



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **03/08/24**

CONTRACT ID: **026902063**
 PROJECT: **BR 2020(364)**
 CONTRACT: **12193023**
 AWARD AMOUNT: **\$3,442,520.81**
 PROJECTED AMOUNT: **\$3,519,223.81**
 ADJ. PROJECTED AMOUNT: **\$3,519,223.81**
 CONTRACTOR: **RELMCO, INC.**

HIGHWAY: **US 77**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **LAVACA**
 AREA ENGINEER: **Covey Morrow, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0046**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/26/2024** to **02/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **97.99**
 % TIME USED: **141.71**
 % RETAINAGE: **0.00**

LETTING DATE: **12/03/2019**
 AWARD DATE: **12/12/2019**
 NOTICE TO PROCEED DATE: **01/14/2020**
 WORK BEGIN DATE: **08/25/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,448,559.44	\$3,448,559.44	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,448,559.44	\$3,448,559.44	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$80,510.00)	(\$80,510.00)	\$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	\$3,368,049.44	\$3,368,049.44	\$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

<u>WORK BEGIN DATE:</u>	08/25/2020	<u>ASSESSED LIQ DAMAGES:</u>	83
<u>TIME CHARGES BEGIN:</u>	04/13/2020	<u>LIQ DAMAGE RATE:</u>	\$970.00
<u>BID DAYS:</u>	199	<u>LIQUIDATED DAMAGES:</u>	83
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	199	PER DAY	\$970.00
<u>DAYS CHARGED TO DATE:</u>	282	<u>TOTAL:</u>	\$80,510.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
01/26/2024		1	AWAITING FINAL DOCUMENTATION	31	0	31
01/27/2024		1	SATURDAY			
01/28/2024		1	SUNDAY			
01/29/2024		1	AWAITING FINAL DOCUMENTATION	AWAITING FINAL DOCU		21
01/30/2024		1	AWAITING FINAL DOCUMENTATION	SATURDAY		5
01/31/2024		1	AWAITING FINAL DOCUMENTATION	SUNDAY		5
02/01/2024		1	AWAITING FINAL DOCUMENTATION			
02/02/2024		1	AWAITING FINAL DOCUMENTATION			
02/03/2024		1	SATURDAY			
02/04/2024		1	SUNDAY			
02/05/2024		1	AWAITING FINAL DOCUMENTATION			
02/06/2024		1	AWAITING FINAL DOCUMENTATION			
02/07/2024		1	AWAITING FINAL DOCUMENTATION			
02/08/2024		1	AWAITING FINAL DOCUMENTATION			
02/09/2024		1	AWAITING FINAL DOCUMENTATION			
02/10/2024		1	SATURDAY			
02/11/2024		1	SUNDAY			
02/12/2024		1	AWAITING FINAL DOCUMENTATION			
02/13/2024		1	AWAITING FINAL DOCUMENTATION			
02/14/2024		1	AWAITING FINAL DOCUMENTATION			
02/15/2024		1	AWAITING FINAL DOCUMENTATION			
02/16/2024		1	AWAITING FINAL DOCUMENTATION			
02/17/2024		1	SATURDAY			
02/18/2024		1	SUNDAY			
02/19/2024		1	AWAITING FINAL DOCUMENTATION			
02/20/2024		1	AWAITING FINAL DOCUMENTATION			
02/21/2024		1	AWAITING FINAL DOCUMENTATION			
02/22/2024		1	AWAITING FINAL DOCUMENTATION			
02/23/2024		1	AWAITING FINAL DOCUMENTATION			
02/24/2024		1	SATURDAY			
02/25/2024		1	SUNDAY			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT BR 2020(364) CONTROL 026902063
 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	10,000.000	7.000	0.000	7.00	70,000.00
0065	01046021	000	REMOVING CONC (CURB)	LF	10.000	510.000	0.000	510.00	5,100.00
0070	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	10.000	1,070.000	0.000	1,070.00	10,700.00
0075	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	2,778.000	0.000	2,778.00	33,336.00
0080	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	11.000	21,677.000	0.000	21,677.00	238,447.00
0095	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.220	4,426.000	0.000	16,969.00	3,733.18
0100	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.220	4,426.000	0.000	6,786.00	1,492.92
0110	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	68.000	2,654.000	0.000	2,696.21	183,342.28
0115	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	185.000	195.000	0.000	137.62	25,459.70
0120	02606027	000	LIME TRT (EXST MATL)(8")	SY	3.000	12,357.000	0.000	12,357.00	37,071.00
0125	03166029	002	ASPH (RC-250)	GAL	6.000	2,305.000	0.000	2,402.00	14,412.00
0130	03166202	002	AGGR(TY-E GR-5 SAC-B)	CY	125.000	83.000	0.000	92.00	11,500.00
0135	03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	125.000	136.000	0.000	66.00	8,250.00
