



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **07/11/18**

CONTRACT ID: **275401008**  
 PROJECT: **STP 2016(370)**  
 CONTRACT: **04163012**  
 AWARD AMOUNT: **\$4,733,942.79**  
 PROJECTED AMOUNT: **\$4,807,174.79**  
 ADJ. PROJECTED AMOUNT: **\$4,848,587.71**  
 CONTRACTOR: **KNIFE RIVER CORPORATION - SOUTH**

HIGHWAY: **FM 2705**  
 DISTRICT NAME: **Waco**  
 COUNTY: **LIMESTONE**  
 AREA ENGINEER: **Jason Duncan, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0019**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **12/13/2017** to **12/13/2017**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **101.36**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/05/2016**  
 AWARD DATE: **04/28/2016**  
 NOTICE TO PROCEED DATE: **06/23/2016**  
 WORK BEGIN DATE: **08/08/2016**  
 ACCEPTED DATE: **12/12/2017**  
 PHYSICAL WORK COMPLETION DATE: **12/12/2017**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$4,674,404.70	\$4,662,104.70	\$12,300.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$4,674,404.70	\$4,662,104.70	\$12,300.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$3,880.00)	(\$3,880.00)	\$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>\$4,670,524.70</b>	<b>\$4,658,224.70</b>	<b>\$12,300.00</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: 08/08/2016  
 TIME CHARGES BEGIN: 06/15/2016  
 BID DAYS: 294  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 294  
 DAYS CHARGED TO DATE: 298  
 PHYSICAL WORK COMPLETE: 12/12/2017

ASSESSED LIQ DAMAGES: 4  
 LIQ DAMAGE RATE: \$970.00  
 LIQUIDATED DAMAGES: 4  
 DAYS AT PER DAY \$970.00  
 TOTAL: \$3,880.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/13/2017		1	Final Estimate

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT STP 2016(370)

CONTROL 275401008

CATEGORY 001

DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0280	05006001	000	MOBILIZATION	LS	410,000.000	0.030	\$12,300.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$12,300.00**

