



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/09/22**

CONTRACT ID: **025501084**  
 PROJECT: **C 255-1-84**  
 CONTRACT: **07193014**  
 AWARD AMOUNT: **\$5,930,378.65**  
 PROJECTED AMOUNT: **\$6,170,908.65**  
 ADJ. PROJECTED AMOUNT: **\$6,189,980.29**  
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **US 281**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **JIM WELLS**  
 AREA ENGINEER: **Lucio Ramos, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0032**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **02/18/2022** to **04/06/2022**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **99.66**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/09/2019**  
 AWARD DATE: **07/25/2019**  
 NOTICE TO PROCEED DATE: **08/15/2019**  
 WORK BEGIN DATE: **04/28/2020**  
 ACCEPTED DATE: **02/17/2022**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,606,327.58	\$5,555,253.25	\$51,074.33
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,606,327.58	\$5,555,253.25	\$51,074.33
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
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PAID TO CONTRACTOR	<b>\$5,606,327.58</b>	<b>\$5,555,253.25</b>	<b>\$51,074.33</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>04/28/2020</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>09/01/2019</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$1,125.00</b>
<u>BID DAYS:</u>	<b>161</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>132</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>293</b>	<b>PER DAY</b>	<b>\$1,125.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>292</b>	<b>TOTAL:</b>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
02/18/2022		1	Awaiting Contractor Evaluation
02/19/2022		1	DWR CREATED IN ERROR
02/20/2022		1	DWR CREATED IN ERROR
02/21/2022		1	DWR CREATED IN ERROR
02/22/2022		1	DWR CREATED IN ERROR
02/23/2022		1	DWR CREATED IN ERROR
02/24/2022		1	DWR CREATED IN ERROR
02/25/2022		1	DWR CREATED IN ERROR
02/26/2022		1	DWR CREATED IN ERROR
02/27/2022		1	DWR CREATED IN ERROR
02/28/2022		1	DWR CREATED IN ERROR
04/06/2022		1	CREATED FOR FINAL MOB PAYMENT

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
12	0	12
OTHER - SEE RMRKS		12

WORK PERFORMED THIS PERIOD

PROJECT C 255-1-84

CONTROL 025501084

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0160	05006001	000	MOBILIZATION	LS	510,743.270	0.100	\$51,074.33

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$51,074.33

CONTRACT LINE ITEMS

PROJECT C 255-1-84 CONTROL 025501084  
 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	1,848.150	1.000	0.000	1.00	1,848.15
0065	01046028	000	REMOVING CONC (MISC)	SY	26.640	54.000	0.000	54.00	1,438.56
0070	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	9.990	1,775.000	0.000	1,775.00	17,732.26
0075	01346002	000	BACKFILL (TY B)	STA	127.950	405.000	0.000	405.00	51,819.76
0080	03166413	000	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	3.830	68,562.000	0.000	48,985.00	187,612.55
0085	03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	106.150	1,609.000	0.000	1,685.00	178,862.75
0090	03416089	001	D-GR HMA TY-B SAC-B PG 70-22	TON	87.720	2,200.000	0.000	2,277.28	199,763.00
0095	03466014	002	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	130.080	19,350.000	0.000	18,509.92	2,407,770.39
0100	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	2.560	10,133.000	0.000	10,133.00	25,940.48
0105	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.610	55,615.000	0.000	51,699.00	83,235.39
0110	03546100	000	PLANE ASPH CONC PAV (5")	SY	3.610	8,000.000	0.000	8,500.33	30,686.19
0115	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	335.000	80.000	0.000	80.00	26,800.00
0120	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	2,200.000	38.600	0.000	38.60	84,920.00
0125	04206074	000	CL C CONC (MISC)	CY	800.000	12.200	0.000	15.40	12,320.00
0130	04296009	000	CONC STR REPAIR (STANDARD)	SF	1,100.000	4.000	0.000	4.00	4,400.00
0135	04326006	000	RIPRAP (CONC)(CL B)	CY	1,000.000	7.000	0.000	7.00	7,000.00
0140	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	385.000	0.000	415.55	207,775.00
0145	04516004	000	RETROFIT RAIL (TY T131RC)	LF	245.000	732.700	0.000	732.70	179,511.50
0150	04516024	000	RETROFIT RAIL (TY SSTR)	LF	165.000	1,445.000	0.000	1,445.00	238,425.00
0155	04966102	000	REMV STRUCTURE (TRUSS LATERAL BRACING)	EA	750.000	10.000	0.000	10.00	7,500.00
0160	05006001	000	MOBILIZATION	LS	510,743.270	1.000	0.000	1.00	510,743.28
0165	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,375.300	10.000	0.000	10.00	13,753.00
0175	05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	5.000	1,650.000	0.000	1,746.00	8,730.00
0180	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.450	1,746.000	0.000	1,730.00	778.50
0185	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	22.650	1,800.000	0.000	1,800.00	40,770.00
0190	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	15.150	9,900.000	0.000	9,000.00	136,350.00
0195	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	21.260	1,980.000	0.000	1,980.00	42,094.80
0200	05306002	000	INTERSECTIONS (ACP)	SY	31.800	560.000	0.000	628.33	19,980.89
0205	05306005	000	DRIVEWAYS (ACP)	SY	31.800	405.000	0.000	300.88	9,567.98
0210	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.130	82,338.000	0.000	82,338.00	10,703.94
0215	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.000	4,425.000	0.000	4,425.00	84,075.00
0220	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,198.000	26.000	0.000	26.00	57,148.00
0225	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.650	5,471.000	0.000	5,471.00	9,027.15
0230	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,735.000	26.000	0.000	26.00	71,110.00
0235	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,250.000	22.000	0.000	22.00	27,500.00
0240	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	880.000	4.000	0.000	5.00	4,400.00
0245	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,300.000	4.000	0.000	5.00	41,500.00
0250	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	225.000	1.000	0.000	1.00	225.00
0255	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	750.000	12.000	0.000	12.00	9,000.00
0260	06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	2,150.000	4.000	0.000	4.00	8,600.00
0265	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,500.000	10.000	0.000	10.00	35,000.00
0270	06186014	000	CONDT (PVC) (SCH 40) (3/4")	LF	69.000	22.000	0.000	22.00	1,518.00
0275	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.000	1,805.000	0.000	1,950.00	27,300.00
0280	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	50.000	240.000	0.000	240.00	12,000.00

