



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **08/12/19**

CONTRACT ID: **017209034**
 PROJECT: **STP 1702(732)**
 CONTRACT: **10173207**
 AWARD AMOUNT: **\$1,869,823.10**
 PROJECTED AMOUNT: **\$1,884,823.10**
 ADJ. PROJECTED AMOUNT: **\$1,922,080.31**
 CONTRACTOR: **ED BELL CONSTRUCTION COMPANY**

HIGHWAY: **US 287**
 DISTRICT NAME: **Fort Worth**
 COUNTY: **TARRANT**
 AREA ENGINEER: **Randy Bowers, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0010**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **08/25/2018** to **02/20/2019**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **86.13**
 % RETAINAGE: **0.00**

LETTING DATE: **10/04/2017**
 AWARD DATE: **10/26/2017**
 NOTICE TO PROCEED DATE: **11/15/2017**
 WORK BEGIN DATE: **01/20/2018**
 ACCEPTED DATE: **08/29/2018**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,988,372.44	\$1,931,991.17	\$56,381.27
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,988,372.44	\$1,931,991.17	\$56,381.27
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	\$1,988,372.44	\$1,931,991.17	\$56,381.27

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>	01/20/2018	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	128	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	9	DAYS AT	
<u>CURRENT DAYS:</u>	137	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	118	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
08/27/2018		1	DWR created for closeout payments & adjustments
10/15/2018		1	DWR created for payment on CO only
02/20/2019		1	DWR created for closeout payment adjustments only

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
3	0	3
OTHER - SEE RMRKS		3

WORK PERFORMED THIS PERIOD

PROJECT STP 1702(732) CONTROL 017209034
 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
0070	01046044	000	REMOVING CONC (FLUME)	SY	13.650	-0.570	-\$7.78	402.00	402.00
0080	01106001	000	EXCAVATION (ROADWAY)	CY	3.150	3,390.860	\$10,681.21	6,338.70	6,338.70
0085	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	21.000	229.800	\$4,825.80	879.80	879.80
0090	01326008	000	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	1.050	1,634.300	\$1,716.02	7,268.50	7,268.50
0180	04206011	000	CL B CONC (FLUME)	CY	525.000	1.640	\$861.00	253.10	253.10
0195	04646004	000	RC PIPE (CL III)(21 IN)	LF	57.500	-0.700	-\$40.25	91.30	91.30
0200	04646005	000	RC PIPE (CL III)(24 IN)	LF	63.000	0.700	\$44.10	617.70	617.70
0250	05006001	000	MOBILIZATION	LS	179,000.000	0.030	\$5,370.00	1.00	1.00
0430	06666224	000	PAVEMENT SEALER 4"	LF	0.040	2,875.000	\$115.00	17,665.00	2,875.00
0435	06666226	000	PAVEMENT SEALER 8"	LF	0.070	1,084.000	\$75.88	501.00	1,084.00
0517	96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	9,911.380	1.000	\$9,911.38	1.00	1.00
	SUPP DESCR		Replacement of Unsuitable Material (CO#3)(UOM: LS)						
0522	96086002	000	UNIQUE CHANGE ORDER ITEM 2	DOL	13,256.300	1.000	\$13,256.30	1.00	1.00
	SUPP DESCR		Ditch Realignment from Sta 176+00 - 178+00 (CO #4) (UOM: LS)						
0527	96086003	000	UNIQUE CHANGE ORDER ITEM 3	DOL	9,572.610	1.000	\$9,572.61	1.00	1.00
	SUPP DESCR		Shoulder Removal (CO#4) (UOM: LS)						
TOTAL ITEM EARNINGS THIS ESTIMATE							\$56,381.27		

