



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/10/17**

CONTRACT ID: **030603120**
 PROJECT: **BR 2013(856)**
 CONTRACT: **07133024**
 AWARD AMOUNT: **\$2,796,252.37**
 PROJECTED AMOUNT: **\$2,796,252.37**
 ADJ. PROJECTED AMOUNT: **\$3,201,629.52**
 CONTRACTOR: **APAC-TEXAS, INC.**

HIGHWAY: **SH 87**
 DISTRICT NAME: **Beaumont**
 COUNTY: **JEFFERSON**
 AREA ENGINEER: **Kenneth Wiemers, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0031**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/22/2016** to **07/22/2016**
 ESTIMATE TYPE: **SUPP**
 % COMPLETE: **100.00**
 % TIME USED: **115.35**
 % RETAINAGE: **0.00**

LETTING DATE: **07/09/2013**
 AWARD DATE: **07/25/2013**
 NOTICE TO PROCEED DATE: **10/07/2013**
 WORK BEGIN DATE: **12/03/2013**
 ACCEPTED DATE: **03/23/2016**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,222,568.79	\$3,222,568.79	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,222,568.79	\$3,222,568.79	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$48,670.00)	(\$48,670.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$23,240.22	\$0.00	\$23,240.22
	<hr/> <hr/>	<hr/> <hr/>	\$23,240.22
PAID TO CONTRACTOR	\$3,197,139.01	\$3,173,898.79	

