



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **03/11/19**

CONTRACT ID: **051601015**
 PROJECT: **STP 1402(066)**
 CONTRACT: **08143226**
 AWARD AMOUNT: **\$8,525,937.55**
 PROJECTED AMOUNT: **\$8,525,937.55**
 ADJ. PROJECTED AMOUNT: **\$10,246,166.25**
 CONTRACTOR: **CURRAN CONTRACTING COMPANY**

HIGHWAY: **SH 239**
 DISTRICT NAME: **Corpus Christi**
 COUNTY: **KARNES**
 AREA ENGINEER: **Daniel L. Kelley , P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0034**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/29/2017** to **05/29/2017**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **08/06/2014**
 AWARD DATE: **08/28/2014**
 NOTICE TO PROCEED DATE: **09/12/2014**
 WORK BEGIN DATE: **10/13/2014**
 ACCEPTED DATE: **05/24/2017**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$10,599,484.25	\$10,552,460.96	\$47,023.29
PARTICIPATING	\$8,479,587.39	\$8,441,968.76	\$37,618.63
NON-PARTICIPATING	\$2,119,896.86	\$2,110,492.20	\$9,404.66
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	(\$86,625.00)	\$86,625.00
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	\$10,599,484.25	\$10,465,835.96	\$133,648.29

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>	10/13/2014	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	09/28/2014	<u>LIQ DAMAGE RATE:</u>	\$1,125.00
<u>BID DAYS:</u>	185	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	159	DAYS AT	
<u>CURRENT DAYS:</u>	344	PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	344	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
05/29/2017		1	Paying final quantities

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		<hr/>
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT STP 1402(066) CONTROL 051601015
 CATEGORY 001 DESCRIPTION ROADAY 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
0110	02472366	033	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	37.500	0.003	\$0.11	17,279.00	17,279.00
0140	03162403	016	ASPH (AC-15P, HFRS-2P, OR CRS-2P)	GAL	4.350	10.000	\$43.50	173,505.00	208,040.00
0175	04602004	000	CMP (GAL STL 24 IN)	LF	96.800	-54.000	-\$5,227.20	1,495.00	1,509.00
0254	04672301		SET (TY II)(18 IN)(CMP)(6:1)(P)	EA	2,450.500	2.000	\$4,901.00	2.00	2.00
0275	05002001	011	MOBILIZATION	LS	365,000.000	0.030	\$10,950.00	1.00	1.00
0400	06582260	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1	EA	19.900	11.000	\$218.90	17.00	65.00
0507	06772002		ELIM EXT PAV MRK & MRKS (6")	LF	0.267	3,114.000	\$831.44	92,844.00	92,844.00
0543	32672120		D-GR HMA(SQ) TY-D SAC-B PG70-22	TON	103.620	25.080	\$2,598.79	1,820.48	1,845.56
0555	82512006	005	RE PM W/RET REQ TY I(W)4"(SLD)(100MIL)	LF	0.350	-747.000	-\$261.45	73,796.00	74,242.00
0565	82512018	005	RE PM W/RET REQ TY I(Y)4"(SLD)(100MIL)	LF	0.350	-2,937.000	-\$1,027.95	79,318.00	79,318.00
0595	96082016		UNIQUE CHANGE ORDER ITEM 16	DOL	1.000	7,996.150	\$7,996.15	7,996.15	7,996.15
0602	96086019		UNIQUE CHANGE ORDER ITEM 19	DOL	26,000.000	1.000	\$26,000.00	1.00	1.00
	SUPP DESCR		SealCoat Mobilizations - 4 EA @ \$6,500.00/EA						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$47,023.29