CONTRACT LINE ITEMS

PROJECT STP 1702(732) CONTROL 017209034
 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	01006002	000	PREPARING ROW	STA	2,520.000	41.000	0.000	41.00	103,320.00
0060	01046001	000	REMOVING CONC (PAV)	SY	14.000	1,256.000	0.000	1,256.00	17,584.00
0065	01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	10.500	941.000	0.000	941.00	9,880.50
0070	01046044	000	REMOVING CONC (FLUME)	SY	13.650	402.000	0.000	402.00	5,487.30
0075	01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	8.400	4,160.000	0.000	4,662.44	39,164.50
0080	01106001	000	EXCAVATION (ROADWAY)	CY	3.150	6,881.100	-542.400	6,338.70	19,966.91
0085	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	21.000	650.000	229.800	879.80	18,475.80
0090	01326008	000	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	1.050	6,845.800	422.700	7,268.50	7,631.94
0095	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	3.150	3,142.000	0.000	3,142.00	9,897.30
0100	01626002	000	BLOCK SODDING	SY	6.300	1,715.000	0.000	2,335.16	14,711.51
0104	01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY) (CO #1) (UOM: SY)	SY	0.509	0.000	8,924.000	17,919.65	9,121.10
0115	01686001	000	VEGETATIVE WATERING	MG	26.000	677.900	0.000	592.60	15,407.60
0120	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	63.000	295.900	143.334	960.89	60,536.07
0125	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	180.000	101.600	-10.754	93.86	16,894.80
0130	02606079	000	LIME TRT (SUBGRADE)(6")	SY	7.750	8,125.000	-860.000	7,890.00	61,147.50
0135	03106001	000	PRIME COAT (MULTI OPTION)	GAL	7.350	2,145.800	0.000	900.00	6,615.00
0140	03416008	000	D-GR HMA TY-B PG64-22	TON	82.400	2,662.700	0.000	3,198.25	263,535.80
0145	03416277	000	D-GR HMA TY D PG 70-28(LATEX ADDITIVE)	TON	103.330	325.700	0.000	397.03	41,025.11
0150	03546049	000	PLANE ASPH CONC PAV (6")	SY	8.400	1,825.000	0.000	2,998.86	25,190.42
0155	03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	63.000	3,978.000	0.000	4,189.48	263,937.24
0175	04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.250	1,000.000	0.000	908.17	227.04
0180	04206011	000	CL B CONC (FLUME)	CY	525.000	253.100	0.000	253.10	132,877.50
0185	04326002	000	RIPRAP (CONC)(5 IN)	CY	525.000	339.700	0.000	329.30	172,882.50
0190	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	630.000	69.300	0.000	70.49	44,408.70
0195	04646004	000	RC PIPE (CL III)(21 IN)	LF	57.500	91.300	0.000	91.30	5,249.75
0200	04646005	000	RC PIPE (CL III)(24 IN)	LF	63.000	617.700	0.000	617.70	38,915.10
0205	04646009	000	RC PIPE (CL III)(42 IN)	LF	144.000	290.500	0.000	290.50	41,832.00
0210	04656002	000	MANH (COMPL)(PRM)(48IN)	EA	4,200.000	1.000	0.000	1.00	4,200.00
0215	04656220	000	INLET (COMPL)(DROP)(TY 3)	EA	6,300.000	2.000	0.000	2.00	12,600.00
0220	04676373	000	SET (TY II) (21 IN) (RCP) (6: 1) (C)	EA	1,260.000	2.000	0.000	2.00	2,520.00
0225	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,470.000	1.000	0.000	1.00	1,470.00
0230	04676465	000	SET (TY II) (42 IN) (RCP) (6: 1) (C)	EA	5,250.000	1.000	0.000	1.00	5,250.00
0235	04966002	000	REMOV STR (INLET)	EA	525.000	2.000	0.000	2.00	1,050.00
0240	04966006	000	REMOV STR (HEADWALL)	EA	1,155.000	2.000	0.000	2.00	2,310.00
0245	04966007	000	REMOV STR (PIPE)	LF	17.850	554.000	0.000	554.00	9,888.90
0250	05006001	000	MOBILIZATION	LS	179,000.000	1.000	0.000	1.00	179,000.00
0255	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,750.000	6.000	0.000	6.00	94,500.00
0260	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	21.000	160.000	0.000	160.00	3,360.00
0265	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	10.500	160.000	0.000	160.00	1,680.00
0270	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	3,032.000	0.000	141.00	282.00
0275	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	3,032.000	0.000	141.00	77.55
0290	05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	5.250	3,300.000	0.000	3,300.00	17,325.00

