



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **05/13/19**

CONTRACT ID: **047511031**  
 PROJECT: **STP 1602(273)**  
 CONTRACT: **07163039**  
 AWARD AMOUNT: **\$7,653,712.00**  
 PROJECTED AMOUNT: **\$7,737,212.00**  
 ADJ. PROJECTED AMOUNT: **\$7,792,943.27**  
 CONTRACTOR: **(INACTIVE)SMITH & COMPANY**

HIGHWAY: **FM 356**  
 DISTRICT NAME: **Lufkin**  
 COUNTY: **POLK**  
 AREA ENGINEER: **Kevin Harbuck, P.E.**  
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0026**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **11/01/2018** to **11/09/2018**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **101.79**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/07/2016**  
 AWARD DATE: **07/28/2016**  
 NOTICE TO PROCEED DATE: **09/15/2016**  
 WORK BEGIN DATE: **11/14/2016**  
 ACCEPTED DATE: **10/31/2018**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$7,820,467.65	\$7,744,840.45	\$75,627.20
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$7,820,467.65	\$7,744,840.45	\$75,627.20
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$4,500.00)	(\$4,500.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$7,815,967.65</b>	<b>\$7,740,340.45</b>	<b>\$75,627.20</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**

WORK BEGIN DATE: 11/14/2016  
 TIME CHARGES BEGIN: 10/17/2016  
 BID DAYS: 162  
 C. O. ADJUSTED DAYS: 62  
 CURRENT DAYS: 224  
 DAYS CHARGED TO DATE: 228  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 4  
 LIQ DAMAGE RATE: \$1,125.00  
 LIQUIDATED DAMAGES: 4  
 DAYS AT PER DAY \$1,125.00  
 TOTAL: \$4,500.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/09/2018		1	Release of remaining mobilization

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT STP 1602(273) CONTROL 047511031  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0310	05006001	000	MOBILIZATION	LS	770,000.000	0.100	\$77,000.00
0720	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	-1,372.800	-\$1,372.80

