



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **03/08/17**

CONTRACT ID: **057001019**
 PROJECT: **BR 2015(462)**
 CONTRACT: **12143211**
 AWARD AMOUNT: **\$1,336,028.80**
 PROJECTED AMOUNT: **\$1,371,086.30**
 ADJ. PROJECTED AMOUNT: **\$1,395,586.30**
 CONTRACTOR: **COPPELL CONSTRUCTION CO., INC.**

HIGHWAY: **FM 571**
 DISTRICT NAME: **Brownwood**
 COUNTY: **EASTLAND**
 AREA ENGINEER: **Larry Smith, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0018**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/22/2016** to **09/26/2016**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **99.45**
 % RETAINAGE: **0.00**

LETTING DATE: **12/03/2014**
 AWARD DATE: **12/18/2014**
 NOTICE TO PROCEED DATE: **02/05/2015**
 WORK BEGIN DATE: **05/05/2015**
 ACCEPTED DATE: **07/28/2016**
 PHYSICAL WORK COMPLETION DATE: **09/26/2016**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,345,360.53	\$1,341,610.53	\$3,750.00
PARTICIPATING	\$1,076,288.42	\$1,073,288.42	\$3,000.00
NON-PARTICIPATING	\$269,072.11	\$268,322.11	\$750.00
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	\$1,345,360.53	\$1,341,610.53	\$3,750.00

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>	05/05/2015	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	05/06/2015	<u>LIQ DAMAGE RATE:</u>	\$685.00
<u>BID DAYS:</u>	160	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	22	DAYS AT	
<u>CURRENT DAYS:</u>	182	PER DAY	\$685.00
<u>DAYS CHARGED TO DATE:</u>	181	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	09/26/2016		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
09/21/2016	1		DWR OPENED IN ERROR

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT BR 2014(382)

CONTROL 092317070

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0975	05002001	011	MOBILIZATION	LS	125,000.000	0.030	\$3,750.00

Total Bid Quantity	QTY Paid To Date
0.30	0.30

TOTAL ITEM EARNINGS THIS ESTIMATE

\$3,750.00

CONTRACT LINE ITEMS

PROJECT BR 2015(462) CONTROL 057001019
 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	01002002	002	PREPARING ROW	STA	3,500.000	7.000	0.000	7.00	24,500.00
0065	01002017	002	PREP ROW (TREE)(GREATER THAN 8 IN DIA)	EA	200.000	20.000	0.000	19.00	3,800.00
0070	01102001	000	EXCAVATION (ROADWAY)	CY	10.000	199.000	0.000	199.00	1,990.00
0075	01102002	000	EXCAVATION (CHANNEL)	CY	10.000	393.000	0.000	393.00	3,930.00
0080	01322005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	20.000	762.000	0.000	762.00	15,240.00
0085	01642001	002	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	1.000	2,000.000	0.000	2,000.00	2,000.00
0105	01692004	002	SOIL RETENTION BLANKETS (CL 1) (TY D)	SY	1.600	1,084.000	0.000	1,333.30	2,133.28
0110	02162001	000	PROOF ROLLING	HR	50.000	5.000	0.000	5.00	250.00
0115	02472054	033	FL BS (CMP IN PLC)(TY D GR 2)(FNAL POS)	CY	55.000	431.000	0.000	493.00	27,115.00
0120	03102005	000	PRIME COAT (MC-30 OR AE-P)	GAL	14.000	367.000	0.000	425.00	5,950.00
0125	03162005	016	ASPH (AC-15P)	GAL	12.000	661.000	0.000	600.00	7,200.00
0130	03162221	016	AGGR(TY-PB GR-3 SAC-B)	CY	242.000	19.000	0.000	24.00	5,808.00
0135	03162223	016	AGGR(TY-PB GR-4 SAC-B)	CY	242.000	16.000	0.000	15.00	3,630.00
0140	03162676	016	ASPH (AC-10 OR CRS-1P)	GAL	12.000	771.000	0.000	750.00	9,000.00
0145	04962010	000	REMOV STR (BRIDGE 100-499 FT LENGTH)	EA	30,000.000	1.000	0.000	1.00	30,000.00
0150	05002001	011	MOBILIZATION	LS	125,000.000	0.400	0.000	0.40	50,000.00
0155	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	4.000	0.000	4.00	6,000.00
0160	05402001	031	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	400.000	0.000	400.00	8,000.00
0165	05402011	031	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,500.000	4.000	0.000	4.00	6,000.00
0170	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,200.000	4.000	0.000	4.00	8,800.00
0180	05522003	000	WIRE FENCE (TY C)	LF	5.000	200.000	0.000	101.00	505.00
0185	06442059	000	RELOCATE SM RD SN SUP & AM TY TWT	EA	400.000	2.000	0.000	2.00	800.00
0190	06442060	000	REMOVE SM RD SN SUP & AM	EA	50.000	2.000	0.000	2.00	100.00
0195	06582241	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GF2(BI)	EA	36.000	12.000	0.000	12.00	432.00
0200	06582259	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB(BI)	EA	23.000	12.000	0.000	12.00	276.00
0205	06582328	000	REMOVE DELIN & OBJECT MARKERS ASSMS	EA	11.250	20.000	0.000	20.00	225.00
0210	06662011	000	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)	LF	4.000	1,410.000	0.000	1,410.00	5,640.00
0215	06662104	000	REFL PAV MRK TY I (Y) 4" (BRK)(090MIL)	LF	4.000	180.000	0.000	180.00	720.00
0220	06662110	000	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	LF	4.000	501.000	0.000	501.00	2,004.00
0225	06722015	034	REFL PAV MRKR TY II-A-A	EA	8.000	16.000	0.000	12.00	96.00
0230	11222037	002	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	3.000	1,054.000	0.000	1,556.00	4,668.00
0235	11222050	002	BIGRD ERSN CNT LGS(12" OR 18" DIA)INSTL	LF	5.000	250.000	0.000	250.00	1,250.00
0240	11222056	002	BIODEGRADBLE EROSION CONTROL LOGS REMOV	LF	1.000	250.000	0.000	250.00	250.00
0245	11222057	002	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	1.000	1,054.000	0.000	1,556.00	1,556.00

