



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/13/19**

CONTRACT ID: **021501043**
 PROJECT: **STP 2018(074)HES**
 CONTRACT: **10173020**
 AWARD AMOUNT: **\$681,930.30**
 PROJECTED AMOUNT: **\$681,930.30**
 ADJ. PROJECTED AMOUNT: **\$697,669.11**
 CONTRACTOR: **ANGEL BROTHERS HOLDINGS CORP.**

HIGHWAY: **SH 46**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **COMAL**
 AREA ENGINEER: **Will Lockett, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0016**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/20/2019** to **05/23/2019**
 ESTIMATE TYPE: **SUPP**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **10/03/2017**
 AWARD DATE: **10/26/2017**
 NOTICE TO PROCEED DATE: **11/15/2017**
 WORK BEGIN DATE: **03/22/2018**
 ACCEPTED DATE: **11/26/2018**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$740,660.33	\$740,660.33	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$740,660.33	\$740,660.33	\$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	\$1,950.00	\$0.00	\$1,950.00
	<hr/> <hr/>	<hr/> <hr/>	
PAID TO CONTRACTOR	\$742,610.33	\$740,660.33	\$1,950.00

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>	03/22/2018	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	12/15/2017	<u>LIQ DAMAGE RATE:</u>	\$610.00	
<u>BID DAYS:</u>	73	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	8		DAYS AT	
<u>CURRENT DAYS:</u>	81		PER DAY	\$610.00
<u>DAYS CHARGED TO DATE:</u>	81	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT STP 2018(074)HES CONTROL 021501043
 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	495.000	21.120	0.000	21.12	10,454.40
0065	01106001	000	EXCAVATION (ROADWAY)	CY	10.500	1,172.000	0.000	941.92	9,890.16
0070	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	495.000	20.560	0.000	19.00	9,405.00
0075	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	22.000	189.000	0.000	197.00	4,334.00
0080	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.700	5,444.000	0.000	5,263.61	8,948.14
0085	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.160	5,444.000	0.000	5,431.39	869.02
0095	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.650	74.000	0.000	3,503.67	5,781.06
0100	03166029	000	ASPH (RC-250)	GAL	3.600	2,415.000	0.000	2,250.00	8,100.00
0105	03166177	000	AGGR(TY-B GR-5 SAC-B)	CY	135.000	93.000	0.000	106.73	14,408.55
0110	03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	72.000	380.000	0.000	479.55	34,527.60
0115	03406246	000	D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)	TON	70.000	664.000	0.000	612.30	42,861.00
0120	03476003	000	TOM (ASPHALT) PG 70-22	TON	106.000	40.000	0.000	53.59	5,680.54
0125	03476006	000	TOM - C (AGGREGATE) SAC - B	TON	106.000	624.000	0.000	758.39	80,389.34
0130	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.900	10,300.000	0.000	11,045.11	20,985.71
0135	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	435.000	33.000	0.000	31.06	13,511.10
0140	04626051	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	1,100.000	6.000	0.000	8.00	8,800.00
0145	04676175	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(3:1) (C)	EA	5,150.000	4.000	0.000	4.00	20,600.00
0150	04966005	000	REMOV STR (WINGWALL)	EA	2,100.000	2.000	0.000	2.00	4,200.00
0155	05006001	000	MOBILIZATION	LS	65,000.000	0.640	0.000	0.62	40,365.00
0160	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,100.000	5.000	0.000	5.00	5,500.00
0165	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	24.000	50.000	0.000	48.00	1,152.00
0170	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	7.000	50.000	0.000	50.00	350.00
0185	05066031	003	FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	95.000	8.000	0.000	4.00	380.00
0190	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	614.000	0.000	614.00	1,535.00
0195	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	614.000	0.000	614.00	307.00
0200	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	90.000	50.000	0.000	108.00	9,720.00
0206	05126005		PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	42.620	0.000	180.000	180.00	7,671.60
			Quantity changed by CO1						
0216	05126053		PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	38.630	0.000	180.000	180.00	6,953.40
			Quantity, price are changed, by CO1						
0220	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	18.200	568.750	0.000	363.82	6,621.52
0225	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	463.000	0.000	238.82	358.23
0227	01046054		REMOVING CONCRETE(MOW STRIP)	LF	22.000	0.000	664.000	664.00	14,608.00
			Item added- CO 1						
0230	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,320.000	4.000	0.000	2.00	4,640.00
0235	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	4.000	0.000	2.00	400.00
0246	05456005		CRASH CUSH ATTEN (REMOVE)	EA	750.000	0.000	4.000	4.00	3,000.00
			Quantity, price changed						
0252	05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	2,575.000	0.000	4.000	4.00	10,300.00
			Quantity, price changed by CO1						
0255	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	416.000	10.000	0.000	10.00	4,160.00
0260	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	545.000	5.000	0.000	8.00	4,360.00
0265	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	780.000	3.000	0.000	4.00	3,120.00

