



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **02/08/19**

CONTRACT ID: **327101011**  
 PROJECT: **STP 2016(959)**  
 CONTRACT: **04163009**  
 AWARD AMOUNT: **\$6,439,873.51**  
 PROJECTED AMOUNT: **\$6,439,873.51**  
 ADJ. PROJECTED AMOUNT: **\$6,623,910.10**  
 CONTRACTOR: **ANGEL BROTHERS HOLDINGS CORP.**

HIGHWAY: **FM 3180**  
 DISTRICT NAME: **Beaumont**  
 COUNTY: **CHAMBERS**  
 AREA ENGINEER: **Omar X. De Leon , P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0018**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **03/29/2018** to **08/22/2018**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **99.14**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/05/2016**  
 AWARD DATE: **04/28/2016**  
 NOTICE TO PROCEED DATE: **06/17/2016**  
 WORK BEGIN DATE: **07/18/2016**  
 ACCEPTED DATE: **07/12/2018**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$6,310,770.52	\$6,292,074.52	\$18,696.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$6,310,770.52	\$6,292,074.52	\$18,696.00
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>\$6,310,770.52</b>	<b>\$6,292,074.52</b>	<b>\$18,696.00</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**

<u>WORK BEGIN DATE:</u>	<b>07/18/2016</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>	
<u>TIME CHARGES BEGIN:</u>	<b>00/00/0000</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$1,125.00</b>	
<u>BID DAYS:</u>	<b>212</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>	
<u>C. O. ADJUSTED DAYS:</u>	<b>20</b>		<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>232</b>		<b>PER DAY</b>	<b>\$1,125.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>230</b>	<u>TOTAL:</u>	<b>\$0.00</b>	
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>			

<u>DAILY BREAKDOWN</u>				<u>PERIOD SUMMARY</u>		
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
03/28/2018		1	AWAITING FINAL DOCUMENTATION	148	0	148
03/29/2018		1	AWAITING FINAL DOCUMENTATION			
03/30/2018		1	AWAITING FINAL DOCUMENTATION			
03/31/2018		1	SATURDAY			
04/01/2018		1	SUNDAY			
04/02/2018		1	AWAITING FINAL DOCUMENTATION	AWAITING FINAL DOC		74
04/03/2018		1	AWAITING FINAL DOCUMENTATION	HOLIDAY		2
04/04/2018		1	AWAITING FINAL DOCUMENTATION	OTHER - SEE RMRKS		29
04/05/2018		1	AWAITING FINAL DOCUMENTATION	SATURDAY		21
04/06/2018		1	AWAITING FINAL DOCUMENTATION	SUNDAY		21
04/07/2018		1	SATURDAY	WORK COMPL & ACC		1
04/08/2018		1	SUNDAY			
04/09/2018		1	AWAITING FINAL DOCUMENTATION			
04/10/2018		1	AWAITING FINAL DOCUMENTATION			
04/11/2018		1	AWAITING FINAL DOCUMENTATION			
04/12/2018		1	AWAITING FINAL DOCUMENTATION			
04/13/2018		1	AWAITING FINAL DOCUMENTATION			
04/14/2018		1	SATURDAY			
04/15/2018		1	SUNDAY			
04/16/2018		1	AWAITING FINAL DOCUMENTATION			
04/17/2018		1	AWAITING FINAL DOCUMENTATION			
04/18/2018		1	AWAITING FINAL DOCUMENTATION			
04/19/2018		1	AWAITING FINAL DOCUMENTATION			
04/20/2018		1	AWAITING FINAL DOCUMENTATION			
04/21/2018		1	SATURDAY			
04/22/2018		1	SUNDAY			
04/23/2018		1	AWAITING FINAL DOCUMENTATION			
04/24/2018		1	AWAITING FINAL DOCUMENTATION			
04/25/2018		1	AWAITING FINAL DOCUMENTATION			
04/26/2018		1	AWAITING FINAL DOCUMENTATION			
04/27/2018		1	AWAITING FINAL DOCUMENTATION			
04/28/2018		1	SATURDAY			
04/29/2018		1	SUNDAY			
04/30/2018		1	AWAITING FINAL DOCUMENTATION			
05/01/2018		1	AWAITING FINAL DOCUMENTATION			
05/02/2018		1	AWAITING FINAL DOCUMENTATION			
05/03/2018		1	AWAITING FINAL DOCUMENTATION			
05/04/2018		1	AWAITING FINAL DOCUMENTATION			
05/05/2018		1	SATURDAY			
05/06/2018		1	SUNDAY			
05/07/2018		1	AWAITING FINAL DOCUMENTATION			
05/08/2018		1	AWAITING FINAL DOCUMENTATION			
05/09/2018		1	AWAITING FINAL DOCUMENTATION			
05/10/2018		1	AWAITING FINAL DOCUMENTATION			