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>	12/03/2013	<u>ASSESSED LIQ DAMAGES:</u>	62	
<u>TIME CHARGES BEGIN:</u>	10/23/2013	<u>LIQ DAMAGE RATE:</u>	\$785.00	
<u>BID DAYS:</u>	356	<u>LIQUIDATED DAMAGES:</u>	62	
<u>C. O. ADJUSTED DAYS:</u>	48		DAYS AT	
<u>CURRENT DAYS:</u>	404		PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	466	<u>TOTAL:</u>	\$48,670.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT BR 2013(856) CONTROL 030603120
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01002002	002	PREPARING ROW	STA	350.000	13.940	0.000	13.94	4,879.00
0065	01042001	000	REMOVING CONC (PAV)	SY	15.000	1,533.000	0.000	1,533.00	22,995.00
0070	01042009	000	REMOVING CONC (RIPRAP)	SY	34.500	55.000	0.000	59.89	2,066.21
0075	01052029	000	REMOVE STAB BASE & ASPH PAV (24")	SY	34.000	470.000	0.000	470.00	15,980.00
0080	01052016	000	REMOVING STAB BASE & ASPH PAV(16")	SY	25.000	411.000	0.000	431.89	10,797.25
0085	01052018	000	REMOVING STAB BASE AND ASPH PAV (7")	SY	13.000	1,093.000	0.000	1,055.99	13,727.87
0090	01102004	000	EXCAVATION (ROADWAY AND CHANNEL)	CY	9.500	6,956.000	0.000	6,558.53	62,306.04
0095	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	25.000	857.000	0.000	457.00	11,425.00
0105	01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.900	9,254.000	0.000	6,940.00	13,186.00
0110	01642025	002	CELL FBR MLCH SEED(PERM)(URBAN)(SANDY)	SY	0.260	9,254.000	0.000	2,927.62	761.18
0115	01682001	000	VEGETATIVE WATERING	MG	15.000	18.640	0.000	8.00	120.00
0126	04002005		CEM STABIL BKFL	CY	66.000	0.000	232.160	232.16	15,322.56
			CO#3, Replaces Lime Trt Subg						
0130	02922002	000	ASPHALT STAB BASE (GR 1)(PG 64)	TON	88.000	1,191.000	0.000	852.07	74,982.16
0135	03602001	003	CONC PVMT (CONT REINF-CRCP)(8")	SY	62.000	682.000	0.000	687.22	42,607.64
0155	03602004	003	CONC PVMT (CONT REINF-CRCP)(11")	SY	75.000	827.000	0.000	849.19	63,689.25
0175	04032001	000	TEMPORARY SPL SHORING	SF	76.000	1,467.000	886.000	2,350.00	178,600.00
0180	04322080	000	RIPRAP (CONC)(5 IN)(HPC)	CY	550.000	494.000	0.000	592.91	326,100.50
0185	04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	495.000	29.000	0.000	28.02	13,869.90
0190	04962005	000	REMOV STR (WINGWALL)	EA	1,810.000	2.000	0.000	3.00	5,430.00
0195	04962007	000	REMOV STR (PIPE)	LF	15.100	120.000	0.000	30.00	453.00
0200	04962008	000	REMOV STR (BOX CULVERT)	LF	71.000	535.000	0.000	510.00	36,210.00
0205	05002001	011	MOBILIZATION	LS	124,605.000	0.870	0.000	0.87	108,406.35
0210	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,200.000	15.000	3.000	18.00	39,600.00
0215	05082002	000	CONSTRUCTING DETOURS	SY	126.000	958.000	0.000	1,075.40	135,500.40
0220	05122017	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	8.000	940.000	0.000	940.00	7,520.00
0225	05122018	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	30.000	40.000	0.000	40.00	1,200.00
0230	05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.000	500.000	0.000	500.00	3,000.00
0235	05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	18.000	40.000	0.000	40.00	720.00
0240	05122044	002	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	9.000	940.000	0.000	340.00	3,060.00
0250	05122004	002	PORT CTB (FUR & INST)(SNGL SLP)(TY 1)	LF	35.000	1,560.000	0.000	1,560.00	54,600.00
0255	05122040	002	PORT CTB (REMOVE)(SNGL SLP) (TY 1)	LF	6.000	1,560.000	0.000	1,560.00	9,360.00
0260	05402001	031	MTL W-BEAM GD FEN (TIM POST)	LF	17.600	650.000	0.000	731.25	12,870.00
0265	05402002	031	MTL W-BEAM GD FEN (STEEL POST)	LF	21.100	400.000	0.000	400.00	8,440.00
0270	05402012	031	MTL BEAM GD FEN TRANS (TL2)	EA	840.000	2.000	0.000	2.00	1,680.00
0275	05402044	031	DOWNSTREAM ANCHOR TERMINAL(DAT)SECTION	EA	960.000	5.000	0.000	3.00	2,880.00
0285	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,900.000	3.000	0.000	3.00	5,700.00
0290	05452001	000	CRASH CUSH ATTEN (INSTL)	EA	9,000.000	1.000	0.000	2.00	18,000.00
0295	05452002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,510.000	1.000	0.000	1.00	1,510.00
0300	05452003	000	CRASH CUSH ATTEN (REMOVE)	EA	760.000	1.000	0.000	1.00	760.00
0305	06582258	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB	EA	12.550	4.000	0.000	4.00	50.20
0310	06582260	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1	EA	14.550	5.000	0.000	5.00	72.75
0315	06582277	000	INSTL DEL ASSM (D-SY)SZ (TYC)CTB	EA	12.550	4.000	0.000	4.00	50.20