CONTRACT LINE ITEMS

PROJECT STP 1402(066) CONTROL 051601015
 CATEGORY 001 DESCRIPTION ROADAY ITEMS

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	74.700	385.020	0.000	231.01	17,256.44
0070	01122001	000	SUBGRADE WIDENING (ORD COMP)	STA	356.700	336.000	0.000	336.00	119,851.20
0075	01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	14.700	4,905.000	0.000	4,905.00	72,103.50
0080	01342001	000	BACKFILL (TY A)	STA	585.850	337.000	0.000	285.00	166,967.25
0083	01042017		REMOVING CONC (DRIVEWAYS) Change Order 8	SY	39.710	0.000	536.550	897.00	35,619.87
0085	01502002	000	BLADING	HR	228.700	50.000	0.000	50.00	11,435.00
0090	01642021	002	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.300	96,072.000	0.000	96,800.00	29,040.00
0110	02472366	033	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	37.500	62,933.000	-45,654.000	17,279.00	647,962.50
0113	02472366	033	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS) Change Order 5	CY	57.330	0.000	47,909.000	47,909.00	2,746,622.97
0115	02512005	000	REWORK BS MTL (TY B) (6") (ORD COMP)	STA	1,004.950	350.000	0.000	348.00	349,722.61
0120	02752001	003	CEMENT	TON	148.000	7,397.000	-1,737.000	6,869.26	1,016,650.48
0130	02752080	003	CEMENT TREAT (SUBGRADE)(12")	SY	1.550	224,499.000	0.000	213,793.40	331,379.77
0133	02756002		CEMENT TREAT (EXIST MATL) (6") added by change order 5	SY	1.430	0.000	214,523.000	214,523.00	306,767.89
0135	03102016	000	PRIME COAT (RC-250)	GAL	5.250	63,501.000	0.000	57,637.00	302,594.25
0140	03162403	016	ASPH (AC-15P, HFRS-2P, OR CRS-2P)	GAL	4.350	173,505.000	0.000	208,040.00	904,974.00
0145	03162594	016	AGGR(TY-PB GR-3 OR TY-PB GR-3S)SAC-B	CY	83.000	4,837.000	0.000	5,628.00	467,124.00
0150	03162176	016	AGGR(TY-B GR-5 SAC-B)	CY	83.000	2,208.000	0.000	2,388.00	198,204.00
0152	03512002		FLEXIBLE PAVEMENT STRUCTURE REPAIR(6") added by change order 3	SY	53.130	0.000	4,838.030	4,838.03	257,044.54
0160	04322040	000	RIPRAP (MOW STRIP)(5 IN)	CY	417.050	41.000	122.000	268.50	111,976.68
0165	04322002	000	RIPRAP (CONC)(5 IN)	CY	579.000	108.000	3.900	166.39	96,336.92
0175	04602004	000	CMP (GAL STL 24 IN)	LF	96.800	380.000	1,115.000	1,509.00	146,071.20
0185	04622001	015	CONC BOX CULV (3 FT X 2 FT)	LF	506.300	34.000	8.000	42.00	21,264.60
0190	04622002	015	CONC BOX CULV (3 FT X 3 FT)	LF	435.650	60.000	3.000	63.00	27,445.95
0195	04622004	015	CONC BOX CULV (4 FT X 3 FT)	LF	429.300	69.000	0.000	78.00	33,485.40
0200	04622005	015	CONC BOX CULV (4 FT X 4 FT)	LF	386.250	33.000	0.000	42.00	16,222.50
0215	04662326	000	WINGWALL (PW-1)(HW=3 FT)	EA	13,328.850	1.000	0.000	1.00	13,328.85
0220	04662327	000	WINGWALL (PW-1)(HW=4 FT)	EA	13,056.250	3.000	0.000	3.00	39,168.75
0225	04662328	000	WINGWALL (PW-1)(HW=5 FT)	EA	10,118.490	4.000	1.000	5.00	50,592.45
0230	04662329	000	WINGWALL (PW-1)(HW=6 FT)	EA	13,107.800	5.000	0.000	6.00	78,646.80
0235	04662330	000	WINGWALL (PW-1)(HW=7 FT)	EA	12,800.050	3.000	1.000	3.00	38,400.15
0240	04662331	000	WINGWALL (PW-1)(HW=8 FT)	EA	15,842.000	1.000	0.000	1.00	15,842.00
0245	04662333	000	WINGWALL (PW-1)(HW=10 FT)	EA	16,248.900	1.000	0.000	1.00	16,248.90
0250	04672251	000	SET (TY II)(30 IN)(CMP)(3:1)(C)	EA	1,535.450	1.000	0.000	1.00	1,535.45
0253	04672286		SET (TY II)(18 IN)(RCP)(6:1)(P) Change Order 8	EA	1,435.460	0.000	6.000	6.00	8,612.76
0254	04672301		SET (TY II)(18 IN)(CMP)(6:1)(P)	EA	2,450.500	0.000	2.000	2.00	4,901.00
0255	04672303	000	SET (TY II)(24 IN)(CMP)(6:1)(P)	EA	1,535.450	24.000	62.000	88.00	135,119.60
0260	04672484	000	SET (TY II)(18 IN)(CMP)(3:1)(P)	EA	1,535.450	1.000	0.000	1.00	1,535.45
0265	04672553	000	SET (TY II)(30 IN)(CMP)(3:1)(P)	EA	1,535.450	1.000	0.000	1.00	1,535.45

