



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/09/22**

CONTRACT ID: **081601014**
 PROJECT: **STP 1902(229)**
 CONTRACT: **07193235**
 AWARD AMOUNT: **\$3,592,305.29**
 PROJECTED AMOUNT: **\$3,668,405.29**
 ADJ. PROJECTED AMOUNT: **\$3,944,664.56**
 CONTRACTOR: **EUROVIA ATLANTIC COAST LLC**

HIGHWAY: **FM 455**
 DISTRICT NAME: **FORT WORTH**
 COUNTY: **WISE**
 AREA ENGINEER: **Edrean Cheng, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0029**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/26/2021** to **05/05/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **105.79**
 % RETAINAGE: **0.00**

LETTING DATE: **07/10/2019**
 AWARD DATE: **07/25/2019**
 NOTICE TO PROCEED DATE: **08/13/2019**
 WORK BEGIN DATE: **01/06/2020**
 ACCEPTED DATE: **11/10/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,721,915.91	\$3,716,815.91	\$5,100.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,721,915.91	\$3,716,815.91	\$5,100.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$13,580.00)	(\$47,530.00)	\$33,950.00
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	\$3,708,335.91	\$3,669,285.91	\$39,050.00

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>	01/06/2020	<u>ASSESSED LIQ DAMAGES:</u>	14		
<u>TIME CHARGES BEGIN:</u>	09/13/2019	<u>LIQ DAMAGE RATE:</u>	\$970.00		
<u>BID DAYS:</u>	200	<u>LIQUIDATED DAMAGES:</u>	14		
<u>C. O. ADJUSTED DAYS:</u>	42		DAYS AT		
<u>CURRENT DAYS:</u>	242		PER DAY	\$970.00	
<u>DAYS CHARGED TO DATE:</u>	256	<u>TOTAL:</u>	\$13,580.00		
<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>
05/05/2022	1		DWR CREATED FOR PAYMENT ONLY

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 STP 1902(229)

CONTROL 081601014

CATEGORY 001

DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0260	05006001	000	MOBILIZATION	LS	170,000.000	0.030	\$5,100.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$5,100.00

