



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/21**

CONTRACT ID: **051701043**
 PROJECT: **STP 1802(616)**
 CONTRACT: **08183205**
 AWARD AMOUNT: **\$22,041,915.10**
 PROJECTED AMOUNT: **\$22,041,915.10**
 ADJ. PROJECTED AMOUNT: **\$22,364,496.68**
 CONTRACTOR: **ANGEL BROTHERS HOLDINGS CORP.**

HIGHWAY: **SH 16**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **ATASCOSA**
 AREA ENGINEER: **Christen Longoria, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0031**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/01/2021** to **03/22/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **95.63**
 % RETAINAGE: **0.00**

LETTING DATE: **08/08/2018**
 AWARD DATE: **08/30/2018**
 NOTICE TO PROCEED DATE: **09/07/2018**
 WORK BEGIN DATE: **10/08/2018**
 ACCEPTED DATE: **01/26/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$23,548,270.99	\$23,524,270.99	\$24,000.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$23,548,270.99	\$23,524,270.99	\$24,000.00
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	\$23,548,270.99	\$23,524,270.99	\$24,000.00

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>	10/08/2018	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	10/07/2018	<u>LIQ DAMAGE RATE:</u>	\$2,590.00
<u>BID DAYS:</u>	356	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	10	DAYS AT	
<u>CURRENT DAYS:</u>	366	PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	350	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
03/01/2021		1	AWAITING FINAL DOCUMENTATION
03/02/2021		1	AWAITING FINAL DOCUMENTATION
03/03/2021		1	AWAITING FINAL DOCUMENTATION
03/04/2021		1	Files Submitted to DCO

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
4	0	4
		<hr/>
AWAITING FINAL DOCU		3
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT STP 1802(616)

CONTROL 051701043

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0245	05006001	000	MOBILIZATION	LS	800,000.000	0.030	\$24,000.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$24,000.00