0140	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	125.000	145.000	0.000	144.00	18,000.00
0145	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	5.000	11,018.000	0.000	10,256.00	51,280.00
0150	03416010	003	D-GR HMA TY-B PG70-22	TON	90.000	2,351.000	0.000	2,568.92	231,202.80
0155	03416042	003	D-GR HMA TY-D SAC-B PG70-22	TON	95.000	1,499.000	0.000	1,597.28	151,741.60
0160	03416043	003	D-GR HMA TY-D PG70-22	TON	95.000	1,655.000	0.000	1,508.26	143,284.70
0165	03416281	003	TACK COAT	GAL	6.000	1,690.000	0.000	1,881.00	11,286.00
0170	04036001	000	TEMPORARY SPL SHORING	SF	30.000	2,909.000	0.000	2,881.72	86,451.60
0175	04326002	000	RIPRAP (CONC)(5 IN)	CY	415.000	70.000	0.000	60.07	24,929.05
0180	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	800.000	8.000	0.000	8.00	6,400.00
0185	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	4,500.000	1.000	0.000	1.00	4,500.00
0190	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	75,000.000	1.000	0.000	1.00	75,000.00
0195	05006001	000	MOBILIZATION	LS	325,000.000	1.000	0.000	0.90	292,500.00
0200	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	14.000	0.000	14.00	49,000.00
0205	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	25.000	189.000	0.000	51.00	1,275.00
0210	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.000	189.000	0.000	27.00	270.00
0215	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	622.000	0.000	940.00	3,760.00
0220	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	622.000	0.000	182.00	364.00
0225	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	20.000	1,440.000	0.000	1,440.00	28,800.00
0230	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	10.000	1,200.000	0.000	990.00	9,900.00
0235	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	14.000	1,440.000	0.000	1,440.00	20,160.00
0245	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.680	6,984.000	0.000	6,350.00	4,318.00
0250	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.950	3,492.000	0.000	3,175.00	3,016.25
0255	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.040	550.000	0.000	550.00	12,672.00
0260	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,833.700	6.000	0.000	6.00	11,002.20
0265	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	925.000	0.000	750.00	1,650.00
0270	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,129.500	4.000	0.000	4.00	12,518.00
0275	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,760.000	2.000	0.000	2.00	3,520.00
0280	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	220.000	4.000	0.000	4.00	880.00
0285	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	800.000	2.000	0.000	2.00	1,600.00
0290	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	2.000	0.000	2.00	1,500.00
0295	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,250.000	2.000	0.000	2.00	14,500.00

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 \$
0300	05526001	000	WIRE FENCE (TY A)	LF	15.000	366.000	0.000	366.00	5,490.00
0315	06446076	000	REMOVE SM RD SN SUP&AM	EA	126.500	5.000	0.000	5.00	632.50
0320	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	14.850	80.000	0.000	80.00	1,188.00
0325	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	17.850	7.000	0.000	7.00	124.95
0330	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	18.650	36.000	0.000	13.00	242.45
0335	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.600	14,630.000	0.000	13,300.00	7,980.00
0340	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.600	15,210.000	0.000	15,200.00	9,120.00
0345	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.820	760.000	0.000	1,120.00	918.40
0350	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.820	9,504.000	0.000	8,148.00	6,681.36
0360	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.820	6,110.000	0.000	8,148.00	6,681.36
0365	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.500	105.000	0.000	96.00	528.00
0370	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	4.000	0.000	4.00	60,000.00
0375	61856002	002	TMA (STATIONARY)	DAY	300.000	20.000	0.000	3.00	900.00
0380	61856005	002	TMA (MOBILE OPERATION)	DAY	300.000	20.000	0.000	1.00	300.00