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0320	06582279	000	INSTL DEL ASSM (D-SY)SZ (TYC)GF1	EA	14.550	9.000	0.000	9.00	130.95
0325	06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.920	6,790.000	0.000	8,109.00	7,460.28
0330	06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.920	8,575.000	0.000	9,706.00	8,929.52
0335	06662002	000	REFL PAV MRK TY I (W) 4" (BRK)(090MIL)	LF	0.760	1,882.000	0.000	1,080.00	820.80
0340	06662011	000	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)	LF	0.760	840.000	0.000	3,393.00	2,578.68
0345	06662110	000	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	LF	0.760	1,882.000	0.000	929.00	706.04
0350	06662189	000	PAVEMENT SEALER 4"	LF	0.150	4,604.000	0.000	4,099.00	614.85
0360	06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.760	1,535.000	0.000	4,784.00	3,635.84
0365	06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.170	15,365.000	0.000	4,099.00	696.83
0375	11222003	001	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	48.250	30.000	0.000	148.00	7,141.00
0377	11222004		ROCK FILTER DAMS (INSTALL) (TY 4)	LF	33.270	0.000	37.000	111.00	3,692.97
			CO #4						
0380	11222009	001	ROCK FILTER DAMS (REMOVE)	LF	5.050	110.000	37.000	185.00	934.25
0385	11222017	001	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	55.000	78.000	0.000	113.80	6,259.00
0390	11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	10.000	78.000	0.000	59.90	599.00
0395	11222050	001	BIGRD ERSN CNT LGS(12" OR 18" DIA)INSTL	LF	4.050	2,616.000	0.000	1,959.00	7,933.95
0405	32672047	000	D-GR HMA(SQ) TY-C SAC-A PG70-22	TON	210.000	52.000	0.000	26.90	5,649.00
0414	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	8,624.08	8,624.08
0506	04622031		CONC BOX CULV (10 FT X 7 FT)	LF	920.900	0.000	165.000	165.00	151,948.50
			CO #1 Revised costs 10'x7' Box Culvert without epoxy & HCP						
0656	04622031		CONC BOX CULV (10 FT X 7 FT)	LF	920.900	0.000	216.000	216.00	198,914.40
			CO #1 Revised costs 10'x7' Box Culvert without epoxy & HCP						
1122	06772003		ELIM EXT PAV MRK & MRKS (8")	LF	1.590	0.000	225.000	225.00	357.75
			CO #3						
1124	06772007		ELIM EXT PAV MRK & MRKS (24")	LF	4.240	0.000	70.000	70.00	296.80
			CO #3						
								Category Subtotal	\$1,748,412.95

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0490	04002002	000	STRUCT EXCAV (BOX)	CY	12.600	480.000	0.000	480.00	6,048.00
0495	04002005	000	CEM STABIL BKFL	CY	66.000	154.000	0.000	154.00	10,164.00
0500	04202244	002	CL E CONC(SEAL SLAB)(NON-REINF)	CY	275.000	27.000	0.000	27.00	7,425.00
0510	04662054	000	WINGWALL (PW)(HW=10 FT)	EA	36,200.000	1.000	0.000	1.00	36,200.00
0515	04662055	000	WINGWALL (PW)(HW=11 FT)	EA	36,200.000	1.000	0.000	1.00	36,200.00
0550	04002005	000	CEM STABIL BKFL	CY	66.000	142.500	0.000	68.60	4,527.60
0555	04162004	000	DRILL SHAFT (36 IN)	LF	196.000	340.000	0.000	340.00	66,640.00
0560	04162005	000	DRILL SHAFT (42 IN)	LF	257.000	378.000	-32.000	378.00	97,146.00
0565	04202041	002	CL C CONC (ABUT)(HPC)	CY	1,450.000	48.600	0.000	48.60	70,470.00
0570	04202223	002	CL C CONC (COLUMN)(HPC)	CY	1,660.000	12.600	0.000	12.60	20,916.00
0575	04202256	002	CL S CONC(APPR SLAB)(HPC)	CY	600.000	107.500	0.000	107.50	64,500.00
0580	04202269	002	CL C CONC (CAP)(HPC)	CY	1,210.000	41.000	0.000	41.00	49,610.00
0585	04222003	000	REINF CONC SLAB (HPC)(CL S)	SF	38.000	5,000.000	0.000	5,000.00	190,000.00
0590	04252064	001	PRESTR CONC GIRDER (TX28)	LF	149.000	740.940	0.000	740.94	110,400.06
0595	04322080	000	RIPRAP (CONC)(5 IN)(HPC)	CY	550.000	145.000	42.650	187.65	103,207.50
0600	04502206	001	RAIL (TY T223)(HPC)	LF	125.000	290.000	0.000	290.00	36,250.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0605	04542001	003	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	103.000	92.000	0.000	92.00	9,476.00
0640	04002002	000	STRUCT EXCAV (BOX)	CY	12.600	1,134.000	0.000	314.82	3,966.73
0645	04002005	000	CEM STABIL BKFL	CY	66.000	366.000	0.000	362.00	23,892.00
0650	04202244	002	CL E CONC(SEAL SLAB)(NON-REINF)	CY	275.000	36.000	0.000	44.74	12,303.50
0660	04662054	000	WINGWALL (PW)(HW=10 FT)	EA	36,200.000	1.000	0.000	1.00	36,200.00
0665	04662056	000	WINGWALL (PW)(HW=12 FT)	EA	55,400.000	1.000	0.000	1.00	55,400.00
Category Subtotal									\$1,050,942.39

