



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **04/08/24**

CONTRACT ID: **015004048**
 PROJECT: **C 150-4-48**
 CONTRACT: **01213207**
 AWARD AMOUNT: **\$5,448,731.92**
 PROJECTED AMOUNT: **\$5,515,732.92**
 ADJ. PROJECTED AMOUNT: **\$6,945,500.72**
 CONTRACTOR: **ACME BRIDGE COMPANY, INC.**

HIGHWAY: **SH 29**
 DISTRICT NAME: **AUSTIN**
 COUNTY: **LLANO**
 AREA ENGINEER: **Joe Muck, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0039**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **02/26/2024** to **03/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **01/08/2021**
 AWARD DATE: **01/28/2021**
 NOTICE TO PROCEED DATE: **03/01/2021**
 WORK BEGIN DATE: **03/15/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$7,509,997.41	\$7,509,997.41	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$7,509,997.41	\$7,509,997.41	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$7,509,997.41	\$7,509,997.41	\$0.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 03/15/2021
TIME CHARGES BEGIN: 03/15/2021
BID DAYS: 221
C. O. ADJUSTED DAYS: 60
CURRENT DAYS: 281
DAYS CHARGED TO DATE: 281
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,125.00
LIQUIDATED DAMAGES: 0
 DAYS AT
 PER DAY \$1,125.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
02/26/2024		1	AWAITING AE ACCEPTANCE
03/25/2024		1	AWAITING AE ACCEPTANCE

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
2	0	2
		2
AWAITING AE ACCEPT		2

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT C 150-4-48 CONTROL 015004048
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	350.000	192.000	0.000	192.00	67,200.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	13.000	26,166.000	0.000	26,166.00	340,158.00
0070	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	8.600	22,730.000	0.000	22,730.80	195,484.88
0075	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.110	67,074.000	0.000	97,999.39	108,779.33
0080	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.170	67,074.000	0.000	118,188.60	20,092.06
0090	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.110	33,537.000	0.000	106,522.00	11,717.42
0095	01686001	000	VEGETATIVE WATERING	MG	23.200	545.000	0.000	545.00	12,644.00
0100	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.800	67,074.000	0.000	67,074.00	53,659.20
0105	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	52.000	13,716.000	0.000	13,716.00	713,232.00
0110	30766031	000	D-GR HMA TY-C PG76-22	TON	79.100	12,230.000	0.000	13,850.68	1,095,588.79
0115	30766034	000	D-GR HMA TY-C PG76-22 (LEVEL-UP)	TON	111.000	237.000	0.000	362.57	40,245.27
0117	30766003		D-GR HMA TY-B PG64-22 (EXEMPT)	TON	93.000	0.000	250.000	382.88	35,607.84
			CO#5 - Item Added						
0120	30766066	000	TACK COAT	GAL	4.750	3,433.000	0.000	2,450.00	11,637.50
0125	03106001	000	PRIME COAT (MULTI OPTION)	GAL	4.200	9,475.000	0.000	7,840.00	32,928.00
0130	03166004	002	ASPH (TIER I)	GAL	3.450	40,107.000	-5,827.000	34,280.00	118,266.00
0135	03166240	002	AGGR(TY-PD GR-4 SAC-B)	CY	103.000	879.000	0.000	831.92	85,687.76
0137	03516002		FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	39.320	0.000	22,889.000	27,621.00	1,086,057.72
			CO#7 - Item Added						
0145	03546045	000	PLANE ASPH CONC PAV (2")	SY	4.200	4,304.000	0.000	18,781.06	78,880.45
0150	04026001	000	TRENCH EXCAVATION PROTECTION	LF	21.100	135.000	0.000	22.00	464.20
0155	04036001	000	TEMPORARY SPL SHORING	SF	27.700	8,644.000	3,420.000	12,064.10	334,175.57
0161	04236001		RETAINING WALL (MSE)	SF	75.730	0.000	5,354.000	5,354.00	405,458.42
			CO#2 - Re-price for change in design						
0165	04326001	000	RIPRAP (CONC)(4 IN)	CY	411.000	1,068.000	0.000	1,234.66	507,445.26
0166	04326001		RIPRAP (CONC)(4 IN)	CY	791.530	0.000	30.000	36.19	28,645.47
			CO#10 - Re-price for added items						
0170	04326002	000	RIPRAP (CONC)(5 IN)	CY	421.000	80.000	0.000	62.64	26,371.44
0175	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	144.000	205.000	0.000	220.99	31,822.56
0180	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	559.000	171.000	0.000	325.06	181,708.54
0185	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	72.000	687.000	0.000	400.00	28,800.00
0190	04626046	002	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	522.000	18.000	0.000	18.00	9,396.00
0195	04626051	002	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	496.000	24.000	0.000	24.00	11,904.00
0200	04626077	002	CONC BOX CULV (10 FT X 9 FT)(EXTEND)	LF	2,120.000	10.000	0.000	10.00	21,200.00
0205	04626133	002	CONC BOX CULV (5 FT X 6.5 FT)(EXTEND)	LF	728.000	27.000	0.000	27.00	19,656.00
0208	04646003		RC PIPE (CL III)(18 IN)	LF	86.500	0.000	96.000	164.00	14,186.00
			CO#1 - Item Added						
0210	04646005	001	RC PIPE (CL III)(24 IN)	LF	127.000	80.000	0.000	76.00	9,652.00
0215	04646007	001	RC PIPE (CL III)(30 IN)	LF	227.000	4.000	0.000	24.00	5,448.00
0220	04646008	001	RC PIPE (CL III)(36 IN)	LF	227.000	10.000	0.000	12.00	2,724.00
0225	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	6,180.000	7.000	0.000	6.00	37,080.00
0227	04666099		HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	7,054.510	0.000	1.000	1.00	7,054.51
			CO#1 - Item Added						