05/11/2018	1	AWAITING FINAL DOCUMENTATION
05/12/2018	1	SATURDAY
05/13/2018	1	SUNDAY
05/14/2018	1	AWAITING FINAL DOCUMENTATION
05/15/2018	1	AWAITING FINAL DOCUMENTATION
05/16/2018	1	AWAITING FINAL DOCUMENTATION
05/17/2018	1	AWAITING FINAL DOCUMENTATION
05/18/2018	1	AWAITING FINAL DOCUMENTATION
05/19/2018	1	SATURDAY
05/20/2018	1	SUNDAY
05/21/2018	1	AWAITING FINAL DOCUMENTATION
05/22/2018	1	AWAITING FINAL DOCUMENTATION
05/23/2018	1	AWAITING FINAL DOCUMENTATION
05/24/2018	1	AWAITING FINAL DOCUMENTATION
05/25/2018	1	AWAITING FINAL DOCUMENTATION
05/26/2018	1	SATURDAY
05/27/2018	1	SUNDAY
05/28/2018	1	HOLIDAY
05/29/2018	1	AWAITING FINAL DOCUMENTATION
05/30/2018	1	AWAITING FINAL DOCUMENTATION
05/31/2018	1	AWAITING FINAL DOCUMENTATION
06/01/2018	1	AWAITING FINAL DOCUMENTATION
06/02/2018	1	SATURDAY
06/03/2018	1	SUNDAY
06/04/2018	1	AWAITING FINAL DOCUMENTATION
06/05/2018	1	AWAITING FINAL DOCUMENTATION
06/06/2018	1	AWAITING FINAL DOCUMENTATION
06/07/2018	1	AWAITING FINAL DOCUMENTATION
06/08/2018	1	AWAITING FINAL DOCUMENTATION
06/09/2018	1	SATURDAY
06/10/2018	1	SUNDAY
06/11/2018	1	AWAITING FINAL DOCUMENTATION
06/12/2018	1	AWAITING FINAL DOCUMENTATION
06/13/2018	1	AWAITING FINAL DOCUMENTATION
06/14/2018	1	AWAITING FINAL DOCUMENTATION
06/15/2018	1	AWAITING FINAL DOCUMENTATION
06/16/2018	1	SATURDAY
06/17/2018	1	SUNDAY
06/18/2018	1	AWAITING FINAL DOCUMENTATION
06/19/2018	1	AWAITING FINAL DOCUMENTATION
06/20/2018	1	AWAITING FINAL DOCUMENTATION
06/21/2018	1	AWAITING FINAL DOCUMENTATION
06/22/2018	1	AWAITING FINAL DOCUMENTATION
06/23/2018	1	SATURDAY
06/24/2018	1	SUNDAY
06/25/2018	1	AWAITING FINAL DOCUMENTATION
06/26/2018	1	AWAITING FINAL DOCUMENTATION
06/27/2018	1	AWAITING FINAL DOCUMENTATION

06/28/2018	1	AWAITING FINAL DOCUMENTATION
06/29/2018	1	AWAITING FINAL DOCUMENTATION
06/30/2018	1	SATURDAY
07/01/2018	1	SUNDAY
07/02/2018	1	AWAITING FINAL DOCUMENTATION
07/03/2018	1	AWAITING FINAL DOCUMENTATION
07/04/2018	1	HOLIDAY
07/05/2018	1	AWAITING FINAL DOCUMENTATION
07/06/2018	1	AWAITING FINAL DOCUMENTATION
07/07/2018	1	SATURDAY
07/08/2018	1	SUNDAY
07/09/2018	1	AWAITING FINAL DOCUMENTATION
07/10/2018	1	AWAITING FINAL DOCUMENTATION
07/11/2018	1	AWAITING FINAL DOCUMENTATION
07/12/2018	1	WORK COMPL & ACCEP
07/13/2018	1	Awaiting Reflectivity Test results from Contractor
07/14/2018	1	SATURDAY
07/15/2018	1	SUNDAY
07/16/2018	1	Awaiting Reflectivity Test results from Contractor
07/17/2018	1	Awaiting Reflectivity Test results from Contractor
07/18/2018	1	Awaiting Reflectivity Test results from Contractor
07/19/2018	1	Awaiting Reflectivity Testing results from Contractor
07/20/2018	1	Awaiting Reflectivity Testing results from Contractor
07/21/2018	1	SATURDAY
07/22/2018	1	SUNDAY
07/23/2018	1	Awaiting Reflectivity Test results from Contractor
07/24/2018	1	Awaiting Reflectivity Test results from Contractor
07/25/2018	1	Awaiting Reflectivity Test results from Contractor
07/26/2018	1	Awaiting Reflectivity Test results from Contractor
07/27/2018	1	Awaiting Reflectivity Test results from Contractor
07/28/2018	1	SATURDAY
07/29/2018	1	SUNDAY
07/30/2018	1	Awaiting Reflectivity Test results from Contractor
07/31/2018	1	Awaiting Reflectivity Test results from Contractor
08/01/2018	1	Awaiting Reflectivity Test results from Contractor
08/02/2018	1	Awaiting Reflectivity Test results from Contractor
08/03/2018	1	Awaiting Reflectivity Test results from Contractor