CONTRACT LINE ITEMS

PROJECT STP 1802(616) CONTROL 051701043
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	800.000	200.000	229.000	429.00	343,200.00
0065	01106001	000	EXCAVATION (ROADWAY)	CY	10.000	113,826.000	2,650.000	116,476.00	1,164,760.00
0070	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	4.000	4,925.000	298.000	5,223.00	20,892.00
0075	01506002	000	BLADING	HR	100.000	220.000	0.000	220.00	22,000.00
0090	02166001	000	PROOF ROLLING	HR	60.000	44.000	0.000	10.00	600.00
0105	03416008	001	D-GR HMA TY-B PG64-22	TON	61.000	186,110.000	0.000	184,117.00	11,231,137.00
0106	03416059		PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 BONUS	DOL	1.000	1,000.000	0.000	163,067.12	163,067.12
0108	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 BONUS	DOL	1.000	1,000.000	0.000	160,972.23	160,972.23
0109	03416060		PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 PENALTY	DOL	-1.000	1,000.000	0.000	6,018.46	-6,018.46
0110	03446064	001	SUPERPAVE MIXTURES SP-C SAC-B PG76-22	TON	83.000	55,697.000	0.000	60,335.13	5,007,815.79
0111	03446159		PRODUCTION PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-C SAC-B PG76-22 BONUS	DOL	1.000	1,000.000	0.000	117,323.83	117,323.83
0113	03446160		PLACEMENT PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-C SAC-B PG76-22 BONUS	DOL	1.000	1,000.000	0.000	124,208.73	124,208.73
0114	03446160		PLACEMENT PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-C SAC-B PG76-22 PENALTY	DOL	-1.000	1,000.000	0.000	179.41	-179.41
0115	03516016	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(15")	SY	65.000	9,371.000	0.000	10,159.30	660,354.50
0123	03546020	000	PLANE ASPH CONC PAV(0" TO 1") Profile milling for HMA TY B	SY	0.500	0.000	519,791.000	488,779.71	244,389.86
0125	04006005	000	CEM STABIL BKFL	CY	100.000	338.000	0.000	260.51	26,051.00
0130	04006008	000	CUT & RESTORE ASPH PAVING	SY	60.000	116.000	0.000	186.67	11,200.20
0135	04026001	000	TRENCH EXCAVATION PROTECTION	LF	18.000	235.000	0.000	166.00	2,988.00
0140	04206136	000	CL C CONC (RAC-R)	CY	1,200.000	21.000	-1.000	19.79	23,743.20
0145	04326002	000	RIPRAP (CONC)(5 IN)	CY	440.000	34.000	0.000	66.58	29,295.20
0150	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	440.000	355.000	5.000	437.19	192,363.60
0155	04506004	000	RAIL (TY T221)	LF	135.000	86.000	0.000	86.00	11,610.00
0157	04506018	000	RAIL (TY T631) Adding TY T631 rail item	LF	84.840	0.000	350.000	250.00	21,210.00
0160	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	650.000	32.000	4.000	36.00	23,400.00
0165	04626015	000	CONC BOX CULV (7 FT X 4 FT)	LF	900.000	19.000	0.000	19.00	17,100.00
0168	04646003	000	RC PIPE (CL III)(18 IN) RCP for drive at Sta. 53+00	LF	85.000	0.000	18.000	18.00	1,530.00
0170	04646005	000	RC PIPE (CL III)(24 IN)	LF	110.000	233.000	0.000	233.00	25,630.00
0175	04646007	000	RC PIPE (CL III)(30 IN)	LF	115.000	270.000	0.000	270.00	31,050.00
0180	04646008	000	RC PIPE (CL III)(36 IN)	LF	350.000	21.000	0.000	21.00	7,350.00
0185	04646010	000	RC PIPE (CL III)(48 IN)	LF	650.000	6.000	0.000	6.00	3,900.00
0190	04676205	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(4:1) (C)	EA	3,000.000	4.000	0.000	4.00	12,000.00
0195	04676245	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	EA	5,500.000	2.000	0.000	2.00	11,000.00
0198	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P) SETs at drive STA. 53+00	EA	1,458.380	0.000	2.000	2.00	2,916.76

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0200	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,400.000	1.000	0.000	1.00	1,400.00
0205	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,300.000	7.000	0.000	7.00	9,100.00
0210	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	1,600.000	1.000	0.000	1.00	1,600.00
0215	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,700.000	7.000	0.000	7.00	11,900.00
0220	04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	2,000.000	2.000	0.000	2.00	4,000.00
0225	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,900.000	2.000	0.000	2.00	5,800.00
0230	04676474	000	SET (TY II) (48 IN) (RCP) (3: 1) (C)	EA	5,500.000	1.000	0.000	1.00	5,500.00
0235	04676477	000	SET (TY II) (48 IN) (RCP) (4: 1) (C)	EA	6,800.000	1.000	0.000	1.00	6,800.00
0240	04966042	000	REMOV STR (SMALL)	EA	500.000	5.000	0.000	5.00	2,500.00
0245	05006001	000	MOBILIZATION	LS	800,000.000	1.000	0.000	1.00	800,000.00
0250	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	23.000	0.000	23.00	46,000.00
0255	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	22.000	420.000	0.000	190.00	4,180.00
0275	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.300	3,280.000	0.000	2,667.00	6,134.10
0280	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.650	3,280.000	0.000	2,667.00	1,733.55
0285	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	90.000	320.000	80.000	400.00	36,000.00
0286	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	42.190	0.000	4,560.000	5,464.70	230,555.69
			Revised price for one way flagger traffic control						
0290	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	35.000	360.000	300.000	660.00	23,100.00
0295	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	11.000	2,520.000	300.000	2,500.00	27,500.00
0300	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	20.000	360.000	300.000	660.00	13,200.00
0305	05306005	000	DRIVEWAYS (ACP)	SY	50.000	230.000	0.000	1,005.10	50,255.00
0310	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	5,763.000	125.000	5,955.00	119,100.00
0320	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,100.000	28.000	0.000	26.00	54,600.00
0330	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	6,620.000	0.000	6,073.00	9,109.50
0335	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,400.000	42.000	0.000	44.00	105,600.00
0340	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	50.000	0.000	33.00	6,600.00
0345	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	6,200.000	4.000	0.000	4.00	24,800.00
0350	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	800.000	40.000	4.000	32.00	25,600.00
0355	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	250.000	4.000	0.000	4.00	1,000.00
0357	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	259.820	0.000	2.000	2.00	519.64
			Single Mailbox						
0360	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	400.000	4.000	1.000	8.00	3,200.00
0365	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	450.000	8.000	3.000	12.00	5,400.00
0370	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	620.000	13.000	0.000	13.00	8,060.00
0375	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	670.000	1.000	0.000	1.00	670.00
0380	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	830.000	1.000	0.000	1.00	830.00
0385	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	490.000	27.000	2.000	48.00	23,520.00
0390	06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	16.000	0.000	11.00	825.00
0395	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	45.000	55.000	0.000	55.00	2,475.00
0400	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	18.000	20.000	0.000	25.00	450.00
0405	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	18.000	87.000	0.000	92.00	1,656.00
0410	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.250	39,450.000	0.000	26,710.00	6,677.50
0415	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	561,351.000	-327,483.000	233,868.00	58,467.00
0420	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.250	8,310.000	0.000	5,770.00	1,442.50
0425	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	623,634.000	-240,809.000	382,825.00	95,706.25
0430	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.750	24,221.000	0.000	7,144.00	5,358.00
0435	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.750	21,467.000	0.000	13,401.00	10,050.75
0440	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.510	2,559.000	0.000	2,559.00	1,305.09

