



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **027003074**
 PROJECT: **STP 2017(305)**
 CONTRACT: **01173022**
 AWARD AMOUNT: **\$5,186,387.04**
 PROJECTED AMOUNT: **\$5,691,593.05**
 ADJ. PROJECTED AMOUNT: **\$6,762,699.98**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **SH 72**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **KARNES**
 AREA ENGINEER: **Nicholas K. Novosad, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0073**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/01/2023** to **03/01/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **01/04/2017**
 AWARD DATE: **01/26/2017**
 NOTICE TO PROCEED DATE: **02/22/2017**
 WORK BEGIN DATE: **07/10/2017**
 ACCEPTED DATE: **02/28/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$6,059,318.72	\$6,045,736.78	\$13,581.94
PARTICIPATING	\$4,808,985.20	\$4,798,119.65	\$10,865.55
NON-PARTICIPATING	\$1,250,333.52	\$1,247,617.13	\$2,716.39
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	\$6,059,318.72	\$6,045,736.78	\$13,581.94

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

WORK BEGIN DATE: 07/10/2017
TIME CHARGES BEGIN: 03/22/2017
BID DAYS: 232
C. O. ADJUSTED DAYS: 108
CURRENT DAYS: 340
DAYS CHARGED TO DATE: 340
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,125.00
LIQUIDATED DAMAGES: 0
 DAYS AT
 PER DAY \$1,125.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
03/01/2023		1 Final Payment

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2017(305)

CONTROL 069101034

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0845	05006001	000	MOBILIZATION	LS	452,731.390	0.030	\$13,581.94

Total Bid Quantity	QTY Paid To Date
0.60	0.60

TOTAL ITEM EARNINGS THIS ESTIMATE

\$13,581.94

CONTRACT LINE ITEMS

PROJECT STP 2017(305) CONTROL 027003074
 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 \$
0055	03106009		PRIME COAT (MC-30)	GAL	4.080	0.000	4,898.000	3,450.00	14,076.00
0060	01006002	000	PREPARING ROW	STA	618.000	37.400	0.000	35.53	21,957.54
0065	01046015	000	REMOVING CONC (SIDEWALKS)	SY	15.000	383.000	0.000	414.57	6,218.55
0070	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	7.500	4,974.000	0.000	4,974.00	37,305.00
0075	01046028	000	REMOVING CONC (MISC)	SY	40.000	53.000	0.000	81.35	3,254.00
0080	01106001	000	EXCAVATION (ROADWAY)	CY	11.130	15,733.000	-138.000	15,775.91	175,585.82
0085	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	12.360	184.000	0.000	184.00	2,274.24
0105	02166001	000	PROOF ROLLING	HR	42.180	8.000	0.000	3.00	126.54
0110	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	55.250	8,427.000	-134.000	6,581.53	363,629.54
0120	03166001	000	ASPH (MULTI OPTION)	GAL	2.570	9,861.000	-115.000	7,250.00	18,632.50
0125	03166002	000	AGGR (MULTI OPTION)	CY	66.070	233.000	-3.000	210.00	13,874.70
0130	03416008	000	D-GR HMA TY-B PG64-22	TON	63.970	8,088.000	-80.000	9,642.65	616,840.01
0135	03416042	000	D-GR HMA TY-D SAC-B PG70-22	TON	69.680	2,741.000	-33.000	2,967.65	206,785.86
0141	03516050		FLEX PAVEMT STRUCTRE REPAIR (VAR DEPTH) CO#23 Flex-Pavement Structure Repair (5-8")	TON	198.983	0.000	191.560	191.56	38,117.15
0142	04006005		CEM STABIL BKFL	CY	151.380	0.000	15.000	13.51	2,045.14
0144	04036001		TEMPORARY SPL SHORING	SF	12.780	0.000	800.000	800.00	10,224.00
0145	04326001	000	RIPRAP (CONC)(4 IN)	CY	455.200	3.000	0.000	20.17	9,181.38
0147	04326006		RIPRAP (CONC)(CL B)	CY	561.000	0.000	9.000	7.28	4,084.08
0149	04666182		WINGWALL (PW - 1) (HW=7 FT)	EA	31,818.040	0.000	2.000	2.00	63,636.08
0152	04646007		RC PIPE (CL III)(30 IN)	LF	99.760	0.000	42.000	42.00	4,189.92
0153	04676417		SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	1,705.530	0.000	2.000	2.00	3,411.06
0154	04966005		REMOV STR (WINGWALL)	EA	6,018.110	0.000	2.000	2.00	12,036.22
0155	04966002	000	REMOV STR (INLET)	EA	428.420	2.000	0.000	2.00	856.84
0157	04966004		REMOV STR (SET)	EA	267.760	0.000	2.000	2.00	535.52
0158	04966007		REMOV STR (PIPE)	LF	7.500	0.000	42.000	42.00	315.00
0165	05006001	000	MOBILIZATION	LS	452,731.390	0.400	0.000	0.40	181,092.56
0170	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,100.000	7.500	0.000	7.50	30,750.00
0175	05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	22.000	120.000	0.000	60.00	1,320.00
0180	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	7.000	120.000	0.000	60.00	420.00
0200	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.850	602.000	0.000	447.00	826.95
0205	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	602.000	0.000	447.00	223.50
0210	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.500	62.000	0.000	98.00	539.00
0215	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	62.000	0.000	98.00	98.00
0225	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	10.500	2,240.000	0.000	2,160.00	22,680.00
0230	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	15.000	280.000	0.000	280.00	4,200.00
0235	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.000	2,240.000	0.000	2,160.00	15,120.00
0240	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	13.000	280.000	0.000	280.00	3,640.00
0245	05296008	000	CONC CURB & GUTTER (TY II)	LF	19.280	5,487.000	0.000	5,504.64	106,129.45
0250	05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	128.530	28.000	84.000	104.00	13,367.12
0255	05306004	000	DRIVEWAYS (CONC)	SY	67.480	335.000	0.000	367.32	24,786.75
0260	05306006	000	DRIVEWAYS (SURF TREAT)	SY	18.660	337.000	0.000	338.00	6,307.08
0265	05306016	000	DRIVEWAYS (BASE)	SY	9.900	14.000	24.000	38.00	376.20