Category Subtotal \$239,868.28

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0144	04002005		CEM STABIL BKFL CO #2	CY	100.000	0.000	57.000	57.00	5,700.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0300	04092002	000	PRESTR CONC PIL (18 IN SQ)	LF	135.000	824.000	0.000	787.00	106,245.00
0305	04092004	000	PRESTR CONC PIL (24 IN SQ)	LF	140.000	392.000	0.000	366.00	51,240.00
0315	04202003	002	CL C CONC (ABUT)	CY	1,200.000	39.000	0.000	39.00	46,800.00
0320	04202004	002	CL C CONC (BENT)	CY	800.000	28.800	0.000	28.80	23,040.00
0325	04202033	002	CL S CONC (APPR SLAB)	CY	500.000	52.000	0.000	52.00	26,000.00
0330	04222001	000	REINF CONC SLAB	SF	19.000	5,120.000	0.000	5,120.00	97,280.00
0335	04252065	001	PRESTR CONC GIRDER (TX34)	LF	190.000	634.000	0.000	634.00	120,460.00
0340	04322002	000	RIPRAP (CONC)(5 IN)	CY	350.000	102.000	0.000	102.00	35,700.00
0345	04322023	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	100.000	351.000	0.000	351.00	35,100.00
0350	04502161	001	RAIL (TY T223)	LF	70.000	356.000	0.000	356.00	24,920.00
0355	04542001	003	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	90.000	56.000	0.000	56.00	5,040.00

Category Subtotal \$577,525.00

PROJECT BR 2012(743) CONTROL 092317063

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 \$
0570	01002002	002	PREPARING ROW	STA	3,500.000	3.700	0.000	3.70	12,950.00
0575	01102001	000	EXCAVATION (ROADWAY)	CY	10.000	44.000	10.000	91.00	910.00
0580	01102002	000	EXCAVATION (CHANNEL)	CY	10.000	151.000	0.000	151.00	1,510.00
0585	01322005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	20.000	88.000	0.000	88.00	1,760.00
0590	01642003	002	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	1.000	2,178.000	0.000	2,178.00	2,178.00
0610	02472055	033	FL BS (CMP IN PLC)(TY D GR 3)(FNAL POS)	CY	55.000	165.000	0.000	201.45	11,079.75
0615	05002001	011	MOBILIZATION	LS	125,000.000	0.300	0.000	0.30	37,500.00
0620	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	3.000	0.000	3.00	4,500.00
0625	05402012	031	MTL BEAM GD FEN TRANS (TL2)	EA	1,050.000	4.000	0.000	4.00	4,200.00
0630	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,200.000	4.000	0.000	4.00	8,800.00
0635	05522001	000	WIRE FENCE (TY A)	LF	5.000	150.000	0.000	500.00	2,500.00
0640	05522003	000	WIRE FENCE (TY C)	LF	5.000	337.000	0.000	608.50	3,042.50
0645	06582241	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GF2(BI)	EA	36.000	12.000	0.000	12.00	432.00
0650	06582259	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB(BI)	EA	23.000	6.000	0.000	6.00	138.00
0660	11222037	002	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	3.000	520.000	0.000	479.00	1,437.00
0665	11222050	002	BIGRD ERSN CNT LGS(12" OR 18" DIA)INSTL	LF	5.000	215.000	0.000	205.00	1,025.00
0670	11222056	002	BIODEGRADBLE EROSION CONTROL LOGS	LF	1.000	215.000	0.000	205.00	205.00
0675	11222057	002	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	1.000	520.000	0.000	479.00	479.00
0680	44562001	000	REMOVE AND RELOCATE EXIST TRUSS BRIDGE	LS	45,000.000	1.000	0.000	1.00	45,000.00

