



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **04/12/21**

CONTRACT ID: **201301012**  
 PROJECT: **STP 2018(768)HES**  
 CONTRACT: **04183005**  
 AWARD AMOUNT: **\$1,024,336.50**  
 PROJECTED AMOUNT: **\$1,049,336.50**  
 ADJ. PROJECTED AMOUNT: **\$1,053,844.00**  
 CONTRACTOR: **PHILADELPHIA INDEMNITY INSURANCE COMPANY**

HIGHWAY: **FM 2125**  
 DISTRICT NAME: **BROWNWOOD**  
 COUNTY: **BROWN**  
 AREA ENGINEER: **Bartholomew Fris, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0028**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/12/2020** to **09/30/2020**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **143.96**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/03/2018**  
 AWARD DATE: **04/26/2018**  
 NOTICE TO PROCEED DATE: **05/08/2018**  
 WORK BEGIN DATE: **06/18/2018**  
 ACCEPTED DATE: **09/11/2020**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,073,101.50	\$1,069,501.50	\$3,600.00
PARTICIPATING	\$965,791.35	\$962,551.35	\$3,240.00
NON-PARTICIPATING	\$107,310.15	\$106,950.15	\$360.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$54,800.00)	(\$54,800.00)	\$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>\$1,018,301.50</b>	<b>\$1,014,701.50</b>	<b>\$3,600.00</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: 06/18/2018  
 TIME CHARGES BEGIN: 00/00/0000  
 BID DAYS: 174  
 C. O. ADJUSTED DAYS: 8  
 CURRENT DAYS: 182  
 DAYS CHARGED TO DATE: 262  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 80  
 LIQ DAMAGE RATE: \$685.00  
 LIQUIDATED DAMAGES: 80  
 DAYS AT PER DAY \$685.00  
 TOTAL: \$54,800.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/12/2020		1	Final Estimate Generated
09/13/2020		1	CREATED IN ERROR
09/14/2020		1	CREATED IN ERROR
09/15/2020		1	CREATED IN ERROR
09/16/2020		1	CREATED IN ERROR
09/17/2020		1	CREATED IN ERROR
09/18/2020		1	CREATED IN ERROR
09/19/2020		1	CREATED IN ERROR
09/20/2020		1	CREATED IN ERROR
09/21/2020		1	CREATED IN ERROR
09/22/2020		1	CREATED IN ERROR
09/23/2020		1	CREATED IN ERROR
09/24/2020		1	CREATED IN ERROR
09/25/2020		1	CREATED IN ERROR

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
14	0	14
OTHER - SEE RMRKS		14

WORK PERFORMED THIS PERIOD

PROJECT STP 2018(768)HES CONTROL 201301012  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0300	05006001	000	MOBILIZATION	LS	120,000.000	0.030	\$3,600.00

Total Bid Quantity	QTY Paid To Date
0.34	0.34

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$3,600.00**

CONTRACT LINE ITEMS

PROJECT STP 2018(768)HES CONTROL 136505015  
 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 \$
0635	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	25.000	140.000	-74.000	66.00	1,650.00
0660	04206051	000	CL C CONC (CULV)	CY	750.000	19.600	0.000	19.60	14,700.00
0665	04326002	000	RIPRAP (CONC)(5 IN)	CY	450.000	7.600	0.000	7.60	3,420.00
0670	04966007	000	REMOV STR (PIPE)	LF	10.000	25.000	0.000	25.00	250.00
0675	05006001	000	MOBILIZATION	LS	120,000.000	0.330	0.000	0.33	39,600.00
0680	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	200.000	3.000	0.000	3.00	600.00
0685	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	450.000	0.000	100.00	300.00
0705	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	2,250.000	0.000	2,250.00	49,500.00
0710	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	12.000	0.000	12.00	24,000.00
0715	05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	23.000	400.000	0.000	400.00	9,200.00
0720	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	3,737.500	0.000	3,737.50	7,475.00
0726	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,350.000	0.000	32.000	32.00	75,200.00
			MASH Compliant Guardrail						
0730	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	65.000	106.000	0.000	106.00	6,890.00
0735	61856002	000	TMA (STATIONARY)	DAY	300.000	32.000	0.000	33.00	9,900.00
<b>Category Subtotal</b>									<b>\$242,685.00</b>