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0445	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.680	5,015.000	633.000	5,648.00	3,840.64
0455	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	207.000	12.000	145.00	725.00
0460	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	20.000	0.000	22.00	2,200.00
0465	06666072	007	REFL PAV MRK TY I(W)(LNDRP ARW)(100MIL)	EA	250.000	18.000	5.000	23.00	5,750.00
0470	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	130.000	18.000	0.000	22.00	2,860.00
0473	06666102		REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	34.390	0.000	3.000	5.00	171.95
CO16 - Pavement Marking Reconfiguration Changes									
0475	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	350.000	1.000	0.000	1.00	350.00
0480	06666224	007	PAVEMENT SEALER 4"	LF	0.100	226,334.000	0.000	226,334.00	22,633.40
0485	06666225	007	PAVEMENT SEALER 6"	LF	0.180	187,207.000	0.000	187,207.00	33,697.26
0490	06666226	007	PAVEMENT SEALER 8"	LF	0.400	5,015.000	0.000	5,356.00	2,142.40
0500	06666230	007	PAVEMENT SEALER 24"	LF	3.000	207.000	0.000	56.00	168.00
0505	06666231	007	PAVEMENT SEALER (ARROW)	EA	65.000	20.000	0.000	22.00	1,430.00
0510	06666232	007	PAVEMENT SEALER (WORD)	EA	65.000	18.000	0.000	22.00	1,430.00
0515	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	190.000	1.000	0.000	1.00	190.00
0520	06666237	007	PAVEMENT SEALER (LNDRP ARROW)	EA	125.000	18.000	0.000	22.00	2,750.00
0525	06666285	007	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	1.000	187,207.000	0.000	187,207.00	187,207.00
0530	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.610	152,572.000	0.000	152,572.00	93,068.92
0535	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.370	11,360.000	160.000	10,940.00	4,047.80
0537	06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.950	0.000	200.000	167.00	158.65
CO16 - Pavement Marking Reconfiguration Changes									
0540	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.370	2,670.000	0.000	2,940.00	1,087.80
0545	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.370	57,172.000	0.000	53,328.00	19,731.36
0550	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	965.000	50.000	849.00	3,396.00
0555	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.400	3,437.000	0.000	4,250.00	14,450.00
0556	07306002	000	FULL - WIDTH MOWING	AC	150.000	0.000	456.800	685.20	102,780.00
Adding full width mowing to contract									
0557	07346001	000	LITTER REMOVAL	AC	60.000	0.000	456.800	685.20	41,112.00
Adding litter removal to contract									
0558	06856005	000	RELOCT RDSD FLSH BCN AM (SOLAR PWRD)	EA	6,352.510	0.000	1.000	2.00	12,705.02
Added item for relocation of school flasher									
0559	30026001	000	MEMBRANE UNDERSEAL	GAL	4.220	0.000	103,150.000	98,400.00	415,248.00
Adding Membrane Underseal Item									
0560	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	40.000	0.000	14.00	2,100.00
0561	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.430	0.000	305.000	336.00	144.48
CO16 - Pavement Marking Reconfiguration Changes									
0562	06776007		ELIM EXT PAV MRK & MRKS (24")	LF	3.630	0.000	30.000	24.00	87.12
CO16 - Pavement Marking Reconfiguration Changes									
0563	06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	75.970	0.000	2.000	4.00	303.88
CO16 - Pavement Marking Reconfiguration Changes									
0565	61856002	000	TMA (STATIONARY)	DAY	500.000	40.000	160.000	295.00	147,500.00
0570	96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.000	4,929.140	4,929.14	4,929.14
Work to be paid by invoice									
0571	96086002	000	UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.000	848.400	848.40	848.40
Restocking fee paid by invoice									