Category Subtotal \$2,020,912.30

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 \$
0629	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	46,068.54	46,068.54

Category Subtotal \$46,068.54

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0570	04006005	000	CEM STABIL BKFL	CY	125.000	168.000	0.000	157.40	19,675.00
0575	04166004	000	DRILL SHAFT (36 IN)	LF	265.000	1,790.000	0.000	1,883.00	498,995.00
0580	04206013	000	CL C CONC (ABUT)	CY	950.000	68.000	0.000	68.00	64,600.00
0585	04206029	000	CL C CONC (CAP)	CY	950.000	41.200	0.000	43.00	40,850.00
0590	04206037	000	CL C CONC (COLUMN)	CY	950.000	48.500	0.000	48.90	46,455.00
0595	04226001	000	REINF CONC SLAB	SF	19.000	14,261.000	0.000	14,261.00	270,959.00
0600	04256039	000	PRESTR CONC GIRDER (TX54)	LF	165.000	1,851.240	0.000	1,851.24	305,454.60
0605	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	125.000	582.000	0.000	645.64	80,705.00
0610	04506016	000	RAIL (TY T552)	LF	65.000	668.000	0.000	668.00	43,420.00
0615	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	115.000	91.000	0.000	91.00	10,465.00

Category Subtotal \$1,381,578.60

PROJECT BR 2020(364) CONTROL 026902063

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	01506002	000	BLADING	HR	85.000	50.000	0.000	0.000	0.00
0090	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.170	17,702.000	0.000	0.000	0.00
0105	01686001	000	VEGETATIVE WATERING	MG	20.000	276.000	0.000	0.000	0.00

CONTRACT ID	026902063	ESTIMATE	0046	CONTRACTOR'S ESTIMATE PACKAGE				Page 6 of 8	
0240	05306006	000	DRIVEWAYS (SURF TREAT)	SY	25.000	94.000	0.000	0.000	0.00
0305	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	594.480	2.000	0.000	0.000	0.00
0307	06446033		IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	773.120	0.000	0.000	0.000	0.00
			CO#1 - Add Item for Sign Mount Assembly Correction						
0310	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	457.790	2.000	0.000	0.000	0.00
0355	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.820	377.000	0.000	0.000	0.00
0616	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0617	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0618	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0619	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	15,600.000	0.000	0.000	0.00
0621	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	15,600.000	0.000	0.000	0.00
0622	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	15,600.000	0.000	0.000	0.00
0623	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	14,200.000	0.000	0.000	0.00
0624	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	14,200.000	0.000	0.000	0.00
0626	96092002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0627	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	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 (\$)
0628	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0631	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0632	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,448,559.44