PROJECT STP 2018(768)HES CONTROL 201301012  
 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	01006002	000	PREPARING ROW	STA	2,500.000	5.500	0.000	7.25	18,125.00
0065	01106002	000	EXCAVATION (CHANNEL)	CY	10.000	281.000	0.000	281.00	2,810.00
0070	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	25.000	1,223.000	41.500	1,264.50	31,612.50
0075	01506001	000	BLADING	STA	200.000	6.000	0.000	6.00	1,200.00
0100	03346102	000	HMCL ACP TY-F SAC-B AC-1.5	TON	200.000	43.100	0.000	43.10	8,620.00
0105	04016001	000	FLOWABLE BACKFILL	CY	280.000	144.000	0.000	117.85	32,998.00
0110	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	162.000	0.000	92.00	92.00
0115	04206051	000	CL C CONC (CULV)	CY	750.000	12.600	0.000	12.60	9,450.00
0120	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	200.000	18.500	0.000	84.30	16,860.00
0125	04326002	000	RIPRAP (CONC)(5 IN)	CY	450.000	36.800	0.000	36.80	16,560.00
0130	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	160.000	47.000	0.000	63.30	10,128.00
0135	04606001	000	CMP (GAL STL 12 IN)	LF	30.000	10.000	0.000	30.00	900.00
0140	04606002	000	CMP (GAL STL 18 IN)	LF	40.000	8.000	0.000	26.00	1,040.00
0145	04606003	000	CMP (GAL STL 24 IN)	LF	45.000	17.000	0.000	45.00	2,025.00
0150	04606004	000	CMP (GAL STL 30 IN)	LF	60.000	18.000	0.000	60.00	3,600.00
0155	04606005	000	CMP (GAL STL 36 IN)	LF	90.000	2.000	0.000	2.00	180.00
0160	04606006	000	CMP (GAL STL 42 IN)	LF	200.000	2.000	0.000	2.00	400.00
0165	04606009	000	CMP AR (GAL STL DES 2)	LF	45.000	46.000	0.000	46.00	2,070.00
0170	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	475.000	40.000	0.000	40.00	19,000.00
0180	04646007	000	RC PIPE (CL III)(30 IN)	LF	110.000	50.000	0.000	50.00	5,500.00
0185	04646008	000	RC PIPE (CL III)(36 IN)	LF	140.000	193.500	0.500	194.00	27,160.00

CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0190	04656372	000	INLET (COMPL) (DROP) (SPL)	EA	10,000.000	1.000	0.000	1.00	10,000.00
0195	04676014	000	SET (TY I) (36 IN) (3: 1) (C)	EA	7,000.000	2.000	0.000	2.00	14,000.00
0200	04676111	000	SET (TY I)(S=3 FT)(HW= 4 FT)(3:1)(C)	EA	4,500.000	5.000	0.000	5.00	22,500.00
0205	04676117	000	SET (TY I)(S=3 FT)(HW= 5 FT)(3:1)(C)	EA	7,150.000	12.000	0.000	12.00	85,800.00
0210	04676143	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1) (C)	EA	5,300.000	8.000	0.000	8.00	42,400.00
0215	04676148	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(3:1) (C)	EA	7,250.000	2.000	0.000	2.00	14,500.00
0220	04676211	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C)	EA	6,000.000	5.000	0.000	5.00	30,000.00
0225	04676217	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(3:1) (C)	EA	8,000.000	4.000	0.000	4.00	32,000.00
0230	04676223	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(3:1) (C)	EA	10,000.000	1.000	0.000	1.00	10,000.00
0235	04676319	000	SET (TY II) (12 IN) (CMP) (6: 1) (P)	EA	400.000	4.000	0.000	4.00	1,600.00
0245	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	500.000	6.000	0.000	6.00	3,000.00
0250	04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	550.000	6.000	0.000	4.00	2,200.00
0255	04676406	000	SET (TY II) (30 IN) (CMP) (3: 1) (C)	EA	650.000	2.000	0.000	4.00	2,600.00
0260	04676410	000	SET (TY II) (30 IN) (CMP) (6: 1) (P)	EA	750.000	2.000	0.000	2.00	1,500.00
0265	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	1,650.000	2.000	0.000	2.00	3,300.00
0270	04676439	000	SET (TY II) (36 IN) (CMP) (3: 1) (C)	EA	725.000	2.000	0.000	2.00	1,450.00
0275	04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	2,450.000	6.000	0.000	6.00	14,700.00
0280	04676456	000	SET (TY II) (42 IN) (CMP) (3: 1) (C)	EA	1,600.000	2.000	0.000	2.00	3,200.00
0285	04676525	000	SET (TY II) (DES 2) (CMP) (6: 1) (P)	EA	525.000	4.000	0.000	4.00	2,100.00
0290	04966006	000	REMOV STR (HEADWALL)	EA	1,600.000	3.000	0.000	3.00	4,800.00
0295	04966016	000	REMOV STR (PIPE)	EA	90.000	9.000	0.000	9.00	810.00
0300	05006001	000	MOBILIZATION	LS	120,000.000	0.340	0.000	0.34	40,800.00
0305	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	200.000	6.000	4.000	10.00	2,000.00
0310	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	750.000	0.000	1,109.00	3,327.00
0315	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	750.000	0.000	860.00	860.00
0320	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.000	775.000	0.000	780.00	3,120.00
0330	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	650.000	0.000	650.00	14,300.00
0335	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	8.000	0.000	8.00	16,000.00
0340	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	600.000	0.000	600.00	1,200.00
0347	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,350.000	0.000	12.000	12.00	28,200.00
			Mash Compliant						
0355	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	65.000	42.000	0.000	42.00	2,730.00
0360	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	65.000	24.000	3.000	27.00	1,755.00
0365	61856002	000	TMA (STATIONARY)	DAY	300.000	22.000	0.000	183.00	54,900.00
								<b>Category Subtotal</b>	<b>\$681,982.50</b>

PROJECT STP 2018(768)HES CONTROL 209501015  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0895	01106001	000	EXCAVATION (ROADWAY)	CY	25.000	26.000	0.000	26.00	650.00
0900	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	25.000	306.000	0.000	306.00	7,650.00
0925	02476057	000	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	200.000	4.100	0.000	4.10	820.00
0930	03346104	000	HMCL ACP TY-F AC-1.5	TON	400.000	2.100	0.000	2.10	840.00
0935	04206051	000	CL C CONC (CULV)	CY	750.000	6.860	-0.060	6.80	5,100.00
0940	04326002	000	RIPRAP (CONC)(5 IN)	CY	450.000	8.300	0.000	8.30	3,735.00
0950	04606001	000	CMP (GAL STL 12 IN)	LF	30.000	20.000	0.000	20.00	600.00

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 \$
0955	04606010	000	CMP AR (GAL STL DES 3)	LF	50.000	103.000	-2.000	101.00	5,050.00
0960	04666154	000	WINGWALL (FW - 0) (HW=7 FT)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0965	04676276	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(4:1) (C)	EA	12,000.000	4.000	0.000	4.00	48,000.00
0970	04676319	000	SET (TY II) (12 IN) (CMP) (6: 1) (P)	EA	400.000	2.000	0.000	2.00	800.00
0975	04676333	000	SET (TY II) (15 IN) (CMP) (6: 1) (P)	EA	450.000	2.000	0.000	2.00	900.00
0980	04676537	000	SET (TY II) (DES 3) (CMP) (6: 1) (P)	EA	700.000	8.000	0.000	8.00	5,600.00
0985	04676571	000	SET (TY II) (DES 7) (CMP) (4: 1) (C)	EA	3,350.000	4.000	0.000	4.00	13,400.00
0990	04966007	000	REMOV STR (PIPE)	LF	10.000	103.000	0.000	103.00	1,030.00
0995	05006001	000	MOBILIZATION	LS	120,000.000	0.330	0.000	0.33	39,600.00
1000	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	200.000	2.000	0.000	2.00	400.00
1005	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	300.000	0.000	93.00	279.00
1020	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	150.000	0.000	780.00	780.00
1030	61856002	000	TMA (STATIONARY)	DAY	300.000	2.000	0.000	24.00	7,200.00