08/04/2018	1	SATURDAY
08/05/2018	1	SUNDAY
08/06/2018	1	Awaiting Reflectivity Test results from Contractor
08/07/2018	1	Awaiting Reflectivity Test results from Contractor
08/08/2018	1	Awaiting Reflectivity Test results from Contractor
08/09/2018	1	Awaiting Reflectivity Test results from Contractor
08/10/2018	1	Awaiting Reflectivity Test results from Contractor
08/11/2018	1	SATURDAY
08/12/2018	1	SUNDAY
08/13/2018	1	Awaiting Reflectivity Test results from Contractor
08/14/2018	1	Awaiting Reflectivity Test results from Contractor
08/15/2018	1	Awaiting Reflectivity Test results from Contractor
08/16/2018	1	Awaiting Reflectivity Test results from Contractor
08/17/2018	1	Awaiting Reflectivity Test results from Contractor
08/18/2018	1	SATURDAY
08/19/2018	1	SUNDAY
08/20/2018	1	Awaiting Reflectivity Test results from Contractor
08/21/2018	1	Awaiting Reflectivity Test results from Contractor
08/22/2018	1	RECIEVED REFLECTIVITY TEST PAYING FINAL MOB

WORK PERFORMED THIS PERIOD

PROJECT STP 2016(959) CONTROL 327101011  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0340	05006001	000	MOBILIZATION	LS	650,000.000	0.030	\$19,500.00
0800	96016001		MATERIAL ON HAND	DOL	1.000	-804.000	-\$804.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00
1,000.00	0.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$18,696.00**

CONTRACT LINE ITEMS

PROJECT STP 2016(959) CONTROL 327101011  
 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	77.100	0.000	77.65	194,125.00
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	9.000	1,267.000	25.000	1,445.46	13,009.14
0071	01046031		REMOVING CONC (HEADWALL)	CY	168.880	0.000	14.000	14.00	2,364.32
0072	01046054		REMOVING CONCRETE(MOW STRIP)	LF	6.440	0.000	111.000	111.00	714.84
0074	01056022		REMOVING STAB BASE AND ASPH PAV (13")	SY	22.300	0.000	173.780	173.78	3,875.29
0075	01056026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	5.000	14,178.000	0.000	13,280.87	66,404.35
0080	01106001	000	EXCAVATION (ROADWAY)	CY	13.500	13,102.000	0.000	13,102.00	176,877.02
0085	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	6.000	6,518.000	546.000	1,809.71	10,858.26
0086	01326019		EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	19.000	0.000	800.000	986.00	18,734.00
0089	01326003		EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	10.000	0.000	268.560	268.56	2,685.60
0090	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.250	47,567.000	0.000	47,567.00	59,458.75
0095	01626003	000	STRAW OR HAY MULCH	SY	0.150	47,567.000	0.000	47,567.00	7,135.05
0100	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.130	51,783.000	0.000	42,790.00	5,562.70
0101	01646011		BROADCAST SEED (TEMP) (COOL)	SY	0.110	0.000	593.230	593.23	65.26
0102	01646023		CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.570	0.000	593.230	593.23	338.14
0105	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.140	47,567.000	0.000	50,642.00	7,089.88
0110	01666001	000	FERTILIZER	AC	700.000	21.400	0.000	10.47	7,329.00
0115	01686001	000	VEGETATIVE WATERING	MG	17.000	1,300.100	0.000	7.50	127.50
0120	02476483	000	FL BS(RDWY DEL)(TY D GR 1-2)(FNAL POS)	CY	80.000	7,961.000	-2,340.000	5,620.99	449,679.20
0123	02606079		LIME TRT (SUBGRADE)(6")	SY	3.000	0.000	4,910.000	4,886.67	14,660.01
0125	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	175.000	361.000	93.000	439.00	76,824.30
0130	02606073	000	LIME TRT (SUBGRADE)(8")	SY	4.000	14,292.000	0.000	13,746.87	54,987.48
0135	02756001	000	CEMENT	TON	225.000	864.000	-177.000	638.57	143,678.25
0145	02756019	000	CEMENT TREAT (SUBGRADE)(6")	SY	3.000	20,550.000	0.000	19,913.58	59,740.74
0150	02756031	000	CEMENT TREAT (NEW BASE) (10")	SY	3.000	20,220.000	0.000	18,449.47	55,348.41
0156	02926002		ASPHALT STAB BASE (GR 2)(PG 64)	TON	182.000	0.000	107.400	107.40	19,546.80
0160	03106012	000	PRIME COAT (RC-250)	GAL	5.500	3,533.000	0.000	3,029.53	16,662.42
0165	03166016	000	ASPH (AC-20XP)	GAL	3.500	16,895.000	0.000	9,921.46	34,725.11
0170	03166193	000	AGGR(TY-D GR-5 SAC-B)	CY	150.000	145.000	0.000	88.93	13,339.50
0175	03166398	000	AGGR (TY-PD GR-4 OR TY-PL GR-4)(SAC-B)	CY	159.000	370.000	0.000	284.10	45,171.90
0180	03406236	000	D-GR HMA(SQ) TY-B PG64-22 (LEVEL UP)	TON	92.000	3,966.000	0.000	2,857.42	262,882.64
0181	03406103		D-GR HMA(SQ) TY-D SAC-A PG64-22	TON	314.000	0.000	28.380	28.38	8,911.32
0185	03416043	000	D-GR HMA TY-D PG70-22	TON	93.000	5,296.000	0.000	5,310.97	493,920.21
0186	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	9,500.000	0.000	-3,107.99	-3,107.99
0187	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	6,500.000	0.000	8,455.27	8,455.27
0202	03606043		CONC PVMT (CONT REINF)(FAST TRK)(13") Concrete Pvmt (cont reinf-CRCP) 13"	SY	103.500	0.000	12,561.000	13,626.57	1,410,350.00
0203	03606043		CONC PVMT (CONT REINF)(FAST TRK)(13") CRCP-HES	SY	130.500	0.000	1,221.000	153.60	20,044.81
0239	04006002		STRUCT EXCAV (BOX)	CY	24.000	0.000	319.000	319.00	7,656.00
0240	04006005	000	CEM STABIL BKFL	CY	100.000	110.900	0.000	110.90	11,090.00
0241	04006005		CEM STABIL BKFL	CY	100.000	0.000	180.000	180.00	18,000.00
0242	04026001		TRENCH EXCAVATION PROTECTION	LF	3.850	0.000	64.000	64.00	246.40



