



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/09/18**

CONTRACT ID: **034803027**
 PROJECT: **STP 1602(457)**
 CONTRACT: **08163245**
 AWARD AMOUNT: **\$4,785,955.37**
 PROJECTED AMOUNT: **\$4,875,304.37**
 ADJ. PROJECTED AMOUNT: **\$4,887,638.22**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **SH 80**
 DISTRICT NAME: **Corpus Christi**
 COUNTY: **KARNES**
 AREA ENGINEER: **Daniel L. Kelley , P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0016**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/10/2018** to **02/10/2018**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **08/10/2016**
 AWARD DATE: **08/25/2016**
 NOTICE TO PROCEED DATE: **10/12/2016**
 WORK BEGIN DATE: **12/06/2016**
 ACCEPTED DATE: **01/09/2018**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$4,618,785.00	\$4,598,227.04	\$20,557.96
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$4,618,785.00	\$4,598,227.04	\$20,557.96
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	\$4,618,785.00	\$4,598,227.04	\$20,557.96

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: 12/06/2016
 TIME CHARGES BEGIN: 11/12/2016
 BID DAYS: 146
 C. O. ADJUSTED DAYS: 4
 CURRENT DAYS: 150
 DAYS CHARGED TO DATE: 150
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$970.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$970.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
02/09/2018		1	DWR created for payments
02/10/2018		1	DWR created for over/underrun explanations

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
2	0	2
OTHER - SEE RMRKS		2

WORK PERFORMED THIS PERIOD

PROJECT STP 1602(457) CONTROL 034803027
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0160	03416042	000	D-GR HMA TY-D SAC-B PG70-22	TON	62.660	68.640	\$4,300.98	17,949.00	17,811.40
0245	05006001	000	MOBILIZATION	LS	396,354.260	0.030	\$11,890.63	1.00	1.00
0250	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,910.900	1.500	\$4,366.35	11.50	11.50
TOTAL ITEM EARNINGS THIS ESTIMATE							\$20,557.96		

CONTRACT LINE ITEMS

PROJECT STP 1602(457) CONTROL 034803027
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0070	01006002	000	PREPARING ROW	STA	336.000	181.140	0.000	181.14	60,863.04
0075	01106001	000	EXCAVATION (ROADWAY)	CY	12.360	2,884.000	0.000	2,884.00	35,646.24
0082	01326003		EMBANKMENT (FINAL)(ORD COMP)(TY B) Change Order No 1	CY	11.250	0.000	5,372.000	5,372.00	60,435.00
0085	01346002	000	BACKFILL (TY B)	STA	80.100	310.700	0.000	315.00	25,231.50
0095	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.140	62,557.000	0.000	70,669.00	9,893.66
0110	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	47.530	3,803.000	0.000	3,803.00	180,756.59
0115	02476061	000	FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	9.110	74,526.000	0.000	74,526.00	678,931.86
0120	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	1.370	69,952.000	0.000	69,952.00	95,834.24
0125	02756001	000	CEMENT	TON	122.850	854.000	0.000	929.54	114,193.99
0130	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.370	76,058.000	0.000	76,058.00	104,199.46
0135	03106012	000	PRIME COAT (RC-250)	GAL	3.620	14,599.000	0.000	13,000.00	47,060.00
0140	03166177	000	AGGR(TY-B GR-5 SAC-B)	CY	57.220	538.000	0.000	581.00	33,244.82
0145	03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	60.900	1,830.000	0.000	1,085.00	66,076.50
0150	03166413	000	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	2.780	52,802.000	0.000	37,575.00	104,458.50
0155	03416008	000	D-GR HMA TY-B PG64-22	TON	54.380	5,226.000	0.000	4,968.41	270,182.14
0160	03416042	000	D-GR HMA TY-D SAC-B PG70-22	TON	62.660	17,949.000	0.000	17,811.40	1,116,062.32
0165	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	25.680	8,156.000	0.000	9,086.55	233,342.60
0175	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	472.480	72.000	0.000	60.32	28,499.99
0180	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	42.000	495.000	0.000	480.00	20,160.00
0185	04516007	000	RETROFIT RAIL (TY T223)	LF	141.740	508.500	0.000	508.50	72,074.79
0190	04646003	000	RC PIPE (CL III)(18 IN)	LF	57.330	882.000	0.000	882.00	50,565.06
0195	04646005	000	RC PIPE (CL III)(24 IN)	LF	71.660	382.000	0.000	384.00	27,517.44
0200	04646030	000	RC PIPE (ARCH)(CL III)(DES 1)	LF	223.850	36.000	0.000	38.00	8,506.30
0205	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,364.950	40.000	0.000	40.00	54,598.00
0210	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,364.950	18.000	0.000	20.00	27,299.00
0215	04676519	000	SET (TY II) (DES 1) (RCP) (6: 1) (P)	EA	4,436.090	2.000	0.000	2.00	8,872.18
0220	04806001	000	CLEAN EXIST CULVERTS	EA	1,574.940	5.000	0.000	5.00	7,874.70
0225	04966004	000	REMOV STR (SET)	EA	787.470	10.000	0.000	10.00	7,874.70
0230	04966005	000	REMOV STR (WINGWALL)	EA	1,049.960	8.000	0.000	8.00	8,399.68
0235	04966006	000	REMOV STR (HEADWALL)	EA	787.470	15.000	0.000	15.00	11,812.05
0240	04966016	000	REMOV STR (PIPE)	EA	787.470	25.000	0.000	24.00	18,899.28
0245	05006001	000	MOBILIZATION	LS	396,354.260	1.000	0.000	1.00	396,354.27
0250	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,910.900	9.000	2.500	11.50	33,475.35
0265	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.800	7,465.000	0.000	1,590.00	6,042.00
0275	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	15.750	1,950.000	0.000	1,950.00	30,712.50
0280	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	8.400	1,950.000	0.000	1,950.00	16,380.00
0285	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	12.600	1,950.000	0.000	1,950.00	24,570.00
0290	05306002	000	INTERSECTIONS (ACP)	SY	29.610	591.000	0.000	764.00	22,622.04
0295	05306004	000	DRIVEWAYS (CONC)	SY	60.900	249.000	0.000	249.00	15,164.10
0300	05306006	000	DRIVEWAYS (SURF TREAT)	SY	22.950	2,391.000	0.000	2,391.00	54,873.45
0305	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.170	62,204.000	37,711.000	99,915.00	16,985.55
0310	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.200	31,005.000	19,581.000	50,586.00	10,117.20