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	05316001	000	CONC SIDEWALKS (4")	SY	52.480	283.000	0.000	212.99	11,177.72
0283	05316013		CURB RAMPS (TY 10)	EA	2,955.110	0.000	3.000	6.00	17,730.66
0284	04506048		RAIL (HANDRAIL)(TY B) CO #11	LF	129.035	0.000	23.000	23.00	2,967.80
0288	05406017		MTL BM GD FEN (LONG SPAN SYSTEM)	LF	66.240	0.000	100.000	100.00	6,624.00
0290	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,225.000	4.000	0.000	4.00	8,900.00
0295	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	115.000	2.000	0.000	2.00	230.00
0300	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	455.000	45.000	0.000	45.00	20,475.00
0305	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	575.000	4.000	0.000	4.00	2,300.00
0310	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	660.000	1.000	0.000	1.00	660.00
0320	06446076	000	REMOVE SM RD SN SUP&AM	EA	60.000	6.000	0.000	13.00	780.00
0330	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	2.000	816.000	0.000	1,315.00	2,630.00
0335	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	2.000	816.000	0.000	1,280.00	2,560.00
0340	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	1.500	3,496.000	0.000	3,496.00	5,244.00
0345	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	1.500	3,496.000	0.000	3,496.00	5,244.00
0355	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.550	1,025.000	0.000	1,025.00	1,588.75
0360	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.640	693.000	0.000	130.00	83.20
0365	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	5,920.000	0.000	5,920.00	1,894.40
0370	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	522.000	0.000	522.00	167.04
0375	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	7,279.000	0.000	7,279.00	2,329.28
0380	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	587.000	0.000	587.00	3,522.00
0385	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	498.000	0.000	498.00	5,976.00
0390	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	6.000	0.000	6.00	1,200.00
0395	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	98.000	0.000	98.00	294.00
0400	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.900	4,171.000	0.000	6,972.00	6,274.80
0405	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.340	25,277.000	0.000	17,998.15	24,117.52
0410	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,677.250	4.000	0.000	2.00	15,354.50
0415	61726001	000	SOLAR POWERED LED WARNING SIGN	EA	2,850.000	2.000	0.000	2.00	5,700.00
0420	61766001	000	SOLAR POWERED LED STOP SIGN	EA	2,850.000	4.000	0.000	4.00	11,400.00
0436	03416059		PRODUCTION PAYMENT ADJUSTMENT Bonus	DOL	1.000	252,604.000	0.000	22,480.98	22,480.98
0437	03416059		PRODUCTION PAYMENT ADJUSTMENT Penalty	DOL	-1.000	1.000	0.000	6,295.45	-6,295.45
0438	03416060		PLACEMENT PAYMENT ADJUSTMENT Bonus	DOL	1.000	252,604.000	0.000	17,899.07	17,899.07
0439	03416060		PLACEMENT PAYMENT ADJUSTMENT Penalty	DOL	-1.000	1.000	0.000	489.32	-489.32
0444	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	1,841.12	1,841.12
0445	96082101		UNIQUE CHANGE ORDER ITEM See the certified invoice from the contractor	DOL	2,724.780	0.000	1.000	1.00	2,724.78
0446	96086004		UNIQUE CHANGE ORDER ITEM 4 See the certified invoice from the contractor	DOL	1.000	0.000	15,037.350	15,037.35	15,037.35
0448	96086006		UNIQUE CHANGE ORDER ITEM 6 Change Order #12	DOL	1.000	0.000	9,190.010	9,190.01	9,190.01
0838	96086009		UNIQUE CHANGE ORDER ITEM 9 Plugging Curb Openings	DOL	1.000	0.000	4,426.960	4,426.96	4,426.96

