



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **08/08/23**

CONTRACT ID: **001306047**  
 PROJECT: **STP 2021(494)HES**  
 CONTRACT: **04213209**  
 AWARD AMOUNT: **\$2,749,994.33**  
 PROJECTED AMOUNT: **\$2,835,994.32**  
 ADJ. PROJECTED AMOUNT: **\$2,905,308.12**  
 CONTRACTOR: **AUSTIN BRIDGE & ROAD SERVICES, LP**

HIGHWAY: **US 81**  
 DISTRICT NAME: **FORT WORTH**  
 COUNTY: **WISE**  
 AREA ENGINEER: **Edrean Cheng, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0021**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **01/26/2023** to **02/27/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/08/2021**  
 AWARD DATE: **04/29/2021**  
 NOTICE TO PROCEED DATE: **05/20/2021**  
 WORK BEGIN DATE: **08/09/2021**  
 ACCEPTED DATE: **11/22/2022**  
 PHYSICAL WORK COMPLETION DATE: **11/16/2022**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,956,899.68	\$2,933,806.45	\$23,093.23
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,956,899.68	\$2,933,806.45	\$23,093.23
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>\$2,956,899.68</b>	<b>\$2,933,806.45</b>	<b>\$23,093.23</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>08/09/2021</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>06/20/2021</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$785.00</b>
<u>BID DAYS:</u>	<b>171</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>171</b>	<b>PER DAY</b>	<b>\$785.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>171</b>	<u>TOTAL:</u>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>11/16/2022</b>		

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>
01/26/2023		1	AWAITING FINAL DOCUMENTATION	30	0	30
01/27/2023		1	AWAITING FINAL DOCUMENTATION			
01/28/2023		1	AWAITING FINAL DOCUMENTATION			
01/29/2023		1	AWAITING FINAL DOCUMENTATION			
01/30/2023		1	AWAITING FINAL DOCUMENTATION			
01/31/2023		1	AWAITING FINAL DOCUMENTATION			
02/01/2023		1	AWAITING FINAL DOCUMENTATION			
02/02/2023		1	AWAITING FINAL DOCUMENTATION			
02/03/2023		1	AWAITING FINAL DOCUMENTATION			
02/04/2023		1	AWAITING FINAL DOCUMENTATION			
02/05/2023		1	AWAITING FINAL DOCUMENTATION			
02/06/2023		1	AWAITING FINAL DOCUMENTATION			
02/07/2023		1	AWAITING FINAL DOCUMENTATION			
02/08/2023		1	AWAITING FINAL DOCUMENTATION			
02/09/2023		1	AWAITING FINAL DOCUMENTATION			
02/10/2023		1	AWAITING FINAL DOCUMENTATION			
02/11/2023		1	AWAITING FINAL DOCUMENTATION			
02/12/2023		1	AWAITING FINAL DOCUMENTATION			
02/13/2023		1	AWAITING FINAL DOCUMENTATION			
02/14/2023		1	AWAITING FINAL DOCUMENTATION			
02/15/2023		1	AWAITING FINAL DOCUMENTATION			
02/16/2023		1	AWAITING FINAL DOCUMENTATION			
02/17/2023		1	AWAITING FINAL DOCUMENTATION			
02/18/2023		1	AWAITING FINAL DOCUMENTATION			
02/19/2023		1	AWAITING FINAL DOCUMENTATION			
02/20/2023		1	AWAITING FINAL DOCUMENTATION			
02/21/2023		1	AWAITING FINAL DOCUMENTATION			
02/22/2023		1	AWAITING FINAL DOCUMENTATION			
02/23/2023		1	AWAITING FINAL DOCUMENTATION			
02/24/2023		1	AWAITING FINAL DOCUMENTATION			
						30

WORK PERFORMED THIS PERIOD

PROJECT STP 2021(494)HES CONTROL 001306048  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0685	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	1.350	11,013.330	\$14,868.00
0740	05006001	000	MOBILIZATION	LS	274,174.430	0.030	\$8,225.23

