



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/07/21**

CONTRACT ID: **013407070**
 PROJECT: **BR 1702(461)**
 CONTRACT: **07173005**
 AWARD AMOUNT: **\$3,268,105.61**
 PROJECTED AMOUNT: **\$3,455,105.61**
 ADJ. PROJECTED AMOUNT: **\$3,477,547.38**
 CONTRACTOR: **COPPELL CONSTRUCTION CO., INC.**

HIGHWAY: **US 380**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **WISE**
 AREA ENGINEER: **Edrean Cheng, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0033**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/15/2020** to **01/11/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **07/11/2017**
 AWARD DATE: **07/27/2017**
 NOTICE TO PROCEED DATE: **10/25/2017**
 WORK BEGIN DATE: **02/14/2018**
 ACCEPTED DATE: **07/14/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,405,783.88	\$3,371,992.88	\$33,791.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,405,783.88	\$3,371,992.88	\$33,791.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	(\$108,640.00)	\$108,640.00
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	\$3,405,783.88	\$3,263,352.88	\$142,431.00

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>	02/14/2018	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	11/25/2017	<u>LIQ DAMAGE RATE:</u>	\$970.00
<u>BID DAYS:</u>	235	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	112	DAYS AT	
<u>CURRENT DAYS:</u>	347	PER DAY	\$970.00
<u>DAYS CHARGED TO DATE:</u>	347	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
07/24/2020		1	DWR CREATED IN ERROR
09/17/2020		1	DWR CREATED FOR PAYMENT ONLY
01/08/2021		1	DWR CREATED FOR PAYMENT ONLY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
3	0	3
OTHER - SEE RMRKS		3

WORK PERFORMED THIS PERIOD

PROJECT BR 1702(461) CONTROL 013407070
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0145	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	141.000	76.000	\$10,716.00	312.00	210.87
0150	04296010	000	CONC STR REPR(REMOV AND REPL BACKWALL)	CY	2,500.000	0.744	\$1,860.00	8.00	8.00
0190	05006001	000	MOBILIZATION	LS	314,000.000	0.030	\$9,420.00	1.00	1.00
0196	05026001	900	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,685.000	7.000	\$11,795.00	7.00	7.00
	SUPP DESCR		Additional Barricades for RR Delay						
TOTAL ITEM EARNINGS THIS ESTIMATE							\$33,791.00		