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0572	96086003	000	UNIQUE CHANGE ORDER ITEM 3 Work to be paid by invoice	DOL	40.630	0.000	250.000	250.00	10,157.50
0573	96086004	000	UNIQUE CHANGE ORDER ITEM 4 Mob for RCP and SET for drive at Sta. 53+00	DOL	1.000	0.000	1,839.120	1,839.12	1,839.12
0574	96086005		UNIQUE CHANGE ORDER ITEM 5 CO26 - Additional Striping Contractor MOB (UoM = EA)	DOL	1,590.750	0.000	1.000	1.00	1,590.75
0575	96086006		UNIQUE CHANGE ORDER ITEM 6 CO26 - Elimination Striping Contractor MOB (UoM = EA)	DOL	3,711.750	0.000	1.000	1.00	3,711.75

Category Subtotal \$22,717,685.06

CATEGORY 002 DESCRIPTION STRUCTURE # 9, PS 91

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0620	04516005	000	RETROFIT RAIL (TY T221)	LF	165.000	286.000	0.000	286.00	47,190.00

Category Subtotal \$47,190.00

CATEGORY 003 DESCRIPTION STRUCTURE # 12, PS 93

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0675	04516005	000	RETROFIT RAIL (TY T221)	LF	165.000	316.000	0.000	316.00	52,140.00

Category Subtotal \$52,140.00

CATEGORY 004 DESCRIPTION STRUCTURE # 22, PS 103

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0728	04206136	000	CL C CONC (RAC-R) Adding CL C CONC (RAC-R) Item for Str 22	CY	1,200.000	0.000	16.000	16.00	19,200.00
0729	04506004	000	RAIL (TY T221) Adding RAIL (TY T221) Item for Str 22	LF	135.000	0.000	98.000	95.79	12,932.05

Category Subtotal \$32,132.05

CATEGORY 005 DESCRIPTION STRUCTURE # 23, PS 104

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0783	04206136	000	CL C CONC (RAC-R) Adding CL C CONC (RAC-R) Item for STR 23	CY	1,200.000	0.000	14.000	14.00	16,800.00
0784	04506004	000	RAIL (TY T221) Adding RAIL (TY T221) Item for Str 23	LF	135.000	0.000	78.000	76.24	10,292.94

Category Subtotal \$27,092.94

CATEGORY 006 DESCRIPTION STRUCTURE # 30, PS 180

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY 006 DESCRIPTION STRUCTURE # 30, PS 180