PROJECT BR 2013(856) CONTROL 050804155

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0935	01002002	002	PREPARING ROW	STA	350.000	0.830	0.000	0.83	290.50
0940	01042001	000	REMOVING CONC (PAV)	SY	15.000	523.000	0.000	523.00	7,845.00
0945	01042009	000	REMOVING CONC (RIPRAP)	SY	34.500	188.000	0.000	200.00	6,900.00
0950	01052023	000	REMOVING STAB BASE AND ASPH PAV (5")	SY	36.000	110.000	0.000	110.00	3,960.00
0955	01052065	000	REMOVING STAB BASE AND ASPH PAV (1")	SY	14.000	523.000	0.000	523.00	7,322.00
0960	01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	25.000	616.000	0.000	237.43	5,935.75
0965	01342002	000	BACKFILL (TY B)	STA	340.000	0.830	0.000	0.83	282.20
0980	02922002	000	ASPHALT STAB BASE (GR 1)(PG 64)	TON	88.000	37.000	0.000	37.00	3,256.00
0985	04002005	000	CEM STABIL BKFL	CY	66.000	15.000	0.000	15.00	990.00
0990	04322080	000	RIPRAP (CONC)(5 IN)(HPC)	CY	550.000	26.000	0.000	26.58	14,619.00
0995	04642003	006	RC PIPE (CL III)(18 IN)	LF	71.000	13.000	0.000	21.00	1,491.00
1000	04642005	006	RC PIPE (CL III)(24 IN)	LF	83.000	7.000	0.000	7.00	581.00
1005	04642007	006	RC PIPE (CL III)(30 IN)	LF	127.000	7.000	0.000	7.00	889.00
1010	04962005	000	REMOV STR (WINGWALL)	EA	1,810.000	2.000	0.000	2.00	3,620.00
1015	04962007	000	REMOV STR (PIPE)	LF	15.100	32.000	0.000	40.00	604.00
1020	04962008	000	REMOV STR (BOX CULVERT)	LF	71.000	112.000	0.000	114.50	8,129.50
1025	05002001	011	MOBILIZATION	LS	124,605.000	0.130	0.000	0.13	16,198.65
1030	05292006	000	CONC CURB (MONO) (TY II)	LF	8.000	379.000	0.000	418.00	3,344.00
1035	06662002	000	REFL PAV MRK TY I (W) 4" (BRK)(090MIL)	LF	0.760	40.000	0.000	50.00	38.00
1040	06662011	000	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)	LF	0.760	210.000	0.000	1,486.00	1,129.36
1045	06662035	000	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	LF	1.510	800.000	0.000	800.00	1,208.00
1050	06662047	000	REFL PAV MRK TY I (W) 24"(SLD)(090MIL)	LF	6.100	62.000	0.000	62.00	378.20
1055	06662053	000	REFL PAV MRK TY I (W) (ARROW) (090MIL)	EA	151.000	3.000	0.000	3.00	453.00
1060	06662095	000	REFL PAV MRK TY I (W) (WORD) (090MIL)	EA	201.000	3.000	0.000	3.00	603.00
1065	06662098	000	REF PAV MRK TY I(W)18"(YLD TRI)(090MIL)	EA	35.250	1.000	0.000	11.00	387.75
1070	06662122	000	REFL PAV MRK TY I (Y) 8" (SLD)(090MIL)	LF	1.510	310.000	0.000	310.00	468.10
1075	06662131	000	REFL PAV MRK TY I (Y) 24"(SLD)(090MIL)	LF	6.100	86.000	0.000	46.00	280.60
1080	06662189	000	PAVEMENT SEALER 4"	LF	0.150	250.000	0.000	110.00	16.50
1085	06662191	000	PAVEMENT SEALER 8"	LF	0.310	1,110.000	0.000	549.00	170.19
1090	06662195	000	PAVEMENT SEALER 24"	LF	0.510	138.000	0.000	46.00	23.46
1095	06662219	000	PAVEMENT SEALER (ARROW)	EA	20.100	3.000	0.000	1.00	20.10
1100	06662220	000	PAVEMENT SEALER (WORD)	EA	25.100	3.000	0.000	1.00	25.10
1105	06662257	000	PAVEMENT SEALER (YLD TRI)	EA	5.050	1.000	0.000	11.00	55.55
1120	06722017	034	REFL PAV MRKR TY II-C-R	EA	5.050	32.000	0.000	78.00	393.90
1125	11222003	001	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	48.250	25.000	0.000	32.00	1,544.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1130	11222009	001	ROCK FILTER DAMS (REMOVE)	LF	5.050	25.000	0.000	32.00	161.60
1135	11222047	001	BIOGRD EROSN CONT LOGS (8" DIA) INSTALL	LF	5.050	48.000	0.000	40.00	202.00
1140	11222056	001	BIODEGRADBLE EROSION CONTROL LOGS REMOVE	LF	1.000	48.000	0.000	40.00	40.00
1145	32592003	000	FAST TRACK CONC PAVEMENT (CRCP)(12")	SY	106.000	523.000	0.000	569.49	60,365.94
1150	68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,500.000	2.000	0.000	2.00	13,000.00
1251	04622016		CONC BOX CULV (7 FT X 5 FT)	LF	583.800	0.000	343.500	343.50	200,535.30