CONTRACT LINE ITEMS

PROJECT STP 2016(370) CONTROL 275401008  
 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	01106001	000	EXCAVATION (ROADWAY)	CY	5.550	20,142.000	0.000	20,142.00	111,788.10
0060	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	10.240	26,614.000	0.000	26,614.00	272,527.36
0065	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.090	237,160.000	0.000	236,441.00	21,279.69
0070	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.070	118,580.000	0.000	137,609.00	9,632.63
0075	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.070	118,580.000	0.000	49,416.00	3,459.12
0080	01686001	000	VEGETATIVE WATERING	MG	1.000	3,852.000	0.000	76.00	76.00
0085	02476056	000	FL BS (CMP IN PLC)(TY D GR 4)(FNAL POS)	CY	33.100	28,011.000	0.000	28,011.00	927,164.10
0090	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	1.120	75,470.000	0.000	76,941.00	86,173.92
0095	02756001	000	CEMENT	TON	139.000	1,237.000	0.000	1,213.32	168,651.48
0100	02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	1.030	109,654.000	0.000	105,487.00	108,651.61
0105	03106012	000	PRIME COAT (RC-250)	GAL	3.190	23,872.000	0.000	21,000.00	66,990.00
0110	03166022	000	ASPH (CRS-2)	GAL	1.720	48,825.000	0.000	35,275.00	60,673.00
0115	03166193	000	AGGR(TY-D GR-5 SAC-B)	CY	95.000	775.000	0.000	713.00	67,735.00
0120	03166397	000	AGGR(TY-D GR-4 OR TY-L GR-4)	CY	90.000	868.000	0.000	824.00	74,160.00
0125	03416021	000	D-GR HMA TY-C SAC-B PG64-22	TON	61.000	11,766.000	0.000	11,404.45	695,671.39
0126	03416059	000	PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY C PG 64-22	DOL	1.000	17,900.000	0.000	6,192.45	6,192.45
0127	03416060	000	PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY C PG 64-22	DOL	1.000	10,700.000	0.000	-1,987.29	-1,987.29
0128	05856002	000	RIDE PAYMENT ADJUSTMENT (ITEM 341) Surface Test TY B Schedule 2	DOL	1.000	28,800.000	0.000	19,339.00	19,339.00
0130	03546048	000	PLANE ASPH CONC PAV (3")	SY	1.260	75,932.000	0.000	75,280.00	94,852.80
0135	03566021	000	PAV JT UNDERSEAL (24")	LF	43.000	148.000	0.000	148.00	6,364.00
0140	04006005	000	CEM STABIL BKFL	CY	160.000	499.300	0.000	499.30	79,888.00
0150	04016001	000	FLOWABLE BACKFILL	CY	1,050.000	2.500	0.000	3.00	3,150.00
0155	04026001	000	TRENCH EXCAVATION PROTECTION	LF	8.600	325.000	0.000	50.00	430.00
0160	04036001	000	TEMPORARY SPL SHORING	SF	17.000	252.000	0.000	252.00	4,284.00
0165	04326002	000	RIPRAP (CONC)(5 IN)	CY	360.000	13.400	0.000	14.00	5,040.00
0170	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	49.000	148.000	0.000	148.00	7,252.00
0180	04386006	000	CLEANING AND SEALING JOINTS (CL 3)	LF	54.000	74.000	0.000	74.00	3,996.00
0185	04516024	000	RETROFIT RAIL (TY SSTR)	LF	209.000	378.670	0.000	378.67	79,142.04
0190	04626067	000	CONC BOX CULV (8 FT X 8 FT)(EXTEND)	LF	675.000	52.000	0.000	52.00	35,100.00
0195	04646003	000	RC PIPE (CL III)(18 IN)	LF	55.000	1,372.000	0.000	1,372.00	75,460.00
0200	04646005	000	RC PIPE (CL III)(24 IN)	LF	77.000	308.000	0.000	424.00	32,648.00
0205	04646007	000	RC PIPE (CL III)(30 IN)	LF	105.000	128.000	0.000	44.00	4,620.00
0210	04646008	000	RC PIPE (CL III)(36 IN)	LF	147.000	1,052.000	0.000	1,052.00	154,644.00
0215	04646010	000	RC PIPE (CL III)(48 IN)	LF	274.000	32.000	0.000	32.00	8,768.00
0220	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	7,400.000	2.000	0.000	4.00	29,600.00
0225	04666130	000	HEADWALL (CH - PW - S) (DIA= 24 IN)	EA	7,100.000	2.000	0.000	2.00	14,200.00
0230	04666156	000	WINGWALL (FW - 0) (HW=9 FT)	EA	7,900.000	2.000	0.000	2.00	15,800.00
0235	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	790.000	98.000	0.000	92.00	72,680.00
0240	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	770.000	6.000	0.000	6.00	4,620.00
0245	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	950.000	18.000	0.000	23.00	21,850.00
0250	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,000.000	4.000	0.000	4.00	4,000.00