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 \$
0840	96086010		UNIQUE CHANGE ORDER ITEM 10 Subcontractor - Delgado's mobilization of equipment	DOL	1.000	0.000	3,033.240	3,033.24	3,033.24
1102	96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	1.000	0.000	40,819.140	40,819.14	40,819.14
1103	96086012		UNIQUE CHANGE ORDER ITEM 12 CO No 21 - MBGF Mow Strip Adjustments	DOL	1.000	0.000	18,533.060	18,533.06	18,533.06
1104	96086013		UNIQUE CHANGE ORDER ITEM 13 DAMAGED RIPRAP AND SIDEWALK REPAIR	DOL	1.000	0.000	13,234.460	13,234.46	13,234.46
1105	96086024		UNIQUE CHANGE ORDER ITEM 24 Adjusting Manhole Covers	DOL	1.000	0.000	3,140.160	3,140.16	3,140.16
1106	96086025		UNIQUE CHANGE ORDER ITEM 25 Slurry Cement Subgrade	DOL	1.000	0.000	25,534.890	25,534.89	25,534.89
1107	96086027		UNIQUE CHANGE ORDER ITEM 27 Additional Riprap and Sidewalk Repair	DOL	1.000	0.000	2,815.110	2,815.11	2,815.11
1108	96086028		UNIQUE CHANGE ORDER ITEM 28 Cement Treat New Base (10")	DOL	1.000	0.000	83,842.640	83,842.64	83,842.64
1109	96086014		UNIQUE CHANGE ORDER ITEM 14 CO#29: Removal of concrete sidewalks	DOL	1.000	0.000	2,123.720	2,123.72	2,123.72
1110	96086015		UNIQUE CHANGE ORDER ITEM 15 CO #30: Additional Ramps, Steps, Sidewalks, and Mowstripe	DOL	1.000	0.000	16,919.080	16,919.08	16,919.08
1111	96086016		UNIQUE CHANGE ORDER ITEM 16 CO #31: Concrete Driveways	DOL	1.000	0.000	22,586.870	22,586.87	22,586.87
1112	96086017		UNIQUE CHANGE ORDER ITEM 17 CO #32: Additional Concrete Pedestrian Ramps	DOL	1.000	0.000	14,248.880	14,248.88	14,248.88
1113	96086018		UNIQUE CHANGE ORDER ITEM 18 CO#33: Rebuild Intersection	DOL	1.000	0.000	327,460.360	327,460.36	327,460.36
1114	96086019		UNIQUE CHANGE ORDER ITEM 19 CO#34: Installing Sidewalks	DOL	1.000	0.000	19,672.890	19,672.89	19,672.89
1115	96086020		UNIQUE CHANGE ORDER ITEM 20 CO#35: Remove Curb & Gutter	DOL	1.000	0.000	1,188.520	1,188.52	1,188.52
1116	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO#36: Additional Barricades During Utility Conflict	MO	4,100.000	0.000	5.000	5.00	20,500.00

Category Subtotal \$2,890,962.49

CATEGORY 004 DESCRIPTION NON-PARTICIPATING ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0590	07646001	000	DRAIN INLET CLEANING	EA	750.000	7.000	0.000	2.00	1,500.00
0595	07646009	000	STORM SEWER CLEANING (PIPE)(25"-30"DIA)	LF	20.000	230.000	0.000	60.00	1,200.00