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 \$
0285	06186062	000	CONDT (RM) (3/4")	LF	38.000	205.000	0.000	205.00	7,790.00
0290	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.700	1,320.000	0.000	1,320.00	2,244.00
0295	06206005	000	ELEC CONDR (NO.10) BARE	LF	2.000	247.000	0.000	247.00	494.00
0300	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	2.000	494.000	0.000	494.00	988.00
0305	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.200	4,190.000	0.000	4,190.00	9,218.00
0310	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.200	9,228.000	0.000	9,228.00	20,301.60
0315	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	53.000	52.000	0.000	52.00	2,756.00
0320	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	515.000	24.000	0.000	26.00	13,390.00
0325	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	615.000	27.000	0.000	27.00	16,605.00
0330	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	815.000	14.000	0.000	14.00	11,410.00
0335	06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	65.000	0.000	67.00	4,355.00
0340	06446098	000	ISRSA TYS80(1)SA(P) (EXCLUDING SIGN)	EA	375.000	2.000	0.000	2.00	750.00
0345	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	15.000	26.000	0.000	26.00	390.00
0350	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	15.000	28.000	0.000	28.00	420.00
0355	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	65.000	46.000	0.000	46.00	2,990.00
0360	06586041	000	INSTL DEL ASSM (D-DY)SZ 1(FLX)GND	EA	65.000	22.000	0.000	22.00	1,430.00
0365	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	65.000	32.000	0.000	32.00	2,080.00
0370	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	18.000	47.000	0.000	47.00	846.00
0375	06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	18.000	89.000	0.000	89.00	1,602.00
0380	06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	15.000	42.000	0.000	42.00	630.00
0385	06586070	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BR)	EA	15.000	42.000	0.000	42.00	630.00
0390	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.480	5,175.000	0.000	144.00	69.12
0395	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.240	39,458.000	0.000	6,769.00	1,624.56
0425	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.780	8,454.000	0.000	8,454.00	15,048.12
0435	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	5,175.000	0.000	5,175.00	4,657.50
0440	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.420	11,883.000	0.000	8,913.00	3,743.46
0445	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	51,265.000	0.000	39,415.00	15,766.00
0450	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	51,308.000	0.000	39,458.00	15,783.20
0455	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	7.000	640.000	0.000	640.00	4,480.00
0460	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.000	164.000	0.000	164.00	2,296.00
0465	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	195.000	18.000	0.000	18.00	3,510.00
0470	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	275.000	18.000	0.000	18.00	4,950.00
0475	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	25.000	55.000	0.000	55.00	1,375.00
0480	06686106	000	PREFAB PAV MRK TY C (Y) (12") (SLD)	LF	7.500	89.000	0.000	89.00	667.50
0485	06726007	000	REFL PAV MRKR TY I-C	EA	10.000	12.000	0.000	12.00	120.00
0490	06726009	000	REFL PAV MRKR TY II-A-A	EA	7.000	244.000	0.000	244.00	1,708.00
0495	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	1,010.000	0.000	860.00	4,300.00
0505	06856006	000	REMOV RDSO FLSH BCN AM (SOLAR PWRD)	EA	320.000	2.000	0.000	2.00	640.00
0515	60006002	000	REMOVE ABOVE-GROUND CONDUIT	LF	12.500	205.000	0.000	205.00	2,562.50
0520	60006005	000	REMOVE UNDERGROUND CONDUIT	LF	11.500	22.000	0.000	22.00	253.00
0525	60006008	000	REMOVE CONDUCTOR	LF	0.900	8,439.000	0.000	8,439.00	7,595.10
0530	60006034	000	REMOVE INDUCTION FLUORESCENT FIXTURE	EA	400.000	4.000	0.000	4.00	1,600.00
0535	60006084	000	REPLACE BREAKAWAY FUSE HOLDER	EA	250.000	12.000	0.000	12.00	3,000.00
0540	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,500.000	2.000	0.000	2.00	15,000.00
0545	60276008	000	GROUND BOX (PREPARE)	EA	120.000	6.000	0.000	6.00	720.00
0550	61856001	000	TMA (STATIONARY)	EA	7,500.000	2.000	0.000	2.00	15,000.00
0555	61856003	000	TMA (MOBILE OPERATION)	HR	100.000	220.000	0.000	220.00	22,000.00
0560	62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	2,500.000	2.000	0.000	2.00	5,000.00