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 \$
0270	06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	800.000	2.000	0.000	2.00	1,600.00
0275	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	740.000	1.000	0.000	1.00	740.00
0280	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	775.000	4.000	0.000	4.00	3,100.00
0285	06446076	000	REMOVE SM RD SN SUP&AM	EA	92.000	24.000	0.000	25.00	2,300.00
0290	06586005	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)SRF(BI)	EA	13.000	6.000	0.000	6.00	78.00
0295	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	13.500	8.000	0.000	11.00	148.50
0300	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	40.000	2.000	0.000	2.00	80.00
0305	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	200.000	0.000	102.00	102.00
0310	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	862.000	0.000	572.00	572.00
0315	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	847.000	0.000	857.00	599.90
0320	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	57.000	0.000	53.00	424.00
0325	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	4.000	0.000	5.00	500.00
0330	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	100.000	4.000	0.000	4.00	400.00
0335	06666102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	37.000	14.000	0.000	6.00	222.00
0340	06666156	000	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	334.000	1.000	0.000	1.00	334.00
0345	06666167	000	REFL PAV MRK TY II (W) 4" (BRK)	LF	1.000	80.000	0.000	120.00	120.00
0350	06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	4,398.000	0.000	4,398.00	659.70
0355	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.440	847.000	0.000	847.00	372.68
0360	06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.000	57.000	0.000	53.00	159.00
0365	06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	65.000	4.000	0.000	5.00	325.00
0370	06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	65.000	4.000	0.000	4.00	260.00
0380	06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	5,889.000	0.000	6,390.00	958.50
0385	06666217	000	REFL PAV MRK TY II (Y) (MED NOSE)	EA	188.000	1.000	0.000	1.00	188.00
0390	06666282	000	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	1.200	4,398.000	0.000	4,398.00	5,277.60
0395	06666287	000	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	1.200	5,889.000	0.000	5,889.00	7,066.80
0400	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	2.000	80.000	0.000	90.00	180.00
0405	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	136.000	0.000	53.00	212.00
0410	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	246.000	0.000	212.00	848.00
0415	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,500.000	2.000	0.000	3.00	7,500.00
0495	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	1,130.810	1,130.81	1,130.81
			Added by CO2						
								Category Subtotal	\$465,705.86

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 \$
0465	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1,000.000	1.000	0.000	2.06	2,064.00
0475	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1,000.000	1.000	0.000	18.28	18,279.00
								Category Subtotal	\$20,343.00

PROJECT STP 2018(075)HESG CONTROL 021501046

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 \$
0740	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	201.000	52.800	0.000	44.80	9,004.80
0745	05006001	000	MOBILIZATION	LS	65,000.000	0.160	0.000	0.16	10,075.00