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 \$
0230	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	7,620.000	1.000	0.000	1.00	7,620.00
0235	04666132	000	HEADWALL (CH - PW - S) (DIA= 30 IN)	EA	7,120.000	1.000	0.000	1.00	7,120.00
0245	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	11,300.000	3.000	0.000	4.00	45,200.00
0250	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	26,600.000	2.000	0.000	2.00	53,200.00
0262	04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,406.300	0.000	6.000	10.00	14,063.00
			CO#1 - Item Added						
0265	04806001	000	CLEAN EXIST CULVERTS	EA	5,270.000	18.000	0.000	18.00	94,860.00
0270	04966004	000	REMOV STR (SET)	EA	343.000	10.000	0.000	10.00	3,430.00
0275	04966005	000	REMOV STR (WINGWALL)	EA	501.000	8.000	0.000	11.00	5,511.00
0280	04966006	000	REMOV STR (HEADWALL)	EA	685.000	8.000	0.000	8.00	5,480.00
0281	04966007		REMOV STR (PIPE)	LF	16.790	0.000	96.000	96.00	1,611.84
			CO#1 - Item Added						
0285	04966014	000	REMOV STR (RAILROAD CROSSING)	EA	19,000.000	1.000	0.000	1.00	19,000.00
0290	05006001	000	MOBILIZATION	LS	405,000.000	1.000	0.000	0.90	364,500.00
0295	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	14.000	1.000	15.00	37,500.00
0300	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	23.700	560.000	0.000	384.00	9,100.80
0320	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.950	34,940.000	0.000	16,389.00	31,958.55
0325	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.210	34,940.000	0.000	16,389.00	3,441.69
0327	05106002		ONE-WAY TRAF CONT (PILOT CAR)	HR	216.220	0.000	200.000	140.00	30,270.80
			CO#7 - Item Added						
0330	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	24.900	280.000	0.000	810.00	20,169.00
0335	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	33.300	110.000	510.000	790.00	26,307.00
0340	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	24.700	280.000	0.000	510.00	12,597.00
0345	05306005	000	DRIVEWAYS (ACP)	SY	37.700	533.000	0.000	822.06	30,991.66
0350	05306006	000	DRIVEWAYS (SURF TREAT)	SY	32.400	430.000	0.000	66.00	2,138.40
0355	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.200	3,408.000	0.000	2,456.25	54,528.75
0357	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,445.510	0.000	4.000	4.00	9,782.04
			CO#6 - Item Added						
0360	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,190.000	3.000	0.000	8.00	9,520.00
0365	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.600	5,817.000	0.000	5,139.00	8,222.40
0370	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	216.000	24.000	0.000	24.00	5,184.00
0375	05446004	000	GDRAIL END TRT(INST)(WOOD POST)(TY I)	EA	2,860.000	16.000	0.000	18.00	51,480.00
0376	05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	1,591.000	0.000	4.000	2.00	3,182.00
			CO#2 - Item Added						
0377	05456005		CRASH CUSH ATTEN (REMOVE)	EA	796.000	0.000	2.000	2.00	1,592.00
			CO#2 - Item Added						
0378	05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,324.000	0.000	2.000	18.00	149,832.00
			CO#2 - Item Added						
0379	05526008		WIRE FENCE (WATER GAP)	LF	54.410	0.000	475.000	177.50	9,657.78
			CO#9 - Item Added						
0380	05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	6.700	687.000	0.000	495.00	3,316.50
0390	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	539.000	4.000	0.000	6.00	3,234.00
0395	61856002	002	TMA (STATIONARY)	DAY	35.000	200.000	0.000	102.00	3,570.00
0400	61856003	002	TMA (MOBILE OPERATION)	HR	10.000	80.000	0.000	72.00	720.00
0405	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	505.000	18.000	0.000	18.00	9,090.00
0410	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	609.000	12.000	0.000	15.00	9,135.00
0415	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	858.000	2.000	0.000	2.00	1,716.00