Category Subtotal \$148,434.00

PROJECT STP 2018(768)HES CONTROL 136505015

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 (\$)
0640	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.250	7,290.000	0.000	0.000	0.00
0645	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.100	3,645.000	0.000	0.000	0.00
0650	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.100	3,645.000	0.000	0.000	0.00
0655	01686001	000	VEGETATIVE WATERING	MG	10.000	325.000	0.000	0.000	0.00
0690	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	450.000	0.000	0.000	0.00
0695	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.000	450.000	0.000	0.000	0.00
0700	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	450.000	0.000	0.000	0.00
0725	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,250.000	32.000	-32.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2018(768)HES CONTROL 201301012

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 (\$)
0080	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.250	7,500.000	0.000	0.000	0.00
0085	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.100	3,750.000	0.000	0.000	0.00
0090	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.100	3,750.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	10.000	330.000	0.000	0.000	0.00
0175	04646001	000	RC PIPE (CL III)(12 IN)	LF	50.000	2.000	0.000	0.000	0.00
0240	04676326	000	SET (TY II) (12 IN) (RCP) (6: 1) (P)	EA	575.000	2.000	0.000	0.000	0.00
0325	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	775.000	0.000	0.000	0.00
0345	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,250.000	12.000	-12.000	0.000	0.00
0350	05526003	000	WIRE FENCE (TY C)	LF	20.000	100.000	0.000	0.000	0.00
0370	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00

0375	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0380	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	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 (\$)
0500	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0505	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	24,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT STP 2018(768)HES** **CONTROL** **209501015**

**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 (\$)
0905	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	10.000	384.000	0.000	0.000	0.00
0910	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	10.000	192.000	0.000	0.000	0.00
0915	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	10.000	192.000	0.000	0.000	0.00
0920	01686001	000	VEGETATIVE WATERING	MG	10.000	9.000	0.000	0.000	0.00
0945	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	160.000	10.300	0.000	0.000	0.00
1010	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	300.000	0.000	0.000	0.00
1015	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.000	150.000	0.000	0.000	0.00
1025	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	65.000	6.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$1,073,101.50