CONTRACT LINE ITEMS

PROJECT STP 1902(229) CONTROL 081601014
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0055	01006002	000	PREPARING ROW	STA	700.000	111.000	0.000	111.00	77,700.00
0060	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	200.000	0.000	200.00	4,000.00
0065	01056128	000	REMOVING UNTREATED BASE (8")	SY	8.000	1,041.000	0.000	1,063.12	8,504.96
0070	01106001	000	EXCAVATION (ROADWAY)	CY	11.000	17,492.000	-109.100	17,382.90	191,211.90
0071	01106002	000	EXCAVATION (CHANNEL)	CY	96.347	0.000	50.000	50.00	4,817.33
0076	01326008	000	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	13.960	0.000	5,931.000	5,931.00	82,796.76
0080	01346004	000	BACKFILL (TY A OR B)	STA	200.000	111.000	0.000	111.00	22,200.00
0085	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.720	84,663.000	0.000	77,182.61	55,571.48
0095	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.080	42,337.000	0.000	41,404.44	3,312.36
0100	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.230	84,674.000	0.000	77,252.78	17,768.14
0105	01686001	000	VEGETATIVE WATERING	MG	28.220	2,962.000	0.000	1,930.00	54,464.60
0110	02476044	003	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	CY	80.000	3,259.000	0.000	3,260.05	260,803.84
0115	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	170.000	787.000	0.000	806.75	137,147.50
0120	02606022	000	LIME TRT (EXIST MATL)(18")	SY	12.000	19,591.000	0.000	19,980.83	239,770.01
0125	03106001	000	PRIME COAT (MULTI OPTION)	GAL	4.000	10,854.000	0.000	3,640.00	14,560.00
0130	03416008	001	D-GR HMA TY-B PG64-22	TON	73.000	5,900.000	0.000	5,921.34	432,258.11
0131	03416062	000	D-GR HMA TY-D PG64-22(LEVEL-UP)	TON	114.900	0.000	350.000	334.08	38,386.26
0135	03446051	001	SUPERPAVE MIXTURES SP-C SAC-A PG70-28	TON	95.000	4,669.000	0.000	4,517.29	429,142.55
0140	03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	51.000	1,087.000	0.000	581.80	29,671.90
0146	03516013	900	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	33.010	0.000	6,189.220	6,189.22	204,306.22
0155	03546179	000	PLANE ASPH CONC PAV (0"-2.75")	SY	5.000	1,887.000	0.000	849.78	4,248.89
0160	04006008	000	CUT & RESTORE ASPH PAVING	SY	240.000	125.000	0.000	125.00	30,000.00
0165	04016001	000	FLOWABLE BACKFILL	CY	175.000	500.000	0.000	314.82	55,093.50
0170	04026001	000	TRENCH EXCAVATION PROTECTION	LF	18.000	115.000	0.000	64.00	1,152.00
0173	04206071	000	CL C CONC (COLLAR)	EA	1,590.750	0.000	6.000	6.00	9,544.50
0176	04326025	000	RIRRAP (STONE COMMON)(DRY)(15 IN)	CY	201.310	0.000	160.000	105.14	21,165.53
0177	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	205.720	0.000	264.000	184.92	38,041.13
0178	04326053	000	RIPRAP (CONC) (CHANNEL) (4IN)	CY	562.390	0.000	24.000	24.00	13,497.36
0180	04646005	000	RC PIPE (CL III)(24 IN)	LF	116.000	866.000	292.000	1,214.00	140,824.00
0190	04646008	000	RC PIPE (CL III)(36 IN)	LF	209.000	94.000	0.000	94.00	19,646.00
0195	04646009	000	RC PIPE (CL III)(42 IN)	LF	232.000	34.000	0.000	34.00	7,888.00
0200	04646010	000	RC PIPE (CL III)(48 IN)	LF	290.000	71.000	0.000	71.00	20,590.00
0205	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	3,500.000	1.000	0.000	1.00	3,500.00
0210	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	8,750.000	2.000	0.000	2.00	17,500.00
0215	04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	10,500.000	2.000	0.000	2.00	21,000.00
0220	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	875.000	2.000	0.000	2.00	1,750.00
0225	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,100.000	2.000	0.000	2.00	2,200.00
0230	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,900.000	28.000	16.000	48.00	139,200.00
0240	04806001	000	CLEAN EXIST CULVERTS	EA	1,310.000	4.000	0.000	1.00	1,310.00
0245	04966004	000	REMOV STR (SET)	EA	1,162.000	6.000	0.000	6.00	6,972.00
0250	04966006	000	REMOV STR (HEADWALL)	EA	1,750.000	2.000	0.000	2.00	3,500.00
0255	04966007	000	REMOV STR (PIPE)	LF	35.000	607.000	0.000	490.00	17,150.00
0260	05006001	000	MOBILIZATION	LS	170,000.000	1.000	0.000	1.00	170,000.00
