



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **071501014**
 PROJECT: **BR 2019(176)**
 CONTRACT: **11183206**
 AWARD AMOUNT: **\$1,963,663.06**
 PROJECTED AMOUNT: **\$1,965,166.06**
 ADJ. PROJECTED AMOUNT: **\$1,967,318.68**
 CONTRACTOR: **HILL COUNTRY BRIDGE, INC.**

HIGHWAY: **FM 108**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **GONZALES**
 AREA ENGINEER: **Rodney Svec, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0026**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/26/2021** to **02/08/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **96.59**
 % RETAINAGE: **0.00**

LETTING DATE: **11/07/2018**
 AWARD DATE: **11/15/2018**
 NOTICE TO PROCEED DATE: **12/17/2018**
 WORK BEGIN DATE: **07/30/2019**
 ACCEPTED DATE: **02/08/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,937,495.12	\$1,932,464.12	\$5,031.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,937,495.12	\$1,932,464.12	\$5,031.00
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	\$1,937,495.12	\$1,932,464.12	\$5,031.00

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>	07/30/2019	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	03/17/2019	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	176	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	176	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	170	TOTAL:	\$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>
01/26/2021		1	AWAITING FINAL DOCUMENTATION
01/27/2021		1	AWAITING FINAL DOCUMENTATION
01/28/2021		1	AWAITING FINAL DOCUMENTATION
01/29/2021		1	AWAITING FINAL DOCUMENTATION
01/30/2021		1	SATURDAY
01/31/2021		1	SUNDAY
02/01/2021		1	AWAITING FINAL DOCUMENTATION
02/02/2021		1	AWAITING FINAL DOCUMENTATION
02/03/2021		1	AWAITING FINAL DOCUMENTATION
02/04/2021		1	AWAITING FINAL DOCUMENTATION
02/05/2021		1	AWAITING FINAL DOCUMENTATION
02/06/2021		1	SATURDAY
02/07/2021		1	SUNDAY
02/08/2021		1	WORK COMPL & ACCEP

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
14	0	14
		<hr/>
		9
		2
		2
		1

WORK PERFORMED THIS PERIOD

PROJECT BR 2019(176)

CONTROL 071501014

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0215	05006001	000	MOBILIZATION	LS	167,700.000	0.030	\$5,031.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$5,031.00

CONTRACT LINE ITEMS

PROJECT BR 2019(176) CONTROL 071501014
 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	2,000.000	29.000	0.000	29.00	58,000.00
0065	01056005	000	REMOVING STAB BASE AND ASPH PAV (3")	SY	2.850	4,736.000	0.000	4,736.00	13,497.60
0070	01056045	000	REMOVING STAB BASE AND ASPH PAV (2"-8")	SY	3.050	3,380.000	0.000	3,380.00	10,309.00
0075	01106001	000	EXCAVATION (ROADWAY)	CY	11.350	3,575.000	0.000	3,575.00	40,576.25
0080	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	17.350	6,548.000	0.000	6,548.00	113,607.80
0090	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.300	8,773.000	0.000	8,773.00	11,404.90
0095	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.320	8,773.000	0.000	1,439.00	460.48
0115	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	58.750	3,018.000	0.000	3,018.00	177,307.50
0120	02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	3.050	3,312.000	0.000	3,312.00	10,101.60
0125	02756001	000	CEMENT	TON	153.500	171.000	0.000	168.15	25,811.03
0130	02756063	000	CEMENT TREAT (SUBGRADE)(10")	SY	3.400	7,288.000	0.000	7,288.00	24,779.20
0135	03106012	000	PRIME COAT (RC-250)	GAL	5.200	1,897.000	0.000	2,215.00	11,518.00
0140	03166202	000	AGGR(TY-E GR-5 SAC-B)	CY	103.000	68.000	0.000	70.00	7,210.00
0145	03166246	000	AGGR(TY-PE GR-3 SAC-B)	CY	98.000	112.000	0.000	115.00	11,270.00
0150	03166249	000	AGGR(TY-PE GR-4 SAC-B)	CY	98.000	76.000	0.000	76.00	7,448.00
0155	03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.900	7,018.000	0.000	6,075.00	23,692.50
0160	04006005	000	CEM STABIL BKFL	CY	135.000	7.000	0.000	7.00	945.00
0170	04326002	000	RIPRAP (CONC)(5 IN)	CY	606.000	4.100	0.000	4.10	2,484.60
0175	04626058	000	CONC BOX CULV (7 FT X 3 FT)(EXTEND)	LF	450.000	25.000	0.000	25.00	11,250.00
0180	04646003	000	RC PIPE (CL III)(18 IN)	LF	90.000	44.000	0.000	44.00	3,960.00
0185	04646008	000	RC PIPE (CL III)(36 IN)	LF	115.000	51.000	0.000	51.00	5,865.00
0190	04676249	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(4:1) (C)	EA	11,600.000	1.000	0.000	1.00	11,600.00
0195	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,300.000	3.000	0.000	1.00	1,300.00
0200	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,000.000	1.000	0.000	1.00	3,000.00
0205	04816024	000	PIPE (PVC) (SCH 80) (8 IN)	LF	28.000	210.000	0.000	210.00	5,880.00
0210	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	25,000.000	2.000	0.000	2.00	50,000.00
0215	05006001	000	MOBILIZATION	LS	167,700.000	1.000	0.000	1.00	167,700.00
0220	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,150.000	12.000	0.000	12.00	13,800.00
0235	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.350	4,996.000	0.000	2,418.00	5,682.30
0240	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.450	4,996.000	0.000	2,185.00	983.25
0245	05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	22.850	870.000	0.000	870.00	19,879.50
0250	05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	6.300	480.000	0.000	480.00	3,024.00
0255	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	11.150	870.000	0.000	870.00	9,700.50
0260	05306006	000	DRIVEWAYS (SURF TREAT)	SY	19.000	639.000	0.000	525.00	9,975.00
0265	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	21.650	450.000	0.000	450.00	9,742.50
0270	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,800.000	4.000	0.000	4.00	7,200.00
0275	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.050	921.000	0.000	921.00	967.05
0280	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	130.000	4.000	0.000	4.00	520.00
0285	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	103.000	8.000	0.000	8.00	824.00
0290	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,850.000	4.000	0.000	4.00	11,400.00
0295	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,350.000	2.000	0.000	2.00	2,700.00
0300	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	460.000	2.000	0.000	2.00	920.00
0305	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,900.000	2.000	0.000	2.00	15,800.00
0310	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	14.000	16.000	0.000	16.00	224.00