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0845	04036001	000	TEMPORARY SPL SHORING	SF	25.000	964.000	1,290.000	1,425.00	35,625.00
0847	04326002	000	RIPRAP (CONC)(5 IN)	CY	440.000	0.000	27.000	34.44	15,153.60
CO#3 - Increase quantities due to Culvert #30 & #38 plan rev									
0850	04506004	000	RAIL (TY T221)	LF	135.000	80.000	133.000	213.00	28,755.00
0855	04626027	000	CONC BOX CULV (9 FT X 8 FT)	LF	750.000	54.000	0.000	54.00	40,500.00
0860	04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	40,000.000	2.000	0.000	2.00	80,000.00
Category Subtotal									\$200,033.60

CATEGORY 007 DESCRIPTION STRUCTURE # 38, PS 184

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0920	04036001	000	TEMPORARY SPL SHORING	SF	25.000	774.000	678.000	1,380.00	34,500.00
0925	04506004	000	RAIL (TY T221)	LF	135.000	80.000	120.000	200.00	27,000.00
0930	04626027	000	CONC BOX CULV (9 FT X 8 FT)	LF	750.000	64.000	0.000	64.00	48,000.00
0935	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	23,000.000	2.000	0.000	2.00	46,000.00
Category Subtotal									\$155,500.00

CATEGORY 008 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 \$
0965	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	92,915.71	92,915.71
0975	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	2,424.25	2,424.25
0990	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.000	0.000	120,069.00	120,069.00
SURFACE TEST B SCHEDULE 2									
Category Subtotal									\$215,408.96

PROJECT STP 1802(616) CONTROL 051701043

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0080	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.160	36,724.000	0.000	0.000	0.00
0085	01686001	000	VEGETATIVE WATERING	MG	8.000	1,102.000	0.000	0.000	0.00
0095	03166001	000	ASPH (MULTI OPTION)	GAL	3.200	128,938.000	-128,938.000	0.000	0.00
0100	03166175	000	AGGR(TY-B GR-4 SAC-B)	CY	40.000	5,159.000	-5,159.000	0.000	0.00
0107	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
D-GR HMA TY-B PG64-22 PENALTY									
0112	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	0.000	0.00
SUPERPAVE MIXTURES SP-C SAC-B PG76-22 PENALTY									
0120	03516027	000	FLEX PAVEMENT STRUCTURE REPAIR (2.5")	SY	8.000	60,000.000	-60,000.000	0.000	0.00
0260	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	7.000	420.000	0.000	0.000	0.00
0265	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.000	314.000	0.000	0.000	0.00
0270	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	2.000	314.000	0.000	0.000	0.00
0315	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	60.000	350.000	-350.000	0.000	0.00

0325	05406014	000	SHORT RADIUS	LF	22.000	200.000	0.000	0.000	0.00
0356	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	0.000	0.00
			MBGF and CRASH CUSHION REPAIR						
0358	05606013		MAILBOX INSTALL-M (TWW-POST) TY 4	EA	646.910	0.000	1.000	0.000	0.00
			Multiple mailbox						
0450	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	4.000	48.000	0.000	0.000	0.00
0495	06666229	007	PAVEMENT SEALER 18"	LF	3.000	48.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION STRUCTURE # 22, PS 103

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0730	04516005	000	RETROFIT RAIL (TY T221)	LF	165.000	150.000	-150.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION STRUCTURE # 23, PS 104

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0785	04516005	000	RETROFIT RAIL (TY T221)	LF	165.000	150.000	-150.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION STRUCTURE # 30, PS 180

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0840	01506002	000	BLADING	HR	100.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION STRUCTURE # 38, PS 184

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0915	01506002	000	BLADING	HR	100.000	4.000	0.000	0.000	0.00
0922	04326002	000	RIPRAP (CONC)(5 IN)	CY	440.000	0.000	16.000	0.000	0.00