CO #1 Revise Costs for 7'x5' Box Culvert without epoxy & HCP

Category Subtotal \$367,757.25

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1235	04002002	000	STRUCT EXCAV (BOX)	CY	12.600	987.000	0.000	987.00	12,436.20
1240	04002005	000	CEM STABIL BKFL	CY	66.000	195.000	0.000	195.00	12,870.00
1245	04202244	002	CL E CONC(SEAL SLAB)(NON-REINF)	CY	275.000	42.000	0.000	42.00	11,550.00
1255	04662037	000	WINGWALL (FW-S)(HW=7 FT)	EA	9,300.000	2.000	0.000	2.00	18,600.00

Category Subtotal \$55,456.20

PROJECT BR 2013(856) CONTROL 030603120

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0100	01342002	000	BACKFILL (TY B)	STA	340.000	8.300	0.000	0.000	0.00
0120	02602006	003	LIME TRT (EXST MATL) (6")	SY	11.000	1,393.000	-1,393.000	0.000	0.00
0125	02602016	003	LIME (HYD, COM, OR QK(SLURRY))	TON	194.000	20.000	-20.000	0.000	0.00
0245	05122045	002	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	34.000	40.000	0.000	0.000	0.00
0280	05422002	000	REMOVING TERMINAL ANCHOR SECTION	EA	126.000	2.000	0.000	0.000	0.00
0355	06722012	034	REFL PAV MRKR TY I-C	EA	5.050	15.000	0.000	0.000	0.00
0370	11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.600	80.000	0.000	0.000	0.00
0400	11222056	001	BIODEGRADBLE EROSION CONTROL LOGS REMOVE	LF	1.000	2,616.000	0.000	0.000	0.00
0410	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0411	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0412	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,000.000	0.000	0.000	0.00
0413	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	1,000.000	0.000	0.000	0.00
0415	96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0505	04622031	015	CONC BOX CULV (10 FT X 7 FT)	LF	1,175.000	55.000	-55.000	0.000	0.00
0655	04622031	015	CONC BOX CULV (10 FT X 7 FT)	LF	1,175.000	72.000	-72.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2013(856) CONTROL 050804155