CATEGORY		001		DESCRIPTION	ROADAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0267	04722003		REMOV & RE-LAY PIPE (18 IN) Change Order 8	LF	54.680	0.000	202.000	202.00	11,045.36
0270	04802001	000	CLEAN EXIST CULVS	EA	911.650	12.000	0.000	5.00	4,558.26
0272	04962004		REMOV STR (SET) Change Order 8 - Remove Conc Driveways	EA	335.710	0.000	6.000	6.00	2,014.26
0275	05002001	011	MOBILIZATION	LS	365,000.000	1.000	0.000	1.00	365,000.00
0280	05022001	055	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,653.400	12.000	3.000	15.00	54,801.00
0282	05022001	055	BARRICADES, SIGNS AND TRAFFIC HANDLING Change Order Barricade Item	MO	3,653.400	0.000	3.000	3.00	10,960.20
0285	05022004	055	OFF-DUTY POLICE OFFICER (TY 3)	HR	49.800	100.000	0.000	109.50	5,453.10
0290	05122001	002	PORT CTB (FUR & INST)(SAFETY SH)(TY 1)	LF	34.250	600.000	0.000	630.00	21,577.50
0295	05122019	002	PORT CTB (MOVE)(SAFETY SH)(TY 1)	LF	67.650	2,250.000	0.000	2,340.00	158,301.00
0300	05122037	002	PORT CTB (REMOVE)(SAFETY SH)(TY 1)	LF	49.700	600.000	0.000	630.00	31,311.00
0305	05302010	006	DRIVEWAYS (CONC)	SY	55.000	683.000	0.000	900.00	49,500.00
0315	05302012	006	DRIVEWAYS (SURF TREAT)	SY	38.250	2,955.000	0.000	3,077.00	117,695.25
0325	05402001	031	MTL W-BEAM GD FEN (TIM POST)	LF	22.700	550.000	1,650.000	2,350.00	53,345.01
0330	05402045	031	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	22.750	50.000	0.000	50.00	1,137.50
0335	05442005	000	GDRAIL END TRT(INST)(WOOD POST)(TY II)	EA	2,164.500	8.000	18.000	26.00	56,277.00
0340	05452049	000	CRASH CUSH ATTEN (INSTL)(WORK ZONE)	EA	10,263.750	8.000	0.000	8.00	82,110.00
0345	05452050	000	CRASH CUSH ATTEN(MOV&RESET)(WORK ZONE)	EA	1,217.250	26.000	0.000	29.00	35,300.25
0350	05452051	000	CRASH CUSH ATTEN (REMOVE)(WORK ZONE)	EA	497.950	8.000	0.000	8.00	3,983.60
0355	05602007	001	MAILBOX INSTALL-D (TWW-POST)TY 4 FND-TB	EA	83.000	4.000	0.000	9.00	747.00
0360	05602008	001	MAILBOX INSTALL-M (TWW-POST)TY 4 FND-TB	EA	326.450	3.000	0.000	3.00	979.35
0365	05602015	001	MAILBOX INSTALL-S(TWW-POST)TY 4 FND-TB	EA	71.950	10.000	0.000	32.00	2,302.40
0372	06442022		IN SM RD SN SUP&AM TYS80(1)SA(P) Revised price to include clamp collar	EA	479.038	0.000	72.000	84.00	40,239.20
0377	06442025		IN SM RD SN SUP&AM TYS80(1)SA(T) Revised price to include clamp collar	EA	670.788	0.000	15.000	15.00	10,061.82
0382	06442028		IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT) Revised price to include clamp collar	EA	498.238	0.000	1.000	3.00	1,494.72
0387	06442043		IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL) revised price for clamp collar	EA	935.888	0.000	1.000	1.00	935.89
0395	06442060	000	REMOVE SM RD SN SUP & AM	EA	44.250	30.000	0.000	66.00	2,920.50
0400	06582260	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1	EA	19.900	17.000	0.000	65.00	1,293.50
0405	06582315	000	INSTL OM ASSM (OM-2Y)(WC) GND	EA	43.150	100.000	0.000	147.00	6,343.05
0415	06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	0.250	74,400.000	0.000	208,297.00	52,074.25
0420	06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	0.250	74,400.000	0.000	208,668.00	52,167.00
0425	06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	0.400	7,160.000	0.000	9,436.00	3,774.40
0430	06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	0.800	2,965.000	1,786.000	3,581.00	2,864.80
0435	06662123	000	REFL PAV MRK TY I (Y) 8" (SLD)(100MIL)	LF	0.900	350.000	15.000	775.00	697.50
0440	06662141	000	REFL PAV MRK TY I (Y)(MED NOSE)(100MIL)	EA	380.650	1.000	0.000	1.00	380.65
0445	06662189	000	PAVEMENT SEALER 4"	LF	0.100	140,825.000	0.000	162,297.00	16,229.70
0450	06662191	000	PAVEMENT SEALER 8"	LF	0.500	3,315.000	0.000	4,490.00	2,245.00
0455	06662195	000	PAVEMENT SEALER 24"	LF	2.700	1,426.000	0.000	240.00	648.00
0460	06662219	000	PAVEMENT SEALER (ARROW)	EA	71.950	55.000	0.000	18.00	1,295.10
0465	06662220	000	PAVEMENT SEALER (WORD)	EA	71.950	3.000	0.000	10.00	719.50
0470	06662221	000	PAVEMENT SEALER (MED NOSE)	EA	208.050	1.000	0.000	1.00	208.05