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 \$
0245	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	475.000	50.200	0.000	44.00	20,900.00
0248	04206009		CL A CONC (COLLAR) 24 IN CONC COLLAR	EA	1,050.000	0.000	3.000	1.00	1,050.00
0250	04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	185.000	-157.800	27.20	13,600.00
0256	04326026		RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	156.930	0.000	14.000	14.00	2,197.02
0266	04626041		CONC BOX CULV (12 FT X 6 FT)	LF	1,119.000	0.000	58.000	58.00	64,902.00
0267	04626085		CONC BOX CULV (12 FT X 6 FT)(EXTEND)	LF	4.000	0.000	1,719.000	1,719.00	6,876.00
0270	04646005	000	RC PIPE (CL III)(24 IN)	LF	90.000	2,002.000	522.000	2,616.00	235,440.00
0275	04646007	000	RC PIPE (CL III)(30 IN)	LF	110.000	768.000	8.000	776.00	85,360.00
0280	04646008	000	RC PIPE (CL III)(36 IN)	LF	155.000	520.000	0.000	608.00	94,240.00
0285	04656146	000	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	4,500.000	1.000	0.000	1.00	4,500.00
0286	04666197		WINGWALL (PW - 2) (HW=8 FT)	EA	23,270.000	0.000	1.000	1.00	23,270.00
0287	04666198		WINGWALL (PW - 2) (HW=9 FT)	EA	23,636.000	0.000	1.000	1.00	23,636.00
0295	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	950.000	1.000	0.000	1.00	950.00
0300	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,100.000	1.000	1.000	2.00	2,200.00
0305	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,250.000	4.000	0.000	9.00	11,250.00
0310	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,250.000	67.000	4.000	65.00	81,250.00
0315	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,200.000	32.000	1.000	33.00	72,600.00
0316	04676580		SET (REMOV & REINSTALL)	EA	125.000	0.000	13.000	18.00	2,250.00
0317	04726006		REMOV & RE - LAY PIPE (24 IN)	LF	60.000	0.000	184.000	200.00	12,000.00
0320	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,300.000	18.000	0.000	22.00	72,600.00
0321	04806001		CLEAN EXIST CULVERTS	EA	1,400.000	0.000	1.000	1.00	1,400.00
0322	04676580		SET (REMOV & REINSTALL)	EA	125.000	0.000	2.000	2.00	250.00
0323	04726006		REMOV & RE - LAY PIPE (24 IN)	LF	60.000	0.000	72.500	72.50	4,350.00
0324	96086001		UNIQUE CHANGE ORDER ITEM 1 24 Inch Precast Culvert Junction T	DOL	8,375.000	0.000	1.400	1.40	11,725.00
0325	04966002	000	REMOV STR (INLET)	EA	800.000	1.000	0.000	1.00	800.00
0330	04966004	000	REMOV STR (SET)	EA	500.000	23.000	0.000	65.00	32,500.00
0335	04966007	000	REMOV STR (PIPE)	LF	20.000	1,552.000	0.000	1,610.00	32,200.00
0336	04966008		REMOV STR (BOX CULVERT)	LF	57.000	0.000	48.000	48.00	2,736.00
0339	05006002		MOBILIZATION (EMERGENCY)	EA	15,500.000	0.000	1.000	1.00	15,500.00
0340	05006001	000	MOBILIZATION	LS	650,000.000	1.000	0.000	1.00	650,000.00
0341	96086002		UNIQUE CHANGE ORDER ITEM 2 Subcontractor remobilization for underground items.	DOL	5,300.000	0.000	1.000	1.00	5,300.00
0342	05006001		MOBILIZATION Mobilization added due to extra work.	LS	2,211.590	0.000	1.000	1.00	2,211.59
0345	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	10.000	4.000	14.00	70,000.00
0350	05066004	003	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	43.000	270.000	0.000	91.00	3,913.00
0355	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	18.000	270.000	0.000	91.00	1,638.00
0357	05066030		BACKHOE WORK (EROSION & SEDMT CONT)	HR	79.250	0.000	1.000	1.00	79.25
0370	05066042	003	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	7.000	1,159.000	0.000	589.00	4,123.00
0375	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.250	1,159.000	0.000	589.00	736.25
0380	05086001	000	CONSTRUCTING DETOURS	SY	62.000	2,833.000	0.000	3,356.46	208,100.52
0385	05296005	000	CONC CURB (MONO) (TY II)	LF	3.500	626.000	0.000	621.00	2,173.50
0390	05306002	000	INTERSECTIONS (ACP)	SY	50.000	276.000	0.000	413.32	20,666.00
0395	05306004	000	DRIVEWAYS (CONC)	SY	90.000	1,038.000	-1,013.000	49.83	4,484.70
0400	05306014	000	DRIVEWAYS AND TURNOUTS (ACP)	SY	77.000	248.000	0.000	445.68	34,317.36

