



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **09/11/19**

CONTRACT ID: **197301014**  
 PROJECT: **SSW 1973-1-14**  
 CONTRACT: **06173026**  
 AWARD AMOUNT: **\$2,697,083.13**  
 PROJECTED AMOUNT: **\$2,893,883.13**  
 ADJ. PROJECTED AMOUNT: **\$2,839,816.18**  
 CONTRACTOR: **AUSTIN BRIDGE & ROAD SERVICES, LP**

HIGHWAY: **FM 1461**  
 DISTRICT NAME: **Dallas**  
 COUNTY: **COLLIN**  
 AREA ENGINEER: **Brenan Honey, P.E.**  
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0020**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **02/26/2019** to **04/04/2019**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/06/2017**  
 AWARD DATE: **06/29/2017**  
 NOTICE TO PROCEED DATE: **07/20/2017**  
 WORK BEGIN DATE: **08/28/2017**  
 ACCEPTED DATE: **01/31/2019**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,701,632.20	\$2,694,372.20	\$7,260.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,701,632.20	\$2,694,372.20	\$7,260.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$2,701,632.20</b>	<b>\$2,694,372.20</b>	<b>\$7,260.00</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**

WORK BEGIN DATE: 08/28/2017  
TIME CHARGES BEGIN: 08/28/2017  
BID DAYS: 148  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 148  
DAYS CHARGED TO DATE: 148  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$785.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$785.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/04/2019	1		DWR created for payment of final 3% Mobilization.

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT SSW 1973-1-14

CONTROL 197301014

CATEGORY 001

DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0265	05006001	000	MOBILIZATION	LS	242,000.000	0.030	\$7,260.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$7,260.00**

CONTRACT LINE ITEMS

PROJECT SSW 1973-1-14 CONTROL 197301014  
 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 \$
0055	01006002	000	PREPARING ROW	STA	200.000	164.550	0.000	164.55	32,910.00
0060	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	25.000	1,188.000	0.000	1,035.30	25,882.50
0065	01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	9.000	1,042.000	0.000	1,364.36	12,279.24
0070	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	7,125.000	0.000	7,125.00	85,500.00
0075	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	12.000	3,640.000	0.000	3,640.00	43,680.00
0080	01506001	000	BLADING	STA	140.000	164.550	0.000	164.55	23,037.00
0085	01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.480	14,655.000	0.000	53,646.02	25,750.09
0095	01686001	000	VEGETATIVE WATERING	MG	34.500	469.000	0.000	868.83	29,974.46
0100	03446011	000	SUPERPAVE MIXTURES SP-B PG64-22	TON	68.000	8,927.000	0.000	8,155.66	554,584.88
0105	03446032	000	SUPERPAVE MIXTURES SP-C SAC-B PG64-22	TON	72.000	6,149.000	0.000	6,488.49	467,171.28
0110	03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	80.000	1,330.000	-1,186.670	143.33	11,466.40
0115	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	1.450	38,038.000	0.000	45,238.20	65,595.39
0120	04006005	000	CEM STABIL BKFL	CY	120.000	176.000	12.000	241.19	28,942.80
0125	04006006	000	CUT & RESTORING PAV	SY	147.000	117.000	0.000	191.17	28,101.99
0130	04026001	000	TRENCH EXCAVATION PROTECTION	LF	15.000	148.000	0.000	148.00	2,220.00
0135	04036001	000	TEMPORARY SPL SHORING	SF	90.000	880.000	0.000	784.08	70,567.20
0140	04326002	000	RIPRAP (CONC)(5 IN)	CY	480.000	29.000	0.000	33.03	15,854.40
0145	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	145.000	111.440	-5.000	161.76	23,455.20
0149	04326045		RIPRAP (MOW STRIP)(4 IN)	CY	590.000	0.000	14.000	31.33	18,481.75
			Change Order #6						
0155	04626066	000	CONC BOX CULV (8 FT X 7 FT)(EXTEND)	LF	665.000	40.000	0.000	40.00	26,600.00
0160	04626073	000	CONC BOX CULV (10 FT X 5 FT)(EXTEND)	LF	700.000	14.000	0.000	14.00	9,800.00
0165	04626074	000	CONC BOX CULV (10 FT X 6 FT)(EXTEND)	LF	775.000	12.000	0.000	12.00	9,300.00
0170	04646003	000	RC PIPE (CL III)(18 IN)	LF	55.000	1,070.000	0.000	867.00	47,685.00
0175	04646005	000	RC PIPE (CL III)(24 IN)	LF	75.000	142.000	0.000	166.00	12,450.00
0180	04646007	000	RC PIPE (CL III)(30 IN)	LF	100.000	20.000	0.000	20.00	2,000.00
0185	04646008	000	RC PIPE (CL III)(36 IN)	LF	140.000	538.000	24.000	562.00	78,680.00
0190	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	7,800.000	4.000	0.000	4.00	31,200.00
0195	04666156	000	WINGWALL (FW - 0) (HW=9 FT)	EA	17,500.000	1.000	0.000	1.00	17,500.00
0200	04666198	000	WINGWALL (PW - 2) (HW=9 FT)	EA	28,000.000	1.000	0.000	1.00	28,000.00
0205	04676060	000	SET (TY I)(S=10 FT)(HW=7FT)(3:1)(C)	EA	13,000.000	2.000	0.000	2.00	26,000.00
0210	04676063	000	SET (TY I)(S=10 FT)(HW=8FT)(3:1)(C)	EA	15,000.000	1.000	0.000	1.00	15,000.00
0215	04676357	000	SET (TY II) (18 IN) (RCP) (3: 1) (P)	EA	700.000	48.000	0.000	45.00	31,500.00
0220	04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	850.000	8.000	0.000	8.00	6,800.00
0225	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	1,500.000	2.000	0.000	2.00	3,000.00
0230	04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	3,000.000	6.000	0.000	6.00	18,000.00
0235	04676449	000	SET (TY II) (36 IN) (RCP) (3: 1) (P)	EA	3,000.000	8.000	0.000	8.00	24,000.00
0240	04806001	000	CLEAN EXIST CULVERTS	EA	2,500.000	4.000	0.000	5.00	12,500.00
0245	04966002	000	REMOV STR (INLET)	EA	500.000	2.000	0.000	2.00	1,000.00
0250	04966005	000	REMOV STR (WINGWALL)	EA	500.000	5.000	0.000	4.00	2,000.00
0255	04966007	000	REMOV STR (PIPE)	LF	10.000	1,690.000	0.000	1,530.00	15,300.00
0260	04966100	000	REMOVE STR (GABION)	LF	50.000	30.000	0.000	30.00	1,500.00
0265	05006001	000	MOBILIZATION	LS	242,000.000	1.000	0.000	1.00	242,000.00