Total Bid Quantity	QTY Paid To Date
1.00	1.00
15,000.00	13,777.82

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$75,627.20**

CONTRACT LINE ITEMS

PROJECT STP 1602(273) CONTROL 047511031  
 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	01006002	000	PREPARING ROW	STA	4,000.000	57.000	0.000	57.00	228,000.00
0063	01046015		REMOVING CONC (SIDEWALKS)	SY	25.000	0.000	25.000	48.89	1,222.25
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	1,565.000	0.000	1,602.50	32,050.00
0067	01046029		REMOVING CONC (CURB OR CURB & GUTTER)	LF	8.000	0.000	45.000	88.00	704.00
0070	01056033	000	REMOVING STB BASE AND ASPH PAV(10-14")	SY	11.000	18,759.000	0.000	17,111.39	188,225.27
0075	01106001	000	EXCAVATION (ROADWAY)	CY	7.000	10,090.000	0.000	12,556.70	87,896.90
0080	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	8.000	13,539.000	0.000	15,738.00	125,904.00
0085	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.000	19,458.000	0.000	12,837.78	25,675.56
0090	01626002	000	BLOCK SODDING	SY	3.250	22,502.000	0.000	12,837.78	41,722.79
0095	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.100	23,872.000	0.000	6,066.67	606.67
0105	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	1.000	1,370.000	0.000	1,333.33	1,333.33
0110	01686001	000	VEGETATIVE WATERING	MG	20.000	716.000	0.000	160.90	3,218.00
0120	02476133	000	FL BS (RDWY DEL) (TY D GR 1-2)	TON	55.000	1,519.000	0.000	1,419.69	78,082.68
0130	02606011	000	LIME TRT (EXST MATL) (12")	SY	3.000	40,472.000	0.000	32,842.77	98,528.32
0131	02756001		CEMENT	TON	145.290	0.000	99.595	249.45	36,241.86
0133	02766232		CEM TRT(PLNT MX) (CLN)(TYA)(GR1-2)(12")	SY	37.830	0.000	803.000	1,719.11	65,033.85
0135	03106009	000	PRIME COAT (MC-30)	GAL	6.000	8,740.000	0.000	4,462.00	26,772.00
0140	03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	2.500	25,121.000	0.000	13,950.00	34,875.00
0145	03166416	000	AGGR (TY E OR L, PE OR PL GR 4)	CY	101.000	544.000	0.000	395.00	39,895.00
0150	03416008	000	D-GR HMA TY-B PG64-22	TON	78.000	13,184.000	0.000	16,730.81	1,305,003.18
0155	03446047	000	SUPERPAVE MIXTURES SP-C SAC-A PG70-22	TON	86.000	6,581.000	0.000	4,970.04	427,423.44
0160	04006005	000	CEM STABIL BKFL	CY	121.000	4,991.000	0.000	5,185.11	627,398.55
0165	04006008	000	CUT & RESTORE ASPH PAVING	SY	225.000	74.000	0.000	101.67	22,874.86
0170	04026001	000	TRENCH EXCAVATION PROTECTION	LF	27.000	4,945.000	0.000	5,251.50	141,790.50
0175	04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	315.000	11.000	0.000	11.00	3,465.00
0180	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	375.000	13.000	0.000	13.00	4,875.00
0185	04326003	000	RIPRAP (CONC)(6 IN)	CY	1,250.000	1.000	0.000	5.83	7,287.50
0190	04326005	000	RIPRAP (CONC) (CL A )	CY	1,250.000	2.000	0.000	10.83	13,537.50
0195	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	160.000	73.000	0.000	73.28	11,724.00
0200	04506051	000	RAIL (HANDRAIL)(TY E)	LF	118.000	903.000	0.000	903.00	106,554.00
0205	04626002	000	CONC BOX CULV (3 FT X 3 FT)	LF	325.000	95.000	0.000	95.00	30,875.00
0210	04626005	000	CONC BOX CULV (4 FT X 4 FT)	LF	420.000	85.000	0.000	85.00	35,700.00
0215	04626009	000	CONC BOX CULV (5 FT X 5 FT)	LF	580.000	200.000	0.000	200.00	116,000.00
0220	04646003	000	RC PIPE (CL III)(18 IN)	LF	60.000	1,523.000	0.000	1,988.00	119,280.00
0225	04646005	000	RC PIPE (CL III)(24 IN)	LF	95.000	1,082.000	0.000	967.00	91,865.00
0230	04646007	000	RC PIPE (CL III)(30 IN)	LF	145.000	1,002.000	0.000	1,002.00	145,290.00
0235	04646008	000	RC PIPE (CL III)(36 IN)	LF	200.000	1,312.000	0.000	1,368.00	273,600.00
0240	04656006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	3,000.000	4.000	0.000	5.00	15,000.00
0245	04656037	000	INLET (COMPL)(PCU)(5FT)(NONE)	EA	5,100.000	8.000	0.000	8.00	40,800.00
0250	04656038	000	INLET (COMPL)(PCU)(5FT)(LEFT)	EA	5,800.000	16.000	0.000	16.00	92,800.00
0255	04656039	000	INLET (COMPL)(PCU)(5FT)(RIGHT)	EA	5,800.000	11.000	0.000	11.00	63,800.00
0260	04656040	000	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	7,900.000	6.000	0.000	6.00	47,400.00
0265	04656161	000	INLET(COMPL)(PAZD)(FG)(5FTX5FT-3FTX3FT)	EA	4,000.000	1.000	0.000	4.00	16,000.00
0270	04666169	000	WINGWALL (FW - S) (HW=8 FT)	EA	7,500.000	1.000	0.000	1.00	7,500.00

CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0275	04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	40,000.000	2.000	0.000	2.00	80,000.00
0280	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	24,000.000	3.000	0.000	3.00	72,000.00
0285	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,150.000	4.000	0.000	10.00	11,500.00
0286	04676388		SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,060.500	0.000	1.000	1.00	1,060.50
0290	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	2,250.000	2.000	0.000	2.00	4,500.00
0300	04966001	000	REMOV STR (BOX CULVERT)	EA	5,500.000	1.000	0.000	1.00	5,500.00
0305	04966016	000	REMOV STR (PIPE)	EA	800.000	84.000	0.000	72.00	57,600.00
0310	05006001	000	MOBILIZATION	LS	770,000.000	1.000	0.000	1.00	770,000.00
0315	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	14.000	0.000	14.00	35,000.00
0320	05066002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.000	300.000	0.000	272.00	8,704.00
0325	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	11.000	300.000	0.000	272.00	2,992.00
0330	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.000	330.000	0.000	277.78	5,555.56
0335	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	8.000	330.000	0.000	277.78	2,222.22
0340	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	7,622.000	0.000	8,062.00	24,186.00
0345	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	7,622.000	0.000	8,062.00	2,015.50
0350	05086001	000	CONSTRUCTING DETOURS	SY	55.000	6,253.000	0.000	6,607.52	363,413.49
0355	05296008	000	CONC CURB & GUTTER (TY II)	LF	36.000	11,092.000	0.000	8,823.00	317,628.00
0360	05306004	000	DRIVEWAYS (CONC)	SY	135.000	2,357.000	0.000	2,613.52	352,825.34
0365	05306005	000	DRIVEWAYS (ACP)	SY	50.000	2,133.000	0.000	2,136.21	106,810.50
0370	05316001	000	CONC SIDEWALKS (4")	SY	65.000	4,361.000	0.000	3,896.35	253,262.56
0375	05316005	000	CURB RAMPS (TY 2)	EA	3,300.000	1.000	0.000	2.00	6,600.00
0380	05316013	000	CURB RAMPS (TY 10)	EA	3,300.000	15.000	0.000	15.00	49,500.00
0385	05316017	000	CURB RAMPS (TY 22)	EA	3,300.000	1.000	0.000	1.00	3,300.00
0390	05366004	000	CONC DIRECTIONAL ISLAND	SY	105.000	92.000	0.000	103.94	10,913.81
0395	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.250	450.000	0.000	450.00	2,362.50
0400	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	315.000	4.000	0.000	4.00	1,260.00
0405	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	210.000	16.000	0.000	16.00	3,360.00
0410	06186012	000	CONDT (HDPE) (4") BORE	LF	21.000	80.000	0.000	80.00	1,680.00
0415	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.000	30.000	0.000	30.00	240.00
0420	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	12.600	120.000	0.000	120.00	1,512.00
0425	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.300	240.000	0.000	240.00	312.00
0430	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.300	100.000	0.000	100.00	130.00
0435	06246001	000	GROUND BOX TY A (122311)	EA	930.000	1.000	0.000	1.00	930.00
0440	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	930.000	2.000	0.000	2.00	1,860.00
0445	06286002	000	REMOVE ELECTRICAL SERVICES	EA	370.000	1.000	0.000	1.00	370.00
0450	06286309	000	ELC SRV TY T 120/240 000(NS)GS(N)TP(O)	EA	1,980.000	1.000	0.000	1.00	1,980.00
0455	06366001	000	ALUMINUM SIGNS (TY A)	SF	10.500	16.000	0.000	16.00	168.00
0460	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	489.000	7.000	0.000	7.00	3,423.00
0465	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	552.000	2.000	0.000	2.00	1,104.00
0470	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	683.000	1.000	0.000	1.00	683.00
0475	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	709.000	1.000	0.000	1.00	709.00
0480	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	294.000	7.000	0.000	7.00	2,058.00
0485	06446076	000	REMOVE SM RD SN SUP&AM	EA	79.000	19.000	0.000	19.00	1,501.00
0490	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	51.000	14.000	0.000	14.00	714.00
0495	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.220	22,880.000	0.000	22,642.00	4,981.24
0496	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.270	0.000	11,400.000	11,690.00	3,156.30