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 \$
0405	05306016	000	DRIVEWAYS (BASE)	SY	28.000	1,109.000	0.000	1,206.59	33,784.52
0410	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.300	12,230.000	0.000	6,748.00	2,024.40
0415	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	450.000	0.000	450.00	9,000.00
0419	05426001		REMOVE METAL BEAM GUARD FENCE	LF	8.600	0.000	450.000	450.00	3,870.00
0420	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	900.000	1.000	0.000	1.00	900.00
0421	05426001		REMOVE METAL BEAM GUARD FENCE	LF	6.600	0.000	450.000	450.00	2,970.00
0422	05426002		REMOVE TERMINAL ANCHOR SECTION	EA	185.000	0.000	1.000	1.00	185.00
0423	05426003		REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	100.000	0.000	1.000	1.00	100.00
0425	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,200.000	1.000	0.000	1.00	2,200.00
0426	05446003		GUARDRAIL END TREATMENT (REMOVE)	EA	397.000	0.000	4.000	4.00	1,588.00
0430	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	200.000	12.000	0.000	17.00	3,400.00
0435	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	6.350	540.000	0.000	540.00	3,429.00
0437	05306017		DRIVEWAYS (CONC) (HES)	SY	95.250	0.000	1,038.000	950.92	90,575.13
0440	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	11.650	835.000	0.000	750.00	8,737.50
0445	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.320	1,636.000	0.000	1,410.00	1,861.20
0450	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.550	45.000	0.000	65.00	100.75
0455	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.600	90.000	0.000	130.00	208.00
0460	06246009	000	GROUND BOX TY D (162922)	EA	965.000	5.000	0.000	5.00	4,825.00
0465	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	475.000	29.000	0.000	29.00	13,775.00
0466	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	440.000	0.000	2.000	2.00	880.00
0470	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	665.000	4.000	0.000	4.00	2,660.00
0471	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	625.000	0.000	1.000	1.00	625.00
0472	06446007		IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	911.500	0.000	4.000	4.00	3,646.00
0473	06446015		IN SM RD SN SUP&AM TY10BWG(1)SB(U)	EA	1,500.340	0.000	4.000	4.00	6,001.36
0480	06446076	000	REMOVE SM RD SN SUP&AM	EA	55.000	31.000	0.000	31.00	1,705.00
0485	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	50.000	4.000	0.000	4.00	200.00
0490	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	3.200	569.000	0.000	421.00	1,347.20
0495	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.200	362.000	0.000	266.00	851.20
0500	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	2.350	2,180.000	0.000	1,304.00	3,064.40
0505	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	2.350	1,556.000	0.000	696.00	1,635.60
0510	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.580	17,047.000	0.000	29,820.00	17,295.60
0515	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.580	17,034.000	0.000	25,320.00	14,685.60
0520	06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.000	2,902.000	0.000	7,472.00	7,472.00
0525	06666230	000	PAVEMENT SEALER 24"	LF	0.530	96.000	0.000	134.00	71.02
0530	06666231	000	PAVEMENT SEALER (ARROW)	EA	21.000	8.000	0.000	20.00	420.00
0535	06666232	000	PAVEMENT SEALER (WORD)	EA	21.000	8.000	0.000	14.00	294.00
0540	06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.480	780.000	0.000	480.00	230.40
0545	06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.320	10,466.000	0.000	14,477.00	4,632.64
0550	06666311	000	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.480	910.000	0.000	2,800.00	1,344.00
0555	06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.320	11,467.000	0.000	17,825.00	5,704.00
0560	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.500	110.000	0.000	134.00	1,809.00
0565	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	190.000	24.000	0.000	22.00	4,180.00
0570	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	16.000	0.000	16.00	4,800.00
0575	06726007	000	REFL PAV MRKR TY I-C	EA	3.750	783.000	0.000	472.00	1,770.00
0580	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	479.000	0.000	749.00	2,808.75
0595	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.210	96.000	0.000	134.00	28.14
0600	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	8.000	0.000	22.00	110.00
0605	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	8.000	0.000	16.00	80.00

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 \$
0610	06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.210	914.000	0.000	1,221.00	256.41
0615	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	28,000.000	1.000	0.000	1.00	28,000.00
0620	06806004	000	REMOVING TRAFFIC SIGNALS	EA	2,000.000	1.000	0.000	1.00	2,000.00
0625	06816001	000	TEMP TRAF SIGNALS	EA	83,000.000	1.000	0.000	1.00	83,000.00
0630	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	212.000	10.000	0.000	10.00	2,120.00
0635	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	212.000	4.000	0.000	4.00	848.00
0640	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	212.000	10.000	0.000	10.00	2,120.00
0645	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	212.000	6.000	0.000	6.00	1,272.00
0650	06826005	000	VEH SIG SEC (12")LED(RED)	EA	212.000	10.000	0.000	10.00	2,120.00
0655	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	212.000	4.000	0.000	4.00	848.00
0660	06826023	000	BACK PLATE (12")(3 SEC)	EA	100.000	12.000	0.000	12.00	1,200.00
0665	06826024	000	BACK PLATE (12")(4 SEC)	EA	132.000	2.000	0.000	2.00	264.00
0670	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.500	965.000	0.000	1,300.00	1,950.00
0675	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	5,206.000	0.000	7,500.00	15,000.00
0680	06866271	000	INS TRF SIG PL AM(S)2 ARM(65-36')LUM	EA	18,500.000	2.000	0.000	2.00	37,000.00
0685	60256001	000	RADAR PRESENCE DETECTOR	EA	8,000.000	4.000	0.000	4.00	32,000.00
0690	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	3.200	1,971.000	0.000	4,205.00	13,456.00
0695	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	9,850.000	4.000	0.000	4.00	39,400.00
0700	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,000.000	1.000	0.000	1.00	7,000.00
0703	71356025		BYPASS PUMPING	LF	15.500	0.000	75.000	75.00	1,162.50
0804	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	19,887.58	19,887.58
<b>Category Subtotal</b>									\$6,304,630.97