CO#3 - Increase quantities due to Culvert #30 & #38 plan rev

Category Subtotal 0.00

CATEGORY 008 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 (\$)
0950	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0955	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0960	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	7,000.000	0.000	0.000	0.00
			DO NOT PAY TO THIS ITEM						
0970	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0980	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00

0985	96106001	ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00
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Category Subtotal 0.00

PROJECT STP 1802(616) CONTROL 051701043

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0252	05026018	000	WORK ZONE RUMBLE STRIPS Adding Temporary Rumble Strip Standard	DAY	364.940	0.000	250.000	277.00	101,088.38

Category Subtotal 101,088.38

TOTAL ITEM EARNINGS THIS CONTRACT \$23,548,270.99

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	800.000	200.00	429.000	343,200.00
01106001	000	EXCAVATION (ROADWAY)	CY	10.000	113,826.00	116,476.000	1,164,760.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	4.000	4,925.00	5,223.000	20,892.00
01506002	000	BLADING	HR	100.000	220.00	220.000	22,000.00
02166001	000	PROOF ROLLING	HR	60.000	44.00	10.000	600.00
03416008	001	D-GR HMA TY-B PG64-22	TON	61.000	186,110.00	184,117.000	11,231,137.00
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.00	0.000	0.00
		D-GR HMA TY-B PG64-22 PENALTY					
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	163,067.120	163,067.12
		D-GR HMA TY-B PG64-22 BONUS					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	6,018.460	-6,018.46
		D-GR HMA TY-B PG64-22 PENALTY					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	160,972.230	160,972.23
		D-GR HMA TY-B PG64-22 BONUS					
03446064	001	SUPERPAVE MIXTURES SP-C SAC-B PG76-22	TON	83.000	55,697.00	60,335.130	5,007,815.79
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.00	0.000	0.00
		SUPERPAVE MIXTURES SP-C SAC-B PG76-22 PENALTY					
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	117,323.830	117,323.83
		SUPERPAVE MIXTURES SP-C SAC-B PG76-22 BONUS					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	179.410	-179.41
		SUPERPAVE MIXTURES SP-C SAC-B PG76-22 PENALTY					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	124,208.730	124,208.73
		SUPERPAVE MIXTURES SP-C SAC-B PG76-22 BONUS					
03516016	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(15")	SY	65.000	9,371.00	10,159.300	660,354.50
03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	0.500	0.00	488,779.710	244,389.86
		Profile milling for HMA TY B					
04006005	000	CEM STABIL BKFL	CY	100.000	338.00	260.510	26,051.00
04006008	000	CUT & RESTORE ASPH PAVING	SY	60.000	116.00	186.670	11,200.20
04026001	000	TRENCH EXCAVATION PROTECTION	LF	18.000	235.00	166.000	2,988.00
04036001	000	TEMPORARY SPL SHORING	SF	25.000	1,738.00	2,805.000	70,125.00
04206136	000	CL C CONC (RAC-R)	CY	1,200.000	21.00	49.786	59,743.20
04326002	000	RIPRAP (CONC)(5 IN)	CY	440.000	34.00	101.020	44,448.80
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	440.000	355.00	437.190	192,363.60
04506004	000	RAIL (TY T221)	LF	135.000	246.00	671.037	90,589.99
04506018	000	RAIL (TY T631)	LF	84.840	0.00	250.000	21,210.00
		Adding TY T631 rail item					
04516005	000	RETROFIT RAIL (TY T221)	LF	165.000	602.00	602.000	99,330.00
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	650.000	32.00	36.000	23,400.00
04626015	000	CONC BOX CULV (7 FT X 4 FT)	LF	900.000	19.00	19.000	17,100.00
04626027	000	CONC BOX CULV (9 FT X 8 FT)	LF	750.000	118.00	118.000	88,500.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	85.000	0.00	18.000	1,530.00
		RCP for drive at Sta. 53+00					
04646005	000	RC PIPE (CL III)(24 IN)	LF	110.000	233.00	233.000	25,630.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	115.000	270.00	270.000	31,050.00