Total Bid Quantity	QTY Paid To Date
4,733.72	23,622.53
0.19	0.19

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$23,093.23**

CONTRACT LINE ITEMS

PROJECT NH 2021(495) CONTROL 001306046  
 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 \$
0295	01046064	000	REMOVING CONC (MISC)	CY	295.120	19.970	0.000	56.57	16,694.94
0296	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	99.510	0.000	104.888	104.89	10,437.40
0300	03056060	000	SALV,HAUL & STKPL RCL APH PV (2" TO 3")	SY	0.790	120,521.620	0.000	121,985.43	96,368.48
0305	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	563.400	415.950	0.000	402.21	226,607.37
0310	05006001	000	MOBILIZATION	LS	274,174.430	0.794	0.000	0.79	217,694.50
0315	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,111.080	3.000	0.000	3.00	24,333.24
0330	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.100	38,763.810	0.000	37,665.00	3,766.50
0335	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	17.500	5,500.000	0.000	5,500.00	96,250.00
0340	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,420.000	20.000	0.000	19.00	26,980.00
0345	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	900.000	8.000	0.000	10.00	9,000.00
0350	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	500.000	12.000	0.000	12.00	6,000.00
0351	05406037	000	MTL BM GD FEN TRANS (ANCHOR PLATE)	EA	768.860	0.000	4.000	4.00	3,075.44
0355	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	5,375.000	0.000	5,325.00	10,650.00
0360	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	6.000	0.000	6.00	750.00
0365	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	175.000	12.000	0.000	15.00	2,625.00
0370	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,200.000	20.000	0.000	18.00	39,600.00
0375	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	14.000	0.000	14.00	3,220.00
0380	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	475.000	22.000	0.000	22.00	10,450.00
0385	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	530.000	11.000	0.000	12.00	6,360.00
0390	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	675.000	10.000	0.000	12.00	8,100.00
0395	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	705.000	1.000	0.000	1.00	705.00
0400	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.000	26.000	0.000	32.00	480.00
0405	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	15.000	20.000	0.000	20.00	300.00
0410	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	30.000	38.000	0.000	63.00	1,890.00
0415	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	30.000	9.000	0.000	27.00	810.00
0420	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	60.000	13.000	0.000	27.00	1,620.00
0425	06586086	000	INSTL DEL ASSM (D-SY)SZ 1(YFLX)GND	EA	60.000	45.000	0.000	52.00	3,120.00
0426	06446076	000	REMOVE SM RD SN SUP&AM	EA	150.000	0.000	44.000	44.00	6,600.00
0430	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.300	6,361.000	0.000	6,276.00	1,882.80
0435	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.600	4,022.690	0.000	3,776.00	2,265.60
0440	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.510	2,060.000	0.000	2,245.00	3,389.95
0445	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.680	4,022.690	0.000	4,344.00	2,953.92
0450	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.340	6,361.000	0.000	3,052.00	1,037.68
0455	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.340	25,444.000	0.000	24,308.00	8,264.72
0460	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.340	25,444.000	0.000	23,387.00	7,951.58
0465	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	16.000	154.000	0.000	164.00	2,624.00
0470	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	18.000	0.000	25.00	5,625.00
0475	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	18.000	0.000	20.00	6,000.00
0480	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	545.000	0.000	886.00	3,101.00
0485	30776027	000	SP MIXES SP-C SAC-A PG70-28	TON	81.100	13,851.880	0.000	13,813.00	1,120,234.22
0490	30776075	000	TACK COAT	GAL	0.100	26,514.740	0.000	9,538.00	953.80
0495	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	73.180	40.000	0.000	151.00	11,050.18
0500	61856002	002	TMA (STATIONARY)	DAY	191.320	100.000	0.000	158.00	30,228.56
0505	61856003	002	TMA (MOBILE OPERATION)	HR	20.910	200.000	0.000	187.50	3,920.63

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 \$
0506	96086001	000	UNIQUE CHANGE ORDER ITEM 1 CO #5 Steel Piling Removal (UOM:LS)	DOL	2,368.230	0.000	1.000	1.00	2,368.23

Category Subtotal \$2,048,339.74

PROJECT STP 2021(494)HES CONTROL 001306047

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 \$
0060	05006001	000	MOBILIZATION	LS	274,174.430	0.012	0.000	0.01	3,290.09
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,111.080	1.000	0.000	1.00	8,111.08
0070	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	675.000	2.000	0.000	2.00	1,350.00
0075	62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	3,150.000	2.000	0.000	2.00	6,300.00
0085	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	30,000.000	0.000	26,713.77	26,713.77
0090	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	30,000.000	0.000	3,115.21	3,115.21
0115	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	9,884.77	9,884.77
0120	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	38,114.38	38,114.38

Category Subtotal \$96,879.30

PROJECT STP 2021(494)HES CONTROL 001306048

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 \$
0665	01006002	000	PREPARING ROW	STA	7,961.750	15.380	0.000	15.38	122,451.72
0666	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	32.500	0.000	323.670	323.70	10,520.19
0670	01106001	000	EXCAVATION (ROADWAY)	CY	12.240	3,332.000	0.000	3,332.00	40,783.68
0675	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	40.120	72.080	0.000	72.08	2,891.85
0680	01616028	000	COMPOST MANUF TOPSOIL (2")	SY	3.660	4,733.720	0.000	7,439.26	27,227.68
0685	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	1.350	4,733.720	0.000	23,622.53	31,890.42
0690	01686001	000	VEGETATIVE WATERING	MG	55.000	165.650	0.000	214.90	11,819.50
0695	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	190.560	54.000	0.000	55.95	10,661.83
0700	02606027	000	LIME TRT (EXST MATL)(8")	SY	12.240	3,419.060	0.000	3,355.56	41,072.05
0701	03056022	000	SALV, HAUL & STKPL RCL APH PV (4") CO #4	SY	6.570	0.000	366.670	366.67	2,409.00