CATEGORY		001		DESCRIPTION	ROADAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0475	06682020	000	PREFAB PAV MRK TY A (W) (24") (SLD)	LF	12.400	346.000	0.000	162.00	2,008.80
0480	06682021	000	PREFAB PAV MRK TY A (W) (ARROW)	EA	208.050	55.000	0.000	18.00	3,744.90
0485	06682031	000	PREFAB PAV MRK TY A (W) (WORD)	EA	221.300	3.000	0.000	10.00	2,213.00
0490	06682043	000	PREFAB PAV MRK TY A (Y) (24") (SLD)	LF	11.450	1,080.000	0.000	78.00	893.10
0495	06722012	034	REFL PAV MRKR TY I-C	EA	3.750	123.000	265.000	323.00	1,211.25
0500	06722015	034	REFL PAV MRKR TY II-A-A	EA	3.300	1,684.000	277.000	4,956.00	16,354.80
0507	06772002		ELIM EXT PAV MRK & MRKS (6")	LF	0.267	0.000	92,844.000	92,844.00	24,789.35
0510	06852001	014	INSTALL RDS D FLASH BEACON ASSEMBLY	EA	11,066.050	1.000	0.000	1.00	11,066.05
0513	06852005		RLCT RDS D FLASH BEACON ASSM(SOLAR PWRD) added by change order 2	EA	3,907.110	0.000	3.000	2.00	7,814.22
0515	11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	19.900	1,656.000	0.000	974.00	19,382.60
0520	11222009	001	ROCK FILTER DAMS (REMOVE)	LF	5.550	1,656.000	0.000	974.00	5,405.70
0535	11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	2.050	15,108.000	-1,550.000	13,358.00	27,383.90
0540	11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.450	15,108.000	0.000	13,358.00	6,011.10
0542	11222047	001	BIOGRD EROSN CONT LOGS (8" DIA) INSTALL Change order 12	LF	4.190	0.000	1,600.000	1,400.00	5,866.00
0543	32672120		D-GR HMA(SQ) TY-D SAC-B PG70-22 Change Order 14	TON	103.620	0.000	1,820.480	1,845.56	191,236.93
0545	60552001	000	IN-LANE OR TRANSVERSE RUMBLE STRIP	LF	33.000	80.000	0.000	80.00	2,640.00
0555	82512006	005	RE PM W/RET REQ TY I(W)4"(SLD)(100MIL)	LF	0.350	74,242.000	-446.000	74,242.00	25,984.70
0560	82512015	005	RE PM W/RET REQ TY I(Y)4"(BRK)(100MIL)	LF	0.350	6,201.000	-3,566.000	6,274.00	2,195.90
0565	82512018	005	RE PM W/RET REQ TY I(Y)4"(SLD)(100MIL)	LF	0.350	60,382.000	18,936.000	79,318.00	27,761.30
0590	96082015		UNIQUE CHANGE ORDER ITEM 15 Change Order 15 - Water Line Bore and Placement	DOL	1.000	0.000	10,419.410	10,419.41	10,419.41
0595	96082016		UNIQUE CHANGE ORDER ITEM 16 Change Order 16 - Lower and Raise Headwalls	DOL	1.000	0.000	7,996.150	7,996.15	7,996.15
0596	96082017		UNIQUE CHANGE ORDER ITEM 17 Pothole Repair	DOL	58,099.110	0.000	1.000	1.00	58,099.11
0600	96086018		UNIQUE CHANGE ORDER ITEM 18 Change Order 18 - Mailbox Relocate	DOL	1,919.510	0.000	1.000	1.00	1,919.51
0602	96086019		UNIQUE CHANGE ORDER ITEM 19 SealCoat Mobilizations - 4 EA @ \$6,500.00/EA	DOL	26,000.000	0.000	1.000	1.00	26,000.00
640	06682157		FREFAB PAV MRK TY C(W)(DIAG ARROW)	EA	682.640	0.000	5.000	5.00	3,413.20
660	04962005		REMOV STR (WINGWALL)	EA	1,545.240	0.000	1.000	1.00	1,545.24
670	04962006		REMOV STR (HEADWALL)	EA	1,545.240	0.000	1.000	1.00	1,545.24
Category Subtotal									\$10,599,484.26