Work Zone Traffic Stripe

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 \$
0497	06626032		WK ZN PAV MRK NON-REMOV (Y)4"(BRK) Work Zone Traffic Stripe	LF	0.270	0.000	2,850.000	2,740.00	739.80
0510	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.470	11,400.000	0.000	11,748.00	5,521.56
0520	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	3.000	1,426.000	0.000	1,208.00	3,624.00
0525	06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.600	270.000	0.000	516.00	309.60
0530	06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.320	11,050.000	0.000	16,667.00	5,333.44
0535	06666311	000	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.320	2,600.000	0.000	2,760.00	883.20
0540	06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.320	13,840.000	0.000	13,925.00	4,456.00
0545	06666053	000	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	162.000	8.000	0.000	8.00	1,296.00
0550	06686018	000	PREFAB PAV MRK TY B (W)(24")(SLD)	LF	9.000	381.000	0.000	381.00	3,429.00
0555	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	13.000	9.000	0.000	8.00	104.00
0560	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.200	285.000	0.000	200.00	640.00
0570	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.160	22,800.000	0.000	21,140.00	3,382.40
0575	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	13,811.000	1.000	0.000	1.00	13,811.00
0580	06806004	000	REMOVING TRAFFIC SIGNALS	EA	2,278.000	1.000	0.000	1.00	2,278.00
0585	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	169.000	8.000	0.000	8.00	1,352.00
0590	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	169.000	4.000	0.000	4.00	676.00
0595	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	169.000	10.000	0.000	10.00	1,690.00
0600	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	169.000	2.000	0.000	2.00	338.00
0605	06826005	000	VEH SIG SEC (12")LED(RED)	EA	169.000	8.000	0.000	8.00	1,352.00
0610	06826017	000	PED SIG SEC (LED)(2 INDICATIONS)	EA	354.000	8.000	0.000	8.00	2,832.00
0615	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	86.500	4.000	0.000	4.00	346.00
0620	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	108.000	2.000	0.000	2.00	216.00
0625	06826037	000	BACK PLATE (12")(5 SEC)(VENTED)ALUM	EA	175.300	2.000	0.000	2.00	350.60
0630	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.400	428.000	0.000	428.00	599.20
0635	06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	1.650	80.000	0.000	80.00	132.00
0640	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.660	710.000	0.000	710.00	1,178.60
0645	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.150	190.000	0.000	190.00	408.50
0650	06856001	000	INSTALL RDS FLASH BEACON ASSEMBLY	EA	1,113.000	1.000	0.000	1.00	1,113.00
0655	06856003	000	REMOVE RDS FLASH BEACON ASSEMBLY	EA	365.000	1.000	0.000	1.00	365.00
0660	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	5,875.000	1.000	0.000	1.00	5,875.00
0665	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	6,002.000	1.000	0.000	1.00	6,002.00
0670	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,223.000	8.000	0.000	8.00	9,784.00
0675	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,000.000	2.000	0.000	2.00	34,000.00
0680	60026001	000	VIVDS PROCESSOR SYSTEM	EA	5,538.000	1.000	0.000	1.00	5,538.00
0685	60026002	000	VIVDS CAMERA ASSEMBLY	EA	5,282.000	4.000	0.000	4.00	21,128.00
0690	60026003	000	VIVDS SET-UP SYSTEM	EA	615.000	4.000	0.000	4.00	2,460.00
0695	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	5.200	290.000	0.000	290.00	1,508.00
0700	60546002	000	COAXIAL CABLE	LF	9.100	100.000	0.000	100.00	910.00
0715	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	26,000.000	0.000	16,544.91	16,544.91
0720	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	15,000.000	0.000	13,777.82	13,777.82
0725	03442330		PRODUCTION BONUS/PENALTY	DOL	1.000	14,000.000	0.000	4,880.24	4,880.24
0730	03442331		PLACEMENT BONUS/PENALTY	DOL	1.000	8,500.000	0.000	4,403.20	4,403.20
0735	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	17,000.000	0.000	1,370.00	1,370.00
0750	96086001		UNIQUE CHANGE ORDER ITEM 1 Adjustment of Existing Junction Box	DOL	1,890.000	0.000	1.000	1.00	1,890.00