Category Subtotal \$2,700.00

PROJECT STP 2017(305) CONTROL 069101034

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 \$
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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 \$	
0500	96086008		UNIQUE CHANGE ORDER ITEM 8 Change Order #15	DOL	1.000	0.000	4,838.320	4,838.32	4,838.32	
0740	96086003		UNIQUE CHANGE ORDER ITEM 3 \$6,050.28 Restock Fee + \$1,571.71 Equipment + \$186.76 Labor	DOL	1.000	0.000	8,496.430	8,496.43	8,496.43	
0745	02756010		CEMENT TREAT (SUBGRADE) (8")	SY	2.920	0.000	37,864.000	24,474.77	71,466.33	
0750	02756001		CEMENT (SLURRY CEMENT)	TON	353.640	0.000	506.000	326.00	115,286.64	
0755	01006002	000	PREPARING ROW	STA	618.000	60.800	0.000	57.76	35,695.68	
0760	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	7.500	5,231.000	0.000	5,231.00	39,232.50	
0765	01106001	000	EXCAVATION (ROADWAY)	CY	11.130	21,702.000	-2,658.000	15,756.25	175,367.00	
0770	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	12.360	337.000	0.000	337.00	4,165.32	
0795	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	55.250	13,269.000	-2,658.000	7,048.89	389,451.17	
0802	03106009		PRIME COAT (MC-30)	GAL	4.080	0.000	7,805.000	4,850.00	19,788.00	
0805	03166001	000	ASPH (MULTI OPTION)	GAL	2.570	15,527.000	-334.000	7,650.00	19,660.50	
0810	03166002	000	AGGR (MULTI OPTION)	CY	66.070	365.000	-7.000	300.00	19,821.00	
0815	03416008	000	D-GR HMA TY-B PG64-22	TON	63.970	11,862.000	-224.000	15,154.98	969,463.77	
0820	03416042	000	D-GR HMA TY-D SAC-B PG70-22	TON	69.680	4,214.000	-92.000	4,855.52	338,332.63	
0845	05006001	000	MOBILIZATION	LS	452,731.390	0.600	0.000	0.60	271,638.84	
0850	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,100.000	5.500	10.000	15.50	63,550.00	
0851	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO#36: Additional Barricades During Utility Conflict	MO	4,100.000	0.000	5.000	5.00	20,500.00	
0870	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.850	2,615.000	0.000	693.00	1,282.05	
0875	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	2,615.000	0.000	693.00	346.50	
0880	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.500	70.000	0.000	54.00	297.00	
0885	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	70.000	0.000	54.00	54.00	
0895	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	10.500	720.000	0.000	1,060.00	11,130.00	
0900	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	15.000	200.000	0.000	200.00	3,000.00	
0905	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.000	5,200.000	0.000	4,820.00	33,740.00	
0910	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	13.000	760.000	0.000	760.00	9,880.00	
0915	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	8.500	2,960.000	0.000	3,220.00	27,370.00	
0920	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	8.500	480.000	0.000	480.00	4,080.00	
0925	05296008	000	CONC CURB & GUTTER (TY II)	LF	19.280	7,134.000	0.000	7,599.58	146,519.91	
0930	05306004	000	DRIVEWAYS (CONC)	SY	67.480	689.000	48.000	558.02	37,655.20	
0935	05306006	000	DRIVEWAYS (SURF TREAT)	SY	18.660	227.000	0.000	383.00	7,146.78	
0940	05306016	000	DRIVEWAYS (BASE)	SY	9.900	319.000	0.000	204.00	2,019.60	
0945	05316001	000	CONC SIDEWALKS (4")	SY	52.480	120.000	0.000	31.56	1,656.27	
0950	05316010	000	CURB RAMPS (TY 7)	EA	1,553.030	4.000	2.000	4.00	6,212.12	
0953	05316013	000	CURB RAMPS (TY 10)	EA	2,955.110	0.000	4.000	-4.00	-11,820.44	
0955	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	115.000	8.000	0.000	8.00	920.00	
0960	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	455.000	73.000	0.000	73.00	33,215.00	
0970	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	660.000	2.000	0.000	2.00	1,320.00	
0975	06446076	000	REMOVE SM RD SN SUP&AM	EA	60.000	10.000	0.000	29.00	1,740.00	
0985	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	2.000	1,098.000	0.000	1,354.00	2,708.00	
0990	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	2.000	1,098.000	0.000	1,444.00	2,888.00	
0995	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	1.500	4,444.000	0.000	4,444.00	6,666.00	
1000	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	1.500	4,444.000	0.000	4,444.00	6,666.00	
1005	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.550	640.000	0.000	411.00	637.05	