PROJECT STP 2016(959) CONTROL 327101011

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 (\$)
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	25.000	10.000	0.000	0.000	0.00
0140	02756003	000	CEMENT TREAT (NEW BASE) (6")	SY	3.000	14,037.000	-14,037.000	0.000	0.00
0155	02926002	000	ASPHALT STAB BASE (GR 2)(PG 64)	TON	100.000	759.000	-759.000	0.000	0.00
0188	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	9,000.000	0.000	0.000	0.00
0190	03516011	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(18")	SY	130.000	738.000	0.000	0.000	0.00
0195	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	3.750	8,338.000	0.000	0.000	0.00
0200	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	88.000	12,561.000	-12,561.000	0.000	0.00
0201	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	3,000.000	0.000	0.000	0.00
0220	03606051	000	CONC PVMT (CONT REINF-CRCP)(HES)(10")	SY	113.000	1,221.000	-1,221.000	0.000	0.00
0247	04206009		CL A CONC (COLLAR) 30 IN CONC COLLAR	EA	1,250.000	0.000	2.000	0.000	0.00
0255	04326003	000	RIPRAP (CONC)(6 IN)	CY	850.000	5.000	0.000	0.000	0.00
0260	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	700.000	27.000	-27.000	0.000	0.00
0265	04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	700.000	40.000	0.000	0.000	0.00
0290	04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	7,500.000	2.000	0.000	0.000	0.00
0360	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	500.000	2.000	0.000	0.000	0.00
0365	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	350.000	2.000	0.000	0.000	0.00
0475	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	920.000	4.000	0.000	0.000	0.00

0585	06726016	000	TRAFFIC BUTTON TY W	EA	2.650	1,776.000	0.000	0.000	0.00
0590	06726017	000	TRAFFIC BUTTON TY Y	EA	2.650	433.000	0.000	0.000	0.00
0800	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0801	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0802	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	32,000.000	0.000	0.000	0.00
0803	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT** STP 2016(959) **CONTROL** 327101011

**CATEGORY** NO CATEGORY **DESCRIPTION** MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
682	07606001		DITCH CLEANING AND RESHAPING (FOOT)	LF	5.270	0.000	1,720.000	1,165.00	6,139.55