PROJECT STP 1402(066) CONTROL 051601015

CATEGORY		001		DESCRIPTION	ROADAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	01062002	000	OBLITERATING ABANDONED ROAD	SY	3.650	1,584.000	-1,584.000	0.000	0.00
0095	01642031	002	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.100	48,036.000	-48,036.000	0.000	0.00
0100	01682001	000	VEGETATIVE WATERING	MG	31.250	2,935.000	-2,325.000	0.000	0.00

0105	02162001	000	PROOF ROLLING	HR	67.900	50.000	0.000	0.000	0.00
0125	02752054	003	CEMENT TREAT (NEW BASE 14")	SY	1.550	216,259.000	-216,259.000	0.000	0.00
0155	03542182	000	PLANE ASPH CONC PAVE (6" TO 14")	SY	3.000	7,712.000	0.000	0.000	0.00
0170	04602003	000	CMP (GAL STL 18 IN)	LF	174.400	32.000	54.000	0.000	0.00
0180	04602005	000	CMP (GAL STL 30 IN)	LF	174.300	23.000	0.000	0.000	0.00
0205	04642007	006	RC PIPE (CL III)(30 IN)	LF	408.600	8.000	-8.000	0.000	0.00
0210	04662127	000	HEADWALL (CH-PW-0)(DIA= 30 IN)	EA	6,136.500	1.000	-1.000	0.000	0.00
0310	05302011	006	DRIVEWAYS (ACP)	SY	60.500	869.000	0.000	0.000	0.00
0320	05302018	006	TURNOUTS (SURF TREAT)	SY	14.700	255.000	0.000	0.000	0.00
0370	06442022	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	451.200	72.000	-72.000	0.000	0.00
0375	06442025	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	642.950	15.000	-15.000	0.000	0.00
0380	06442028	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	470.400	1.000	-1.000	0.000	0.00
0385	06442043	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	908.050	1.000	-1.000	0.000	0.00
0390	06442058	000	RELOCATE SM RD SN SUP & AM TY S80	EA	45.100	5.000	0.000	0.000	0.00
0410	06582318	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	66.400	6.000	0.000	0.000	0.00
0505	06722017	034	REFL PAV MRKR TY II-C-R	EA	5.150	34.000	0.000	0.000	0.00
0525	11222016	001	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	16.600	78.000	0.000	0.000	0.00
0530	11222019	001	CONSTRUCTION EXITS (REMOVE)	SY	7.750	78.000	0.000	0.000	0.00
0550	68342001	002	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	66.050	40.000	0.000	0.000	0.00
0571	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0572	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0573	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,004.000	0.000	0.000	0.00
0574	96042001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0575	96042002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0576	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0577	96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
600	06682105		PREFAB PAV MRK TY C (W) (24") (SLD)	LF	11.360	0.000	681.000	0.000	0.00
610	06682106		PREFAB PAV MRK TY C (W) (ARROW)	EA	182.660	0.000	19.000	0.000	0.00
620	06682116		PREFAB PAV MRK TY C (W) (WORD)	EA	248.070	0.000	11.000	0.000	0.00
630	06682128		PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	11.360	0.000	61.000	0.000	0.00
650	60552001		IN-LANE OR TRANSVERSE RUMBLE STRIP	LF	15.900	0.000	80.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$10,599,484.25**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	74.700	385.02	231.010	17,256.44
01042017		REMOVING CONC (DRIVEWAYS)	SY	39.710	0.00	897.000	35,619.87