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 \$
0255	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	1,800.000	46.000	0.000	46.00	82,800.00
0260	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,200.000	2.000	0.000	2.00	6,400.00
0265	04676480	000	SET (TY II) (48 IN) (RCP) (6: 1) (P)	EA	9,800.000	2.000	0.000	2.00	19,600.00
0270	04966005	000	REMOV STR (WINGWALL)	EA	975.000	2.000	0.000	2.00	1,950.00
0275	04966007	000	REMOV STR (PIPE)	LF	8.600	2,528.000	0.000	2,497.00	21,474.20
0280	05006001	000	MOBILIZATION	LS	410,000.000	1.000	0.000	1.00	410,000.00
0285	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	9,500.000	14.000	0.000	14.00	133,000.00
0300	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.300	5,820.000	0.000	9,855.00	32,521.50
0305	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.750	5,820.000	0.000	9,855.00	7,391.25
0310	05126014	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 2)	LF	17.000	570.000	0.000	570.00	9,690.00
0315	05126026	000	PORT CTB (MOVE)(SGL SLP)(TY 2)	LF	7.000	570.000	0.000	570.00	3,990.00
0320	05126038	000	PORT CTB (STKPL)(SGL SLP)(TY 2)	LF	15.000	570.000	0.000	570.00	8,550.00
0325	05306002	000	INTERSECTIONS (ACP)	SY	27.000	2,390.000	0.000	2,022.00	54,594.00
0330	05306005	000	DRIVEWAYS (ACP)	SY	32.000	5,718.000	0.000	6,194.00	198,208.00
0335	05306008	000	TURNOUTS (ACP)	SY	23.000	2,490.000	0.000	687.50	15,812.50
0340	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.300	29,914.000	0.000	29,076.00	8,722.80
0345	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	19.000	250.000	0.000	250.00	4,750.00
0350	05406022	000	MTL THRIE-BEAM GD FEN (STEEL POST)	EA	1,400.000	4.000	0.000	4.00	5,600.00
0355	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	175.000	0.000	175.00	525.00
0360	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	150.000	4.000	0.000	4.00	600.00
0365	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,000.000	4.000	0.000	4.00	8,000.00
0370	05456002	000	CRASH CUSH ATTEN (DES SOURCE)	EA	2,200.000	2.000	0.000	2.00	4,400.00
0375	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,200.000	2.000	0.000	2.00	4,400.00
0380	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	750.000	2.000	0.000	2.00	1,500.00
0385	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	210.000	16.000	0.000	21.00	4,410.00
0390	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	400.000	5.000	0.000	5.00	2,000.00
0395	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	500.000	1.000	0.000	1.00	500.00
0400	06446006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-EXAL)	EA	1,000.000	6.000	0.000	9.00	9,000.00
0405	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	250.000	66.000	0.000	66.00	16,500.00
0410	06446076	000	REMOVE SM RD SN SUP&AM	EA	150.000	19.000	0.000	19.00	2,850.00
0415	06446080	000	RELOCATE SM RD SN SUP & AM TY TEMP	EA	200.000	62.000	0.000	62.00	12,400.00
0420	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	30.000	4.000	0.000	4.00	120.00
0425	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	35.000	6.000	0.000	8.00	280.00
0435	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.390	31,429.000	0.000	20,400.00	7,956.00
0440	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.100	6,125.000	0.000	2,404.00	2,644.40
0445	06666047	000	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	12.900	124.000	0.000	232.00	2,992.80
0450	06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.370	59,827.000	0.000	59,827.00	22,135.99
0455	06666311	000	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.390	4,980.000	0.000	4,980.00	1,942.20
0460	06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.370	31,429.000	0.000	31,429.00	11,628.73
0465	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	59.000	5.000	0.000	4.00	236.00
0470	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.750	635.000	0.000	635.00	3,651.25
0475	06816001	000	TEMP TRAF SIGNALS	EA	21,000.000	1.000	0.000	1.00	21,000.00
0477	07126009	000	JT / CRCK SEAL (HOT - POURED RUBBER)	LF	14.450	0.000	1,150.000	1,150.00	16,617.50
			This item added by CO 2						
0480	07526005	000	TREE REMOVAL (4" - 12" DIA)	EA	312.640	0.000	23.000	23.00	7,190.72
			Added by CO-1						

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 \$
0485	07526012	000	TREE REMOVAL (48" - 60" DIA) Added by CO-1	EA	1,760.470	0.000	10.000	10.00	17,604.70

Category Subtotal \$4,664,705.94

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 \$
0505	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	9,698.76	9,698.76

Category Subtotal \$9,698.76

PROJECT STP 2016(370) CONTROL 275401008

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 (\$)
0145	04006006	000	CUT & RESTORING PAV	SY	9.500	244.400	0.000	0.000	0.00
0175	04386003	000	CLEANING AND SEALING EXIST JOINTS(CL5)	LF	65.000	46.000	0.000	0.000	0.00
0290	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.000	1,040.000	0.000	0.000	0.00
0295	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	10.000	1,040.000	0.000	0.000	0.00
0430	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.390	4,980.000	0.000	0.000	0.00
0501	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0502	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0503	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0506	96106001	000	ON THE JOB TRAINING Contractor is on the CY 16 List for OJT	DOL	0.800	1,040.000	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 (\$)
0504	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE See Special Specification 506	DOL	1.000	10,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$4,674,404.70