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 \$
0750	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.500	85.000	0.000	59.00	619.50
0755	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.500	110.000	0.000	103.00	1,390.50
0760	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.300	225.000	0.000	200.00	260.00
0765	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.300	55.000	0.000	55.00	71.50
0770	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	3.200	341.000	0.000	545.00	1,744.00
0775	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	850.000	1.000	0.000	1.00	850.00
0780	06256002	000	ZINC-COAT STL WIRE STRAND (3/16")	LF	2.300	402.000	0.000	310.00	713.00
0785	06256004	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	2.500	402.000	0.000	310.00	775.00
0790	06286002	000	REMOVE ELECTRICAL SERVICES	EA	515.000	1.000	0.000	1.00	515.00
0795	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,100.000	1.000	0.000	1.00	3,100.00
0800	06366001	000	ALUMINUM SIGNS (TY A)	SF	13.500	48.000	0.000	48.00	648.00
0805	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	22,000.000	1.000	0.000	1.00	22,000.00
0810	06806004	000	REMOVING TRAFFIC SIGNALS	EA	1,165.000	1.000	0.000	1.00	1,165.00
0815	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	230.000	6.000	0.000	6.00	1,380.00
0820	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	230.000	1.000	0.000	1.00	230.00
0825	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	265.000	12.000	0.000	12.00	3,180.00
0830	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	230.000	2.000	0.000	2.00	460.00
0835	06826005	000	VEH SIG SEC (12")LED(RED)	EA	230.000	6.000	0.000	6.00	1,380.00
0840	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	230.000	1.000	0.000	1.00	230.00
0845	06826023	000	BACK PLATE (12")(3 SEC)	EA	61.000	6.000	0.000	6.00	366.00
0850	06826024	000	BACK PLATE (12")(4 SEC)	EA	73.000	1.000	0.000	1.00	73.00
0855	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.400	1,238.000	0.000	1,335.00	3,204.00
0860	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	5,050.000	3.000	0.000	3.00	15,150.00
0865	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	3,960.000	2.000	0.000	2.00	7,920.00
0870	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	3,775.000	2.000	0.000	2.00	7,550.00
0875	60256001	000	RADAR PRESENCE DETECTOR	EA	7,600.000	3.000	0.000	3.00	22,800.00
0880	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	4.200	462.000	0.000	768.00	3,225.60
0885	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	13.000	240.000	0.000	240.00	3,120.00
0890	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	9,000.000	2.000	0.000	2.00	18,000.00

Category Subtotal \$141,199.90

PROJECT STP 2018(076)HESG CONTROL 021507026
 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 \$
1050	01006002	000	PREPARING ROW	STA	495.000	10.000	0.000	10.00	4,950.00
1055	01106001	000	EXCAVATION (ROADWAY)	CY	10.500	156.000	0.000	170.60	1,791.31
1060	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	495.000	10.000	0.000	12.00	5,940.00
1065	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	22.000	65.000	0.000	64.96	1,429.12
1070	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.700	3,108.000	0.000	3,092.02	5,256.43
1075	01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.160	3,108.000	0.000	3,997.35	639.57
1085	03166029	000	ASPH (RC-250)	GAL	3.600	1,043.000	0.000	1,100.00	3,960.00
1090	03166177	000	AGGR(TY-B GR-5 SAC-B)	CY	135.000	40.000	0.000	56.54	7,632.90
1095	03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	72.000	239.000	0.000	304.34	21,912.48
1100	03476003	000	TOM (ASPHALT) PG 70-22	TON	106.000	17.000	0.000	21.92	2,323.52
1105	03476006	000	TOM - C (AGGREGATE) SAC - B	TON	106.000	270.000	0.000	291.29	30,876.74
1110	05006001	000	MOBILIZATION	LS	65,000.000	0.200	0.000	0.19	12,610.00

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 \$
1115	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	24.000	22.000	0.000	22.00	528.00
1120	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	7.000	22.000	0.000	22.00	154.00
1135	05066031	003	FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	95.000	2.000	0.000	2.00	190.00
1140	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	90.000	50.000	0.000	25.50	2,295.00
1150	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	206.000	0.000	116.00	116.00
1155	06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	2,112.000	0.000	2,112.00	316.80
1160	06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	2,112.000	0.000	2,166.00	324.90
1165	06666282	000	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	1.200	2,112.000	0.000	2,112.00	2,534.40
1170	06666287	000	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	1.200	2,112.000	0.000	2,112.00	2,534.40
1175	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	26.000	0.000	24.00	96.00
1180	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,500.000	2.000	0.000	2.00	5,000.00
								Category Subtotal	\$113,411.57