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 \$
0315	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	17.000	14.000	0.000	14.00	238.00
0320	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	48.000	4.000	0.000	4.00	192.00
0330	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.450	284.000	0.000	450.00	1,102.50
0335	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.700	5,796.000	0.000	5,796.00	4,057.20
0340	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.700	5,796.000	0.000	5,796.00	4,057.20
0345	06726009	000	REFL PAV MRKR TY II-A-A	EA	10.300	74.000	0.000	74.00	762.20
0350	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	150.000	28.000	0.000	48.00	7,200.00
0355	61856001	001	TMA (STATIONARY)	EA	7,120.000	1.000	0.000	1.00	7,120.00

Category Subtotal \$949,049.66

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 \$
0583	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	2,192.06	2,192.06

Category Subtotal \$2,192.06

CATEGORY 004 DESCRIPTION BRIDGE AT SANDIES CREEK AND SANDIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0525	04006005	000	CEM STABIL BKFL	CY	135.000	38.000	0.000	38.00	5,130.00
0535	04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	76.150	2,506.000	0.000	2,480.50	188,890.08
0540	04206013	000	CL C CONC (ABUT)	CY	600.000	30.800	0.000	30.80	18,480.00
0545	04206029	000	CL C CONC (CAP)	CY	745.000	71.000	0.000	71.00	52,895.00
0550	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	11.700	15,391.000	0.000	15,391.00	180,074.70
0555	04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	121.500	2,888.000	0.000	2,888.00	350,892.00
0560	04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	121.500	722.000	0.000	722.00	87,723.00
0565	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	145.000	198.000	0.000	198.00	28,710.00
0570	04506006	000	RAIL (TY T223)	LF	77.000	754.000	0.000	754.00	58,058.00
0575	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	64.000	207.000	0.000	207.00	13,248.00
0588	96086001		UNIQUE CHANGE ORDER ITEM 1 Remove driveway and 18" CMP	DOL	2,152.620	0.000	1.000	1.00	2,152.62

Category Subtotal \$986,253.40

PROJECT BR 2019(176) CONTROL 071501014

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 (\$)
0085	01506002	000	BLADING	HR	77.350	20.000	0.000	0.000	0.00
0100	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.300	2,196.000	0.000	0.000	0.00
0105	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.300	2,196.000	0.000	0.000	0.00
0110	01686001	000	VEGETATIVE WATERING	MG	18.500	197.200	0.000	0.000	0.00
0165	04036001	000	TEMPORARY SPL SHORING	SF	1.000	200.000	0.000	0.000	0.00
0225	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	16.900	300.000	0.000	0.000	0.00

0230	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	9.150	300.000	0.000	0.000	0.00
0325	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	284.000	0.000	0.000	0.00
0360	61856005	001	TMA (MOBILE OPERATION)	DAY	100.000	4.000	0.000	0.000	0.00
0576	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0577	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0578	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0579	96092002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0581	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

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 (\$)
0582	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0584	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0586	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE AT SANDIES CREEK AND SANDIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0530	04036001	000	TEMPORARY SPL SHORING	SF	1.000	368.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,937,495.12