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 \$
1010	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.550	1,916.000	0.000	1,916.00	2,969.80
1015	06666030	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.640	207.000	0.000	61.00	39.04
1020	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.640	1,280.000	0.000	130.00	83.20
1025	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	9,744.000	0.000	9,744.00	3,118.08
1030	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	1,210.000	0.000	1,210.00	387.20
1035	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	12,129.000	0.000	10,899.00	3,487.68
1040	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	236.000	0.000	387.00	2,322.00
1045	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	796.000	0.000	548.00	6,576.00
1050	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	22.000	0.000	22.00	4,400.00
1055	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	4.000	0.000	4.00	1,200.00
1060	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	18.000	0.000	16.00	48.00
1065	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	348.000	0.000	456.00	1,368.00
1070	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.900	5,292.000	0.000	9,224.00	8,301.60
1080	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,677.250	4.000	0.000	2.00	15,354.50
1085	61726001	000	SOLAR POWERED LED WARNING SIGN	EA	2,850.000	2.000	0.000	2.00	5,700.00
1099	04326044		RIPRAP (CONC)(FLUME)	CY	585.580	0.000	5.000	5.00	2,927.90
			CO#20 ADDED FLUME AT STA. 250+20						
1100	96086005		UNIQUE CHANGE ORDER ITEM 5 Change Order 10	DOL	861.660	0.000	1.000	1.00	861.66
1101	96086007		UNIQUE CHANGE ORDER ITEM 7 Change Order #14	DOL	1.000	0.000	9,965.260	9,965.26	9,965.26
1104	96086021		UNIQUE CHANGE ORDER ITEM 21 CO#37: Curb and Gutter Installation	DOL	1.000	0.000	57,856.050	57,856.05	57,856.05
1105	96086022		UNIQUE CHANGE ORDER ITEM 22 CO#38: Added Inlets & 24" RCP	DOL	1.000	0.000	89,219.890	89,219.89	89,219.89

Category Subtotal \$3,120,269.03

CATEGORY 002 DESCRIPTION NON-PARTICIPATING ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1102	96086011		UNIQUE CHANGE ORDER ITEM 11 CO#19	DOL	1.000	0.000	3,422.750	3,422.75	3,422.75
1103	96086026		UNIQUE CHANGE ORDER ITEM 26 Change Order #26- Exploratory Excavation and Backfill	DOL	1.000	0.000	23,430.530	23,430.53	23,430.53
1140	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	25.080	10.000	0.000	424.00	10,633.92
1145	07646001	000	DRAIN INLET CLEANING	EA	750.000	2.000	0.000	6.00	4,500.00
1150	07646009	000	STORM SEWER CLEANING (PIPE)(25"-30"DIA)	LF	20.000	60.000	0.000	170.00	3,400.00

Category Subtotal \$45,387.20

PROJECT STP 2017(305) CONTROL 027003074

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	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.300	3,397.000	0.000	0.000	0.00

0095	01626002	000	BLOCK SODDING	SY	4.500	3,397.000	0.000	0.000	0.00
0100	01686001	000	VEGETATIVE WATERING	MG	29.970	61.900	0.000	0.000	0.00
0115	03106013	000	PRIME COAT (SS-1)	GAL	2.800	10,113.000	-10,113.000	0.000	0.00
0140	03546037	000	PLANE CONC PAV(0" TO 2")	SY	25.380	138.000	-138.000	0.000	0.00
0143	04006008		CUT & RESTORE ASPH PAVING	SY	233.180	0.000	18.000	0.000	0.00
0150	04516004	000	RETROFIT RAIL (TY T131RC)	LF	176.720	90.000	-90.000	0.000	0.00
0160	04966007	000	REMOV STR (PIPE)	LF	7.500	80.000	0.000	0.000	0.00
0185	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.000	222.000	0.000	0.000	0.00
0190	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	3.000	222.000	0.000	0.000	0.00
0195	05066030	003	BACKHOE WORK (EROSION & SEDMT CONT)	HR	57.000	8.000	0.000	0.000	0.00
0220	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	5,640.000	2.000	0.000	0.000	0.00
0275	05316004	000	CURB RAMPS (TY 1)	EA	1,392.370	2.000	0.000	0.000	0.00
0280	05316008	000	CURB RAMPS (TY 5)	EA	1,767.240	4.000	0.000	0.000	0.00
0285	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,050.000	4.000	-4.000	0.000	0.00
0315	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	375.000	1.000	0.000	0.000	0.00
0325	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	3.000	48.000	0.000	0.000	0.00
0350	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.550	404.000	0.000	0.000	0.00
0431	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0432	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0433	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	3,007.000	0.000	0.000	0.00
0434	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0435	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0440	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1.000	0.000	0.000	0.00
			Bonus						
0441	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						
0442	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0443	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0831	04606004		CMP (GAL STL 30 IN)	LF	69.620	0.000	-8.000	0.000	0.00
0836	04676408		SET (TY II) (30 IN) (CMP) (4: 1) (C)	EA	1,660.130	0.000	-1.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION NON-PARTICIPATING ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0585	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	25.080	40.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2017(305) CONTROL 069101034