PROJECT STP 2018(074)HES CONTROL 021501043

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 (\$)
0090	01686001	000	VEGETATIVE WATERING	MG	22.000	87.000	0.000	0.000	0.00
0175	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.800	156.000	0.000	0.000	0.00
0180	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	6.000	156.000	0.000	0.000	0.00
0205	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	80.000	90.000	-90.000	0.000	0.00
0210	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	10.500	90.000	-90.000	0.000	0.00
0215	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	72.000	90.000	-90.000	0.000	0.00
0240	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,000.000	2.000	-2.000	0.000	0.00
0245	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	2.000	-2.000	0.000	0.00
0250	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	4,650.000	2.000	-2.000	0.000	0.00
0251	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF and CRASH CUSHION REPAIR	DOL	1,000.000	1.000	0.000	0.000	0.00
0375	06666199	000	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	23.000	14.000	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 (\$)
0450	96016001		MATERIAL ON HAND	DOL	1,000.000	1.000	0.000	0.000	0.00
0455	96026001		PAYMENT ADJUSTMENT-POS	DOL	1,000.000	1.000	0.000	0.000	0.00
0460	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-8,000.000	1.000	0.000	0.000	0.00
0470	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN Item 161.2	DOL	1,000.000	1.000	0.000	0.000	0.00
0480	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1,000.000	1.000	0.000	0.000	0.00
0485	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1,000.000	1.000	0.000	0.000	0.00
0490	96106001		ON THE JOB TRAINING	DOL	1,000.000	1.000	0.000	0.000	0.00
								Category Subtotal	0.00

PROJECT STP 2018(075)HESG CONTROL 021501046

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 (\$)
0796	96046001		CONTRACTOR FORCE ACCOUNT 1 Item 628.5.1 (misc-connection fee-read)	DOL	1,000.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2018(076)HESG CONTROL 021507026

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 (\$)
1080	01686001	000	VEGETATIVE WATERING	MG	22.000	50.000	0.000	0.000	0.00
1125	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.800	78.000	0.000	0.000	0.00
1130	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	6.000	78.000	0.000	0.000	0.00
1145	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	275.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$740,660.33**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	495.000	31.12	31.120	15,404.40
01046054		REMOVING CONCRETE(MOW STRIP)	LF	22.000	0.00	664.000	14,608.00
		Item added- CO 1					
01106001	000	EXCAVATION (ROADWAY)	CY	10.500	1,328.00	1,112.520	11,681.47
01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	495.000	30.56	31.000	15,345.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	22.000	254.00	261.960	5,763.12
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.700	8,552.00	8,355.630	14,204.57
01646003	000	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	0.160	8,552.00	9,428.740	1,508.59
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.650	74.00	3,503.670	5,781.06
03166029	000	ASPH (RC-250)	GAL	3.600	3,458.00	3,350.000	12,060.00
03166177	000	AGGR(TY-B GR-5 SAC-B)	CY	135.000	133.00	163.270	22,041.45
03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	72.000	619.00	783.890	56,440.08
03406246	000	D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)	TON	70.000	664.00	612.300	42,861.00
03476003	000	TOM (ASPHALT) PG 70-22	TON	106.000	57.00	75.510	8,004.06
03476006	000	TOM - C (AGGREGATE) SAC - B	TON	106.000	894.00	1,049.680	111,266.08
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.900	10,300.00	11,045.110	20,985.71
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	201.000	52.80	44.800	9,004.80
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	435.000	33.00	31.060	13,511.10
04626051	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	1,100.000	6.00	8.000	8,800.00
04676175	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(3:1) (C)	EA	5,150.000	4.00	4.000	20,600.00
04966005	000	REMOV STR (WINGWALL)	EA	2,100.000	2.00	2.000	4,200.00
05006001	000	MOBILIZATION	LS	65,000.000	1.00	0.970	63,050.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,100.000	5.00	5.000	5,500.00
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	24.000	72.00	70.000	1,680.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	7.000	72.00	72.000	504.00
05066031	003	FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	95.000	10.00	6.000	570.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.500	614.00	614.000	1,535.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	614.00	614.000	307.00
05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	90.000	100.00	133.500	12,015.00
05126005		PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	42.620	0.00	180.000	7,671.60
		Quantity changed by CO1					
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	80.000	0.00	0.000	0.00
05126053		PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	38.630	0.00	180.000	6,953.40
		Quantity, price are changed, by CO1					
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	72.000	0.00	0.000	0.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	18.200	568.75	363.820	6,621.52
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	463.00	238.820	358.23
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,320.000	4.00	2.000	4,640.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	4.00	2.000	400.00
05456005		CRASH CUSH ATTEN (REMOVE)	EA	750.000	0.00	4.000	3,000.00
		Quantity, price changed					
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	0.00	0.000	0.00
05456019		CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	2,575.000	0.00	4.000	10,300.00
		Quantity, price changed by CO1					