0705	03106009	000	PRIME COAT (MC-30)	GAL	4.590	637.990	0.000	640.00	2,937.60
0710	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	64.290	3,077.160	0.000	3,086.00	198,398.94
0730	04326016	000	RIPRAP (STONE TY R)(DRY)(12 IN)	CY	1,005.620	2.670	0.000	2.69	2,700.09
0735	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,719.920	2.000	0.000	2.00	3,439.84
0740	05006001	000	MOBILIZATION	LS	274,174.430	0.186	0.000	0.19	50,996.44
0745	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,111.080	3.000	0.000	3.00	24,333.24
0750	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.350	180.000	0.000	161.00	378.35
0755	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	180.000	0.000	161.00	161.00
0756	05306004	000	DRIVEWAYS (CONC)	SY	104.750	0.000	323.670	323.70	33,907.37
0765	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	60.000	19.000	0.000	40.00	2,400.00
0770	06586086	000	INSTL DEL ASSM (D-SY)SZ 1(YFLX)GND	EA	60.000	6.000	0.000	27.00	1,620.00
0795	06626049	000	WK ZN PAV MRK REMOV (REFL) TY I-C	LF	0.850	8,353.380	0.000	3,430.00	2,915.50

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 \$
0800	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	0.850	8,353.380	0.000	3,430.00	2,915.50
0815	06666027	007	REFL PAV MRK TY I (W)8"(BRK)(100MIL)	LF	0.680	413.000	0.000	313.00	212.84
0820	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.680	847.000	0.000	847.00	575.96
0825	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.340	475.000	0.000	900.00	306.00
0830	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.340	1,800.000	0.000	3,375.00	1,147.50
0835	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.340	1,800.000	0.000	2,400.00	816.00
0840	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	16.000	25.000	0.000	75.00	1,200.00
0845	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	4.000	0.000	4.00	900.00
0850	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	4.000	0.000	4.00	1,200.00
0855	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	47.000	0.000	555.00	1,942.50
0860	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.750	12,368.040	0.000	5,260.00	3,945.00
0870	30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	89.010	733.960	0.000	733.86	65,321.06
0875	30776027	000	SP MIXES SP-C SAC-A PG70-28	TON	81.100	629.100	0.000	728.71	59,098.14
0880	30776075	000	TACK COAT	GAL	0.100	1,303.780	0.000	380.00	38.00
0885	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	73.180	20.000	0.000	121.00	8,854.78
0890	61856002	002	TMA (STATIONARY)	DAY	191.320	16.000	0.000	58.00	11,096.56
0895	61856003	002	TMA (MOBILE OPERATION)	HR	20.910	24.000	0.000	33.00	690.03

Category Subtotal \$786,176.16

PROJECT STP 2021(494)HES CONTROL 246601010

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 \$
1055	05006001	000	MOBILIZATION	LS	274,174.430	0.008	0.000	0.01	2,193.40
1060	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,111.080	1.000	0.000	1.00	8,111.08
1065	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	475.000	2.000	0.000	2.00	950.00
1070	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	675.000	2.000	0.000	2.00	1,350.00
1075	06446076	000	REMOVE SM RD SN SUP&AM	EA	150.000	2.000	0.000	2.00	300.00
1080	62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	3,150.000	4.000	0.000	4.00	12,600.00

Category Subtotal \$25,504.48

PROJECT NH 2021(495) CONTROL 001306046

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 (\$)
0320	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.350	400.000	0.000	0.000	0.00
0325	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	400.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(494)HES CONTROL 001306047

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 (\$)
0080	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	10,000.000	0.000	0.000	0.00
0095	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0100	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0105	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0110	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2021(494)HES CONTROL 001306048

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 (\$)
0760	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.100	3,600.000	0.000	0.000	0.00
0775	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.300	475.000	0.000	0.000	0.00
0780	06626009	000	WK ZN PAV MRK NON-REMOV (W)8"(BRK)	LF	0.600	413.000	0.000	0.000	0.00
0785	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.600	847.000	0.000	0.000	0.00
0790	06626047	000	WK ZN PAV MRK REMOV (REFL) TY I-A	LF	0.850	6,148.020	0.000	0.000	0.00
0805	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	0.850	6,148.020	0.000	0.000	0.00
0810	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.510	615.000	0.000	0.000	0.00
0865	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	1,084.380	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$2,956,899.68