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 \$
126	02606001		LIME (HYDRATED LIME (DRY)) REPLACE SLURRY	TON	159.000	0.000	1,026.000	861.95	137,050.05
134	02756005		CEMENT TREAT (EXIST MATL)(12")	SY	3.000	0.000	5,075.000	9,725.00	29,175.00
<b>Category Subtotal</b>									<b>\$7,820,467.65</b>

PROJECT STP 1602(273) CONTROL 047511031

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	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.100	23,872.000	0.000	0.000	0.00
0115	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	3.250	500.000	0.000	0.000	0.00
0125	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	185.000	951.000	-951.000	0.000	0.00
0283	04676356		SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	676.620	0.000	1.000	0.000	0.00
0295	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,250.000	2.000	0.000	0.000	0.00
0500	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.470	11,400.000	0.000	0.000	0.00
0505	06626093	000	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	0.470	2,850.000	0.000	0.000	0.00
0515	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	3.000	856.000	0.000	0.000	0.00
0565	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.200	14.000	0.000	0.000	0.00
0760	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0740	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0745	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$7,820,467.65

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	4,000.000	57.00	57.000	228,000.00
01046015		REMOVING CONC (SIDEWALKS)	SY	25.000	0.00	48.890	1,222.25
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	1,565.00	1,602.500	32,050.00
01046029		REMOVING CONC (CURB OR CURB & GUTTER)	LF	8.000	0.00	88.000	704.00
01056033	000	REMOVING STB BASE AND ASPH PAV(10-14")	SY	11.000	18,759.00	17,111.388	188,225.27
01106001	000	EXCAVATION (ROADWAY)	CY	7.000	10,090.00	12,556.700	87,896.90
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	8.000	13,539.00	15,738.000	125,904.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.000	19,458.00	12,837.780	25,675.56
01626002	000	BLOCK SODDING	SY	3.250	22,502.00	12,837.780	41,722.79
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.100	23,872.00	6,066.667	606.67
01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	1.000	1,370.00	1,333.333	1,333.33
01686001	000	VEGETATIVE WATERING	MG	20.000	716.00	160.900	3,218.00
02476133	000	FL BS (RDWY DEL) (TY D GR 1-2)	TON	55.000	1,519.00	1,419.685	78,082.68
02606001		LIME (HYDRATED LIME (DRY))	TON	159.000	0.00	861.950	137,050.05
		REPLACE SLURRY					
02606011	000	LIME TRT (EXST MATL) (12")	SY	3.000	40,472.00	32,842.774	98,528.32
02756001		CEMENT	TON	145.290	0.00	249.445	36,241.86
02756005		CEMENT TREAT (EXIST MATL)(12")	SY	3.000	0.00	9,725.000	29,175.00
02766232		CEM TRT(PLNT MX) (CLN)(TYA)(GR1-2)(12")	SY	37.830	0.00	1,719.108	65,033.85
03106009	000	PRIME COAT (MC-30)	GAL	6.000	8,740.00	4,462.000	26,772.00
03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	2.500	25,121.00	13,950.000	34,875.00
03166416	000	AGGR (TY E OR L, PE OR PL GR 4)	CY	101.000	544.00	395.000	39,895.00
03416008	000	D-GR HMA TY-B PG64-22	TON	78.000	13,184.00	16,730.810	1,305,003.18
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	26,000.00	16,544.910	16,544.91
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	15,000.00	13,777.820	13,777.82
03442330		PRODUCTION BONUS/PENALTY	DOL	1.000	14,000.00	4,880.240	4,880.24
03442331		PLACEMENT BONUS/PENALTY	DOL	1.000	8,500.00	4,403.200	4,403.20
03446047	000	SUPERPAVE MIXTURES SP-C SAC-A PG70-22	TON	86.000	6,581.00	4,970.040	427,423.44
04006005	000	CEM STABIL BKFL	CY	121.000	4,991.00	5,185.112	627,398.55
04006008	000	CUT & RESTORE ASPH PAVING	SY	225.000	74.00	101.666	22,874.86
04026001	000	TRENCH EXCAVATION PROTECTION	LF	27.000	4,945.00	5,251.500	141,790.50
04166031	000	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	315.000	11.00	11.000	3,465.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	375.000	13.00	13.000	4,875.00
04326003	000	RIPRAP (CONC)(6 IN)	CY	1,250.000	1.00	5.830	7,287.50
04326005	000	RIPRAP (CONC) (CL A )	CY	1,250.000	2.00	10.830	13,537.50
04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	160.000	73.00	73.275	11,724.00
04506051	000	RAIL (HANDRAIL)(TY E)	LF	118.000	903.00	903.000	106,554.00
04626002	000	CONC BOX CULV (3 FT X 3 FT)	LF	325.000	95.00	95.000	30,875.00
04626005	000	CONC BOX CULV (4 FT X 4 FT)	LF	420.000	85.00	85.000	35,700.00
04626009	000	CONC BOX CULV (5 FT X 5 FT)	LF	580.000	200.00	200.000	116,000.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	60.000	1,523.00	1,988.000	119,280.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	95.000	1,082.00	967.000	91,865.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	145.000	1,002.00	1,002.000	145,290.00