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0970	01622002	000	BLOCK SODDING	SY	4.000	99.000	0.000	0.000	0.00
0975	01682001	000	VEGETATIVE WATERING	MG	15.000	0.200	0.000	0.000	0.00
1110	06722010	034	REFL PAV MRKR TY I-A	EA	5.050	7.000	0.000	0.000	0.00
1115	06722012	034	REFL PAV MRKR TY I-C	EA	5.050	4.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1250	04622016	015	CONC BOX CULV (7 FT X 5 FT)	LF	735.000	114.500	-114.500	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,222,568.79

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	350.000	14.77	14.770	5,169.50
01042001	000	REMOVING CONC (PAV)	SY	15.000	2,056.00	2,056.000	30,840.00
01042009	000	REMOVING CONC (RIPRAP)	SY	34.500	243.00	259.890	8,966.21
01052016	000	REMOVING STAB BASE & ASPH PAV(16")	SY	25.000	411.00	431.890	10,797.25
01052018	000	REMOVING STAB BASE AND ASPH PAV (7")	SY	13.000	1,093.00	1,055.990	13,727.87
01052023	000	REMOVING STAB BASE AND ASPH PAV (5")	SY	36.000	110.00	110.000	3,960.00
01052029	000	REMOVE STAB BASE & ASPH PAV (24")	SY	34.000	470.00	470.000	15,980.00
01052065	000	REMOVING STAB BASE AND ASPH PAV (1")	SY	14.000	523.00	523.000	7,322.00
01102004	000	EXCAVATION (ROADWAY AND CHANNEL)	CY	9.500	6,956.00	6,558.530	62,306.04
01322006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	25.000	1,473.00	694.430	17,360.75
01342002	000	BACKFILL (TY B)	STA	340.000	0.83	0.830	282.20
01602003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.900	9,254.00	6,940.000	13,186.00
01642025	002	CELL FBR MLCH SEED(PERM)(URBAN)(SANDY)	SY	0.260	9,254.00	2,927.620	761.18
01682001	000	VEGETATIVE WATERING	MG	15.000	18.64	8.000	120.00
02922002	000	ASPHALT STAB BASE (GR 1)(PG 64)	TON	88.000	1,228.00	889.070	78,238.16
03602001	003	CONC PVMT (CONT REINF-CRCP)(8")	SY	62.000	682.00	687.220	42,607.64
03602004	003	CONC PVMT (CONT REINF-CRCP)(11")	SY	75.000	827.00	849.190	63,689.25
04002002	000	STRUCT EXCAV (BOX)	CY	12.600	2,601.00	1,781.820	22,450.93
04002005	000	CEM STABIL BKFL	CY	66.000	872.50	1,026.760	67,766.16
04032001	000	TEMPORARY SPL SHORING	SF	76.000	1,467.00	2,350.000	178,600.00
04162004	000	DRILL SHAFT (36 IN)	LF	196.000	340.00	340.000	66,640.00
04162005	000	DRILL SHAFT (42 IN)	LF	257.000	378.00	378.000	97,146.00
04202041	002	CL C CONC (ABUT)(HPC)	CY	1,450.000	48.60	48.600	70,470.00
04202223	002	CL C CONC (COLUMN)(HPC)	CY	1,660.000	12.60	12.600	20,916.00
04202244	002	CL E CONC(SEAL SLAB)(NON-REINF)	CY	275.000	105.00	113.740	31,278.50
04202256	002	CL S CONC(APPR SLAB)(HPC)	CY	600.000	107.50	107.500	64,500.00
04202269	002	CL C CONC (CAP)(HPC)	CY	1,210.000	41.00	41.000	49,610.00
04222003	000	REINF CONC SLAB (HPC)(CL S)	SF	38.000	5,000.00	5,000.000	190,000.00
04252064	001	PRESTR CONC GIRDER (TX28)	LF	149.000	740.94	740.940	110,400.06
04322039	000	RIPRAP (MOW STRIP)(4 IN)	CY	495.000	29.00	28.020	13,869.90
04322080	000	RIPRAP (CONC)(5 IN)(HPC)	CY	550.000	665.00	807.140	443,927.00
04502206	001	RAIL (TY T223)(HPC)	LF	125.000	290.00	290.000	36,250.00
04542001	003	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	103.000	92.00	92.000	9,476.00
04622016		CONC BOX CULV (7 FT X 5 FT)	LF	583.800	0.00	343.500	200,535.30
		CO #1 Revise Costs for 7'x5' Box Culvert without epoxy & HCP					
04622016	015	CONC BOX CULV (7 FT X 5 FT)	LF	735.000	0.00	0.000	0.00
04622031		CONC BOX CULV (10 FT X 7 FT)	LF	920.900	0.00	381.000	350,862.90
		CO #1 Revised costs 10'x7' Box Culvert without epoxy & HCP					
04622031	015	CONC BOX CULV (10 FT X 7 FT)	LF	1,175.000	0.00	0.000	0.00
04642003	006	RC PIPE (CL III)(18 IN)	LF	71.000	13.00	21.000	1,491.00
04642005	006	RC PIPE (CL III)(24 IN)	LF	83.000	7.00	7.000	581.00
04642007	006	RC PIPE (CL III)(30 IN)	LF	127.000	7.00	7.000	889.00
04662037	000	WINGWALL (FW-S)(HW=7 FT)	EA	9,300.000	2.00	2.000	18,600.00