CONTRACT LINE ITEMS

PROJECT BR 1702(461) CONTROL 013407070
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0055	01046001	000	REMOVING CONC (PAV)	SY	21.000	180.000	0.000	180.00	3,780.00
0060	01046010	000	REMOVING CONC (RIPRAP)	CY	302.000	4.000	0.000	12.06	3,641.52
0065	01056074	000	REMOVING STAB BASE AND ASPH PAV (4")	SY	51.000	200.000	0.000	198.00	10,098.00
0070	01106001	000	EXCAVATION (ROADWAY)	CY	50.000	32.000	0.000	32.00	1,600.00
0075	01626002	000	BLOCK SODDING	SY	2.600	3,549.000	0.000	3,548.81	9,226.90
0090	01686001	000	VEGETATIVE WATERING	MG	19.730	249.000	0.000	34.91	688.77
0095	03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	220.000	64.000	0.000	64.00	14,080.00
0100	03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	161.000	254.000	0.000	254.00	40,894.00
0120	04016001	000	FLOWABLE BACKFILL	CY	600.000	2.000	0.000	2.00	1,200.00
0125	04206139	000	CL C CONC (VEH DEFL WALL)(HPC)	CY	534.000	48.500	0.000	48.50	25,899.00
0130	04226002	000	REINF CONC SLAB (HPC)	SF	18.150	45,334.000	0.000	45,334.00	822,812.10
0135	04226016	000	APPROACH SLAB (HPC)	CY	500.000	92.500	0.000	92.50	46,250.00
0141	04286001	900	PENETRATING CONCRETE SURFACE TREATMENT	SY	5.870	0.000	1,970.000	1,970.00	11,563.90
0145	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	141.000	312.000	0.000	210.87	29,731.97
0150	04296010	000	CONC STR REPR(REMOV AND REPL BACKWALL)	CY	2,500.000	8.000	0.000	8.00	20,000.00
0155	04326001	000	RIPRAP (CONC)(4 IN)	CY	800.000	4.000	0.000	12.06	9,646.40
0160	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	44.000	0.000	51.77	23,294.70
0165	04506015	000	RAIL (TY T551)(HPC)	LF	100.000	2,313.000	0.000	2,313.00	231,300.00
0170	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	93.000	383.000	0.000	383.00	35,619.00
0175	04966013	000	REMOV STR (BRIDGE SLAB)	EA	386,000.000	1.000	0.000	1.00	386,000.00
0180	04966025	000	REMOV STR (APPROACH SLAB)	EA	2,995.000	2.000	0.000	2.00	5,990.00
0185	04966099	000	REMOVE STR (RAIL)	LF	170.000	46.000	0.000	46.00	7,820.00
0190	05006001	000	MOBILIZATION	LS	314,000.000	1.000	0.000	1.00	314,000.00
0195	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,685.000	11.000	0.000	11.00	18,535.00
0196	05026001	900	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,685.000	0.000	7.000	7.00	11,795.00
			Additional Barricades for RR Delay						
0200	05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	29.260	20.000	0.000	20.00	585.20
0205	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	20.880	20.000	0.000	20.00	417.60
0210	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.780	1,190.000	0.000	1,365.00	2,429.70
0215	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.090	1,190.000	0.000	1,365.00	1,487.85
0220	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.290	100.000	0.000	240.00	1,029.60
0225	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.760	100.000	0.000	240.00	182.40
0230	05086001	000	CONSTRUCTING DETOURS	SY	102.000	1,723.000	0.000	1,723.00	175,746.00
0235	05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	11.000	3,270.000	0.000	3,270.00	35,970.00
0240	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.000	812.500	0.000	812.50	15,437.50
0245	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,250.000	2.000	0.000	2.00	2,500.00
0250	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,050.000	2.000	0.000	2.00	2,100.00
0255	05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	500.000	2.000	0.000	2.00	1,000.00
0260	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	850.000	0.000	850.00	1,912.50
0265	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	2.000	0.000	2.00	400.00
0271	05446001	900	GUARDRAIL END TREATMENT (INSTALL)	EA	3,010.380	0.000	2.000	2.00	6,020.76
0275	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	2.000	0.000	2.00	400.00
0280	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,475.000	3.000	0.000	3.00	28,425.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0285	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	396.830	1.000	0.000	1.00	396.83
0290	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.000	11.000	0.000	11.00	165.00
0295	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	18.000	11.000	0.000	11.00	198.00
0300	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	20.000	8.000	0.000	8.00	160.00
0305	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	20.000	3.000	0.000	3.00	60.00
0310	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.600	4,675.000	0.000	4,675.00	2,805.00
0315	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.600	7,265.000	0.000	7,265.00	4,359.00
0320	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.770	621.000	0.000	621.00	478.17
0325	06666224	000	PAVEMENT SEALER 4"	LF	0.360	2,829.000	0.000	2,829.00	1,018.44
0330	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.570	980.000	1,820.000	2,800.00	1,596.00
0335	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.510	3,848.000	5,985.000	9,833.00	5,014.83
0340	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.510	3,336.000	5,820.000	9,156.00	4,669.56
0345	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.100	80.000	0.000	80.00	248.00
0350	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.430	5,075.000	0.000	5,075.00	2,182.25
0355	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.800	100.000	0.000	100.00	80.00
0360	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	8,164.000	0.000	2,829.00	565.80
0365	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.270	621.000	0.000	621.00	167.67
0370	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	45.000	50.000	0.000	449.00	20,205.00