04646008	000	RC PIPE (CL III)(36 IN)	LF	350.000	21.00	21.000	7,350.00
04646010	000	RC PIPE (CL III)(48 IN)	LF	650.000	6.00	6.000	3,900.00
04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	23,000.000	2.00	2.000	46,000.00
04666173	000	WINGWALL (PW - 1) (HW=12 FT)	EA	40,000.000	2.00	2.000	80,000.00
04676205	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(4:1) (C)	EA	3,000.000	4.00	4.000	12,000.00
04676245	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	EA	5,500.000	2.00	2.000	11,000.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,458.380	0.00	2.000	2,916.76
		SETs at drive STA. 53+00					
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,400.000	1.00	1.000	1,400.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,300.000	7.00	7.000	9,100.00
04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	1,600.000	1.00	1.000	1,600.00
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,700.000	7.00	7.000	11,900.00
04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	2,000.000	2.00	2.000	4,000.00
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	2,900.000	2.00	2.000	5,800.00
04676474	000	SET (TY II) (48 IN) (RCP) (3: 1) (C)	EA	5,500.000	1.00	1.000	5,500.00
04676477	000	SET (TY II) (48 IN) (RCP) (4: 1) (C)	EA	6,800.000	1.00	1.000	6,800.00
04966042	000	REMOV STR (SMALL)	EA	500.000	5.00	5.000	2,500.00
05006001	000	MOBILIZATION	LS	800,000.000	1.00	1.000	800,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2,000.000	23.00	23.000	46,000.00
05026018	000	WORK ZONE RUMBLE STRIPS	DAY	364.940	0.00	277.000	101,088.38
		Adding Temporary Rumble Strip Standard					
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	22.000	420.00	190.000	4,180.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.300	3,280.00	2,667.000	6,134.10
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.650	3,280.00	2,667.000	1,733.55
05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	42.190	320.00	5,464.700	230,555.69
		Revised price for one way flagger traffic control					
05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	90.000	320.00	400.000	36,000.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	35.000	360.00	660.000	23,100.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	11.000	2,520.00	2,500.000	27,500.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	20.000	360.00	660.000	13,200.00
05306005	000	DRIVEWAYS (ACP)	SY	50.000	230.00	1,005.100	50,255.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	5,763.00	5,955.000	119,100.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,100.000	28.00	26.000	54,600.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	6,620.00	6,073.000	9,109.50
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,400.000	42.00	44.000	105,600.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	50.00	33.000	6,600.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	6,200.000	4.00	4.000	24,800.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	800.000	40.00	32.000	25,600.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	250.000	4.00	4.000	1,000.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	259.820	0.00	2.000	519.64
		Single Mailbox					
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.00	120,069.000	120,069.00
		SURFACE TEST B SCHEDULE 2					
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	400.000	4.00	8.000	3,200.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	450.000	8.00	12.000	5,400.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	620.000	13.00	13.000	8,060.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	670.000	1.00	1.000	670.00
06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	830.000	1.00	1.000	830.00
06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	490.000	27.00	48.000	23,520.00