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 \$
0295	05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	5.250	2,190.000	0.000	2,160.00	11,340.00
0300	05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	21.000	20.000	0.000	20.00	420.00
0305	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	5.250	1,380.000	0.000	660.00	3,465.00
0310	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.250	1,740.000	0.000	1,230.00	6,457.50
0315	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	21.000	20.000	0.000	20.00	420.00
0320	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	5.250	3,300.000	0.000	3,300.00	17,325.00
0325	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	5.250	2,190.000	0.000	2,160.00	11,340.00
0330	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	21.000	20.000	0.000	20.00	420.00
0335	05296005	000	CONC CURB (MONO) (TY II)	LF	21.000	176.500	0.000	227.00	4,767.00
0340	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	21.180	1,186.000	0.000	1,248.00	26,432.64
0345	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	892.500	1.000	0.000	1.00	892.50
0350	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,231.250	1.000	0.000	1.00	2,231.25
0355	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	16,800.000	1.000	0.000	1.00	16,800.00
0360	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	1.000	0.000	1.00	1,500.00
0365	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	1.000	0.000	1.00	750.00
0370	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	572.250	7.000	0.000	7.00	4,005.75
0375	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	341.250	7.000	0.000	7.00	2,388.75
0380	06446076	000	REMOVE SM RD SN SUP&AM	EA	105.000	1.000	0.000	1.00	105.00
0385	06476002	000	RELOCATE LRSA	EA	3,675.000	3.000	0.000	3.00	11,025.00
0390	06586003	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND(BR)	EA	47.250	19.000	0.000	19.00	897.75
0395	06586019	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND(BR)	EA	50.400	36.000	0.000	36.00	1,814.40
0400	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	52.500	20.000	0.000	20.00	1,050.00
0405	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.680	10,016.000	0.000	10,801.00	7,344.68
0410	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.680	6,863.000	0.000	4,353.00	2,960.04
0415	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	122.850	8.000	0.000	7.00	859.95
0420	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	137.550	2.000	0.000	2.00	275.10
0425	06666084	000	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	577.500	1.000	0.000	1.00	577.50
0430	06666224	000	PAVEMENT SEALER 4"	LF	0.040	17,665.000	0.000	2,875.00	115.00
0435	06666226	000	PAVEMENT SEALER 8"	LF	0.070	501.000	0.000	1,084.00	75.88
0440	06666231	000	PAVEMENT SEALER (ARROW)	EA	26.250	8.000	0.000	7.00	183.75
0445	06666232	000	PAVEMENT SEALER (WORD)	EA	31.500	2.000	0.000	2.00	63.00
0450	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.150	92.000	0.000	24.00	75.60
0455	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.050	1,196.000	0.000	5,355.00	5,622.75
0460	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.260	17,665.000	0.000	2,875.00	747.50
0465	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.530	501.000	0.000	1,084.00	574.52
0470	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.750	8.000	0.000	7.00	110.25
0475	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	21.000	2.000	0.000	2.00	42.00
0480	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	189.000	110.000	0.000	50.00	9,450.00
0485	60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	1.050	3,075.000	0.000	4,866.00	5,109.30
0490	60386002	000	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	1.050	7,148.000	0.000	2,000.00	2,100.00
0495	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	2.100	501.000	0.000	1,064.00	2,234.40
0500	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	1.050	7,442.000	0.000	6,499.00	6,823.95
0507	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	0.000	3,003.00	3,003.00
0517	96086001	000	UNIQUE CHANGE ORDER ITEM 1 Replacement of Unsuitable Material (CO#3)(UOM: LS)	DOL	9,911.380	0.000	1.000	1.00	9,911.38
0522	96086002	000	UNIQUE CHANGE ORDER ITEM 2 Ditch Realignment from Sta 176+00 - 178+00 (CO #4) (UOM: LS)	DOL	13,256.300	0.000	1.000	1.00	13,256.30