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0315	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.400	475.000	0.000	475.00	9,690.00
0320	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,616.000	8.000	0.000	8.00	12,928.00
0325	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	775.000	0.000	800.00	800.00
0330	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	4.000	0.000	4.00	400.00
0340	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,998.000	8.000	0.000	8.00	15,984.00
0345	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	50.000	4.000	0.000	4.00	200.00
0350	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	7,200.000	2.000	0.000	2.00	14,400.00
0355	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,200.000	2.000	0.000	2.00	2,400.00
0360	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	2.000	0.000	2.00	1,500.00
0365	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	180.000	9.000	0.000	10.00	1,800.00
0370	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	210.000	2.000	0.000	2.00	420.00
0375	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	450.000	17.000	0.000	17.00	7,650.00
0380	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	590.000	3.000	0.000	3.00	1,770.00
0385	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	550.000	1.000	0.000	1.00	550.00
0387	06446076		REMOVE SM RD SN SUP&AM	EA	68.250	0.000	21.000	21.00	1,433.25
			Change Order 2 - Sign Removal						
0388	06586014		INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	15.750	0.000	12.000	12.00	189.00
			Change Order 3						
0389	06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	27.300	0.000	32.000	32.00	873.60
			Change Order 3						
0395	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.330	7,700.000	0.000	2,740.00	904.20
0400	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.330	26,193.000	0.000	31,313.00	10,333.29
0405	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.300	195.000	0.000	390.00	1,287.00
0410	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.300	195.000	0.000	390.00	1,287.00
0415	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	2.270	585.000	0.000	1,170.00	2,655.90
0420	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	2.270	585.000	0.000	1,170.00	2,655.90
0430	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.580	5,483.000	0.000	4,324.00	6,831.92
0435	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.470	442.000	0.000	6,103.00	15,074.41
0440	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.670	2,365.000	0.000	2,410.00	1,614.70
0445	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.330	62,204.000	1,267.000	67,664.00	22,329.12
0450	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.430	4,240.000	1,150.000	4,830.00	2,076.90
0455	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	345,107.000	-69,461.000	108,150.00	33,526.50
0462	06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.480	0.000	134,081.000	134,081.00	64,358.88
			Change Order No 4						
0465	06666344	000	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.770	20,954.000	-12,854.000	8,100.00	6,237.00
0470	06666345	000	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.670	43,285.000	30,246.000	73,531.00	49,265.77
0475	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.300	42.000	0.000	35.00	465.50
0480	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	226.740	4.000	0.000	4.00	906.96
0485	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	288.570	2.000	0.000	2.00	577.14
0490	06726007	000	REFL PAV MRKR TY I-C	EA	3.920	145.000	0.000	306.00	1,199.52
0495	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.300	854.000	0.000	2,311.00	7,626.30
0505	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	5.250	3,000.000	0.000	3,000.00	15,750.00
0510	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,813.990	2.000	0.000	2.00	15,627.98
0515	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	32.980	80.000	0.000	80.00	2,638.40
0531	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	42,276.000	0.000	19,094.99	19,094.99
			Bonus						
0533	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	42,276.000	0.000	17,374.78	17,374.78
			Bonus						