01122001	000	SUBGRADE WIDENING (ORD COMP)	STA	356.700	336.00	336.000	119,851.20
01322003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	14.700	4,905.00	4,905.000	72,103.50
01342001	000	BACKFILL (TY A)	STA	585.850	337.00	285.000	166,967.25
01502002	000	BLADING	HR	228.700	50.00	50.000	11,435.00
01642021	002	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.300	96,072.00	96,800.000	29,040.00
02472366	033	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	37.500	62,933.00	17,279.000	647,962.50
02472366	033	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	57.330	62,933.00	47,909.000	2,746,622.97
02512005	000	REWORK BS MTL (TY B) (6") (ORD COMP)	STA	1,004.950	350.00	348.000	349,722.61
02752001	003	CEMENT	TON	148.000	7,397.00	6,869.260	1,016,650.48
02752080	003	CEMENT TREAT (SUBGRADE)(12")	SY	1.550	224,499.00	213,793.400	331,379.77
02756002		CEMENT TREAT (EXIST MATL) (6")	SY	1.430	0.00	214,523.000	306,767.89
		added by change order 5					
03102016	000	PRIME COAT (RC-250)	GAL	5.250	63,501.00	57,637.000	302,594.25
03162176	016	AGGR(TY-B GR-5 SAC-B)	CY	83.000	2,208.00	2,388.000	198,204.00
03162403	016	ASPH (AC-15P, HFRS-2P, OR CRS-2P)	GAL	4.350	173,505.00	208,040.000	904,974.00
03162594	016	AGGR(TY-PB GR-3 OR TY-PB GR-3S)SAC-B	CY	83.000	4,837.00	5,628.000	467,124.00
03512002		FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	53.130	0.00	4,838.030	257,044.54
		added by change order 3					
04322002	000	RIPRAP (CONC)(5 IN)	CY	579.000	108.00	166.385	96,336.92
04322040	000	RIPRAP (MOW STRIP)(5 IN)	CY	417.050	41.00	268.497	111,976.68
04602004	000	CMP (GAL STL 24 IN)	LF	96.800	380.00	1,509.000	146,071.20
04622001	015	CONC BOX CULV (3 FT X 2 FT)	LF	506.300	34.00	42.000	21,264.60
04622002	015	CONC BOX CULV (3 FT X 3 FT)	LF	435.650	60.00	63.000	27,445.95
04622004	015	CONC BOX CULV (4 FT X 3 FT)	LF	429.300	69.00	78.000	33,485.40
04622005	015	CONC BOX CULV (4 FT X 4 FT)	LF	386.250	33.00	42.000	16,222.50
04662326	000	WINGWALL (PW-1)(HW=3 FT)	EA	13,328.850	1.00	1.000	13,328.85
04662327	000	WINGWALL (PW-1)(HW=4 FT)	EA	13,056.250	3.00	3.000	39,168.75
04662328	000	WINGWALL (PW-1)(HW=5 FT)	EA	10,118.490	4.00	5.000	50,592.45
04662329	000	WINGWALL (PW-1)(HW=6 FT)	EA	13,107.800	5.00	6.000	78,646.80
04662330	000	WINGWALL (PW-1)(HW=7 FT)	EA	12,800.050	3.00	3.000	38,400.15
04662331	000	WINGWALL (PW-1)(HW=8 FT)	EA	15,842.000	1.00	1.000	15,842.00
04662333	000	WINGWALL (PW-1)(HW=10 FT)	EA	16,248.900	1.00	1.000	16,248.90
04672251	000	SET (TY II)(30 IN)(CMP)(3:1)(C)	EA	1,535.450	1.00	1.000	1,535.45
04672286		SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	1,435.460	0.00	6.000	8,612.76
04672301		SET (TY II)(18 IN)(CMP)(6:1)(P)	EA	2,450.500	0.00	2.000	4,901.00
04672303	000	SET (TY II)(24 IN)(CMP)(6:1)(P)	EA	1,535.450	24.00	88.000	135,119.60
04672484	000	SET (TY II)(18 IN)(CMP)(3:1)(P)	EA	1,535.450	1.00	1.000	1,535.45
04672553	000	SET (TY II)(30 IN)(CMP)(3:1)(P)	EA	1,535.450	1.00	1.000	1,535.45
04722003		REMOV & RE-LAY PIPE (18 IN)	LF	54.680	0.00	202.000	11,045.36
04802001	000	CLEAN EXIST CULVS	EA	911.650	12.00	5.000	4,558.26
04962004		REMOV STR (SET)	EA	335.710	0.00	6.000	2,014.26