**Category Subtotal** 6,139.55

**TOTAL ITEM EARNINGS THIS CONTRACT** \$6,310,770.52

## 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	77.10	77.650	194,125.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	9.000	1,267.00	1,445.460	13,009.14
01046031		REMOVING CONC (HEADWALL)	CY	168.880	0.00	14.000	2,364.32
01046054		REMOVING CONCRETE(MOW STRIP)	LF	6.440	0.00	111.000	714.84
01056022		REMOVING STAB BASE AND ASPH PAV (13")	SY	22.300	0.00	173.780	3,875.29
01056026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	5.000	14,178.00	13,280.870	66,404.35
01106001	000	EXCAVATION (ROADWAY)	CY	13.500	13,102.00	13,102.000	176,877.02
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	6.000	6,518.00	1,809.710	10,858.26
01326003		EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	10.000	6,518.00	268.560	2,685.60
01326019		EMBANKMENT (VEHICLE)(ORD COMP)(TY B)	CY	19.000	0.00	986.000	18,734.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.250	47,567.00	47,567.000	59,458.75
01626003	000	STRAW OR HAY MULCH	SY	0.150	47,567.00	47,567.000	7,135.05
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.130	51,783.00	42,790.000	5,562.70
01646011		BROADCAST SEED (TEMP) (COOL)	SY	0.110	0.00	593.230	65.26
01646023		CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.570	0.00	593.230	338.14
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.140	47,567.00	50,642.000	7,089.88
01666001	000	FERTILIZER	AC	700.000	21.40	10.470	7,329.00
01686001	000	VEGETATIVE WATERING	MG	17.000	1,300.10	7.500	127.50
02476483	000	FL BS(RDWY DEL)(TY D GR 1-2)(FNAL POS)	CY	80.000	7,961.00	5,620.990	449,679.20
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	175.000	361.00	438.996	76,824.30
02606073	000	LIME TRT (SUBGRADE)(8")	SY	4.000	14,292.00	13,746.870	54,987.48
02606079		LIME TRT (SUBGRADE)(6")	SY	3.000	0.00	4,886.670	14,660.01
02756001	000	CEMENT	TON	225.000	864.00	638.570	143,678.25
02756019	000	CEMENT TREAT (SUBGRADE)(6")	SY	3.000	20,550.00	19,913.580	59,740.74
02756031	000	CEMENT TREAT (NEW BASE) (10")	SY	3.000	20,220.00	18,449.470	55,348.41
02926002		ASPHALT STAB BASE (GR 2)(PG 64)	TON	182.000	0.00	107.400	19,546.80
03106012	000	PRIME COAT (RC-250)	GAL	5.500	3,533.00	3,029.530	16,662.42
03166016	000	ASPH (AC-20XP)	GAL	3.500	16,895.00	9,921.460	34,725.11
03166193	000	AGGR(TY-D GR-5 SAC-B)	CY	150.000	145.00	88.930	13,339.50
03166398	000	AGGR (TY-PD GR-4 OR TY-PL GR-4)(SAC-B)	CY	159.000	370.00	284.100	45,171.90
03406103		D-GR HMA(SQ) TY-D SAC-A PG64-22	TON	314.000	0.00	28.380	8,911.32
03406236	000	D-GR HMA(SQ) TY-B PG64-22 (LEVEL UP)	TON	92.000	3,966.00	2,857.420	262,882.64
03416043	000	D-GR HMA TY-D PG70-22	TON	93.000	5,296.00	5,310.970	493,920.21
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	9,500.00	-3,107.990	-3,107.99
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	6,500.00	8,455.270	8,455.27
03606043		CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	103.500	0.00	13,626.570	1,410,350.00
03606043		CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	130.500	0.00	153.600	20,044.81
04006002		STRUCT EXCAV (BOX)	CY	24.000	0.00	319.000	7,656.00
04006005	000	CEM STABIL BKFL	CY	100.000	110.90	290.900	29,090.00
04026001		TRENCH EXCAVATION PROTECTION	LF	3.850	0.00	64.000	246.40
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	475.000	50.20	44.000	20,900.00
04206009		CL A CONC (COLLAR)	EA	1,050.000	0.00	1.000	1,050.00
04206009		CL A CONC (COLLAR)	EA	1,250.000	0.00	0.000	0.00

04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	185.00	27.200	13,600.00
04326026		RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	156.930	0.00	14.000	2,197.02
04626041		CONC BOX CULV (12 FT X 6 FT)	LF	1,119.000	0.00	58.000	64,902.00
04626085		CONC BOX CULV (12 FT X 6 FT)(EXTEND)	LF	4.000	0.00	1,719.000	6,876.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	90.000	2,002.00	2,616.000	235,440.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	110.000	768.00	776.000	85,360.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	155.000	520.00	608.000	94,240.00
04656146	000	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	4,500.000	1.00	1.000	4,500.00
04666197		WINGWALL (PW - 2) (HW=8 FT)	EA	23,270.000	0.00	1.000	23,270.00
04666198		WINGWALL (PW - 2) (HW=9 FT)	EA	23,636.000	0.00	1.000	23,636.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	950.000	1.00	1.000	950.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,100.000	1.00	2.000	2,200.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,250.000	4.00	9.000	11,250.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,250.000	67.00	65.000	81,250.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,200.000	32.00	33.000	72,600.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,300.000	18.00	22.000	72,600.00
04676580		SET (REMOV & REINSTALL)	EA	125.000	0.00	20.000	2,500.00
04726006		REMOV & RE - LAY PIPE (24 IN)	LF	60.000	0.00	272.500	16,350.00
04806001		CLEAN EXIST CULVERTS	EA	1,400.000	0.00	1.000	1,400.00
04966002	000	REMOV STR (INLET)	EA	800.000	1.00	1.000	800.00
04966004	000	REMOV STR (SET)	EA	500.000	23.00	65.000	32,500.00
04966007	000	REMOV STR (PIPE)	LF	20.000	1,552.00	1,610.000	32,200.00
04966008		REMOV STR (BOX CULVERT)	LF	57.000	0.00	48.000	2,736.00
05006001		MOBILIZATION	LS	2,211.590	1.00	1.000	2,211.59
05006001	000	MOBILIZATION	LS	650,000.000	1.00	1.000	650,000.00
05006002		MOBILIZATION (EMERGENCY)	EA	15,500.000	0.00	1.000	15,500.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	10.00	14.000	70,000.00
05066004	003	ROCK FILTER DAMS (INSTALL) (TY 4)	LF	43.000	270.00	91.000	3,913.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	18.000	270.00	91.000	1,638.00
05066030		BACKHOE WORK (EROSION & SEDMT CONT)	HR	79.250	0.00	1.000	79.25
05066042	003	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	7.000	1,159.00	589.000	4,123.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.250	1,159.00	589.000	736.25
05086001	000	CONSTRUCTING DETOURS	SY	62.000	2,833.00	3,356.460	208,100.52
05296005	000	CONC CURB (MONO) (TY II)	LF	3.500	626.00	621.000	2,173.50
05306002	000	INTERSECTIONS (ACP)	SY	50.000	276.00	413.320	20,666.00
05306004	000	DRIVEWAYS (CONC)	SY	90.000	1,038.00	49.830	4,484.70
05306014	000	DRIVEWAYS AND TURNOUTS (ACP)	SY	77.000	248.00	445.680	34,317.36
05306016	000	DRIVEWAYS (BASE)	SY	28.000	1,109.00	1,206.590	33,784.52
05306017		DRIVEWAYS (CONC) (HES)	SY	95.250	0.00	950.920	90,575.13
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.300	12,230.00	6,748.000	2,024.40
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	450.00	450.000	9,000.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	900.000	1.00	1.000	900.00
05426001		REMOVE METAL BEAM GUARD FENCE	LF	6.600	0.00	450.000	2,970.00
05426001		REMOVE METAL BEAM GUARD FENCE	LF	8.600	0.00	450.000	3,870.00
05426002		REMOVE TERMINAL ANCHOR SECTION	EA	185.000	0.00	1.000	185.00
05426003		REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	100.000	0.00	1.000	100.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,200.000	1.00	1.000	2,200.00
05446003		GUARDRAIL END TREATMENT (REMOVE)	EA	397.000	0.00	4.000	1,588.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	200.000	12.00	17.000	3,400.00