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0535	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341) Bonus	DOL	1.000	4,800.000	0.000	26,685.00	26,685.00
0550	96086003		UNIQUE CHANGE ORDER ITEM 3 Change Order 3	DOL	750.000	0.000	1.000	1.00	750.00
Category Subtotal									\$4,618,785.00

PROJECT STP 1602(457) CONTROL 034803027

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0080	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	12.360	5,372.000	-5,372.000	0.000	0.00
0090	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.140	62,557.000	0.000	0.000	0.00
0100	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.220	125,114.000	0.000	0.000	0.00
0105	01686001	000	VEGETATIVE WATERING	MG	21.120	2,281.100	0.000	0.000	0.00
0170	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	2.560	1,029.000	0.000	0.000	0.00
0255	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	22.750	400.000	0.000	0.000	0.00
0260	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	11.000	400.000	0.000	0.000	0.00
0270	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.650	7,465.000	0.000	0.000	0.00
0335	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	35.000	8.000	0.000	0.000	0.00
0390	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	25.000	32.000	-32.000	0.000	0.00
0425	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.580	757.000	0.000	0.000	0.00
0460	06666342	000	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.290	192,618.000	-192,618.000	0.000	0.00
0500	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.880	7,800.000	0.000	0.000	0.00
0526	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0527	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0528	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,005.000	0.000	0.000	0.00
0529	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0530	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0532	03416059		PRODUCTION PAYMENT ADJUSTMENT Penalty	DOL	-1.000	1.000	0.000	0.000	0.00
0534	03416060		PLACEMENT PAYMENT ADJUSTMENT Penalty	DOL	-1.000	1.000	0.000	0.000	0.00
0536	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341) Penalty	DOL	-1.000	1.000	0.000	0.000	0.00
0537	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0538	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0539	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$4,618,785.00**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	336.000	181.14	181.140	60,863.04
01106001	000	EXCAVATION (ROADWAY)	CY	12.360	2,884.00	2,884.000	35,646.24
01326003		EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	11.250	0.00	5,372.000	60,435.00
		Change Order No 1					
01346002	000	BACKFILL (TY B)	STA	80.100	310.70	315.000	25,231.50
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.140	62,557.00	70,669.000	9,893.66
02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	47.530	3,803.00	3,803.000	180,756.59
02476061	000	FL BS (CMP IN PLC)(TYA GR1-2) (6")	SY	9.110	74,526.00	74,526.000	678,931.86
02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	1.370	69,952.00	69,952.000	95,834.24
02756001	000	CEMENT	TON	122.850	854.00	929.540	114,193.99
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.370	76,058.00	76,058.000	104,199.46
03106012	000	PRIME COAT (RC-250)	GAL	3.620	14,599.00	13,000.000	47,060.00
03166177	000	AGGR(TY-B GR-5 SAC-B)	CY	57.220	538.00	581.000	33,244.82
03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	60.900	1,830.00	1,085.000	66,076.50
03166413	000	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	2.780	52,802.00	37,575.000	104,458.50
03416008	000	D-GR HMA TY-B PG64-22	TON	54.380	5,226.00	4,968.410	270,182.14
03416042	000	D-GR HMA TY-D SAC-B PG70-22	TON	62.660	17,949.00	17,811.400	1,116,062.32
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	42,276.00	19,094.990	19,094.99
		Bonus					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	42,276.00	17,374.780	17,374.78
		Bonus					
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	25.680	8,156.00	9,086.550	233,342.60
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	472.480	72.00	60.320	28,499.99
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	42.000	495.00	480.000	20,160.00
04516007	000	RETROFIT RAIL (TY T223)	LF	141.740	508.50	508.500	72,074.79
04646003	000	RC PIPE (CL III)(18 IN)	LF	57.330	882.00	882.000	50,565.06
04646005	000	RC PIPE (CL III)(24 IN)	LF	71.660	382.00	384.000	27,517.44
04646030	000	RC PIPE (ARCH)(CL III)(DES 1)	LF	223.850	36.00	38.000	8,506.30
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,364.950	40.00	40.000	54,598.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,364.950	18.00	20.000	27,299.00
04676519	000	SET (TY II) (DES 1) (RCP) (6: 1) (P)	EA	4,436.090	2.00	2.000	8,872.18
04806001	000	CLEAN EXIST CULVERTS	EA	1,574.940	5.00	5.000	7,874.70
04966004	000	REMOV STR (SET)	EA	787.470	10.00	10.000	7,874.70
04966005	000	REMOV STR (WINGWALL)	EA	1,049.960	8.00	8.000	8,399.68
04966006	000	REMOV STR (HEADWALL)	EA	787.470	15.00	15.000	11,812.05
04966016	000	REMOV STR (PIPE)	EA	787.470	25.00	24.000	18,899.28
05006001	000	MOBILIZATION	LS	396,354.260	1.00	1.000	396,354.27
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,910.900	9.00	11.500	33,475.35
05066041	003	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	3.800	7,465.00	1,590.000	6,042.00
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	15.750	1,950.00	1,950.000	30,712.50
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	8.400	1,950.00	1,950.000	16,380.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	12.600	1,950.00	1,950.000	24,570.00
05306002	000	INTERSECTIONS (ACP)	SY	29.610	591.00	764.000	22,622.04