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01106001	000	EXCAVATION (ROADWAY)	CY	5.550	20,142.00	20,142.000	111,788.10
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	10.240	26,614.00	26,614.000	272,527.36
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.090	237,160.00	236,441.000	21,279.69
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.070	118,580.00	137,609.000	9,632.63
01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.070	118,580.00	49,416.000	3,459.12
01686001	000	VEGETATIVE WATERING	MG	1.000	3,852.00	76.000	76.00
02476056	000	FL BS (CMP IN PLC)(TY D GR 4)(FNAL POS)	CY	33.100	28,011.00	28,011.000	927,164.10
02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	1.120	75,470.00	76,941.000	86,173.92
02756001	000	CEMENT	TON	139.000	1,237.00	1,213.320	168,651.48
02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	1.030	109,654.00	105,487.000	108,651.61
03106012	000	PRIME COAT (RC-250)	GAL	3.190	23,872.00	21,000.000	66,990.00
03166022	000	ASPH (CRS-2)	GAL	1.720	48,825.00	35,275.000	60,673.00
03166193	000	AGGR(TY-D GR-5 SAC-B)	CY	95.000	775.00	713.000	67,735.00
03166397	000	AGGR(TY-D GR-4 OR TY-L GR-4)	CY	90.000	868.00	824.000	74,160.00
03416021	000	D-GR HMA TY-C SAC-B PG64-22	TON	61.000	11,766.00	11,404.449	695,671.39
03416059	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	17,900.00	6,192.450	6,192.45
		D-GR HMA TY C PG 64-22					
03416060	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	10,700.00	-1,987.290	-1,987.29
		D-GR HMA TY C PG 64-22					
03546048	000	PLANE ASPH CONC PAV (3")	SY	1.260	75,932.00	75,280.000	94,852.80
03566021	000	PAV JT UNDERSEAL (24")	LF	43.000	148.00	148.000	6,364.00
04006005	000	CEM STABIL BKFL	CY	160.000	499.30	499.300	79,888.00
04016001	000	FLOWABLE BACKFILL	CY	1,050.000	2.50	3.000	3,150.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	8.600	325.00	50.000	430.00
04036001	000	TEMPORARY SPL SHORING	SF	17.000	252.00	252.000	4,284.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	360.000	13.40	14.000	5,040.00
04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	49.000	148.00	148.000	7,252.00
04386006	000	CLEANING AND SEALING JOINTS (CL 3)	LF	54.000	74.00	74.000	3,996.00
04516024	000	RETROFIT RAIL (TY SSTR)	LF	209.000	378.67	378.670	79,142.04
04626067	000	CONC BOX CULV (8 FT X 8 FT)(EXTEND)	LF	675.000	52.00	52.000	35,100.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	55.000	1,372.00	1,372.000	75,460.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	77.000	308.00	424.000	32,648.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	105.000	128.00	44.000	4,620.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	147.000	1,052.00	1,052.000	154,644.00
04646010	000	RC PIPE (CL III)(48 IN)	LF	274.000	32.00	32.000	8,768.00
04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	7,400.000	2.00	4.000	29,600.00
04666130	000	HEADWALL (CH - PW - S) (DIA= 24 IN)	EA	7,100.000	2.00	2.000	14,200.00
04666156	000	WINGWALL (FW - 0) (HW=9 FT)	EA	7,900.000	2.00	2.000	15,800.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	790.000	98.00	92.000	72,680.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	770.000	6.00	6.000	4,620.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	950.000	18.00	23.000	21,850.00
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,000.000	4.00	4.000	4,000.00
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	1,800.000	46.00	46.000	82,800.00