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	2,500.000	5.50	7.250	18,125.00
01106001	000	EXCAVATION (ROADWAY)	CY	25.000	26.00	26.000	650.00
01106002	000	EXCAVATION (CHANNEL)	CY	10.000	281.00	281.000	2,810.00
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	25.000	1,669.00	1,636.500	40,912.50
01506001	000	BLADING	STA	200.000	6.00	6.000	1,200.00
02476057	000	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	200.000	4.10	4.100	820.00
03346102	000	HMCL ACP TY-F SAC-B AC-1.5	TON	200.000	43.10	43.100	8,620.00
03346104	000	HMCL ACP TY-F AC-1.5	TON	400.000	2.10	2.100	840.00
04016001	000	FLOWABLE BACKFILL	CY	280.000	144.00	117.850	32,998.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	162.00	92.000	92.00
04206051	000	CL C CONC (CULV)	CY	750.000	39.06	39.000	29,250.00
04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	200.000	18.50	84.300	16,860.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	450.000	52.70	52.700	23,715.00
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	160.000	47.00	63.300	10,128.00
04606001	000	CMP (GAL STL 12 IN)	LF	30.000	30.00	50.000	1,500.00
04606002	000	CMP (GAL STL 18 IN)	LF	40.000	8.00	26.000	1,040.00
04606003	000	CMP (GAL STL 24 IN)	LF	45.000	17.00	45.000	2,025.00
04606004	000	CMP (GAL STL 30 IN)	LF	60.000	18.00	60.000	3,600.00
04606005	000	CMP (GAL STL 36 IN)	LF	90.000	2.00	2.000	180.00
04606006	000	CMP (GAL STL 42 IN)	LF	200.000	2.00	2.000	400.00
04606009	000	CMP AR (GAL STL DES 2)	LF	45.000	46.00	46.000	2,070.00
04606010	000	CMP AR (GAL STL DES 3)	LF	50.000	103.00	101.000	5,050.00
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	475.000	40.00	40.000	19,000.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	110.000	50.00	50.000	5,500.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	140.000	193.50	194.000	27,160.00
04656372	000	INLET (COMPL) (DROP) (SPL)	EA	10,000.000	1.00	1.000	10,000.00
04666154	000	WINGWALL (FW - 0) (HW=7 FT)	EA	6,000.000	1.00	1.000	6,000.00
04676014	000	SET (TY I) (36 IN) (3: 1) (C)	EA	7,000.000	2.00	2.000	14,000.00
04676111	000	SET (TY I)(S=3 FT)(HW= 4 FT)(3:1)(C)	EA	4,500.000	5.00	5.000	22,500.00
04676117	000	SET (TY I)(S=3 FT)(HW= 5 FT)(3:1)(C)	EA	7,150.000	12.00	12.000	85,800.00
04676143	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1) (C)	EA	5,300.000	8.00	8.000	42,400.00
04676148	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(3:1) (C)	EA	7,250.000	2.00	2.000	14,500.00
04676211	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C)	EA	6,000.000	5.00	5.000	30,000.00
04676217	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(3:1) (C)	EA	8,000.000	4.00	4.000	32,000.00
04676223	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(3:1) (C)	EA	10,000.000	1.00	1.000	10,000.00
04676276	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(4:1) (C)	EA	12,000.000	4.00	4.000	48,000.00
04676319	000	SET (TY II) (12 IN) (CMP) (6: 1) (P)	EA	400.000	6.00	6.000	2,400.00
04676333	000	SET (TY II) (15 IN) (CMP) (6: 1) (P)	EA	450.000	2.00	2.000	900.00
04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	500.000	6.00	6.000	3,000.00
04676380	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	550.000	6.00	4.000	2,200.00
04676406	000	SET (TY II) (30 IN) (CMP) (3: 1) (C)	EA	650.000	2.00	4.000	2,600.00
04676410	000	SET (TY II) (30 IN) (CMP) (6: 1) (P)	EA	750.000	2.00	2.000	1,500.00
04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	1,650.000	2.00	2.000	3,300.00



04676439	000	SET (TY II) (36 IN) (CMP) (3: 1) (C)	EA	725.000	2.00	2.000	1,450.00
04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	2,450.000	6.00	6.000	14,700.00
04676456	000	SET (TY II) (42 IN) (CMP) (3: 1) (C)	EA	1,600.000	2.00	2.000	3,200.00
04676525	000	SET (TY II) (DES 2) (CMP) (6: 1) (P)	EA	525.000	4.00	4.000	2,100.00
04676537	000	SET (TY II) (DES 3) (CMP) (6: 1) (P)	EA	700.000	8.00	8.000	5,600.00
04676571	000	SET (TY II) (DES 7) (CMP) (4: 1) (C)	EA	3,350.000	4.00	4.000	13,400.00
04966006	000	REMOV STR (HEADWALL)	EA	1,600.000	3.00	3.000	4,800.00
04966007	000	REMOV STR (PIPE)	LF	10.000	128.00	128.000	1,280.00
04966016	000	REMOV STR (PIPE)	EA	90.000	9.00	9.000	810.00
05006001	000	MOBILIZATION	LS	120,000.000	1.00	1.000	120,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	200.000	11.00	15.000	3,000.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,500.00	1,302.000	3,906.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	750.00	860.000	860.00
05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.000	775.00	780.000	3,120.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	150.00	780.000	780.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	2,900.00	2,900.000	63,800.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	20.00	20.000	40,000.00
05406017	000	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	23.000	400.00	400.000	9,200.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	4,337.50	4,337.500	8,675.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,250.000	0.00	0.000	0.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,350.000	0.00	44.000	103,400.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	65.000	42.00	42.000	2,730.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	65.000	130.00	133.000	8,645.00
61856002	000	TMA (STATIONARY)	DAY	300.000	56.00	240.000	72,000.00

**TOTAL ITEM EARNINGS TO DATE      \$1,073,101.50**