CONTRACT ID	034803027	ESTIMATE	0016	CONTRACTOR'S ESTIMATE PACKAGE			
05306004	000	DRIVEWAYS (CONC)	SY	60.900	249.00	249.000	15,164.10
05306006	000	DRIVEWAYS (SURF TREAT)	SY	22.950	2,391.00	2,391.000	54,873.45
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.170	62,204.00	99,915.000	16,985.55
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.200	31,005.00	50,586.000	10,117.20
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.400	475.00	475.000	9,690.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,616.000	8.00	8.000	12,928.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	775.00	800.000	800.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	100.000	4.00	4.000	400.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,998.000	8.00	8.000	15,984.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	50.000	4.00	4.000	200.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	7,200.000	2.00	2.000	14,400.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,200.000	2.00	2.000	2,400.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	2.00	2.000	1,500.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	180.000	9.00	10.000	1,800.00
05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	210.000	2.00	2.000	420.00
05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	4,800.00	26,685.000	26,685.00
		Bonus					
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	450.000	17.00	17.000	7,650.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	590.000	3.00	3.000	1,770.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	550.000	1.00	1.000	550.00
06446076		REMOVE SM RD SN SUP&AM	EA	68.250	0.00	21.000	1,433.25
		Change Order 2 - Sign Removal					
06586014		INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	15.750	0.00	12.000	189.00
		Change Order 3					
06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	27.300	0.00	32.000	873.60
		Change Order 3					
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.330	7,700.00	2,740.000	904.20
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.330	26,193.00	31,313.000	10,333.29
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.300	195.00	390.000	1,287.00
06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.300	195.00	390.000	1,287.00
06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	2.270	585.00	1,170.000	2,655.90
06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	2.270	585.00	1,170.000	2,655.90
06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.580	5,483.00	4,324.000	6,831.92
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.470	442.00	6,103.000	15,074.41
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.670	2,365.00	2,410.000	1,614.70
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.330	62,204.00	67,664.000	22,329.12
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.430	4,240.00	4,830.000	2,076.90
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	345,107.00	108,150.000	33,526.50
06666342	000	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.290	0.00	0.000	0.00
06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.480	0.00	134,081.000	64,358.88
		Change Order No 4					
06666344	000	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.770	20,954.00	8,100.000	6,237.00
06666345	000	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.670	43,285.00	73,531.000	49,265.77
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	13.300	42.00	35.000	465.50
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	226.740	4.00	4.000	906.96
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	288.570	2.00	2.000	577.14
06726007	000	REFL PAV MRKR TY I-C	EA	3.920	145.00	306.000	1,199.52
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.300	854.00	2,311.000	7,626.30
07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	5.250	3,000.00	3,000.000	15,750.00

60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,813.990	2.00	2.000	15,627.98
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	32.980	80.00	80.000	2,638.40
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	750.000	0.00	1.000	750.00
		Change Order 3					

TOTAL ITEM EARNINGS TO DATE \$4,618,785.00