CONTRACT ID	000	DESCRIPTION	UNIT	ESTIMATE	ESTIMATE	ESTIMATE	ESTIMATE
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	6.350	540.00	540.000	3,429.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	11.650	835.00	750.000	8,737.50
06206007	000	ELEC CONDNR (NO.8) BARE	LF	1.320	1,636.00	1,410.000	1,861.20
06206009	000	ELEC CONDNR (NO.6) BARE	LF	1.550	45.00	65.000	100.75
06206010	000	ELEC CONDNR (NO.6) INSULATED	LF	1.600	90.00	130.000	208.00
06246009	000	GROUND BOX TY D (162922)	EA	965.000	5.00	5.000	4,825.00
06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	440.000	29.00	2.000	880.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	475.000	29.00	29.000	13,775.00
06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	625.000	4.00	1.000	625.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	665.000	4.00	4.000	2,660.00
06446007		IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	911.500	0.00	4.000	3,646.00
06446015		IN SM RD SN SUP&AM TY10BWG(1)SB(U)	EA	1,500.340	0.00	4.000	6,001.36
06446076	000	REMOVE SM RD SN SUP&AM	EA	55.000	31.00	31.000	1,705.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	50.000	4.00	4.000	200.00
06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	3.200	569.00	421.000	1,347.20
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.200	362.00	266.000	851.20
06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	2.350	2,180.00	1,304.000	3,064.40
06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	2.350	1,556.00	696.000	1,635.60
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.580	17,047.00	29,820.000	17,295.60
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.580	17,034.00	25,320.000	14,685.60
06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.000	2,902.00	7,472.000	7,472.00
06666230	000	PAVEMENT SEALER 24"	LF	0.530	96.00	134.000	71.02
06666231	000	PAVEMENT SEALER (ARROW)	EA	21.000	8.00	20.000	420.00
06666232	000	PAVEMENT SEALER (WORD)	EA	21.000	8.00	14.000	294.00
06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.480	780.00	480.000	230.40
06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.320	10,466.00	14,477.000	4,632.64
06666311	000	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.480	910.00	2,800.000	1,344.00
06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.320	11,467.00	17,825.000	5,704.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.500	110.00	134.000	1,809.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	190.000	24.00	22.000	4,180.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	16.00	16.000	4,800.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.750	783.00	472.000	1,770.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.750	479.00	749.000	2,808.75
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.210	96.00	134.000	28.14
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	8.00	22.000	110.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	8.00	16.000	80.00
06786033	000	PAV SURF PREP FOR MRK (RPM)	EA	0.210	914.00	1,221.000	256.41
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	28,000.000	1.00	1.000	28,000.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	2,000.000	1.00	1.000	2,000.00
06816001	000	TEMP TRAF SIGNALS	EA	83,000.000	1.00	1.000	83,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	212.000	10.00	10.000	2,120.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	212.000	4.00	4.000	848.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	212.000	10.00	10.000	2,120.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	212.000	6.00	6.000	1,272.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	212.000	10.00	10.000	2,120.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	212.000	4.00	4.000	848.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	100.000	12.00	12.000	1,200.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	132.000	2.00	2.000	264.00
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDNR)	LF	1.500	965.00	1,300.000	1,950.00

CONTRACT ID	000	DESCRIPTION	UNIT	ESTIMATE	CONTRACTOR'S ESTIMATE	CONTRACTOR'S ESTIMATE	CONTRACTOR'S ESTIMATE	CONTRACTOR'S ESTIMATE
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	5,206.00	7,500.000	15,000.00	
06866271	000	INS TRF SIG PL AM(S)2 ARM(65-36')LUM	EA	18,500.000	2.00	2.000	37,000.00	
07606001		DITCH CLEANING AND RESHAPING (FOOT)	LF	5.270	0.00	1,165.000	6,139.55	
60256001	000	RADAR PRESENCE DETECTOR	EA	8,000.000	4.00	4.000	32,000.00	
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	3.200	1,971.00	4,205.000	13,456.00	
60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	9,850.000	4.00	4.000	39,400.00	
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	7,000.000	1.00	1.000	7,000.00	
71356025		BYPASS PUMPING	LF	15.500	0.00	75.000	1,162.50	
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	19,887.580	19,887.58	
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	8,375.000	0.00	1.400	11,725.00	
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	5,300.000	0.00	1.000	5,300.00	

TOTAL ITEM EARNINGS TO DATE

**\$6,310,770.52**