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	10,000.000	7.00	7.000	70,000.00
01046021	000	REMOVING CONC (CURB)	LF	10.000	510.00	510.000	5,100.00
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	10.000	1,070.00	1,070.000	10,700.00
01106001	000	EXCAVATION (ROADWAY)	CY	12.000	2,778.00	2,778.000	33,336.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	11.000	21,677.00	21,677.000	238,447.00
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.220	4,426.00	16,969.000	3,733.18
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.220	4,426.00	6,786.000	1,492.92
02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	68.000	2,654.00	2,696.210	183,342.28
02606012	000	LIME(HYD.COM OR QK)(SLRY)OR QK(DRY)	TON	185.000	195.00	137.620	25,459.70
02606027	000	LIME TRT (EXST MATL)(8")	SY	3.000	12,357.00	12,357.000	37,071.00
03166029	002	ASPH (RC-250)	GAL	6.000	2,305.00	2,402.000	14,412.00
03166202	002	AGGR(TY-E GR-5 SAC-B)	CY	125.000	83.00	92.000	11,500.00
03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	125.000	136.00	66.000	8,250.00
03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	125.000	145.00	144.000	18,000.00
03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	5.000	11,018.00	10,256.000	51,280.00
03416010	003	D-GR HMA TY-B PG70-22	TON	90.000	2,351.00	2,568.920	231,202.80
03416042	003	D-GR HMA TY-D SAC-B PG70-22	TON	95.000	1,499.00	1,597.280	151,741.60
03416043	003	D-GR HMA TY-D PG70-22	TON	95.000	1,655.00	1,508.260	143,284.70
03416281	003	TACK COAT	GAL	6.000	1,690.00	1,881.000	11,286.00
04006005	000	CEM STABIL BKFL	CY	125.000	168.00	157.400	19,675.00
04036001	000	TEMPORARY SPL SHORING	SF	30.000	2,909.00	2,881.720	86,451.60
04166004	000	DRILL SHAFT (36 IN)	LF	265.000	1,790.00	1,883.000	498,995.00
04206013	000	CL C CONC (ABUT)	CY	950.000	68.00	68.000	64,600.00
04206029	000	CL C CONC (CAP)	CY	950.000	41.20	43.000	40,850.00
04206037	000	CL C CONC (COLUMN)	CY	950.000	48.50	48.900	46,455.00
04226001	000	REINF CONC SLAB	SF	19.000	14,261.00	14,261.000	270,959.00
04256039	000	PRESTR CONC GIRDER (TX54)	LF	165.000	1,851.24	1,851.240	305,454.60
04326002	000	RIPRAP (CONC)(5 IN)	CY	415.000	70.00	60.070	24,929.05
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	125.000	582.00	645.640	80,705.00
04506016	000	RAIL (TY T552)	LF	65.000	668.00	668.000	43,420.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	115.000	91.00	91.000	10,465.00
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	800.000	8.00	8.000	6,400.00
04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	4,500.000	1.00	1.000	4,500.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	75,000.000	1.00	1.000	75,000.00
05006001	000	MOBILIZATION	LS	325,000.000	1.00	0.900	292,500.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,500.000	14.00	14.000	49,000.00
05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	25.000	189.00	51.000	1,275.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.000	189.00	27.000	270.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.000	622.00	940.000	3,760.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	2.000	622.00	182.000	364.00
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	20.000	1,440.00	1,440.000	28,800.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	10.000	1,200.00	990.000	9,900.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	14.000	1,440.00	1,440.000	20,160.00

CONTRACT ID	026902063	ESTIMATE	0046	CONTRACTOR'S ESTIMATE PACKAGE			
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.680	6,984.00	6,350.000	4,318.00
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.950	3,492.00	3,175.000	3,016.25
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.040	550.00	550.000	12,672.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,833.700	6.00	6.000	11,002.20
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.200	925.00	750.000	1,650.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,129.500	4.00	4.000	12,518.00
05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,760.000	2.00	2.000	3,520.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	220.000	4.00	4.000	880.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	800.000	2.00	2.000	1,600.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	2.00	2.000	1,500.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,250.000	2.00	2.000	14,500.00
05526001	000	WIRE FENCE (TY A)	LF	15.000	366.00	366.000	5,490.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	126.500	5.00	5.000	632.50
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	14.850	80.00	80.000	1,188.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	17.850	7.00	7.000	124.95
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	18.650	36.00	13.000	242.45
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.600	14,630.00	13,300.000	7,980.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.600	15,210.00	15,200.000	9,120.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.820	760.00	1,120.000	918.40
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.820	9,504.00	8,148.000	6,681.36
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.820	6,110.00	8,148.000	6,681.36
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.500	105.00	96.000	528.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	4.00	4.000	60,000.00
61856002	002	TMA (STATIONARY)	DAY	300.000	20.00	3.000	900.00
61856005	002	TMA (MOBILE OPERATION)	DAY	300.000	20.00	1.000	300.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	46,068.540	46,068.54

TOTAL ITEM EARNINGS TO DATE

\$3,448,559.44