06446076	000	REMOVE SM RD SN SUP&AM	EA	75.000	16.00	11.000	825.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	45.000	55.00	55.000	2,475.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	18.000	20.00	25.000	450.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	18.000	87.00	92.000	1,656.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.250	39,450.00	26,710.000	6,677.50
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	561,351.00	233,868.000	58,467.00
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.250	8,310.00	5,770.000	1,442.50
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	623,634.00	382,825.000	95,706.25
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.750	24,221.00	7,144.000	5,358.00
06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	0.750	21,467.00	13,401.000	10,050.75
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.510	2,559.00	2,559.000	1,305.09
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.680	5,015.00	5,648.000	3,840.64
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.000	207.00	145.000	725.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	100.000	20.00	22.000	2,200.00
06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	250.000	18.00	23.000	5,750.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	130.000	18.00	22.000	2,860.00
06666102		REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	34.390	0.00	5.000	171.95
		CO16 - Pavement Marking Reconfiguration Changes					
06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	350.000	1.00	1.000	350.00
06666224	007	PAVEMENT SEALER 4"	LF	0.100	226,334.00	226,334.000	22,633.40
06666225	007	PAVEMENT SEALER 6"	LF	0.180	187,207.00	187,207.000	33,697.26
06666226	007	PAVEMENT SEALER 8"	LF	0.400	5,015.00	5,356.000	2,142.40
06666230	007	PAVEMENT SEALER 24"	LF	3.000	207.00	56.000	168.00
06666231	007	PAVEMENT SEALER (ARROW)	EA	65.000	20.00	22.000	1,430.00
06666232	007	PAVEMENT SEALER (WORD)	EA	65.000	18.00	22.000	1,430.00
06666233	007	PAVEMENT SEALER (MED NOSE)	EA	190.000	1.00	1.000	190.00
06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	125.000	18.00	22.000	2,750.00
06666285	007	REF PROF PAV MRK TY I(W)6"(SLD)(090MIL)	LF	1.000	187,207.00	187,207.000	187,207.00
06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.610	152,572.00	152,572.000	93,068.92
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.370	11,360.00	10,940.000	4,047.80
06666309		RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.950	0.00	167.000	158.65
		CO16 - Pavement Marking Reconfiguration Changes					
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.370	2,670.00	2,940.000	1,087.80
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.370	57,172.00	53,328.000	19,731.36
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	965.00	849.000	3,396.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.400	3,437.00	4,250.000	14,450.00
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.430	0.00	336.000	144.48
		CO16 - Pavement Marking Reconfiguration Changes					
06776007		ELIM EXT PAV MRK & MRKS (24")	LF	3.630	0.00	24.000	87.12
		CO16 - Pavement Marking Reconfiguration Changes					
06776008		ELIM EXT PAV MRK & MRKS (ARROW)	EA	75.970	0.00	4.000	303.88
		CO16 - Pavement Marking Reconfiguration Changes					
06856005	000	RELOCT RDS D FLSH BCN AM (SOLAR PWRD)	EA	6,352.510	0.00	2.000	12,705.02
		Added item for relocation of school flasher					
07306002	000	FULL - WIDTH MOWING	AC	150.000	0.00	685.200	102,780.00
		Adding full width mowing to contract					
07346001	000	LITTER REMOVAL	AC	60.000	0.00	685.200	41,112.00
		Adding litter removal to contract					
30026001	000	MEMBRANE UNDERSEAL	GAL	4.220	0.00	98,400.000	415,248.00

CONTRACT ID	051701043	ESTIMATE	0031	CONTRACTOR'S ESTIMATE PACKAGE				
		Adding Membrane Underseal Item						
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	40.00	14.000	2,100.00	
61856002	000	TMA (STATIONARY)	DAY	500.000	40.00	295.000	147,500.00	
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	92,915.710	92,915.71	
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	2,424.250	2,424.25	
96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	4,929.140	4,929.14	
		Work to be paid by invoice						
96086002	000	UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	848.400	848.40	
		Restocking fee paid by invoice						
96086003	000	UNIQUE CHANGE ORDER ITEM 3	DOL	40.630	0.00	250.000	10,157.50	
		Work to be paid by invoice						
96086004	000	UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	1,839.120	1,839.12	
		Mob for RCP and SET for drive at Sta. 53+00						
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	1,590.750	0.00	1.000	1,590.75	
		CO26 - Additional Striping Contractor MOB (UoM = EA)						
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	3,711.750	0.00	1.000	3,711.75	
		CO26 - Elimination Striping Contractor MOB (UoM = EA)						

TOTAL ITEM EARNINGS TO DATE \$23,548,270.99