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 \$
0527	96086003	000	UNIQUE CHANGE ORDER ITEM 3 Shoulder Removal (CO#4) (UOM: LS)	DOL	9,572.610	0.000	1.000	1.00	9,572.61

Category Subtotal \$1,988,372.44

PROJECT STP 1702(732) CONTROL 017209034

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 (\$)
0105	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.450	8,924.000	-8,924.000	0.000	0.00
0110	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.450	5,586.000	0.000	0.000	0.00
0280	05066042	003	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	7.350	120.000	0.000	0.000	0.00
0285	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.100	120.000	0.000	0.000	0.00
0505	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
0506	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	0.000	0.00
0510	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0511	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0512	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,988,372.44

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	2,520.000	41.00	41.000	103,320.00
01046001	000	REMOVING CONC (PAV)	SY	14.000	1,256.00	1,256.000	17,584.00
01046029	000	REMOVING CONC (CURB OR CURB & GUTTER)	LF	10.500	941.00	941.000	9,880.50
01046044	000	REMOVING CONC (FLUME)	SY	13.650	402.00	402.000	5,487.30
01056014	000	REMOVING STAB BASE & ASPH PAV (7"-12")	SY	8.400	4,160.00	4,662.440	39,164.50
01106001	000	EXCAVATION (ROADWAY)	CY	3.150	6,881.10	6,338.700	19,966.91
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	21.000	650.00	879.800	18,475.80
01326008	000	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	1.050	6,845.80	7,268.500	7,631.94
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	3.150	3,142.00	3,142.000	9,897.30
01626002	000	BLOCK SODDING	SY	6.300	1,715.00	2,335.160	14,711.51
01646027	000	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY) (CO #1) (UOM: SY)	SY	0.510	0.00	17,919.650	9,121.10
01686001	000	VEGETATIVE WATERING	MG	26.000	677.90	592.600	15,407.60
02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	63.000	295.90	960.890	60,536.07
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	180.000	101.60	93.860	16,894.80
02606079	000	LIME TRT (SUBGRADE)(6")	SY	7.750	8,125.00	7,890.000	61,147.50
03106001	000	PRIME COAT (MULTI OPTION)	GAL	7.350	2,145.80	900.000	6,615.00
03416008	000	D-GR HMA TY-B PG64-22	TON	82.400	2,662.70	3,198.250	263,535.80
03416277	000	D-GR HMA TY D PG 70-28(LATEX ADDITIVE)	TON	103.330	325.70	397.030	41,025.11
03546049	000	PLANE ASPH CONC PAV (6")	SY	8.400	1,825.00	2,998.860	25,190.42
03606002	000	CONC PVMT (CONT REINF - CRCP) (8")	SY	63.000	3,978.00	4,189.480	263,937.24
04026001	000	TRENCH EXCAVATION PROTECTION	LF	0.250	1,000.00	908.170	227.04
04206011	000	CL B CONC (FLUME)	CY	525.000	253.10	253.100	132,877.50
04326002	000	RIPRAP (CONC)(5 IN)	CY	525.000	339.70	329.300	172,882.50
04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	630.000	69.30	70.490	44,408.70
04646004	000	RC PIPE (CL III)(21 IN)	LF	57.500	91.30	91.300	5,249.75
04646005	000	RC PIPE (CL III)(24 IN)	LF	63.000	617.70	617.700	38,915.10
04646009	000	RC PIPE (CL III)(42 IN)	LF	144.000	290.50	290.500	41,832.00
04656002	000	MANH (COMPL)(PRM)(48IN)	EA	4,200.000	1.00	1.000	4,200.00
04656220	000	INLET (COMPL)(DROP)(TY 3)	EA	6,300.000	2.00	2.000	12,600.00
04676373	000	SET (TY II) (21 IN) (RCP) (6: 1) (C)	EA	1,260.000	2.00	2.000	2,520.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,470.000	1.00	1.000	1,470.00
04676465	000	SET (TY II) (42 IN) (RCP) (6: 1) (C)	EA	5,250.000	1.00	1.000	5,250.00
04966002	000	REMOV STR (INLET)	EA	525.000	2.00	2.000	1,050.00
04966006	000	REMOV STR (HEADWALL)	EA	1,155.000	2.00	2.000	2,310.00
04966007	000	REMOV STR (PIPE)	LF	17.850	554.00	554.000	9,888.90
05006001	000	MOBILIZATION	LS	179,000.000	1.00	1.000	179,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,750.000	6.00	6.000	94,500.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	21.000	160.00	160.000	3,360.00
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	10.500	160.00	160.000	1,680.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	3,032.00	141.000	282.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	3,032.00	141.000	77.55
05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	5.250	3,300.00	3,300.000	17,325.00

