP) (3: 1) (C)	EA	1,085.800	1.00	1.000	1,085.80
04676377	000	SET (TY II) (24 IN) (CMP) (4: 1) (C)	EA	1,325.890	7.00	7.000	9,281.23
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,399.580	23.00	23.000	32,190.34
04676408	000	SET (TY II) (30 IN) (CMP) (4: 1) (C)	EA	2,234.120	4.00	4.000	8,936.48

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04676439	000	SET (TY II) (36 IN) (CMP) (3: 1) (C)	EA	2,211.160	4.00	2.000	4,422.32
04676441	000	SET (TY II) (36 IN) (CMP) (4: 1) (C)	EA	2,672.400	4.00	6.000	16,034.40
04676457	000	SET (TY II) (42 IN) (CMP) (4: 1) (C)	EA	4,155.990	4.00	4.000	16,623.96
04806001	000	CLEAN EXIST CULVERTS	EA	2,301.500	18.00	18.000	41,427.00
04966004	000	REMOV STR (SET)	EA	277.560	30.00	11.000	3,053.16
04966007	000	REMOV STR (PIPE)	LF	13.660	610.00	350.000	4,781.00
05006001	000	MOBILIZATION	LS	295,000.000	1.00	1.000	295,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,735.760	10.00	10.000	167,357.60
05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	34.500	1,456.00	101.000	3,484.50
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.790	1,456.00	101.000	1,089.79
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.420	10,034.00	7,073.000	24,189.66
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.560	10,034.00	7,073.000	3,960.88
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	33.690	500.00	500.000	16,845.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	13.280	1,000.00	500.000	6,640.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	28.160	500.00	500.000	14,080.00
05306004	000	DRIVEWAYS (CONC)	SY	102.940	50.00	178.800	18,405.67
05306005	000	DRIVEWAYS (ACP)	SY	49.460	3,702.00	3,692.500	182,631.05
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.740	1,675.00	400.000	9,496.00
05406021	001	MTL THRIE-BEAM GD FEN (TIM POST)	EA	2,277.780	4.00	4.000	9,111.12
05426001		REMOVE METAL BEAM GUARD FENCE	LF	2.490	0.00	400.000	996.00
05426002		REMOVE TERMINAL ANCHOR SECTION	EA	208.680	0.00	4.000	834.72
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,814.450	10.00	4.000	11,257.80
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,182.050	4.00	2.000	2,364.10
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	591.020	2.00	2.000	1,182.04
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,081.750	2.00	2.000	18,163.50
05606001		MAILBOX INSTALL-S (TWG-POST) TY 1	EA	272.500	0.00	25.000	6,812.50
05606013		MAILBOX INSTALL-M (TWW-POST) TY 4	EA	691.920	0.00	13.000	8,994.96
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	535.830	43.00	43.000	23,040.69
06446006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-EXAL)	EA	750.570	8.00	8.000	6,004.56
06446008	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U-EXAL)	EA	1,081.650	1.00	1.000	1,081.65
06446023	000	IN SM RD SN SUP&AM TYFRP(1)UA(P)	EA	578.140	1.00	1.000	578.14
06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	690.260	1.00	1.000	690.26
06446067		IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	444.870	0.00	9.000	4,003.83
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	711.520	1.00	1.000	711.52
06446076	000	REMOVE SM RD SN SUP&AM	EA	130.600	40.00	40.000	5,224.00
06446078		REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	106.050	0.00	9.000	954.45
06586011	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND(BI)	EA	55.220	68.00	68.000	3,754.96
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	15.130	6.00	6.000	90.78
06586050	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	93.060	24.00	28.000	2,605.68
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	18.040	30.00	26.000	469.04
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.190	1,472.00	3,177.000	6,957.63
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	16.880	58.00	72.000	1,215.36
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.060	60,450.00	71,465.000	4,287.90
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.330	58.00	72.000	167.76
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.200	2,365.00	3,720.000	744.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.170	48,154.00	70,910.000	12,054.70
06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.640	60,450.00	70,467.000	45,098.88
06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.740	48,154.00	53,025.000	39,238.50
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.740	2,370.00	3,520.000	2,604.80

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06726009	000	REFL PAV MRKR TY II-A-A		EA	4.600	738.00	843.000	3,877.80
30766023		D-GR HMA TY-C PG70-22		TON	81.890	0.00	71.000	5,814.19
30766040		D-GR HMA TY-D PG70-22		TON	81.890	0.00	3,487.240	285,570.08
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN		EA	9,479.670	2.00	2.000	18,959.34
61856002	002	TMA (STATIONARY)		DAY	222.260	100.00	205.000	45,563.30
61856003	002	TMA (MOBILE OPERATION)		HR	142.080	92.00	71.500	10,158.72
96066047		FORCE ACCOUNT ID 47		DOL	1.000	0.00	1,262.800	1,262.80
		47Y00444 Feb 2021 Winter Weather #4						
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE		DOL	1.000	1,000.00	4,902.170	4,902.17
96086001		UNIQUE CHANGE ORDER ITEM 1		DOL	5,302.500	0.00	2.000	10,605.00
		Temp Traffic Signals						
96086002		UNIQUE CHANGE ORDER ITEM 2		DOL	1,060.500	0.00	1.000	1,060.50
		Temp Traffic Signals Mobilization						
TOTAL ITEM EARNINGS TO DATE							\$3,823,666.21	