Category Subtotal \$139,646.25

CATEGORY 002 DESCRIPTION BRIDGE # 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0735	04002005	000	CEM STABIL BKFL	CY	100.000	60.000	0.000	60.00	6,000.00
0740	04162004	001	DRILL SHAFT (36 IN)	LF	190.000	246.000	0.000	246.00	46,740.00
0750	04202003	002	CL C CONC (ABUT)	CY	1,200.000	35.600	0.000	35.60	42,720.00

CATEGORY 002 DESCRIPTION BRIDGE # 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0755	04222001	000	REINF CONC SLAB	SF	19.000	2,080.000	0.000	2,080.00	39,520.00
0760	04252065	001	PRESTR CONC GIRDER (TX34)	LF	190.000	318.000	0.000	318.00	60,420.00
0765	04322021	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	100.000	245.000	0.000	245.00	24,500.00
0770	04502161	001	RAIL (TY T223)	LF	70.000	196.000	0.000	196.00	13,720.00
0775	04542005	003	ARMOR JOINT (WITH SEAL)	LF	80.000	44.000	0.000	44.00	3,520.00

Category Subtotal \$237,140.00

PROJECT BR 2014(382) CONTROL 092317070

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 \$
0935	01002002	002	PREPARING ROW	STA	3,500.000	3.200	0.000	3.20	11,200.00
0940	01102001	000	EXCAVATION (ROADWAY)	CY	10.000	130.000	0.000	130.00	1,300.00
0945	01322005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	20.000	110.000	0.000	110.00	2,200.00
0970	02472055	033	FL BS (CMP IN PLC)(TY D GR 3)(FNAL POS)	CY	55.000	138.000	0.000	138.00	7,590.00
0975	05002001	011	MOBILIZATION	LS	125,000.000	0.300	0.000	0.30	37,500.00
0980	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	3.000	0.000	3.00	4,500.00
0985	05402045	031	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	26.000	100.000	0.000	100.00	2,600.00
0990	05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,200.000	4.000	0.000	4.00	8,800.00
0995	06582241	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GF2(BI)	EA	36.000	6.000	0.000	6.00	216.00
1000	11222037	002	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	3.000	500.000	0.000	500.00	1,500.00
1005	11222050	002	BIGRD ERSN CNT LGS(12" OR 18" DIA)INSTL	LF	5.000	80.000	0.000	80.00	400.00
1010	11222056	002	BIODEGRADBLE EROSION CONTROL LOGS REMOV	LF	1.000	80.000	0.000	80.00	80.00
1015	11222057	002	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	LF	1.000	500.000	0.000	500.00	500.00

Category Subtotal \$78,386.00

CATEGORY 002 DESCRIPTION BRIDGE ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1070	04002005	000	CEM STABIL BKFL	CY	100.000	44.000	0.000	54.00	5,400.00
1075	04202007	002	CL C CONC (CULV)	CY	900.000	41.400	0.000	41.40	37,260.00
1076	04662328	000	WINGWALL (PW-1)(HW=5 FT) CO #1	EA	9,800.000	0.000	1.000	1.00	9,800.00
1077	04662021	000	WINGWALL (FW-0)(HW=5 FT) CO #1	EA	8,900.000	0.000	1.000	1.00	8,900.00
1080	04322002	000	RIPRAP (CONC)(5 IN)	CY	350.000	4.100	0.000	4.10	1,435.00
1085	04962009	000	REMOV STR (BRIDGE 0-99 FT LENGTH)	EA	10,000.000	1.000	0.000	1.00	10,000.00