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 \$
0420	06446076	000	REMOVE SM RD SN SUP&AM	EA	90.600	31.000	0.000	31.00	2,808.60
0425	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	12.200	8.000	0.000	18.00	219.60
0430	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	57.900	16.000	0.000	18.00	1,042.20
0435	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	18.200	153.000	0.000	72.00	1,310.40
0436	06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD) CO#3 - Item Added	LF	0.510	0.000	9,600.000	31,942.00	16,290.42
0437	06626050		WK ZN PAV MRK REMOV (REFL) TY II-A-A CO#3 - Item Added	EA	5.250	0.000	240.000	310.00	1,627.50
0438	06626063		WK ZN PAV MRK REMOV (W)4"(SLD) CO#3 - Item Added	LF	1.030	0.000	600.000	255.00	262.65
0439	06626075		WK ZN PAV MRK REMOV (W)24"(SLD) CO#3 - Item Added	LF	10.340	0.000	36.000	58.00	599.72
0445	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.670	1,820.000	0.000	1,310.00	2,187.70
0450	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.540	680.000	0.000	474.00	255.96
0455	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	30.600	15.000	0.000	12.00	367.20
0460	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	190.000	4.000	0.000	8.00	1,520.00
0465	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.110	2,500.000	0.000	3,216.00	353.76
0470	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	36,630.000	0.000	36,602.00	4,026.22
0475	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	36,360.000	0.000	36,708.00	4,404.96
0480	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.540	2,500.000	0.000	2,720.00	1,468.80
0485	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.550	36,630.000	0.000	36,605.00	20,132.75
0490	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.550	36,360.000	0.000	36,784.00	20,231.20
0495	06726007	000	REFL PAV MRKR TY I-C	EA	4.200	126.000	0.000	126.00	529.20
0500	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.900	898.000	0.000	425.00	1,232.50
0503	06776001		ELIM EXT PAV MRK & MRKS (4") CO#3 - Item Added	LF	2.320	0.000	1,200.000	19,743.00	45,803.76
0510	70006002	000	REML & DISPL DRIFTWOOD & DEBRIS	LS	5,270.000	1.000	0.000	1.00	5,270.00
0517	64006001		PORTABLE TRAFFIC SIGNAL CO#2 - Item Added	MO	10,070.000	0.000	2.000	3.00	30,210.00
0540	96086002		UNIQUE CHANGE ORDER ITEM 2 CO#4 - Wingwalls at sta 321+67	DOL	1.000	0.000	33,074.220	33,074.22	33,074.22
0545	96086003		UNIQUE CHANGE ORDER ITEM 3 CO#9 - Wingwall Repair	DOL	1.000	0.000	16,150.270	16,150.27	16,150.27