0265	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	17,000.000	10.000	0.000	10.00	170,000.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0280	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.600	5,569.000	0.000	5,753.00	9,204.80
0285	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.350	5,569.000	0.000	5,753.00	2,013.55
0290	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.000	1,620.000	0.000	3,770.00	11,310.00
0295	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.600	1,620.000	0.000	3,770.00	2,262.00
0301	05126017	900	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	32.400	0.000	270.000	270.00	8,748.00
0305	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	8.000	1,890.000	0.000	630.00	5,040.00
0310	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	26.000	270.000	0.000	270.00	7,020.00
0315	05306004	000	DRIVEWAYS (CONC)	SY	163.500	189.000	0.000	208.83	34,144.03
0320	05306005	000	DRIVEWAYS (ACP)	SY	38.000	1,011.000	0.000	1,224.40	46,527.24
0325	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.400	12,221.000	0.000	11,407.00	4,562.80
0330	05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.500	6,263.000	0.000	7,455.00	3,727.50
0335	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,040.000	14.000	0.000	6.00	6,240.00
0340	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	745.000	2.000	0.000	2.00	1,490.00
0345	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,510.000	2.000	0.000	2.00	15,020.00
0355	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	210.000	2.000	0.000	2.00	420.00
0360	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	485.000	34.000	0.000	33.00	16,005.00
0365	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	620.000	4.000	0.000	3.00	1,860.00
0371	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	848.400	0.000	1.000	1.00	848.40
0372	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,007.475	0.000	1.000	1.00	1,007.48
0380	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	36.000	0.000	36.00	3,600.00
0385	06586002	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND(BI)	EA	100.000	26.000	0.000	26.00	2,600.00
0386	07306002	000	FULL - WIDTH MOWING	AC	345.988	0.000	13.560	13.56	4,691.60
0390	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	105.000	48.000	0.000	48.00	5,040.00
0395	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.150	22,264.000	0.000	22,264.00	3,339.60
0400	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.150	22,319.000	0.000	22,319.00	3,347.85
0420	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.400	1,114.000	0.000	1,485.00	2,079.00
0446	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) CO #12	LF	0.371	0.000	19,840.000	22,164.00	8,222.84
0447	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) CO #12	LF	0.371	0.000	19,840.000	22,160.00	8,221.36
0451	06686076		PREFAB PAV MRK TY C (W) (24") (SLD) CO #12	LF	12.726	0.000	45.000	49.50	629.94
0455	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.300	277.000	0.000	277.00	1,191.10
0456	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.424	0.000	22,264.000	3,820.00	1,619.68
0460	06816001	000	TEMP TRAF SIGNALS	EA	38,000.000	1.000	0.000	1.00	38,000.00
0465	06856005	000	RELOCT RDS D FLSH BCN AM (SOLAR PWRD)	EA	2,000.000	2.000	0.000	2.00	4,000.00
0470	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	28,000.000	2.000	0.000	2.00	56,000.00
0475	61856001	000	TMA (STATIONARY)	EA	50,000.000	2.000	0.000	2.00	100,000.00
0480	61856003	000	TMA (MOBILE OPERATION)	HR	100.000	24.000	0.000	30.00	3,000.00
0485	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	10,800.000	0.000	9,560.71	9,560.71
0490	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	10,800.000	0.000	12,350.13	12,350.13
0495	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	6,300.000	0.000	640.00	640.00
0496	96086001	000	UNIQUE CHANGE ORDER ITEM 1 Compensation for Traffic Control Devices (CO#7)(UOM: LS)	DOL	1.000	0.000	18,470.120	18,470.12	18,470.12
0497	96086002	000	UNIQUE CHANGE ORDER ITEM 2 Additional SM RD SN's (CO #13)(UOM: LS)	DOL	2,758.340	0.000	1.000	1.00	2,758.34
0500	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	20,000.000	0.000	28,143.72	28,143.72