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 (\$)
0775	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	1.300	5,096.000	0.000	0.000	0.00
0780	01626002	000	BLOCK SODDING	SY	4.500	5,096.000	0.000	0.000	0.00
0785	01686001	000	VEGETATIVE WATERING	MG	29.970	92.900	0.000	0.000	0.00
0790	02166001	000	PROOF ROLLING	HR	42.180	12.000	0.000	0.000	0.00
0800	03106013	000	PRIME COAT (SS-1)	GAL	2.800	15,924.000	-15,924.000	0.000	0.00
0825	04206132	000	CL A CONC (STEPS)	CY	428.420	2.000	0.000	0.000	0.00

CONTRACT ID	027003074	ESTIMATE	0073	CONTRACTOR'S ESTIMATE PACKAGE				Page 10 of 14	
0830	04606004	000	CMP (GAL STL 30 IN)	LF	69.620	8.000	0.000	0.000	0.00
0835	04676408	000	SET (TY II) (30 IN) (CMP) (4: 1) (C)	EA	1,660.130	1.000	0.000	0.000	0.00
0840	04966004	000	REMOV STR (SET)	EA	267.760	1.000	0.000	0.000	0.00
0855	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.000	222.000	0.000	0.000	0.00
0860	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	3.000	222.000	0.000	0.000	0.00
0865	05066030	003	BACKHOE WORK (EROSION & SEDMT CONT)	HR	57.000	12.000	0.000	0.000	0.00
0890	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	5,640.000	2.000	0.000	0.000	0.00
0965	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	575.000	2.000	0.000	0.000	0.00
0980	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	3.000	48.000	0.000	0.000	0.00
1075	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.340	39,805.000	-39,805.000	0.000	0.00
1096	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1097	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1098	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$6,059,318.72

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	618.000	98.20	93.290	57,653.22
01046015	000	REMOVING CONC (SIDEWALKS)	SY	15.000	383.00	414.570	6,218.55
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	7.500	10,205.00	10,205.000	76,537.50
01046028	000	REMOVING CONC (MISC)	SY	40.000	53.00	81.350	3,254.00
01106001	000	EXCAVATION (ROADWAY)	CY	11.130	37,435.00	31,532.150	350,952.82
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	12.360	521.00	521.000	6,439.56
02166001	000	PROOF ROLLING	HR	42.180	8.00	3.000	126.54
02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	55.250	21,696.00	13,630.420	753,080.71
02756001		CEMENT (SLURRY CEMENT)	TON	353.640	0.00	326.000	115,286.64
02756010		CEMENT TREAT (SUBGRADE) (8")	SY	2.920	0.00	24,474.770	71,466.33
03106009		PRIME COAT (MC-30)	GAL	4.080	0.00	8,300.000	33,864.00
03166001	000	ASPH (MULTI OPTION)	GAL	2.570	25,388.00	14,900.000	38,293.00
03166002	000	AGGR (MULTI OPTION)	CY	66.070	598.00	510.000	33,695.70
03416008	000	D-GR HMA TY-B PG64-22	TON	63.970	19,950.00	24,797.620	1,586,303.78
03416042	000	D-GR HMA TY-D SAC-B PG70-22	TON	69.680	6,955.00	7,823.170	545,118.49
03416059		PRODUCTION PAYMENT ADJUSTMENT Penalty	DOL	-1.000	252,605.00	6,295.450	-6,295.45
03416059		PRODUCTION PAYMENT ADJUSTMENT Bonus	DOL	1.000	252,605.00	22,480.980	22,480.98
03416060		PLACEMENT PAYMENT ADJUSTMENT Penalty	DOL	-1.000	252,605.00	489.320	-489.32
03416060		PLACEMENT PAYMENT ADJUSTMENT Bonus	DOL	1.000	252,605.00	17,899.070	17,899.07
03516050		FLEX PAVEMT STRUCTRE REPAIR (VAR DEPTH) CO#23 Flex-Pavement Structure Repair (5-8")	TON	198.980	0.00	191.560	38,117.15
04006005		CEM STABIL BKFL	CY	151.380	0.00	13.510	2,045.14
04036001		TEMPORARY SPL SHORING	SF	12.780	0.00	800.000	10,224.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	455.200	3.00	20.170	9,181.38
04326006		RIPRAP (CONC)(CL B)	CY	561.000	0.00	7.280	4,084.08
04326044		RIPRAP (CONC)(FLUME)	CY	585.580	0.00	5.000	2,927.90
04506048		RAIL (HANDRAIL)(TY B)	LF	129.030	0.00	23.000	2,967.80
04646007		RC PIPE (CL III)(30 IN)	LF	99.760	0.00	42.000	4,189.92
04666182		WINGWALL (PW - 1) (HW=7 FT)	EA	31,818.040	0.00	2.000	63,636.08
04676417		SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	1,705.530	0.00	2.000	3,411.06
04966002	000	REMOV STR (INLET)	EA	428.420	2.00	2.000	856.84
04966004		REMOV STR (SET)	EA	267.760	0.00	2.000	535.52
04966005		REMOV STR (WINGWALL)	EA	6,018.110	0.00	2.000	12,036.22
04966007		REMOV STR (PIPE)	LF	7.500	0.00	42.000	315.00
05006001	000	MOBILIZATION	LS	452,731.390	1.00	1.000	452,731.40
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,100.000	13.00	33.000	135,300.00
05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	22.000	120.00	60.000	1,320.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	7.000	120.00	60.000	420.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.850	3,217.00	1,140.000	2,109.00