04646008	000	RC PIPE (CL III)(36 IN)	LF	200.000	1,312.00	1,368.000	273,600.00
04656006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	3,000.000	4.00	5.000	15,000.00
04656037	000	INLET (COMPL)(PCU)(5FT)(NONE)	EA	5,100.000	8.00	8.000	40,800.00
04656038	000	INLET (COMPL)(PCU)(5FT)(LEFT)	EA	5,800.000	16.00	16.000	92,800.00
04656039	000	INLET (COMPL)(PCU)(5FT)(RIGHT)	EA	5,800.000	11.00	11.000	63,800.00
04656040	000	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	7,900.000	6.00	6.000	47,400.00
04656161	000	INLET(COMPL)(PAZD)(FG)(5FTX5FT-3FTX3FT)	EA	4,000.000	1.00	4.000	16,000.00
04666169	000	WINGWALL (FW - S) (HW=8 FT)	EA	7,500.000	1.00	1.000	7,500.00
04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	40,000.000	2.00	2.000	80,000.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	24,000.000	3.00	3.000	72,000.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,150.000	4.00	10.000	11,500.00
04676388		SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,060.500	0.00	1.000	1,060.50
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	2,250.000	2.00	2.000	4,500.00
04966001	000	REMOV STR (BOX CULVERT)	EA	5,500.000	1.00	1.000	5,500.00
04966016	000	REMOV STR (PIPE)	EA	800.000	84.00	72.000	57,600.00
05006001	000	MOBILIZATION	LS	770,000.000	1.00	1.000	770,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,500.000	14.00	14.000	35,000.00
05066002	000	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	32.000	300.00	272.000	8,704.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	11.000	300.00	272.000	2,992.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.000	330.00	277.778	5,555.56
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	8.000	330.00	277.778	2,222.22
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	7,622.00	8,062.000	24,186.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	7,622.00	8,062.000	2,015.50
05086001	000	CONSTRUCTING DETOURS	SY	55.000	6,253.00	6,607.518	363,413.49
05296008	000	CONC CURB & GUTTER (TY II)	LF	36.000	11,092.00	8,823.000	317,628.00
05306004	000	DRIVEWAYS (CONC)	SY	135.000	2,357.00	2,613.521	352,825.34
05306005	000	DRIVEWAYS (ACP)	SY	50.000	2,133.00	2,136.210	106,810.50
05316001	000	CONC SIDEWALKS (4")	SY	65.000	4,361.00	3,896.347	253,262.56
05316005	000	CURB RAMPS (TY 2)	EA	3,300.000	1.00	2.000	6,600.00
05316013	000	CURB RAMPS (TY 10)	EA	3,300.000	15.00	15.000	49,500.00
05316017	000	CURB RAMPS (TY 22)	EA	3,300.000	1.00	1.000	3,300.00
05366004	000	CONC DIRECTIONAL ISLAND	SY	105.000	92.00	103.941	10,913.81
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.250	450.00	450.000	2,362.50
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	315.000	4.00	4.000	1,260.00
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	210.000	16.00	16.000	3,360.00
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	17,000.00	1,370.000	1,370.00
06186012	000	CONDT (HDPE) (4") BORE	LF	21.000	80.00	80.000	1,680.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.000	30.00	30.000	240.00
06186058	000	CONDT (PVC) (SCH 80) (4")	LF	12.600	120.00	120.000	1,512.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.300	240.00	240.000	312.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.300	100.00	100.000	130.00
06246001	000	GROUND BOX TY A (122311)	EA	930.000	1.00	1.000	930.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	930.000	2.00	2.000	1,860.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	370.000	1.00	1.000	370.00
06286309	000	ELC SRV TY T 120/240 000(NS)GS(N)TP(O)	EA	1,980.000	1.00	1.000	1,980.00
06366001	000	ALUMINUM SIGNS (TY A)	SF	10.500	16.00	16.000	168.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	489.000	7.00	7.000	3,423.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	552.000	2.00	2.000	1,104.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	683.000	1.00	1.000	683.00