04662054	000	WINGWALL (PW)(HW=10 FT)	EA	36,200.000	2.00	2.000	72,400.00
04662055	000	WINGWALL (PW)(HW=11 FT)	EA	36,200.000	1.00	1.000	36,200.00
04662056	000	WINGWALL (PW)(HW=12 FT)	EA	55,400.000	1.00	1.000	55,400.00
04962005	000	REMOV STR (WINGWALL)	EA	1,810.000	4.00	5.000	9,050.00
04962007	000	REMOV STR (PIPE)	LF	15.100	152.00	70.000	1,057.00
04962008	000	REMOV STR (BOX CULVERT)	LF	71.000	647.00	624.500	44,339.50
05002001	011	MOBILIZATION	LS	124,605.000	1.00	1.000	124,605.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,200.000	15.00	18.000	39,600.00
05082002	000	CONSTRUCTING DETOURS	SY	126.000	958.00	1,075.400	135,500.40
05122004	002	PORT CTB (FUR & INST)(SNGL SLP)(TY 1)	LF	35.000	1,560.00	1,560.000	54,600.00
05122017	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	8.000	940.00	940.000	7,520.00
05122018	002	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	30.000	40.00	40.000	1,200.00
05122026	002	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	6.000	500.00	500.000	3,000.00
05122027	002	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	18.000	40.00	40.000	720.00
05122040	002	PORT CTB (REMOVE)(SNGL SLP) (TY 1)	LF	6.000	1,560.00	1,560.000	9,360.00
05122044	002	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	9.000	940.00	340.000	3,060.00
05292006	000	CONC CURB (MONO) (TY II)	LF	8.000	379.00	418.000	3,344.00
05402001	031	MTL W-BEAM GD FEN (TIM POST)	LF	17.600	650.00	731.250	12,870.00
05402002	031	MTL W-BEAM GD FEN (STEEL POST)	LF	21.100	400.00	400.000	8,440.00
05402012	031	MTL BEAM GD FEN TRANS (TL2)	EA	840.000	2.00	2.000	1,680.00
05402044	031	DOWNSTREAM ANCHOR TERMINAL(DAT)SECTION	EA	960.000	5.00	3.000	2,880.00
05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,900.000	3.00	3.000	5,700.00
05452001	000	CRASH CUSH ATTEN (INSTL)	EA	9,000.000	1.00	2.000	18,000.00
05452002	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,510.000	1.00	1.000	1,510.00
05452003	000	CRASH CUSH ATTEN (REMOVE)	EA	760.000	1.00	1.000	760.00
06582258	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB	EA	12.550	4.00	4.000	50.20
06582260	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1	EA	14.550	5.00	5.000	72.75
06582277	000	INSTL DEL ASSM (D-SY)SZ (TYC)CTB	EA	12.550	4.00	4.000	50.20
06582279	000	INSTL DEL ASSM (D-SY)SZ (TYC)GF1	EA	14.550	9.00	9.000	130.95
06622067	000	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	0.920	6,790.00	8,109.000	7,460.28
06622099	000	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	0.920	8,575.00	9,706.000	8,929.52
06662002	000	REFL PAV MRK TY I (W) 4" (BRK)(090MIL)	LF	0.760	1,922.00	1,130.000	858.80
06662011	000	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)	LF	0.760	1,050.00	4,879.000	3,708.04
06662035	000	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	LF	1.510	800.00	800.000	1,208.00
06662047	000	REFL PAV MRK TY I (W) 24"(SLD)(090MIL)	LF	6.100	62.00	62.000	378.20
06662053	000	REFL PAV MRK TY I (W) (ARROW) (090MIL)	EA	151.000	3.00	3.000	453.00
06662095	000	REFL PAV MRK TY I (W) (WORD) (090MIL)	EA	201.000	3.00	3.000	603.00
06662098	000	REF PAV MRK TY I(W)18"(YLD TRI)(090MIL)	EA	35.250	1.00	11.000	387.75
06662110	000	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	LF	0.760	1,882.00	929.000	706.04
06662122	000	REFL PAV MRK TY I (Y) 8" (SLD)(090MIL)	LF	1.510	310.00	310.000	468.10
06662131	000	REFL PAV MRK TY I (Y) 24"(SLD)(090MIL)	LF	6.100	86.00	46.000	280.60
06662189	000	PAVEMENT SEALER 4"	LF	0.150	4,854.00	4,209.000	631.35
06662191	000	PAVEMENT SEALER 8"	LF	0.310	1,110.00	549.000	170.19
06662195	000	PAVEMENT SEALER 24"	LF	0.510	138.00	46.000	23.46
06662219	000	PAVEMENT SEALER (ARROW)	EA	20.100	3.00	1.000	20.10
06662220	000	PAVEMENT SEALER (WORD)	EA	25.100	3.00	1.000	25.10
06662257	000	PAVEMENT SEALER (YLD TRI)	EA	5.050	1.00	11.000	55.55
06722017	034	REFL PAV MRKR TY II-C-R	EA	5.050	32.00	78.000	393.90
06772001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.760	1,535.00	4,784.000	3,635.84