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 \$
0576	03416059		PRODUCTION PAYMENT ADJUSTMENT Production Bonus	DOL	1.000	5,808.000	0.000	2,737.62	2,737.62
0578	03416060		PLACEMENT PAYMENT ADJUSTMENT Placement Bonus	DOL	1.000	5,808.000	0.000	4,413.03	4,413.03
0580	03466043		PRODUCTION PAYMENT ADJUSTMENT Production Bonus	DOL	1.000	75,465.000	0.000	70,613.58	70,613.58
0582	03466044		PLACEMENT PAYMENT ADJUSTMENT Placement Bonus	DOL	1.000	75,465.000	0.000	83,527.95	83,527.95
0586	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346) Ride Bonus	DOL	1.000	39,000.000	0.000	30,081.00	30,081.00
0590	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	3,857.58	3,857.58
0595	96086001		UNIQUE CHANGE ORDER ITEM 1 MBGF and GET Force Account Repair	DOL	9,682.120	0.000	1.000	1.00	9,682.12
0600	96086002		UNIQUE CHANGE ORDER ITEM 2 SGT Removal and Repair	DOL	9,389.520	0.000	1.000	1.00	9,389.52
<b>Category Subtotal</b>									\$5,606,327.58

PROJECT C 255-1-84 CONTROL 025501084

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 (\$)
0170	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.500	96.000	0.000	0.000	0.00
0400	06626046	000	WK ZN PAV MRK REMOV (REFL) TY I-A	EA	2.750	2,548.000	0.000	0.000	0.00
0405	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	2.750	2,548.000	0.000	0.000	0.00
0410	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	2.750	3,900.000	0.000	0.000	0.00
0415	06626057	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	1.750	7,696.000	0.000	0.000	0.00
0420	06626059	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	1.750	7,696.000	0.000	0.000	0.00
0430	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.780	191.000	0.000	0.000	0.00
0500	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.800	77,025.000	0.000	0.000	0.00
0510	50926001	000	FILLING MILLED ASPHALT RUMBLE STRIPS	LF	2.970	82,338.000	0.000	0.000	0.00
0571	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0572	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0573	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,015.000	0.000	0.000	0.00
0574	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0575	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0577	03416059		PRODUCTION PAYMENT ADJUSTMENT Production Penalty	DOL	-1.000	1.000	0.000	0.000	0.00
0579	03416060		PLACEMENT PAYMENT ADJUSTMENT Placement Penalty	DOL	-1.000	1.000	0.000	0.000	0.00
0581	03466043		PRODUCTION PAYMENT ADJUSTMENT Production Penalty	DOL	-1.000	1.000	0.000	0.000	0.00
0583	03466044		PLACEMENT PAYMENT ADJUSTMENT Placement Penalty	DOL	-1.000	1.000	0.000	0.000	0.00
0584	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341) Ride Bonus	DOL	1.000	39,000.000	0.000	0.000	0.00