Category Subtotal \$7,162,270.99

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0585	04626078	002	CONC BOX CULV (10 FT X 10 FT)(EXTEND)	LF	1,210.000	56.000	0.000	56.00	67,760.00

Category Subtotal \$67,760.00

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0660	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	343.000	44.000	0.000	67.50	23,152.50

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0665	04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	26.400	307.000	0.000	995.00	26,268.00
0670	04516019	000	RETROFIT RAIL (TY T631)	LF	56.700	977.000	0.000	1,000.10	56,705.67
0675	04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	54,600.000	2.000	1.000	3.00	163,800.00

Category Subtotal \$269,926.17

CATEGORY 004 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0810	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	10,040.25	10,040.25

Category Subtotal \$10,040.25

PROJECT C 150-4-48 CONTROL 015004048

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 (\$)
0085	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.110	33,537.000	0.000	0.000	0.00
0140	03546001	000	PLAN & TEXT ASPH CONC PAV(0" TO 1")	SY	8.400	666.000	0.000	0.000	0.00
0160	04236001	000	RETAINING WALL (MSE)	SF	56.000	5,354.000	-5,354.000	0.000	0.00
0209	04646003		RC PIPE (CL III)(18 IN)	LF	143.150	0.000	52.000	0.000	0.00
			CO#10 - Re-price for added items						
0240	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	12,400.000	1.000	0.000	0.000	0.00
0255	04666200	000	WINGWALL (SW - 0) (HW=12 FT)	EA	33,100.000	1.000	0.000	0.000	0.00
0260	04666246	000	HEADWALL (CH - PW - 0)(DIA=36 IN)(MOD)	EA	500.000	1.000	0.000	0.000	0.00
0261	04676348		SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	2,406.670	0.000	4.000	0.000	0.00
			CO#10 - Item Added						
0305	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	6.900	560.000	0.000	0.000	0.00
0310	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	10.000	224.000	0.000	0.000	0.00
0315	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	5.000	224.000	0.000	0.000	0.00
0385	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	206.000	1.000	0.000	0.000	0.00
0440	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.670	1,668.000	0.000	0.000	0.00
0505	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	4.200	4.000	0.000	0.000	0.00
0515	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	10,000.000	0.000	0.000	0.00
0520	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0525	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0530	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0535	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	3,180.000	0.000	0.00
			CO#3 - Mobilization for Work Zone striping						

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0800	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	55,000.000	0.000	0.000	0.00

0805 96066055 FORCE ACCT-EROSION CONTROL MAINTENANCE DOL 1.000 1,000.000 0.000 0.000 0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$7,509,997.41