Category Subtotal \$72,795.00

PROJECT BR 2015(462) CONTROL 057001019

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 (\$)
0090	01642009	002	BROADCAST SEED (TEMP) (WARM)	SY	0.800	1,000.000	0.000	0.000	0.00
0095	01642011	002	BROADCAST SEED (TEMP) (COOL)	SY	0.800	1,000.000	0.000	0.000	0.00
0100	01682001	000	VEGETATIVE WATERING	MG	65.000	45.000	0.000	0.000	0.00
0175	05522001	000	WIRE FENCE (TY A)	LF	5.000	455.000	0.000	0.000	0.00
0250	96012001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0255	96022001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0260	96022002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0310	04162087	001	CORE HOLE	EA	250.000	2.000	0.000	0.000	0.00
0311	96022603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	125.000	2.000	0.000	0.000	0.00
Category Subtotal									0.00

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 (\$)
0450	96062056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	24,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT BR 2012(743) CONTROL 092317063

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 (\$)
0595	01642009	002	BROADCAST SEED (TEMP) (WARM)	SY	0.800	1,089.000	0.000	0.000	0.00
0600	01642011	002	BROADCAST SEED (TEMP) (COOL)	SY	0.800	1,089.000	0.000	0.000	0.00
0605	01682001	000	VEGETATIVE WATERING	MG	65.000	11.000	0.000	0.000	0.00
0655	07842001	000	REPAIRING STL BRIDGE MEMBER(BEAM)	EA	5,000.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION BRIDGE # 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0741	96022601	000	EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	218.500	20.000	0.000	0.000	0.00
0742	96022602	000	EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	237.500	25.000	0.000	0.000	0.00
0745	04162087	001	CORE HOLE	EA	250.000	4.000	0.000	0.000	0.00
0746	96022603	000	DRILL SHAFT CORE HOLE PAYMENT	DOL	125.000	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT BR 2014(382)

CONTROL 092317070

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 (\$)
0950	01642003	002	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	1.000	900.000	0.000	0.000	0.00
0955	01642009	002	BROADCAST SEED (TEMP) (WARM)	SY	0.800	450.000	0.000	0.000	0.00
0960	01642011	002	BROADCAST SEED (TEMP) (COOL)	SY	0.800	450.000	0.000	0.000	0.00
0965	01682001	000	VEGETATIVE WATERING	MG	65.000	20.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,345,360.53