CONTRACT ID	027003074	ESTIMATE	0073	CONTRACTOR'S ESTIMATE PACKAGE			
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	3,217.00	1,140.000	570.00
05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.500	132.00	152.000	836.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	132.00	152.000	152.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	10.500	2,960.00	3,220.000	33,810.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	15.000	480.00	480.000	7,200.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.000	7,440.00	6,980.000	48,860.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	13.000	1,040.00	1,040.000	13,520.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	8.500	2,960.00	3,220.000	27,370.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	8.500	480.00	480.000	4,080.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	19.280	12,621.00	13,104.220	252,649.36
05296020	000	CONC CURB & GUTTER (ARMOR CURB)	LF	128.530	28.00	104.000	13,367.12
05306004	000	DRIVEWAYS (CONC)	SY	67.480	1,024.00	925.340	62,441.95
05306006	000	DRIVEWAYS (SURF TREAT)	SY	18.660	564.00	721.000	13,453.86
05306016	000	DRIVEWAYS (BASE)	SY	9.900	333.00	242.000	2,395.80
05316001	000	CONC SIDEWALKS (4")	SY	52.480	403.00	244.550	12,833.99
05316010	000	CURB RAMPS (TY 7)	EA	1,553.030	4.00	4.000	6,212.12
05316013		CURB RAMPS (TY 10)	EA	2,955.110	0.00	2.000	5,910.22
05406017		MTL BM GD FEN (LONG SPAN SYSTEM)	LF	66.240	0.00	100.000	6,624.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,225.000	4.00	4.000	8,900.00
05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	115.000	10.00	10.000	1,150.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	455.000	118.00	118.000	53,690.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	575.000	4.00	4.000	2,300.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	660.000	3.00	3.000	1,980.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	60.000	16.00	42.000	2,520.00
06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	2.000	1,914.00	2,669.000	5,338.00
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	2.000	1,914.00	2,724.000	5,448.00
06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	1.500	7,940.00	7,940.000	11,910.00
06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	1.500	7,940.00	7,940.000	11,910.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.550	640.00	411.000	637.05
06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.550	2,941.00	2,941.000	4,558.55
06666030	000	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.640	207.00	61.000	39.04
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.640	1,973.00	260.000	166.40
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	15,664.00	15,664.000	5,012.48
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.320	1,732.00	1,732.000	554.24
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	19,408.00	18,178.000	5,816.96
06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	823.00	974.000	5,844.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	1,294.00	1,046.000	12,552.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	28.00	28.000	5,600.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	300.000	4.00	4.000	1,200.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.000	18.00	16.000	48.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	446.00	554.000	1,662.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.900	9,463.00	16,196.000	14,576.40
07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	25.080	10.00	424.000	10,633.92
07646001	000	DRAIN INLET CLEANING	EA	750.000	9.00	8.000	6,000.00
07646009	000	STORM SEWER CLEANING (PIPE)(25"-30"DIA)	LF	20.000	290.00	230.000	4,600.00
50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.340	25,277.00	17,998.150	24,117.52
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,677.250	8.00	4.000	30,709.00
61726001	000	SOLAR POWERED LED WARNING SIGN	EA	2,850.000	4.00	4.000	11,400.00
61766001	000	SOLAR POWERED LED STOP SIGN	EA	2,850.000	4.00	4.000	11,400.00