06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	709.000	1.00	1.000	709.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	294.000	7.00	7.000	2,058.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	79.000	19.00	19.000	1,501.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	51.000	14.00	14.000	714.00
06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.270	0.00	11,690.000	3,156.30
06626032		WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.270	0.00	2,740.000	739.80
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.220	22,880.00	22,642.000	4,981.24
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.470	11,400.00	11,748.000	5,521.56
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	3.000	1,426.00	1,208.000	3,624.00
06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.600	270.00	516.000	309.60
06666053	000	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	162.000	8.00	8.000	1,296.00
06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.320	11,050.00	16,667.000	5,333.44
06666311	000	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.320	2,600.00	2,760.000	883.20
06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.320	13,840.00	13,925.000	4,456.00
06686018	000	PREFAB PAV MRK TY B (W)(24")(SLD)	LF	9.000	381.00	381.000	3,429.00
06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	13.000	9.00	8.000	104.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.200	285.00	200.000	640.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.160	22,800.00	21,140.000	3,382.40
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	13,811.000	1.00	1.000	13,811.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	2,278.000	1.00	1.000	2,278.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	169.000	8.00	8.000	1,352.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	169.000	4.00	4.000	676.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	169.000	10.00	10.000	1,690.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	169.000	2.00	2.000	338.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	169.000	8.00	8.000	1,352.00
06826017	000	PED SIG SEC (LED)(2 INDICATIONS)	EA	354.000	8.00	8.000	2,832.00
06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	86.500	4.00	4.000	346.00
06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	108.000	2.00	2.000	216.00
06826037	000	BACK PLATE (12")(5 SEC)(VENTED)ALUM	EA	175.300	2.00	2.000	350.60
06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.400	428.00	428.000	599.20
06846008	000	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	LF	1.650	80.00	80.000	132.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.660	710.00	710.000	1,178.60
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.150	190.00	190.000	408.50
06856001	000	INSTALL RDS FLASH BEACON ASSEMBLY	EA	1,113.000	1.00	1.000	1,113.00
06856003	000	REMOVE RDS FLASH BEACON ASSEMBLY	EA	365.000	1.00	1.000	365.00
06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	5,875.000	1.00	1.000	5,875.00
06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	6,002.000	1.00	1.000	6,002.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	1,223.000	8.00	8.000	9,784.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,000.000	2.00	2.000	34,000.00
60026001	000	VIVDS PROCESSOR SYSTEM	EA	5,538.000	1.00	1.000	5,538.00
60026002	000	VIVDS CAMERA ASSEMBLY	EA	5,282.000	4.00	4.000	21,128.00
60026003	000	VIVDS SET-UP SYSTEM	EA	615.000	4.00	4.000	2,460.00
60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	5.200	290.00	290.000	1,508.00
60546002	000	COAXIAL CABLE	LF	9.100	100.00	100.000	910.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,890.000	0.00	1.000	1,890.00

TOTAL ITEM EARNINGS TO DATE

**\$7,820,467.65**