CONTRACT ID	025501084	ESTIMATE	0032	CONTRACTOR'S ESTIMATE PACKAGE				Page 7 of 10	
0585	05856002	RIDE PAYMENT ADJUSTMENT (ITEM 341)		DOL	-1.000	1.000	0.000	0.000	0.00
		Ride Penalty							
0587	05856005	RIDE PAYMENT ADJUSTMENT (ITEM 346)		DOL	-1.000	1.000	0.000	0.000	0.00
		Ride Penalty							
0588	96106001	ON THE JOB TRAINING		DOL	1.000	1.000	0.000	0.000	0.00
0589	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE		DOL	1.000	1.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$5,606,327.58

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,848.150	1.00	1.000	1,848.15
01046028	000	REMOVING CONC (MISC)	SY	26.640	54.00	54.000	1,438.56
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	9.990	1,775.00	1,775.000	17,732.26
01346002	000	BACKFILL (TY B)	STA	127.950	405.00	405.000	51,819.76
03166413	000	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	3.830	68,562.00	48,985.000	187,612.55
03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	106.150	1,609.00	1,685.000	178,862.75
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	5,808.00	2,737.620	2,737.62
		Production Bonus					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	5,808.00	4,413.030	4,413.03
		Placement Bonus					
03416089	001	D-GR HMA TY-B SAC-B PG 70-22	TON	87.720	2,200.00	2,277.280	199,763.00
03466014	002	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	130.080	19,350.00	18,509.920	2,407,770.39
03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	75,465.00	70,613.580	70,613.58
		Production Bonus					
03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	75,465.00	83,527.950	83,527.95
		Placement Bonus					
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	2.560	10,133.00	10,133.000	25,940.48
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.610	55,615.00	51,699.000	83,235.39
03546100	000	PLANE ASPH CONC PAV (5")	SY	3.610	8,000.00	8,500.330	30,686.19
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	335.000	80.00	80.000	26,800.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	2,200.000	38.60	38.600	84,920.00
04206074	000	CL C CONC (MISC)	CY	800.000	12.20	15.400	12,320.00
04296009	000	CONC STR REPAIR (STANDARD)	SF	1,100.000	4.00	4.000	4,400.00
04326006	000	RIPRAP (CONC)(CL B)	CY	1,000.000	7.00	7.000	7,000.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	500.000	385.00	415.550	207,775.00
04516004	000	RETROFIT RAIL (TY T131RC)	LF	245.000	732.70	732.700	179,511.50
04516024	000	RETROFIT RAIL (TY SSTR)	LF	165.000	1,445.00	1,445.000	238,425.00
04966102	000	REMV STRUCTURE (TRUSS LATERAL BRACING)	EA	750.000	10.00	10.000	7,500.00
05006001	000	MOBILIZATION	LS	510,743.270	1.00	1.000	510,743.28
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,375.300	10.00	10.000	13,753.00
05066042	004	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	5.000	1,650.00	1,746.000	8,730.00
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.450	1,746.00	1,730.000	778.50
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	22.650	1,800.00	1,800.000	40,770.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	15.150	9,900.00	9,000.000	136,350.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	21.260	1,980.00	1,980.000	42,094.80
05306002	000	INTERSECTIONS (ACP)	SY	31.800	560.00	628.330	19,980.89
05306005	000	DRIVEWAYS (ACP)	SY	31.800	405.00	300.880	9,567.98
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.130	82,338.00	82,338.000	10,703.94
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.000	4,425.00	4,425.000	84,075.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,198.000	26.00	26.000	57,148.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.650	5,471.00	5,471.000	9,027.15
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,735.000	26.00	26.000	71,110.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,250.000	22.00	22.000	27,500.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	880.000	4.00	5.000	4,400.00