CONTRACT ID	027003074	ESTIMATE	0073	CONTRACTOR'S ESTIMATE PACKAGE			Page 13 of 14
96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	1,841.120	1,841.12	
96082101	UNIQUE CHANGE ORDER ITEM	DOL	2,724.780	0.00	1.000	2,724.78	
	See the certified invoice from the contractor						
96086003	UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	8,496.430	8,496.43	
	\$6,050.28 Restock Fee + \$1,571.71 Equipment + \$186.76 Labor						
96086004	UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	15,037.350	15,037.35	
	See the certified invoice from the contractor						
96086005	UNIQUE CHANGE ORDER ITEM 5	DOL	861.660	0.00	1.000	861.66	
	Change Order 10						
96086006	UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.00	9,190.010	9,190.01	
	Change Order #12						
96086007	UNIQUE CHANGE ORDER ITEM 7	DOL	1.000	0.00	9,965.260	9,965.26	
	Change Order #14						
96086008	UNIQUE CHANGE ORDER ITEM 8	DOL	1.000	0.00	45,657.460	45,657.46	
	Change Order #15						
96086009	UNIQUE CHANGE ORDER ITEM 9	DOL	1.000	0.00	4,426.960	4,426.96	
	Plugging Curb Openings						
96086010	UNIQUE CHANGE ORDER ITEM 10	DOL	1.000	0.00	3,033.240	3,033.24	
	Subcontractor - Delgado's mobilization of equipment						
96086011	UNIQUE CHANGE ORDER ITEM 11	DOL	1.000	0.00	3,422.750	3,422.75	
96086012	UNIQUE CHANGE ORDER ITEM 12	DOL	1.000	0.00	18,533.060	18,533.06	
	CO No 21 - MGBF Mow Strip Adjustments						
96086013	UNIQUE CHANGE ORDER ITEM 13	DOL	1.000	0.00	13,234.460	13,234.46	
96086014	UNIQUE CHANGE ORDER ITEM 14	DOL	1.000	0.00	2,123.720	2,123.72	
	CO#29: Removal of concrete sidewalks						
96086015	UNIQUE CHANGE ORDER ITEM 15	DOL	1.000	0.00	16,919.080	16,919.08	
	CO #30: Additional Ramps, Steps, Sidewalks, and Mowstripe						
96086016	UNIQUE CHANGE ORDER ITEM 16	DOL	1.000	0.00	22,586.870	22,586.87	
	CO #31: Concrete Driveways						
96086017	UNIQUE CHANGE ORDER ITEM 17	DOL	1.000	0.00	14,248.880	14,248.88	
	CO #32: Additional Concrete Pedestrian Ramps						
96086018	UNIQUE CHANGE ORDER ITEM 18	DOL	1.000	0.00	327,460.360	327,460.36	
	CO#33: Rebuild Intersection						
96086019	UNIQUE CHANGE ORDER ITEM 19	DOL	1.000	0.00	19,672.890	19,672.89	
	CO#34: Installing Sidewalks						
96086020	UNIQUE CHANGE ORDER ITEM 20	DOL	1.000	0.00	1,188.520	1,188.52	
	CO#35: Remove Curb & Gutter						
96086021	UNIQUE CHANGE ORDER ITEM 21	DOL	1.000	0.00	57,856.050	57,856.05	
	CO#37: Curb and Gutter Installation						
96086022	UNIQUE CHANGE ORDER ITEM 22	DOL	1.000	0.00	89,219.890	89,219.89	
	CO#38: Added Inlets & 24" RCP						
96086024	UNIQUE CHANGE ORDER ITEM 24	DOL	1.000	0.00	3,140.160	3,140.16	
	Adjusting Manhole Covers						
96086025	UNIQUE CHANGE ORDER ITEM 25	DOL	1.000	0.00	25,534.890	25,534.89	
	Slurry Cement Subgrade						
96086026	UNIQUE CHANGE ORDER ITEM 26	DOL	1.000	0.00	23,430.530	23,430.53	
	Change Order #26- Exploratory Excavation and Backfill						
96086027	UNIQUE CHANGE ORDER ITEM 27	DOL	1.000	0.00	2,815.110	2,815.11	
	Additional Riprap and Sidewalk Repair						
96086028	UNIQUE CHANGE ORDER ITEM 28	DOL	1.000	0.00	83,842.640	83,842.64	

Cement Treat New Base (10")

TOTAL ITEM EARNINGS TO DATE

\$6,059,318.72