CONTRACT ID	051601015	ESTIMATE	0034	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 10
04962005		REMOV STR (WINGWALL)		EA	1,545.240	0.00	1.000	1,545.24
04962006		REMOV STR (HEADWALL)		EA	1,545.240	0.00	1.000	1,545.24
05002001	011	MOBILIZATION		LS	365,000.000	1.00	1.000	365,000.00
05022001	055	BARRICADES, SIGNS AND TRAFFIC HANDLING		MO	3,653.400	12.00	18.000	65,761.20
05022004	055	OFF-DUTY POLICE OFFICER (TY 3)		HR	49.800	100.00	109.500	5,453.10
05122001	002	PORT CTB (FUR & INST)(SAFETY SH)(TY 1)		LF	34.250	600.00	630.000	21,577.50
05122019	002	PORT CTB (MOVE)(SAFETY SH)(TY 1)		LF	67.650	2,250.00	2,340.000	158,301.00
05122037	002	PORT CTB (REMOVE)(SAFETY SH)(TY 1)		LF	49.700	600.00	630.000	31,311.00
05302010	006	DRIVEWAYS (CONC)		SY	55.000	683.00	900.000	49,500.00
05302012	006	DRIVEWAYS (SURF TREAT)		SY	38.250	2,955.00	3,077.000	117,695.25
05402001	031	MTL W-BEAM GD FEN (TIM POST)		LF	22.700	550.00	2,350.000	53,345.01
05402045	031	MTL BM GD FEN (LONG SPAN SYSTEM)		LF	22.750	50.00	50.000	1,137.50
05442005	000	GDRAIL END TRT(INST)(WOOD POST)(TY II)		EA	2,164.500	8.00	26.000	56,277.00
05452049	000	CRASH CUSH ATTEN (INSTL)(WORK ZONE)		EA	10,263.750	8.00	8.000	82,110.00
05452050	000	CRASH CUSH ATTEN(MOV&RESET)(WORK ZONE)		EA	1,217.250	26.00	29.000	35,300.25
05452051	000	CRASH CUSH ATTEN (REMOVE)(WORK ZONE)		EA	497.950	8.00	8.000	3,983.60
05602007	001	MAILBOX INSTALL-D (TWW-POST)TY 4 FND-TB		EA	83.000	4.00	9.000	747.00
05602008	001	MAILBOX INSTALL-M (TWW-POST)TY 4 FND-TB		EA	326.450	3.00	3.000	979.35
05602015	001	MAILBOX INSTALL-S(TWW-POST)TY 4 FND-TB		EA	71.950	10.00	32.000	2,302.40
06442022		IN SM RD SN SUP&AM TYS80(1)SA(P)		EA	479.040	0.00	84.000	40,239.20
		Revised price to include clamp collar						
06442025		IN SM RD SN SUP&AM TYS80(1)SA(T)		EA	670.790	0.00	15.000	10,061.82
		Revised price to include clamp collar						
06442028		IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)		EA	498.240	0.00	3.000	1,494.72
		Revised price to include clamp collar						
06442043		IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)		EA	935.890	0.00	1.000	935.89
		revised price for clamp collar						
06442060	000	REMOVE SM RD SN SUP & AM		EA	44.250	30.00	66.000	2,920.50
06582260	000	INSTL DEL ASSM (D-SW)SZ (TYC)GF1		EA	19.900	17.00	65.000	1,293.50
06582315	000	INSTL OM ASSM (OM-2Y)(WC) GND		EA	43.150	100.00	147.000	6,343.05
06622004	000	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)		LF	0.250	74,400.00	208,297.000	52,074.25
06622032	000	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)		LF	0.250	74,400.00	208,668.000	52,167.00
06622115	000	WK ZN PAV MRK SHT TERM (TAB) TY Y-2		EA	0.400	7,160.00	9,436.000	3,774.40
06662036	000	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)		LF	0.800	2,965.00	3,581.000	2,864.80
06662123	000	REFL PAV MRK TY I (Y) 8" (SLD)(100MIL)		LF	0.900	350.00	775.000	697.50
06662141	000	REFL PAV MRK TY I (Y)(MED NOSE)(100MIL)		EA	380.650	1.00	1.000	380.65
06662189	000	PAVEMENT SEALER 4"		LF	0.100	140,825.00	162,297.000	16,229.70
06662191	000	PAVEMENT SEALER 8"		LF	0.500	3,315.00	4,490.000	2,245.00
06662195	000	PAVEMENT SEALER 24"		LF	2.700	1,426.00	240.000	648.00
06662219	000	PAVEMENT SEALER (ARROW)		EA	71.950	55.00	18.000	1,295.10
06662220	000	PAVEMENT SEALER (WORD)		EA	71.950	3.00	10.000	719.50
06662221	000	PAVEMENT SEALER (MED NOSE)		EA	208.050	1.00	1.000	208.05
06682020	000	PREFAB PAV MRK TY A (W) (24") (SLD)		LF	12.400	346.00	162.000	2,008.80
06682021	000	PREFAB PAV MRK TY A (W) (ARROW)		EA	208.050	55.00	18.000	3,744.90
06682031	000	PREFAB PAV MRK TY A (W) (WORD)		EA	221.300	3.00	10.000	2,213.00
06682043	000	PREFAB PAV MRK TY A (Y) (24") (SLD)		LF	11.450	1,080.00	78.000	893.10
06682157		FREFAB PAV MRK TY C(W)(DIAG ARROW)		EA	682.640	0.00	5.000	3,413.20
06722012	034	REFL PAV MRKR TY I-C		EA	3.750	123.00	323.000	1,211.25
06722015	034	REFL PAV MRKR TY II-A-A		EA	3.300	1,684.00	4,956.000	16,354.80