CONTRACT ID	017209034	ESTIMATE	0010	CONTRACTOR'S ESTIMATE PACKAGE			
05126021	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	5.250	2,190.00	2,160.00	11,340.00
05126022	000	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	21.000	20.00	20.000	420.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	5.250	1,380.00	660.000	3,465.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.250	1,740.00	1,230.000	6,457.50
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	21.000	20.00	20.000	420.00
05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	5.250	3,300.00	3,300.000	17,325.00
05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	5.250	2,190.00	2,160.000	11,340.00
05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	21.000	20.00	20.000	420.00
05296005	000	CONC CURB (MONO) (TY II)	LF	21.000	176.50	227.000	4,767.00
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	21.180	1,186.00	1,248.000	26,432.64
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	892.500	1.00	1.000	892.50
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,231.250	1.00	1.000	2,231.25
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	16,800.000	1.00	1.000	16,800.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	1.00	1.000	1,500.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	1.00	1.000	750.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	572.250	7.00	7.000	4,005.75
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	341.250	7.00	7.000	2,388.75
06446076	000	REMOVE SM RD SN SUP&AM	EA	105.000	1.00	1.000	105.00
06476002	000	RELOCATE LRSA	EA	3,675.000	3.00	3.000	11,025.00
06586003	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND(BR)	EA	47.250	19.00	19.000	897.75
06586019	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND(BR)	EA	50.400	36.00	36.000	1,814.40
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	52.500	20.00	20.000	1,050.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.680	10,016.00	10,801.000	7,344.68
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.680	6,863.00	4,353.000	2,960.04
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	122.850	8.00	7.000	859.95
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	137.550	2.00	2.000	275.10
06666084	000	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	577.500	1.00	1.000	577.50
06666224	000	PAVEMENT SEALER 4"	LF	0.040	17,665.00	2,875.000	115.00
06666226	000	PAVEMENT SEALER 8"	LF	0.070	501.00	1,084.000	75.88
06666231	000	PAVEMENT SEALER (ARROW)	EA	26.250	8.00	7.000	183.75
06666232	000	PAVEMENT SEALER (WORD)	EA	31.500	2.00	2.000	63.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.150	92.00	24.000	75.60
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.050	1,196.00	5,355.000	5,622.75
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.260	17,665.00	2,875.000	747.50
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.530	501.00	1,084.000	574.52
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	15.750	8.00	7.000	110.25
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	21.000	2.00	2.000	42.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	189.000	110.00	50.000	9,450.00
60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	1.050	3,075.00	4,866.000	5,109.30
60386002	000	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	1.050	7,148.00	2,000.000	2,100.00
60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	2.100	501.00	1,064.000	2,234.40
60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	1.050	7,442.00	6,499.000	6,823.95
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.00	3,003.000	3,003.00
96086001	000	UNIQUE CHANGE ORDER ITEM 1 Replacement of Unsuitable Material (CO#3)(UOM: LS)	DOL	9,911.380	0.00	1.000	9,911.38
96086002	000	UNIQUE CHANGE ORDER ITEM 2 Ditch Realignment from Sta 176+00 - 178+00 (CO #4) (UOM: LS)	DOL	13,256.300	0.00	1.000	13,256.30
96086003	000	UNIQUE CHANGE ORDER ITEM 3	DOL	9,572.610	0.00	1.000	9,572.61

Shoulder Removal (CO#4) (UOM: LS)

TOTAL ITEM EARNINGS TO DATE

\$1,988,372.44