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	2,000.000	29.00	29.000	58,000.00
01056005	000	REMOVING STAB BASE AND ASPH PAV (3")	SY	2.850	4,736.00	4,736.000	13,497.60
01056045	000	REMOVING STAB BASE AND ASPH PAV (2"-8")	SY	3.050	3,380.00	3,380.000	10,309.00
01106001	000	EXCAVATION (ROADWAY)	CY	11.350	3,575.00	3,575.000	40,576.25
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	17.350	6,548.00	6,548.000	113,607.80
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.300	8,773.00	8,773.000	11,404.90
01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.320	8,773.00	1,439.000	460.48
02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	58.750	3,018.00	3,018.000	177,307.50
02516034	000	REWORK BS MTL (TY C) (8") (ORD COMP)	SY	3.050	3,312.00	3,312.000	10,101.60
02756001	000	CEMENT	TON	153.500	171.00	168.150	25,811.03
02756063	000	CEMENT TREAT (SUBGRADE)(10")	SY	3.400	7,288.00	7,288.000	24,779.20
03106012	000	PRIME COAT (RC-250)	GAL	5.200	1,897.00	2,215.000	11,518.00
03166202	000	AGGR(TY-E GR-5 SAC-B)	CY	103.000	68.00	70.000	7,210.00
03166246	000	AGGR(TY-PE GR-3 SAC-B)	CY	98.000	112.00	115.000	11,270.00
03166249	000	AGGR(TY-PE GR-4 SAC-B)	CY	98.000	76.00	76.000	7,448.00
03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.900	7,018.00	6,075.000	23,692.50
04006005	000	CEM STABIL BKFL	CY	135.000	45.00	45.000	6,075.00
04096002	000	PRESTR CONC PIL (18 IN SQ)	LF	76.150	2,506.00	2,480.500	188,890.08
04206013	000	CL C CONC (ABUT)	CY	600.000	30.80	30.800	18,480.00
04206029	000	CL C CONC (CAP)	CY	745.000	71.00	71.000	52,895.00
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	11.700	15,391.00	15,391.000	180,074.70
04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	121.500	2,888.00	2,888.000	350,892.00
04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	121.500	722.00	722.000	87,723.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	606.000	4.10	4.100	2,484.60
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	145.000	198.00	198.000	28,710.00
04506006	000	RAIL (TY T223)	LF	77.000	754.00	754.000	58,058.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	64.000	207.00	207.000	13,248.00
04626058	000	CONC BOX CULV (7 FT X 3 FT)(EXTEND)	LF	450.000	25.00	25.000	11,250.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	90.000	44.00	44.000	3,960.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	115.000	51.00	51.000	5,865.00
04676249	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(4:1) (C)	EA	11,600.000	1.00	1.000	11,600.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,300.000	3.00	1.000	1,300.00
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,000.000	1.00	1.000	3,000.00
04816024	000	PIPE (PVC) (SCH 80) (8 IN)	LF	28.000	210.00	210.000	5,880.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	25,000.000	2.00	2.000	50,000.00
05006001	000	MOBILIZATION	LS	167,700.000	1.00	1.000	167,700.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,150.000	12.00	12.000	13,800.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.350	4,996.00	2,418.000	5,682.30
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.450	4,996.00	2,185.000	983.25
05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	22.850	870.00	870.000	19,879.50
05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	6.300	480.00	480.000	3,024.00
05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	11.150	870.00	870.000	9,700.50
05306006	000	DRIVEWAYS (SURF TREAT)	SY	19.000	639.00	525.000	9,975.00

CONTRACT ID	071501014	ESTIMATE	0026	CONTRACTOR'S ESTIMATE PACKAGE				
05406001	000	MTL W-BEAM GD FEN (TIM POST)		LF	21.650	450.00	450.000	9,742.50
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)		EA	1,800.000	4.00	4.000	7,200.00
05426001	000	REMOVE METAL BEAM GUARD FENCE		LF	1.050	921.00	921.000	967.05
05426002	000	REMOVE TERMINAL ANCHOR SECTION		EA	130.000	4.00	4.000	520.00
05426005	000	RM MTL BM GD FEN TRANS (T101)		EA	103.000	8.00	8.000	824.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)		EA	2,850.000	4.00	4.000	11,400.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)		EA	1,350.000	2.00	2.000	2,700.00
05456005	000	CRASH CUSH ATTEN (REMOVE)		EA	460.000	2.00	2.000	920.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)		EA	7,900.000	2.00	2.000	15,800.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)		EA	14.000	16.00	16.000	224.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND		EA	48.000	4.00	4.000	192.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)		EA	17.000	14.00	14.000	238.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2		EA	2.450	284.00	450.000	1,102.50
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)		LF	0.700	5,796.00	5,796.000	4,057.20
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)		LF	0.700	5,796.00	5,796.000	4,057.20
06726009	000	REFL PAV MRKR TY II-A-A		EA	10.300	74.00	74.000	762.20
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN		DAY	150.000	28.00	48.000	7,200.00
61856001	001	TMA (STATIONARY)		EA	7,120.000	1.00	1.000	7,120.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY		DOL	1.000	1,000.00	2,192.060	2,192.06
96086001		UNIQUE CHANGE ORDER ITEM 1		DOL	2,152.620	0.00	1.000	2,152.62
		Remove driveway and 18" CMP						

TOTAL ITEM EARNINGS TO DATE

\$1,937,495.12