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	350.000	192.00	192.000	67,200.00
01106001	000	EXCAVATION (ROADWAY)	CY	13.000	26,166.00	26,166.000	340,158.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	8.600	22,730.00	22,730.800	195,484.88
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.110	67,074.00	97,999.390	108,779.33
01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.170	67,074.00	118,188.600	20,092.06
01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.110	33,537.00	106,522.000	11,717.42
01686001	000	VEGETATIVE WATERING	MG	23.200	545.00	545.000	12,644.00
01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.800	67,074.00	67,074.000	53,659.20
02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	52.000	13,716.00	13,716.000	713,232.00
03106001	000	PRIME COAT (MULTI OPTION)	GAL	4.200	9,475.00	7,840.000	32,928.00
03166004	002	ASPH (TIER I)	GAL	3.450	40,107.00	34,280.000	118,266.00
03166240	002	AGGR(TY-PD GR-4 SAC-B)	CY	103.000	879.00	831.920	85,687.76
03516002		FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	39.320	0.00	27,621.000	1,086,057.72
03546045	000	PLANE ASPH CONC PAV (2")	SY	4.200	4,304.00	18,781.060	78,880.45
04026001	000	TRENCH EXCAVATION PROTECTION	LF	21.100	135.00	22.000	464.20
04036001	000	TEMPORARY SPL SHORING	SF	27.700	8,644.00	12,064.100	334,175.57
04236001		RETAINING WALL (MSE)	SF	75.730	0.00	5,354.000	405,458.42
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	343.000	44.00	67.500	23,152.50
04326001	000	RIPRAP (CONC)(4 IN)	CY	411.000	1,068.00	1,234.660	507,445.26
04326001		RIPRAP (CONC)(4 IN)	CY	791.530	1,068.00	36.190	28,645.47
04326002	000	RIPRAP (CONC)(5 IN)	CY	421.000	80.00	62.640	26,371.44
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	144.000	205.00	220.990	31,822.56
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	559.000	171.00	325.060	181,708.54
04386002	000	CLEANING AND SEALING EXIST JOINTS(CL3)	LF	26.400	307.00	995.000	26,268.00
04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	72.000	687.00	400.000	28,800.00
04516019	000	RETROFIT RAIL (TY T631)	LF	56.700	977.00	1,000.100	56,705.67
04626046	002	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	522.000	18.00	18.000	9,396.00
04626051	002	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	496.000	24.00	24.000	11,904.00
04626077	002	CONC BOX CULV (10 FT X 9 FT)(EXTEND)	LF	2,120.000	10.00	10.000	21,200.00
04626078	002	CONC BOX CULV (10 FT X 10 FT)(EXTEND)	LF	1,210.000	56.00	56.000	67,760.00
04626133	002	CONC BOX CULV (5 FT X 6.5 FT)(EXTEND)	LF	728.000	27.00	27.000	19,656.00
04646003		RC PIPE (CL III)(18 IN)	LF	86.500	0.00	164.000	14,186.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	127.000	80.00	76.000	9,652.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	227.000	4.00	24.000	5,448.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	227.000	10.00	12.000	2,724.00
04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	6,180.000	7.00	6.000	37,080.00
04666099		HEADWALL (CH - PW - 0) (DIA= 30 IN)	EA	7,054.510	0.00	1.000	7,054.51
04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	7,620.000	1.00	1.000	7,620.00
04666132	000	HEADWALL (CH - PW - S) (DIA= 30 IN)	EA	7,120.000	1.00	1.000	7,120.00
04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	54,600.000	2.00	3.000	163,800.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	11,300.000	3.00	4.000	45,200.00
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	26,600.000	2.00	2.000	53,200.00
04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,406.300	0.00	10.000	14,063.00