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 \$
0270	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	7.000	0.000	7.00	35,000.00
0275	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.080	140.000	0.000	232.00	6,282.56
0280	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	9.000	140.000	0.000	232.00	2,088.00
0295	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.850	340.000	0.000	186.00	902.10
0300	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	340.000	0.000	186.00	279.00
0305	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	45.000	360.000	0.000	330.00	14,850.00
0306	05126005		PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	30.000	0.000	330.000	240.00	7,200.00
Change Order #2									
0310	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	30.000	1,320.000	-330.000	330.00	9,900.00
0315	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	15.000	360.000	330.000	570.00	8,550.00
0320	05306002	000	INTERSECTIONS (ACP)	SY	17.000	1,901.000	0.000	1,381.67	23,488.39
0325	05306004	000	DRIVEWAYS (CONC)	SY	78.000	1,188.000	0.000	1,030.48	80,377.44
0330	05306005	000	DRIVEWAYS (ACP)	SY	17.000	1,042.000	0.000	1,306.50	22,210.50
0335	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.000	622.000	0.000	422.00	7,174.00
0345	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	400.000	0.000	400.00	1,600.00
0350	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,600.000	4.000	0.000	4.00	14,400.00
0355	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	7,900.000	2.000	2.000	4.00	31,600.00
0360	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,475.000	2.000	4.000	2.00	2,950.00
0365	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	775.000	2.000	2.000	4.00	3,100.00
0370	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	210.000	8.000	0.000	7.00	1,470.00
0375	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	425.000	27.000	0.000	42.00	17,850.00
0380	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	555.000	3.000	0.000	3.00	1,665.00
0385	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	605.000	1.000	0.000	1.00	605.00
0390	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	745.000	4.000	0.000	4.00	2,980.00
0395	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	950.000	4.000	0.000	4.00	3,800.00
0410	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	55.000	10.000	0.000	22.00	1,210.00
0412	06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	39.170	0.000	8.000	8.00	313.36
Change Order #5									
0415	06586071	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	25.000	6.000	0.000	8.00	200.00
0420	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.670	5,417.000	0.000	30,025.00	20,116.75
0425	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.500	1,631.000	0.000	1,266.00	633.00
0430	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.500	1,377.000	0.000	1,632.00	2,448.00
0435	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.000	207.000	0.000	288.00	2,880.00
0440	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	10.000	0.000	16.00	2,000.00
0445	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	125.000	10.000	0.000	16.00	2,000.00
0455	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	30,172.000	0.000	32,183.00	12,873.20
0460	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.450	6,382.000	0.000	1,240.00	558.00
0465	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	26,378.000	0.000	32,811.00	13,124.40
0470	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	77.000	0.000	91.00	364.00
0475	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	861.000	0.000	1,003.00	4,012.00
0480	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	19,500.000	2.000	0.000	2.00	39,000.00
0483	96016001		MATERIAL ON HAND	DOL	1.000	100,000.000	0.000	47,510.64	47,510.64
MATERIAL RECEIVED									
0484	96016001		MATERIAL ON HAND	DOL	-1.000	100,000.000	0.000	47,510.64	-47,510.64
MATERIAL USED									
0486	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	35,000.000	0.000	11,165.39	11,165.39
0487	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	35,000.000	0.000	6,940.80	6,940.80
0488	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.000	0.000	3,308.00	3,308.00