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	7,961.750	15.38	15.380	122,451.72
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	32.500	0.00	323.698	10,520.19
01046064	000	REMOVING CONC (MISC)	CY	295.120	19.97	56.570	16,694.94
01106001	000	EXCAVATION (ROADWAY)	CY	12.240	3,332.00	3,332.000	40,783.68
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	40.120	72.08	72.080	2,891.85
01616028	000	COMPOST MANUF TOPSOIL (2")	SY	3.660	4,733.72	7,439.256	27,227.68
01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	1.350	4,733.72	23,622.530	31,890.42
01686001	000	VEGETATIVE WATERING	MG	55.000	165.65	214.900	11,819.50
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	190.560	54.00	55.950	10,661.83
02606027	000	LIME TRT (EXST MATL)(8")	SY	12.240	3,419.06	3,355.560	41,072.05
03056022	000	SALV, HAUL & STKPL RCL APH PV (4")	SY	6.570	0.00	366.667	2,409.00
03056060	000	SALV,HAUL & STKPL RCL APH PV (2" TO 3")	SY	0.790	120,521.62	121,985.430	96,368.48
03106009	000	PRIME COAT (MC-30)	GAL	4.590	637.99	640.000	2,937.60
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	99.510	0.00	104.888	10,437.40
03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	64.290	3,077.16	3,086.000	198,398.94
04326016	000	RIPRAP (STONE TY R)(DRY)(12 IN)	CY	1,005.620	2.67	2.685	2,700.09
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	563.400	415.95	402.214	226,607.37
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,719.920	2.00	2.000	3,439.84
05006001	000	MOBILIZATION	LS	274,174.430	1.00	1.000	274,174.43
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,111.080	8.00	8.000	64,888.64
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.350	180.00	161.000	378.35
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	180.00	161.000	161.00
05306004	000	DRIVEWAYS (CONC)	SY	104.750	0.00	323.698	33,907.37
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.100	38,763.81	37,665.000	3,766.50
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	17.500	5,500.00	5,500.000	96,250.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,420.000	20.00	19.000	26,980.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	900.000	8.00	10.000	9,000.00
05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	500.000	12.00	12.000	6,000.00
05406037	000	MTL BM GD FEN TRANS (ANCHOR PLATE)	EA	768.860	0.00	4.000	3,075.44
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	5,375.00	5,325.000	10,650.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	6.00	6.000	750.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	175.000	12.00	15.000	2,625.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,200.000	20.00	18.000	39,600.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	230.000	14.00	14.000	3,220.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	475.000	24.00	24.000	11,400.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	530.000	11.00	12.000	6,360.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	675.000	14.00	16.000	10,800.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	705.000	1.00	1.000	705.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	150.000	2.00	46.000	6,900.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.000	26.00	32.000	480.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	15.000	20.00	20.000	300.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	30.000	38.00	63.000	1,890.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	30.000	9.00	27.000	810.00



06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	60.000	32.00	67.000	4,020.00
06586086	000	INSTL DEL ASSM (D-SY)SZ 1(YFLX)GND	EA	60.000	51.00	79.000	4,740.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.300	6,361.00	6,276.000	1,882.80
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.600	4,022.69	3,776.000	2,265.60
06626049	000	WK ZN PAV MRK REMOV (REFL) TY I-C	LF	0.850	8,353.38	3,430.000	2,915.50
06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	0.850	8,353.38	3,430.000	2,915.50
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.510	2,060.00	2,245.000	3,389.95
06666027	007	REFL PAV MRK TY I (W)8"(BRK)(100MIL)	LF	0.680	413.00	313.000	212.84
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.680	4,869.69	5,191.000	3,529.88
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.340	6,836.00	3,952.000	1,343.68
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.340	27,244.00	27,683.000	9,412.22
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.340	27,244.00	25,787.000	8,767.58
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	16.000	179.00	239.000	3,824.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	22.00	29.000	6,525.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	22.00	24.000	7,200.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	592.00	1,441.000	5,043.50
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.750	12,368.04	5,260.000	3,945.00
30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	89.010	733.96	733.862	65,321.06
30776027	000	SP MIXES SP-C SAC-A PG70-28	TON	81.100	14,480.98	14,541.706	1,179,332.36
30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	30,000.00	26,713.770	26,713.77
30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	30,000.00	3,115.210	3,115.21
30776075	000	TACK COAT	GAL	0.100	27,818.52	9,918.000	991.80
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	73.180	60.00	272.000	19,904.96
61856002	002	TMA (STATIONARY)	DAY	191.320	116.00	216.000	41,325.12
61856003	002	TMA (MOBILE OPERATION)	HR	20.910	224.00	220.500	4,610.66
62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	3,150.000	6.00	6.000	18,900.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.00	38,114.380	38,114.38
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.00	9,884.770	9,884.77
96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	2,368.230	0.00	1.000	2,368.23

**TOTAL ITEM EARNINGS TO DATE** \$2,956,899.68