04806001	000	CLEAN EXIST CULVERTS	EA	5,270.000	18.00	18.000	94,860.00
04966004	000	REMOV STR (SET)	EA	343.000	10.00	10.000	3,430.00
04966005	000	REMOV STR (WINGWALL)	EA	501.000	8.00	11.000	5,511.00
04966006	000	REMOV STR (HEADWALL)	EA	685.000	8.00	8.000	5,480.00
04966007		REMOV STR (PIPE)	LF	16.790	0.00	96.000	1,611.84
04966014	000	REMOV STR (RAILROAD CROSSING)	EA	19,000.000	1.00	1.000	19,000.00
05006001	000	MOBILIZATION	LS	405,000.000	1.00	0.900	364,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	14.00	15.000	37,500.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	23.700	560.00	384.000	9,100.80
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.950	34,940.00	16,389.000	31,958.55
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.210	34,940.00	16,389.000	3,441.69
05106002		ONE-WAY TRAF CONT (PILOT CAR)	HR	216.220	0.00	140.000	30,270.80
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	24.900	280.00	810.000	20,169.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	33.300	110.00	790.000	26,307.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	24.700	280.00	510.000	12,597.00
05306005	000	DRIVEWAYS (ACP)	SY	37.700	533.00	822.060	30,991.66
05306006	000	DRIVEWAYS (SURF TREAT)	SY	32.400	430.00	66.000	2,138.40
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.200	3,408.00	2,456.250	54,528.75
05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,445.510	0.00	4.000	9,782.04
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,190.000	3.00	8.000	9,520.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.600	5,817.00	5,139.000	8,222.40
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	216.000	24.00	24.000	5,184.00
05446004	000	GDRAIL END TRT(INST)(WOOD POST)(TY I)	EA	2,860.000	16.00	18.000	51,480.00
05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	1,591.000	0.00	2.000	3,182.00
05456005		CRASH CUSH ATTEN (REMOVE)	EA	796.000	0.00	2.000	1,592.00
05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,324.000	0.00	18.000	149,832.00
05526008		WIRE FENCE (WATER GAP)	LF	54.410	0.00	177.500	9,657.78
05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	6.700	687.00	495.000	3,316.50
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	505.000	18.00	18.000	9,090.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	609.000	12.00	15.000	9,135.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	858.000	2.00	2.000	1,716.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	90.600	31.00	31.000	2,808.60
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	12.200	8.00	18.000	219.60
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	57.900	16.00	18.000	1,042.20
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	18.200	153.00	72.000	1,310.40
06626034		WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.510	0.00	31,942.000	16,290.42
06626050		WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.250	0.00	310.000	1,627.50
06626063		WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.030	0.00	255.000	262.65
06626075		WK ZN PAV MRK REMOV (W)24"(SLD)	LF	10.340	0.00	58.000	599.72
06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.670	1,820.00	1,310.000	2,187.70
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.540	680.00	474.000	255.96
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	30.600	15.00	12.000	367.20
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	190.000	4.00	8.000	1,520.00
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.110	2,500.00	3,216.000	353.76
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	36,630.00	36,602.000	4,026.22
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	36,360.00	36,708.000	4,404.96
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.540	2,500.00	2,720.000	1,468.80
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.550	36,630.00	36,605.000	20,132.75
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.550	36,360.00	36,784.000	20,231.20

06726007	000	REFL PAV MRKR TY I-C	EA	4.200	126.00	126.000	529.20
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.900	898.00	425.000	1,232.50
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	2.320	0.00	19,743.000	45,803.76
30766003		D-GR HMA TY-B PG64-22 (EXEMPT)	TON	93.000	0.00	382.880	35,607.84
30766031	000	D-GR HMA TY-C PG76-22	TON	79.100	12,230.00	13,850.680	1,095,588.79
30766034	000	D-GR HMA TY-C PG76-22 (LEVEL-UP)	TON	111.000	237.00	362.570	40,245.27
30766066	000	TACK COAT	GAL	4.750	3,433.00	2,450.000	11,637.50
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	539.000	4.00	6.000	3,234.00
61856002	002	TMA (STATIONARY)	DAY	35.000	200.00	102.000	3,570.00
61856003	002	TMA (MOBILE OPERATION)	HR	10.000	80.00	72.000	720.00
64006001		PORTABLE TRAFFIC SIGNAL	MO	10,070.000	0.00	3.000	30,210.00
70006002	000	REML & DISPL DRIFTWOOD & DEBRIS	LS	5,270.000	1.00	1.000	5,270.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	10,040.250	10,040.25
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	33,074.220	33,074.22
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	16,150.270	16,150.27

TOTAL ITEM EARNINGS TO DATE \$7,509,997.41