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 \$
0500	96086001		UNIQUE CHANGE ORDER ITEM 1 C.O. #3 ( Rumble Strips & Striping )( LS )	DOL	6,280.650	0.000	1.000	1.00	6,280.65
0501	96086002		UNIQUE CHANGE ORDER ITEM 2 C.O. #4 ( Junction Box Removal )( LS )	DOL	3,267.640	0.000	1.000	1.00	3,267.64
								<b>Category Subtotal</b>	\$2,660,286.76

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 \$
0489	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE PAID BY INVOICE	DOL	1.000	75,000.000	0.000	26,292.62	26,292.62
0490	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE	DOL	1.000	50,000.000	0.000	15,052.82	15,052.82
								<b>Category Subtotal</b>	\$41,345.44

PROJECT SSW 1973-1-14 CONTROL 197301014

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 (\$)
0090	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.400	14,655.000	0.000	0.000	0.00
0150	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	590.000	14.000	-14.000	0.000	0.00
0285	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	23.740	155.600	0.000	0.000	0.00
0290	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	9.000	155.600	0.000	0.000	0.00
0340	05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	22.000	25.000	-25.000	0.000	0.00
0400	06586002	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND(BI)	EA	45.000	20.000	0.000	0.000	0.00
0405	06586005	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)SRF(BI)	EA	60.000	12.000	-12.000	0.000	0.00
0450	06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.500	689.000	0.000	0.000	0.00
0481	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0482	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0485	96106001		ON THE JOB TRAINING PAID BY THE HOUR	DOL	0.800	1,000.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$2,701,632.20**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	200.000	164.55	164.550	32,910.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	25.000	1,188.00	1,035.300	25,882.50
01056011	000	REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	9.000	1,042.00	1,364.360	12,279.24
01106001	000	EXCAVATION (ROADWAY)	CY	12.000	7,125.00	7,125.000	85,500.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	12.000	3,640.00	3,640.000	43,680.00
01506001	000	BLADING	STA	140.000	164.55	164.550	23,037.00
01646015	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.480	14,655.00	53,646.020	25,750.09
01686001	000	VEGETATIVE WATERING	MG	34.500	469.00	868.825	29,974.46
03446011	000	SUPERPAVE MIXTURES SP-B PG64-22	TON	68.000	8,927.00	8,155.660	554,584.88
03446032	000	SUPERPAVE MIXTURES SP-C SAC-B PG64-22	TON	72.000	6,149.00	6,488.490	467,171.28
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	35,000.00	11,165.390	11,165.39
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	35,000.00	6,940.800	6,940.80
03516006	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(10")	SY	80.000	1,330.00	143.330	11,466.40
03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	1.450	38,038.00	45,238.200	65,595.39
04006005	000	CEM STABIL BKFL	CY	120.000	176.00	241.190	28,942.80
04006006	000	CUT & RESTORING PAV	SY	147.000	117.00	191.170	28,101.99
04026001	000	TRENCH EXCAVATION PROTECTION	LF	15.000	148.00	148.000	2,220.00
04036001	000	TEMPORARY SPL SHORING	SF	90.000	880.00	784.080	70,567.20
04326002	000	RIPRAP (CONC)(5 IN)	CY	480.000	29.00	33.030	15,854.40
04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	145.000	111.44	161.760	23,455.20
04326045		RIPRAP (MOW STRIP)(4 IN)	CY	590.000	0.00	31.325	18,481.75
04626066	000	CONC BOX CULV (8 FT X 7 FT)(EXTEND)	LF	665.000	40.00	40.000	26,600.00
04626073	000	CONC BOX CULV (10 FT X 5 FT)(EXTEND)	LF	700.000	14.00	14.000	9,800.00
04626074	000	CONC BOX CULV (10 FT X 6 FT)(EXTEND)	LF	775.000	12.00	12.000	9,300.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	55.000	1,070.00	867.000	47,685.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	75.000	142.00	166.000	12,450.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	100.000	20.00	20.000	2,000.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	140.000	538.00	562.000	78,680.00
04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	7,800.000	4.00	4.000	31,200.00
04666156	000	WINGWALL (FW - 0) (HW=9 FT)	EA	17,500.000	1.00	1.000	17,500.00
04666198	000	WINGWALL (PW - 2) (HW=9 FT)	EA	28,000.000	1.00	1.000	28,000.00
04676060	000	SET (TY I)(S=10 FT)(HW=7FT)(3:1)(C)	EA	13,000.000	2.00	2.000	26,000.00
04676063	000	SET (TY I)(S=10 FT)(HW=8FT)(3:1)(C)	EA	15,000.000	1.00	1.000	15,000.00
04676357	000	SET (TY II) (18 IN) (RCP) (3: 1) (P)	EA	700.000	48.00	45.000	31,500.00
04676389	000	SET (TY II) (24 IN) (RCP) (3: 1) (P)	EA	850.000	8.00	8.000	6,800.00
04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	1,500.000	2.00	2.000	3,000.00
04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	3,000.000	6.00	6.000	18,000.00
04676449	000	SET (TY II) (36 IN) (RCP) (3: 1) (P)	EA	3,000.000	8.00	8.000	24,000.00
04806001	000	CLEAN EXIST CULVERTS	EA	2,500.000	4.00	5.000	12,500.00
04966002	000	REMOV STR (INLET)	EA	500.000	2.00	2.000	1,000.00
04966005	000	REMOV STR (WINGWALL)	EA	500.000	5.00	4.000	2,000.00
04966007	000	REMOV STR (PIPE)	LF	10.000	1,690.00	1,530.000	15,300.00
04966100	000	REMOVE STR (GABION)	LF	50.000	30.00	30.000	1,500.00