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0501	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	2,792.29	2,792.29
Category Subtotal									\$3,721,915.91

PROJECT STP 1902(229) CONTROL 081601014

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0075	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	28.000	5,931.000	-5,931.000	0.000	0.00
0090	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.080	42,337.000	0.000	0.000	0.00
0145	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	80.000	81.000	-81.000	0.000	0.00
0150	03546175	000	PLANE ASPH CONC PAV (2.5" TO 4.5")	SY	20.000	333.000	0.000	0.000	0.00
0175	04326022	000	RIPRAP (STONE COMMON)(DRY)(6 IN)	CY	105.000	106.000	0.000	0.000	0.00
0185	04646007	000	RC PIPE (CL III)(30 IN)	LF	168.000	285.000	-285.000	0.000	0.00
0235	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,325.000	16.000	-16.000	0.000	0.00
0270	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	16.000	312.000	0.000	0.000	0.00
0275	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	8.500	312.000	0.000	0.000	0.00
0300	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	52.000	270.000	-270.000	0.000	0.00
0350	05526003	000	WIRE FENCE (TY C)	LF	160.000	50.000	0.000	0.000	0.00
0370	06446017	000	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	EA	1,425.000	1.000	0.000	0.000	0.00
0375	06446044	000	IN SM RD SN SUP&AM TYS80(1)SB(U)	EA	935.000	1.000	0.000	0.000	0.00
0405	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	4.000	554.000	0.000	0.000	0.00
0410	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.000	96.000	0.000	0.000	0.00
0415	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.150	100.000	0.000	0.000	0.00
0423	60486002	000	RE PM W/RET REQ TY I (W)4"(SLD)	LF	0.371	0.000	0.000	0.000	0.00
0425	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.100	45.000	-45.000	0.000	0.00
0430	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	19,840.000	-19,840.000	0.000	0.00
0435	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.150	45.000	-45.000	0.000	0.00
0440	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	19,840.000	-19,840.000	0.000	0.00
0445	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.700	19,840.000	-19,840.000	0.000	0.00
0450	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.700	19,840.000	-19,840.000	0.000	0.00
0486	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	11,100.000	0.000	0.000	0.00
0491	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	11,100.000	0.000	0.000	0.00
0502	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0503	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0505	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$3,721,915.91**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	700.000	111.00	111.000	77,700.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.000	200.00	200.000	4,000.00
01056128	000	REMOVING UNTREATED BASE (8")	SY	8.000	1,041.00	1,063.120	8,504.96
01106001	000	EXCAVATION (ROADWAY)	CY	11.000	17,492.00	17,382.900	191,211.90
01106002	000	EXCAVATION (CHANNEL)	CY	96.350	0.00	50.000	4,817.33
01326008	000	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	13.960	0.00	5,931.000	82,796.76
01346004	000	BACKFILL (TY A OR B)	STA	200.000	111.00	111.000	22,200.00
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	0.720	84,663.00	77,182.610	55,571.48
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.080	42,337.00	41,404.444	3,312.36
01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.230	84,674.00	77,252.778	17,768.14
01686001	000	VEGETATIVE WATERING	MG	28.220	2,962.00	1,930.000	54,464.60
02476044	003	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	CY	80.000	3,259.00	3,260.048	260,803.84
02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	170.000	787.00	806.750	137,147.50
02606022	000	LIME TRT (EXIST MATL)(18")	SY	12.000	19,591.00	19,980.834	239,770.01
03106001	000	PRIME COAT (MULTI OPTION)	GAL	4.000	10,854.00	3,640.000	14,560.00
03416008	001	D-GR HMA TY-B PG64-22	TON	73.000	5,900.00	5,921.344	432,258.11
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	10,800.00	9,560.710	9,560.71
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	10,800.00	12,350.130	12,350.13
03416062	000	D-GR HMA TY-D PG64-22(LEVEL-UP)	TON	114.900	0.00	334.084	38,386.26
03446051	001	SUPERPAVE MIXTURES SP-C SAC-A PG70-28	TON	95.000	4,669.00	4,517.290	429,142.55
03516004	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(8")	SY	51.000	1,087.00	581.802	29,671.90
03516013	900	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	33.010	0.00	6,189.222	204,306.22
03546179	000	PLANE ASPH CONC PAV (0"-2.75")	SY	5.000	1,887.00	849.778	4,248.89
04006008	000	CUT & RESTORE ASPH PAVING	SY	240.000	125.00	125.000	30,000.00
04016001	000	FLOWABLE BACKFILL	CY	175.000	500.00	314.820	55,093.50
04026001	000	TRENCH EXCAVATION PROTECTION	LF	18.000	115.00	64.000	1,152.00
04206071	000	CL C CONC (COLLAR)	EA	1,590.750	0.00	6.000	9,544.50
04326025	000	RIRRAP (STONE COMMON)(DRY)(15 IN)	CY	201.310	0.00	105.139	21,165.53
04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	205.720	0.00	184.917	38,041.13
04326053	000	RIPRAP (CONC) (CHANNEL) (4IN)	CY	562.390	0.00	24.000	13,497.36
04646005	000	RC PIPE (CL III)(24 IN)	LF	116.000	866.00	1,214.000	140,824.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	209.000	94.00	94.000	19,646.00
04646009	000	RC PIPE (CL III)(42 IN)	LF	232.000	34.00	34.000	7,888.00
04646010	000	RC PIPE (CL III)(48 IN)	LF	290.000	71.00	71.000	20,590.00
04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	3,500.000	1.00	1.000	3,500.00
04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	8,750.000	2.00	2.000	17,500.00
04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	10,500.000	2.00	2.000	21,000.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	875.000	2.00	2.000	1,750.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,100.000	2.00	2.000	2,200.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,900.000	28.00	48.000	139,200.00
04806001	000	CLEAN EXIST CULVERTS	EA	1,310.000	4.00	1.000	1,310.00
04966004	000	REMOV STR (SET)	EA	1,162.000	6.00	6.000	6,972.00
04966006	000	REMOV STR (HEADWALL)	EA	1,750.000	2.00	2.000	3,500.00