CONTRACT ID	021501043	ESTIMATE	0016	CONTRACTOR'S ESTIMATE PACKAGE			
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	4,650.000	0.00	0.000	0.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	10.500	85.00	59.000	619.50
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	13.500	110.00	103.000	1,390.50
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.300	225.00	200.000	260.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.300	55.00	55.000	71.50
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	3.200	341.00	545.000	1,744.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	850.000	1.00	1.000	850.00
06256002	000	ZINC-COAT STL WIRE STRAND (3/16")	LF	2.300	402.00	310.000	713.00
06256004	000	ZINC-COAT STL WIRE STRAND (5/16")	LF	2.500	402.00	310.000	775.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	515.000	1.00	1.000	515.00
06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,100.000	1.00	1.000	3,100.00
06366001	000	ALUMINUM SIGNS (TY A)	SF	13.500	48.00	48.000	648.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	416.000	10.00	10.000	4,160.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	545.000	5.00	8.000	4,360.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	780.000	3.00	4.000	3,120.00
06446031	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT)	EA	800.000	2.00	2.000	1,600.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	740.000	1.00	1.000	740.00
06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	775.000	4.00	4.000	3,100.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	92.000	24.00	25.000	2,300.00
06586005	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)SRF(BI)	EA	13.000	6.00	6.000	78.00
06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	13.500	8.00	11.000	148.50
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	40.000	2.00	2.000	80.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	200.00	102.000	102.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,068.00	688.000	688.00
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	847.00	857.000	599.90
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	8.000	57.00	53.000	424.00
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	4.00	5.000	500.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	100.000	4.00	4.000	400.00
06666102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	37.000	14.00	6.000	222.00
06666156	000	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	334.000	1.00	1.000	334.00
06666167	000	REFL PAV MRK TY II (W) 4" (BRK)	LF	1.000	80.00	120.000	120.00
06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	6,510.00	6,510.000	976.50
06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.440	847.00	847.000	372.68
06666182	000	REFL PAV MRK TY II (W) 24" (SLD)	LF	3.000	57.00	53.000	159.00
06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	65.000	4.00	5.000	325.00
06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	65.000	4.00	4.000	260.00
06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	8,001.00	8,556.000	1,283.40
06666217	000	REFL PAV MRK TY II (Y) (MED NOSE)	EA	188.000	1.00	1.000	188.00
06666282	000	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	1.200	6,510.00	6,510.000	7,812.00
06666287	000	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	1.200	8,001.00	8,001.000	9,601.20
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	2.000	80.00	90.000	180.00
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	136.00	53.000	212.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	272.00	236.000	944.00
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	22,000.000	1.00	1.000	22,000.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	1,165.000	1.00	1.000	1,165.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	230.000	6.00	6.000	1,380.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	230.000	1.00	1.000	230.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	265.000	12.00	12.000	3,180.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	230.000	2.00	2.000	460.00

06826005	000	VEH SIG SEC (12")LED(RED)	EA	230.000	6.00	6.000	1,380.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	230.000	1.00	1.000	230.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	61.000	6.00	6.000	366.00
06826024	000	BACK PLATE (12")(4 SEC)	EA	73.000	1.00	1.000	73.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.400	1,238.00	1,335.000	3,204.00
06856004	000	INSTL RDSD FLSH BCN ASSM (SOLAR PWRD)	EA	5,050.000	3.00	3.000	15,150.00
06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	3,960.000	2.00	2.000	7,920.00
06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	3,775.000	2.00	2.000	7,550.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,500.000	4.00	5.000	12,500.00
60256001	000	RADAR PRESENCE DETECTOR	EA	7,600.000	3.00	3.000	22,800.00
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	4.200	462.00	768.000	3,225.60
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	13.000	240.00	240.000	3,120.00
60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	9,000.000	2.00	2.000	18,000.00
96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1,000.000	1.00	2.064	2,064.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1,000.000	1.00	18.279	18,279.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	1,130.810	1,130.81

Added by CO2

TOTAL ITEM EARNINGS TO DATE

\$740,660.33