CONTRACT ID	197301014	ESTIMATE	0020	CONTRACTOR'S ESTIMATE PACKAGE			
05006001	000	MOBILIZATION	LS	242,000.000	1.00	1.000	242,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	7.00	7.000	35,000.00
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.080	140.00	232.000	6,282.56
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	9.000	140.00	232.000	2,088.00
05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.850	340.00	186.000	902.10
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	340.00	186.000	279.00
05126005		PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	30.000	360.00	240.000	7,200.00
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	45.000	360.00	330.000	14,850.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	30.000	1,320.00	330.000	9,900.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	15.000	360.00	570.000	8,550.00
05306002	000	INTERSECTIONS (ACP)	SY	17.000	1,901.00	1,381.670	23,488.39
05306004	000	DRIVEWAYS (CONC)	SY	78.000	1,188.00	1,030.480	80,377.44
05306005	000	DRIVEWAYS (ACP)	SY	17.000	1,042.00	1,306.500	22,210.50
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	17.000	622.00	422.000	7,174.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	400.00	400.000	1,600.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,600.000	4.00	4.000	14,400.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	7,900.000	2.00	4.000	31,600.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,475.000	2.00	2.000	2,950.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	775.000	2.00	4.000	3,100.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	210.000	8.00	7.000	1,470.00
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.00	3,308.000	3,308.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	425.000	27.00	42.000	17,850.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	555.000	3.00	3.000	1,665.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	605.000	1.00	1.000	605.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	745.000	4.00	4.000	2,980.00
06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	950.000	4.00	4.000	3,800.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	55.000	10.00	22.000	1,210.00
06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	39.170	0.00	8.000	313.36
06586071	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	25.000	6.00	8.000	200.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.670	5,417.00	30,025.000	20,116.75
06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.500	1,631.00	1,266.000	633.00
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.500	1,377.00	1,632.000	2,448.00
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	10.000	207.00	288.000	2,880.00
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	10.00	16.000	2,000.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	125.000	10.00	16.000	2,000.00
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	30,172.00	32,183.000	12,873.20
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.450	6,382.00	1,240.000	558.00
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	26,378.00	32,811.000	13,124.40
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	77.00	91.000	364.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	861.00	1,003.000	4,012.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	19,500.000	2.00	2.000	39,000.00
96016001		MATERIAL ON HAND	DOL	-1.000	200,000.00	47,510.640	-47,510.64
		MATERIAL USED					
96016001		MATERIAL ON HAND	DOL	1.000	200,000.00	47,510.640	47,510.64
		MATERIAL RECEIVED					
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	75,000.00	26,292.620	26,292.62
		PAID BY INVOICE					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	50,000.00	15,052.820	15,052.82
		PAID BY INVOICE					



96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	6,280.650	0.00	1.000	6,280.65
96086002	UNIQUE CHANGE ORDER ITEM 2	DOL	3,267.640	0.00	1.000	3,267.64

TOTAL ITEM EARNINGS TO DATE

**\$2,701,632.20**