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05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,300.000	4.00	5.000	41,500.00	
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	225.000	1.00	1.000	225.00	
05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	39,000.00	30,081.000	30,081.00	
		Ride Bonus						
06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	750.000	12.00	12.000	9,000.00	
06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	2,150.000	4.00	4.000	8,600.00	
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,500.000	10.00	10.000	35,000.00	
06186014	000	CONDT (PVC) (SCH 40) (3/4")	LF	69.000	22.00	22.000	1,518.00	
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	14.000	1,805.00	1,950.000	27,300.00	
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	50.000	240.00	240.000	12,000.00	
06186062	000	CONDT (RM) (3/4")	LF	38.000	205.00	205.000	7,790.00	
06206004	000	ELEC COND (NO.12) INSULATED	LF	1.700	1,320.00	1,320.000	2,244.00	
06206005	000	ELEC COND (NO.10) BARE	LF	2.000	247.00	247.000	494.00	
06206006	000	ELEC COND (NO.10) INSULATED	LF	2.000	494.00	494.000	988.00	
06206009	000	ELEC COND (NO.6) BARE	LF	2.200	4,190.00	4,190.000	9,218.00	
06206010	000	ELEC COND (NO.6) INSULATED	LF	2.200	9,228.00	9,228.000	20,301.60	
06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	53.000	52.00	52.000	2,756.00	
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	515.000	24.00	26.000	13,390.00	
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	615.000	27.00	27.000	16,605.00	
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	815.000	14.00	14.000	11,410.00	
06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	65.00	67.000	4,355.00	
06446098	000	ISRSA TYS80(1)SA(P) (EXCLUDING SIGN)	EA	375.000	2.00	2.000	750.00	
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	15.000	26.00	26.000	390.00	
06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	15.000	28.00	28.000	420.00	
06586036	000	INSTL DEL ASSM (D-DW)SZ 1(F LX)GND	EA	65.000	46.00	46.000	2,990.00	
06586041	000	INSTL DEL ASSM (D-DY)SZ 1(F LX)GND	EA	65.000	22.00	22.000	1,430.00	
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	65.000	32.00	32.000	2,080.00	
06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	18.000	47.00	47.000	846.00	
06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	18.000	89.00	89.000	1,602.00	
06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	15.000	42.00	42.000	630.00	
06586070	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BR)	EA	15.000	42.00	42.000	630.00	
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.480	5,175.00	144.000	69.12	
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.240	39,458.00	6,769.000	1,624.56	
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.780	8,454.00	8,454.000	15,048.12	
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	5,175.00	5,175.000	4,657.50	
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.420	11,883.00	8,913.000	3,743.46	
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.400	51,265.00	39,415.000	15,766.00	
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.400	51,308.00	39,458.000	15,783.20	
06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	7.000	640.00	640.000	4,480.00	
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	14.000	164.00	164.000	2,296.00	
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	195.000	18.00	18.000	3,510.00	
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	275.000	18.00	18.000	4,950.00	
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	25.000	55.00	55.000	1,375.00	
06686106	000	PREFAB PAV MRK TY C (Y) (12") (SLD)	LF	7.500	89.00	89.000	667.50	
06726007	000	REFL PAV MRKR TY I-C	EA	10.000	12.00	12.000	120.00	
06726009	000	REFL PAV MRKR TY II-A-A	EA	7.000	244.00	244.000	1,708.00	
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	1,010.00	860.000	4,300.00	
06856006	000	REMOV RDS D FLSH BCN AM (SOLAR PWRD)	EA	320.000	2.00	2.000	640.00	
60006002	000	REMOVE ABOVE-GROUND CONDUIT	LF	12.500	205.00	205.000	2,562.50	

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60006005	000	REMOVE UNDERGROUND CONDUIT	LF	11.500	22.00	22.000	253.00	
60006008	000	REMOVE CONDUCTOR	LF	0.900	8,439.00	8,439.000	7,595.10	
60006034	000	REMOVE INDUCTION FLUORESCENT FIXTURE	EA	400.000	4.00	4.000	1,600.00	
60006084	000	REPLACE BREAKAWAY FUSE HOLDER	EA	250.000	12.00	12.000	3,000.00	
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,500.000	2.00	2.000	15,000.00	
60276008	000	GROUND BOX (PREPARE)	EA	120.000	6.00	6.000	720.00	
61856001	000	TMA (STATIONARY)	EA	7,500.000	2.00	2.000	15,000.00	
61856003	000	TMA (MOBILE OPERATION)	HR	100.000	220.00	220.000	22,000.00	
62276002	000	SOLAR POWERED LED ROADSIDE SIGN	EA	2,500.000	2.00	2.000	5,000.00	
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	3,857.580	3,857.58	
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	9,682.120	0.00	1.000	9,682.12	
		MBGF and GET Force Account Repair						
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	9,389.520	0.00	1.000	9,389.52	
		SGT Removal and Repair						
						<b>TOTAL ITEM EARNINGS TO DATE</b>	<b>\$5,606,327.58</b>	