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01002002	002	PREPARING ROW	STA	3,500.000	13.90	13.900	48,650.00
01002017	002	PREP ROW (TREE)(GREATER THAN 8 IN DIA)	EA	200.000	20.00	19.000	3,800.00
01102001	000	EXCAVATION (ROADWAY)	CY	10.000	373.00	420.000	4,200.00
01102002	000	EXCAVATION (CHANNEL)	CY	10.000	544.00	544.000	5,440.00
01322005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	20.000	960.00	960.000	19,200.00
01642001	002	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	1.000	2,000.00	2,000.000	2,000.00
01642003	002	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	1.000	2,178.00	2,178.000	2,178.00
01692004	002	SOIL RETENTION BLANKETS (CL 1) (TY D)	SY	1.600	1,084.00	1,333.300	2,133.28
02162001	000	PROOF ROLLING	HR	50.000	5.00	5.000	250.00
02472054	033	FL BS (CMP IN PLC)(TY D GR 2)(FNAL POS)	CY	55.000	431.00	493.000	27,115.00
02472055	033	FL BS (CMP IN PLC)(TY D GR 3)(FNAL POS)	CY	55.000	303.00	339.450	18,669.75
03102005	000	PRIME COAT (MC-30 OR AE-P)	GAL	14.000	367.00	425.000	5,950.00
03162005	016	ASPH (AC-15P)	GAL	12.000	661.00	600.000	7,200.00
03162221	016	AGGR(TY-PB GR-3 SAC-B)	CY	242.000	19.00	24.000	5,808.00
03162223	016	AGGR(TY-PB GR-4 SAC-B)	CY	242.000	16.00	15.000	3,630.00
03162676	016	ASPH (AC-10 OR CRS-1P)	GAL	12.000	771.00	750.000	9,000.00
04002005		CEM STABIL BKFL	CY	100.000	104.00	171.000	17,100.00
04092002	000	PRESTR CONC PIL (18 IN SQ)	LF	135.000	824.00	787.000	106,245.00
04092004	000	PRESTR CONC PIL (24 IN SQ)	LF	140.000	392.00	366.000	51,240.00
04162004	001	DRILL SHAFT (36 IN)	LF	190.000	246.00	246.000	46,740.00
04202003	002	CL C CONC (ABUT)	CY	1,200.000	74.60	74.600	89,520.00
04202004	002	CL C CONC (BENT)	CY	800.000	28.80	28.800	23,040.00
04202007	002	CL C CONC (CULV)	CY	900.000	41.40	41.400	37,260.00
04202033	002	CL S CONC (APPR SLAB)	CY	500.000	52.00	52.000	26,000.00
04222001	000	REINF CONC SLAB	SF	19.000	7,200.00	7,200.000	136,800.00
04252065	001	PRESTR CONC GIRDER (TX34)	LF	190.000	952.00	952.000	180,880.00
04322002	000	RIPRAP (CONC)(5 IN)	CY	350.000	106.10	106.100	37,135.00
04322021	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	100.000	245.00	245.000	24,500.00
04322023	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	100.000	351.00	351.000	35,100.00
04502161	001	RAIL (TY T223)	LF	70.000	552.00	552.000	38,640.00
04542001	003	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	90.000	56.00	56.000	5,040.00
04542005	003	ARMOR JOINT (WITH SEAL)	LF	80.000	44.00	44.000	3,520.00
04662021	000	WINGWALL (FW-0)(HW=5 FT)	EA	8,900.000	0.00	1.000	8,900.00
04662328	000	WINGWALL (PW-1)(HW=5 FT)	EA	9,800.000	0.00	1.000	9,800.00
04962009	000	REMOV STR (BRIDGE 0-99 FT LENGTH)	EA	10,000.000	1.00	1.000	10,000.00
04962010	000	REMOV STR (BRIDGE 100-499 FT LENGTH)	EA	30,000.000	1.00	1.000	30,000.00
05002001	011	MOBILIZATION	LS	125,000.000	1.00	1.000	125,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	10.00	10.000	15,000.00
05402001	031	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	400.00	400.000	8,000.00
05402011	031	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,500.000	4.00	4.000	6,000.00
05402012	031	MTL BEAM GD FEN TRANS (TL2)	EA	1,050.000	4.00	4.000	4,200.00
05402045	031	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	26.000	100.00	100.000	2,600.00
05442001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,200.000	12.00	12.000	26,400.00

CONTRACT ID	057001019	ESTIMATE	0018	CONTRACTOR'S ESTIMATE PACKAGE				Page 10 of 10
05522001	000	WIRE FENCE (TY A)		LF	5.000	150.00	500.000	2,500.00
05522003	000	WIRE FENCE (TY C)		LF	5.000	537.00	709.500	3,547.50
06442059	000	RELOCATE SM RD SN SUP & AM TY TWT		EA	400.000	2.00	2.000	800.00
06442060	000	REMOVE SM RD SN SUP & AM		EA	50.000	2.00	2.000	100.00
06582241	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GF2(BI)		EA	36.000	30.00	30.000	1,080.00
06582259	000	INSTL DEL ASSM (D-SW)SZ (TYC)CTB(BI)		EA	23.000	18.00	18.000	414.00
06582328	000	REMOVE DELIN & OBJECT MARKERS ASSMS		EA	11.250	20.00	20.000	225.00
06662011	000	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)		LF	4.000	1,410.00	1,410.000	5,640.00
06662104	000	REFL PAV MRK TY I (Y) 4" (BRK)(090MIL)		LF	4.000	180.00	180.000	720.00
06662110	000	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)		LF	4.000	501.00	501.000	2,004.00
06722015	034	REFL PAV MRKR TY II-A-A		EA	8.000	16.00	12.000	96.00
11222037	002	TEMPORARY SEDIMENT CONTROL FENCE INSTLL		LF	3.000	2,074.00	2,535.000	7,605.00
11222050	002	BIGRD ERSN CNT LGS(12" OR 18" DIA)INSTL		LF	5.000	545.00	535.000	2,675.00
11222056	002	BIODEGRADBLE EROSION CONTROL LOGS REMOV		LF	1.000	545.00	535.000	535.00
11222057	002	TEMPORARY SEDIMENT CONTROL FENCE REMOVE		LF	1.000	2,074.00	2,535.000	2,535.00
44562001	000	REMOVE AND RELOCATE EXIST TRUSS BRIDGE		LS	45,000.000	1.00	1.000	45,000.00

TOTAL ITEM EARNINGS TO DATE \$1,345,360.53