06772002		ELIM EXT PAV MRK & MRKS (6")	LF	0.270	0.00	92,844.000	24,789.35
06852001	014	INSTALL RDSB FLASH BEACON ASSEMBLY	EA	11,066.050	1.00	1.000	11,066.05
06852005		RLCT RDSB FLASH BEACON ASSM(SOLAR PWRD)	EA	3,907.110	0.00	2.000	7,814.22
		added by change order 2					
11222002	001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	19.900	1,656.00	974.000	19,382.60
11222009	001	ROCK FILTER DAMS (REMOVE)	LF	5.550	1,656.00	974.000	5,405.70
11222037	001	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	2.050	15,108.00	13,358.000	27,383.90
11222047	001	BIOGRD EROSN CONT LOGS (8" DIA) INSTALL	LF	4.190	0.00	1,400.000	5,866.00
11222057	001	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	0.450	15,108.00	13,358.000	6,011.10
32672120		D-GR HMA(SQ) TY-D SAC-B PG70-22	TON	103.620	0.00	1,845.560	191,236.93
60552001	000	IN-LANE OR TRANSVERSE RUMBLE STRIP	LF	33.000	80.00	80.000	2,640.00
82512006	005	RE PM W/RET REQ TY I(W)4"(SLD)(100MIL)	LF	0.350	74,242.00	74,242.000	25,984.70
82512015	005	RE PM W/RET REQ TY I(Y)4"(BRK)(100MIL)	LF	0.350	6,201.00	6,274.000	2,195.90
82512018	005	RE PM W/RET REQ TY I(Y)4"(SLD)(100MIL)	LF	0.350	60,382.00	79,318.000	27,761.30
96082015		UNIQUE CHANGE ORDER ITEM 15	DOL	1.000	0.00	10,419.410	10,419.41
96082016		UNIQUE CHANGE ORDER ITEM 16	DOL	1.000	0.00	7,996.150	7,996.15
96082017		UNIQUE CHANGE ORDER ITEM 17	DOL	58,099.110	0.00	1.000	58,099.11
96086018		UNIQUE CHANGE ORDER ITEM 18	DOL	1,919.510	0.00	1.000	1,919.51
		Change Order 18 - Mailbox Relocate					
96086019		UNIQUE CHANGE ORDER ITEM 19	DOL	26,000.000	0.00	1.000	26,000.00
		SealCoat Mobilizations - 4 EA @ \$6,500.00/EA					

TOTAL ITEM EARNINGS TO DATE

\$10,599,484.26