Category Subtotal \$2,405,879.92

PROJECT BR 1702(461) CONTROL 013407071
 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 \$
0580	01626002	000	BLOCK SODDING	SY	2.600	3,549.000	0.000	3,549.44	9,228.54
0595	01686001	000	VEGETATIVE WATERING	MG	19.730	249.000	0.000	44.20	872.07
0600	04206139	000	CL C CONC (VEH DEFL WALL)(HPC)	CY	534.000	48.500	0.000	48.50	25,899.00
0605	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	82.000	268.000	0.000	268.62	22,027.09
0610	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	141.000	289.000	0.000	214.18	30,199.39
0615	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	59.000	0.000	58.02	26,109.00
0620	04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	42.200	5,177.000	0.000	5,177.00	218,469.36
0625	04836013	000	SHOT BLASTING	SY	3.100	5,177.000	0.000	5,177.00	16,048.70
0630	05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	29.260	20.000	0.000	20.00	585.20
0635	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	20.880	20.000	0.000	20.00	417.60
0640	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.780	1,180.000	0.000	1,310.00	2,331.80
0645	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.090	1,180.000	0.000	1,310.00	1,427.90
0650	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.290	150.000	0.000	405.00	1,737.45
0655	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.760	150.000	0.000	405.00	307.80
0660	05086001	000	CONSTRUCTING DETOURS	SY	102.000	1,698.000	0.000	1,698.00	173,196.00
0665	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	6.000	2,730.000	0.000	3,180.00	19,080.00
0670	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	7.000	3,270.000	0.000	3,270.00	22,890.00
0675	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.000	988.000	0.000	988.00	18,772.00
0680	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,250.000	4.000	0.000	4.00	5,000.00
0685	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,050.000	2.000	0.000	2.00	2,100.00
0690	05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	500.000	2.000	0.000	2.00	1,000.00
0695	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	950.000	0.000	950.00	2,137.50
0700	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	2.000	0.000	2.00	400.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0706	05446001	900	GUARDRAIL END TREATMENT (INSTALL)	EA	3,010.380	0.000	4.000	4.00	12,041.52
0710	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	2.000	0.000	2.00	400.00
0715	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,500.000	3.000	0.000	3.00	7,500.00
0720	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	3.000	0.000	3.00	3,000.00
0725	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	396.830	1.000	0.000	1.00	396.83
0730	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.000	12.000	0.000	12.00	180.00
0735	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	18.000	12.000	0.000	12.00	216.00
0740	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	20.000	8.000	0.000	8.00	160.00
0745	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	6.000	0.000	6.00	150.00
0750	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	20.000	3.000	0.000	3.00	60.00
0755	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	2.700	11.000	0.000	11.00	29.70
0760	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.600	5,390.000	0.000	5,390.00	3,234.00
0765	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.200	220.000	0.000	220.00	264.00
0770	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.600	6,200.000	0.000	6,200.00	3,720.00
0775	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.770	1,286.000	0.000	1,286.00	990.22
0780	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.900	55.000	0.000	120.00	348.00
0785	06666224	000	PAVEMENT SEALER 4"	LF	0.360	2,771.000	0.000	2,771.00	997.56
0790	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.570	750.000	2,000.000	2,750.00	1,567.50
0795	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.510	1,877.000	5,480.000	7,357.00	3,752.07
0800	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.510	2,266.000	5,935.000	8,201.00	4,182.51
0805	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.100	119.000	0.000	119.00	368.90
0810	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.430	5,095.000	0.000	5,095.00	2,190.85
0815	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.200	20.000	0.000	20.00	24.00
0820	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	7,651.000	0.000	2,771.00	554.20
0825	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.270	1,286.000	0.000	1,286.00	347.22
0835	07786021	000	CONCRETE RAIL REPLACEMENT (TYPE 501)	LF	540.000	72.000	0.000	72.00	38,880.00
0840	07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	490.000	383.000	0.000	383.00	187,670.00
0845	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	45.000	50.000	0.000	470.00	21,150.00
0850	60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	2.000	1,235.000	0.000	1,235.00	2,470.00
0855	60386002	000	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	2.000	310.000	0.000	310.00	620.00
0860	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	2.000	1,213.000	0.000	1,213.00	2,426.00
0870	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	18,101.48	18,101.48
0875	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	172,000.000	0.000	81,675.00	81,675.00

Category Subtotal \$999,903.96

PROJECT BR 1702(461) CONTROL 013407070

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	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.540	1,775.000	0.000	0.000	0.00
0085	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.550	1,775.000	0.000	0.000	0.00
0140	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	3.270	5,963.000	-5,963.000	0.000	0.00
0270	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,250.000	2.000	-2.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 1702(461) CONTROL 013407071
 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 (\$)
0585	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.540	1,775.000	0.000	0.000	0.00
0590	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.550	1,775.000	0.000	0.000	0.00
0705	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,250.000	4.000	-4.000	0.000	0.00
0830	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.910	55.000	0.000	0.000	0.00
0865	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0880	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0885	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0890	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$3,405,783.88