06772003		ELIM EXT PAV MRK & MRKS (8") CO #3	LF	1.590	0.00	225.000	357.75
06772007		ELIM EXT PAV MRK & MRKS (24") CO #3	LF	4.240	0.00	70.000	296.80
06782001	000	PAV SURF PREP FOR MRK (4")	LF	0.170	15,365.00	4,099.000	696.83
11222003	001	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	48.250	55.00	180.000	8,685.00
11222004		ROCK FILTER DAMS (INSTALL) (TY 4) CO #4	LF	33.270	0.00	111.000	3,692.97
11222009	001	ROCK FILTER DAMS (REMOVE)	LF	5.050	135.00	217.000	1,095.85
11222017	001	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	55.000	78.00	113.800	6,259.00
11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	10.000	78.00	59.900	599.00
11222047	001	BIOGRD EROSN CONT LOGS (8" DIA) INSTALL	LF	5.050	48.00	40.000	202.00
11222050	001	BIGRD ERSN CNT LGS(12" OR 18" DIA)INSTL	LF	4.050	2,616.00	1,959.000	7,933.95
11222056	001	BIODEGRADBLE EROSION CONTROL LOGS REMOV	LF	1.000	48.00	40.000	40.00
32592003	000	FAST TRACK CONC PAVEMENT (CRCP)(12")	SY	106.000	523.00	569.490	60,365.94
32672047	000	D-GR HMA(SQ) TY-C SAC-A PG70-22	TON	210.000	52.00	26.900	5,649.00
68342002	002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6,500.000	2.00	2.000	13,000.00
96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	8,624.080	8,624.08

TOTAL ITEM EARNINGS TO DATE \$3,222,568.79