CONTRACT ID	081601014	ESTIMATE	0029	CONTRACTOR'S ESTIMATE PACKAGE			
04966007	000	REMOV STR (PIPE)	LF	35.000	607.00	490.000	17,150.00
05006001	000	MOBILIZATION	LS	170,000.000	1.00	1.000	170,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	17,000.000	10.00	10.000	170,000.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.600	5,569.00	5,753.000	9,204.80
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.350	5,569.00	5,753.000	2,013.55
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.000	1,620.00	3,770.000	11,310.00
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.600	1,620.00	3,770.000	2,262.00
05126017	900	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	32.400	0.00	270.000	8,748.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	8.000	1,890.00	630.000	5,040.00
05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	26.000	270.00	270.000	7,020.00
05306004	000	DRIVEWAYS (CONC)	SY	163.500	189.00	208.832	34,144.03
05306005	000	DRIVEWAYS (ACP)	SY	38.000	1,011.00	1,224.401	46,527.24
05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.400	12,221.00	11,407.000	4,562.80
05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.500	6,263.00	7,455.000	3,727.50
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,040.000	14.00	6.000	6,240.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	745.000	2.00	2.000	1,490.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,510.000	2.00	2.000	15,020.00
05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	210.000	2.00	2.000	420.00
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	6,300.00	640.000	640.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	485.000	34.00	33.000	16,005.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	620.000	4.00	3.000	1,860.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	848.400	0.00	1.000	848.40
06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,007.480	0.00	1.000	1,007.48
06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	36.00	36.000	3,600.00
06586002	000	INSTL DEL ASSM (D-SW)SZ 1(FX)GND(BI)	EA	100.000	26.00	26.000	2,600.00
06586049	000	INSTL OM ASSM (OM-2Z)(FX)GND(BI)	EA	105.000	48.00	48.000	5,040.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.150	22,264.00	22,264.000	3,339.60
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.150	22,319.00	22,319.000	3,347.85
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.400	1,114.00	1,485.000	2,079.00
06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.370	0.00	22,164.000	8,222.84
06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.370	0.00	22,160.000	8,221.36
06686076		PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.730	0.00	49.500	629.94
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.300	277.00	277.000	1,191.10
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.420	0.00	3,820.000	1,619.68
06816001	000	TEMP TRAF SIGNALS	EA	38,000.000	1.00	1.000	38,000.00
06856005	000	RELOCT RDS D FLSH BCN AM (SOLAR PWRD)	EA	2,000.000	2.00	2.000	4,000.00
07306002	000	FULL - WIDTH MOWING	AC	345.990	0.00	13.560	4,691.60
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	28,000.000	2.00	2.000	56,000.00
61856001	000	TMA (STATIONARY)	EA	50,000.000	2.00	2.000	100,000.00
61856003	000	TMA (MOBILE OPERATION)	HR	100.000	24.00	30.000	3,000.00
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	20,000.00	28,143.720	28,143.72
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.00	2,792.290	2,792.29
96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	18,470.120	18,470.12
		Compensation for Traffic Control Devices (CO#7)(UOM: LS)					
96086002	000	UNIQUE CHANGE ORDER ITEM 2	DOL	2,758.340	0.00	1.000	2,758.34
		Additional SM RD SN's (CO #13)(UOM: LS)					

TOTAL ITEM EARNINGS TO DATE **\$3,721,915.91**