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046001	000	REMOVING CONC (PAV)	SY	21.000	180.00	180.000	3,780.00
01046010	000	REMOVING CONC (RIPRAP)	CY	302.000	4.00	12.058	3,641.52
01056074	000	REMOVING STAB BASE AND ASPH PAV (4")	SY	51.000	200.00	198.000	10,098.00
01106001	000	EXCAVATION (ROADWAY)	CY	50.000	32.00	32.000	1,600.00
01626002	000	BLOCK SODDING	SY	2.600	7,098.00	7,098.245	18,455.44
01686001	000	VEGETATIVE WATERING	MG	19.730	498.00	79.110	1,560.84
03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	220.000	64.00	64.000	14,080.00
03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	161.000	254.00	254.000	40,894.00
04016001	000	FLOWABLE BACKFILL	CY	600.000	2.00	2.000	1,200.00
04206139	000	CL C CONC (VEH DEFL WALL)(HPC)	CY	534.000	97.00	97.000	51,798.00
04226002	000	REINF CONC SLAB (HPC)	SF	18.150	45,334.00	45,334.000	822,812.10
04226016	000	APPROACH SLAB (HPC)	CY	500.000	92.50	92.500	46,250.00
04286001	900	PENETRATING CONCRETE SURFACE TREATMENT	SY	5.870	0.00	1,970.000	11,563.90
04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	82.000	268.00	268.623	22,027.09
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	141.000	601.00	425.045	59,931.36
04296010	000	CONC STR REPR(REMOV AND REPL BACKWALL)	CY	2,500.000	8.00	8.000	20,000.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	800.000	4.00	12.058	9,646.40
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	103.00	109.786	49,403.70
04396013	000	MULTI-LAYER POLYMER OVERLAY	SY	42.200	5,177.00	5,176.999	218,469.36
04506015	000	RAIL (TY T551)(HPC)	LF	100.000	2,313.00	2,313.000	231,300.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	93.000	383.00	383.000	35,619.00
04836013	000	SHOT BLASTING	SY	3.100	5,177.00	5,176.999	16,048.70
04966013	000	REMOV STR (BRIDGE SLAB)	EA	386,000.000	1.00	1.000	386,000.00
04966025	000	REMOV STR (APPROACH SLAB)	EA	2,995.000	2.00	2.000	5,990.00
04966099	000	REMOVE STR (RAIL)	LF	170.000	46.00	46.000	7,820.00
05006001	000	MOBILIZATION	LS	314,000.000	1.00	1.000	314,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,685.000	11.00	18.000	30,330.00
05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	29.260	40.00	40.000	1,170.40
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	20.880	40.00	40.000	835.20
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.780	2,370.00	2,675.000	4,761.50
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.090	2,370.00	2,675.000	2,915.75
05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.290	250.00	645.000	2,767.05
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.760	250.00	645.000	490.20
05086001	000	CONSTRUCTING DETOURS	SY	102.000	3,421.00	3,421.000	348,942.00
05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	11.000	3,270.00	3,270.000	35,970.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	6.000	2,730.00	3,180.000	19,080.00
05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	7.000	3,270.00	3,270.000	22,890.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.000	1,800.50	1,800.500	34,209.50
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,250.000	6.00	6.000	7,500.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,050.000	4.00	4.000	4,200.00
05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	500.000	4.00	4.000	2,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.250	1,800.00	1,800.000	4,050.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	4.00	4.000	800.00

05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,250.000	0.00	0.000	0.00
05446001	900	GUARDRAIL END TREATMENT (INSTALL)	EA	3,010.380	0.00	6.000	18,062.28
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	4.00	4.000	800.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,500.000	3.00	3.000	7,500.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	3.00	3.000	3,000.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,475.000	3.00	3.000	28,425.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWW	EA	396.830	2.00	2.000	793.66
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.000	23.00	23.000	345.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	18.000	23.00	23.000	414.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	20.000	16.00	16.000	320.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	25.000	6.00	6.000	150.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	20.000	6.00	6.000	120.00
06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	2.700	11.00	11.000	29.70
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.600	10,065.00	10,065.000	6,039.00
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.200	220.00	220.000	264.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.600	13,465.00	13,465.000	8,079.00
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.770	1,907.00	1,907.000	1,468.39
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.900	55.00	120.000	348.00
06666224	000	PAVEMENT SEALER 4"	LF	0.360	5,600.00	5,600.000	2,016.00
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.570	1,730.00	5,550.000	3,163.50
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.510	5,725.00	17,190.000	8,766.90
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.510	5,602.00	17,357.000	8,852.07
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.100	199.00	199.000	616.90
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.430	10,170.00	10,170.000	4,373.10
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.800	100.00	100.000	80.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.200	20.00	20.000	24.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.200	15,815.00	5,600.000	1,120.00
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.270	1,907.00	1,907.000	514.89
07786021	000	CONCRETE RAIL REPLACEMENT (TYPE 501)	LF	540.000	72.00	72.000	38,880.00
07856011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	490.000	383.00	383.000	187,670.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	45.000	100.00	919.000	41,355.00
60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	2.000	1,235.00	1,235.000	2,470.00
60386002	000	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	2.000	310.00	310.000	620.00
60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	2.000	1,213.00	1,213.000	2,426.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.00	18,101.480	18,101.48
96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	172,000.00	81,675.000	81,675.00

TOTAL ITEM EARNINGS TO DATE **\$3,405,783.88**