CONTRACT ID	275401008	ESTIMATE	0019	CONTRACTOR'S ESTIMATE PACKAGE				
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)		EA	3,200.000	2.00	2,000	6,400.00
04676480	000	SET (TY II) (48 IN) (RCP) (6: 1) (P)		EA	9,800.000	2.00	2,000	19,600.00
04966005	000	REMOV STR (WINGWALL)		EA	975.000	2.00	2,000	1,950.00
04966007	000	REMOV STR (PIPE)		LF	8.600	2,528.00	2,497.000	21,474.20
05006001	000	MOBILIZATION		LS	410,000.000	1.00	1,000	410,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING		MO	9,500.000	14.00	14,000	133,000.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)		LF	3.300	5,820.00	9,855.000	32,521.50
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)		LF	0.750	5,820.00	9,855.000	7,391.25
05126014	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 2)		LF	17.000	570.00	570.000	9,690.00
05126026	000	PORT CTB (MOVE)(SGL SLP)(TY 2)		LF	7.000	570.00	570.000	3,990.00
05126038	000	PORT CTB (STKPL)(SGL SLP)(TY 2)		LF	15.000	570.00	570.000	8,550.00
05306002	000	INTERSECTIONS (ACP)		SY	27.000	2,390.00	2,022.000	54,594.00
05306005	000	DRIVEWAYS (ACP)		SY	32.000	5,718.00	6,194.000	198,208.00
05306008	000	TURNOUTS (ACP)		SY	23.000	2,490.00	687.500	15,812.50
05336002	000	RUMBLE STRIPS (CENTERLINE)		LF	0.300	29,914.00	29,076.000	8,722.80
05406002	000	MTL W-BEAM GD FEN (STEEL POST)		LF	19.000	250.00	250.000	4,750.00
05406022	000	MTL THRIE-BEAM GD FEN (STEEL POST)		EA	1,400.000	4.00	4,000	5,600.00
05426001	000	REMOVE METAL BEAM GUARD FENCE		LF	3.000	175.00	175.000	525.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION		EA	150.000	4.00	4,000	600.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)		EA	2,000.000	4.00	4,000	8,000.00
05456002	000	CRASH CUSH ATTEN (DES SOURCE)		EA	2,200.000	2.00	2,000	4,400.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)		EA	2,200.000	2.00	2,000	4,400.00
05456004	000	CRASH CUSH ATTEN (STKPL)		EA	750.000	2.00	2,000	1,500.00
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3		EA	210.000	16.00	21,000	4,410.00
05856002	000	RIDE PAYMENT ADJUSTMENT (ITEM 341)		DOL	1.000	28,800.00	19,339.000	19,339.00
		Surface Test TY B Schedule 2						
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)		EA	400.000	5.00	5,000	2,000.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)		EA	500.000	1.00	1,000	500.00
06446006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-EXAL)		EA	1,000.000	6.00	9,000	9,000.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)		EA	250.000	66.00	66,000	16,500.00
06446076	000	REMOVE SM RD SN SUP&AM		EA	150.000	19.00	19,000	2,850.00
06446080	000	RELOCATE SM RD SN SUP & AM TY TEMP		EA	200.000	62.00	62,000	12,400.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)		EA	30.000	4.00	4,000	120.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)		EA	35.000	6.00	8,000	280.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)		LF	0.390	31,429.00	20,400.000	7,956.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2		EA	1.100	6,125.00	2,404.000	2,644.40
06666047	000	REFL PAV MRK TY I (W)24"(SLD)(090MIL)		LF	12.900	124.00	232.000	2,992.80
06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)		LF	0.370	59,827.00	59,827.000	22,135.99
06666311	000	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)		LF	0.390	4,980.00	4,980.000	1,942.20
06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)		LF	0.370	31,429.00	31,429.000	11,628.73
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)		EA	59.000	5.00	4,000	236.00
06726009	000	REFL PAV MRKR TY II-A-A		EA	5.750	635.00	635.000	3,651.25
06816001	000	TEMP TRAF SIGNALS		EA	21,000.000	1.00	1,000	21,000.00
07126009	000	JT / CRCK SEAL (HOT - POURED RUBBER)		LF	14.450	0.00	1,150.000	16,617.50
		This item added by CO 2						
07526005	000	TREE REMOVAL (4" - 12" DIA)		EA	312.640	0.00	23,000	7,190.72
		Added by CO-1						
07526012	000	TREE REMOVAL (48" - 60" DIA)		EA	1,760.470	0.00	10,000	17,604.70
		Added by CO-1						



CONTRACT ID 275401008 ESTIMATE 0019

CONTRACTOR'S ESTIMATE PACKAGE

96066056 000 FORCE ACCOUNT - SAFETY CONTINGENCY

DOL 1.000 5,000.00 9,698.760 9,698.76

TOTAL ITEM EARNINGS TO DATE \$4,674,404.70