



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **05/11/20**

CONTRACT ID: **085004027**  
 PROJECT: **STP 2018(534)**  
 CONTRACT: **02183231**  
 AWARD AMOUNT: **\$2,096,268.39**  
 PROJECTED AMOUNT: **\$2,096,268.39**  
 ADJ. PROJECTED AMOUNT: **\$2,257,587.17**  
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **FM 775**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **WILSON**  
 AREA ENGINEER: **Will Lockett, P.E.**  
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0020**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/31/2019** to **11/13/2019**  
 ESTIMATE TYPE: **SUPP**  
 % COMPLETE: **100.00**  
 % TIME USED: **95.76**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/02/2018**  
 AWARD DATE: **02/22/2018**  
 NOTICE TO PROCEED DATE: **03/15/2018**  
 WORK BEGIN DATE: **06/26/2018**  
 ACCEPTED DATE: **07/03/2019**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,340,692.89	\$2,340,692.89	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,340,692.89	\$2,340,692.89	\$0.00
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	\$12,085.80	\$0.00	\$12,085.80
	\$2,352,778.69	\$2,340,692.89	<b>\$12,085.80</b>
<b>PAID TO CONTRACTOR</b>			

**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**

WORK BEGIN DATE: 06/26/2018  
TIME CHARGES BEGIN: 04/14/2018  
BID DAYS: 85  
C. O. ADJUSTED DAYS: 33  
CURRENT DAYS: 118  
DAYS CHARGED TO DATE: 113  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$785.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT  
 PER DAY \$785.00  
TOTAL: \$0.00

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

CONTRACT LINE ITEMS

PROJECT STP 2018(534) CONTROL 085004027  
 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	230.400	151.000	0.000	151.00	34,790.40
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	27.440	15.000	0.000	15.00	411.60
0070	01046015	000	REMOVING CONC (SIDEWALKS)	SY	27.440	98.000	0.000	156.22	4,286.68
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	27.440	238.000	0.000	210.50	5,776.12
0080	01046021	000	REMOVING CONC (CURB)	LF	22.870	111.000	0.000	319.00	7,295.53
0085	01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	95.280	18.000	0.000	18.00	1,715.04
0090	01066002	000	OBLITERATING ABANDONED ROAD	SY	1.450	675.000	0.000	677.22	981.97
0095	01106001	000	EXCAVATION (ROADWAY)	CY	29.970	219.000	469.440	688.44	20,632.55
0100	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	992.340	9.600	0.000	9.60	9,526.46
0105	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	17.610	693.000	0.000	693.00	12,203.73
0110	01346002	000	BACKFILL (TY B)	STA	95.760	240.300	0.000	240.30	23,011.13
0115	01506001	000	BLADING	STA	95.760	240.300	0.000	26.00	2,489.76
0120	01616030	000	COMPOST MANUF TOPSOIL (6")	SY	4.750	4,056.000	0.000	7,773.00	36,921.75
0125	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.500	1,557.000	0.000	889.00	444.50
0130	01646005	000	BROADCAST SEED (PERM) (URBAN) (SANDY)	SY	0.800	2,499.000	0.000	4,236.11	3,388.89
0140	01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	0.850	4,056.000	0.000	10,136.11	8,615.69
0145	03166409	000	AGGR (TY-B GR-4)	CY	32.740	974.000	0.000	1,086.00	35,555.64
0150	03166413	000	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	2.580	29,108.000	0.000	32,225.00	83,140.50
0155	03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	68.130	433.000	620.700	1,119.87	76,296.74
0160	03406246	000	D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)	TON	57.430	1,500.000	0.000	1,247.60	71,649.67
0165	03416027	001	D-GR HMA TY-C SAC-B PG70-22	TON	55.680	12,199.000	0.000	12,363.69	688,410.26
0166	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	8,739.43	8,739.43
			D-GR HMA TY-C SAC-B PG70-22 PRODUCTION BONUS						
0167	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	468.92	-468.92
			D-GR HMA TY-C SAC-B PG70-22 PRODUCTION PENALTY						
0168	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	2,645.62	2,645.62
			D-GR HMA TY-C SAC-B PG70-22 PLACEMENT BONUS						
0169	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	3,416.36	-3,416.36
			D-GR HMA TY-C SAC-B PG70-22 PRODUCTION PENALTY						
0170	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	20.560	2,618.000	0.000	3,126.33	64,277.34
0175	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.060	27,682.000	0.000	28,086.09	29,771.25
0180	04006006	000	CUT & RESTORING PAV	SY	189.000	31.000	0.000	46.00	8,694.00
0185	04206002	000	CL A CONC (MISC)	CY	309.740	90.000	0.000	90.00	27,876.60
0190	04326001	000	RIPRAP (CONC)(4 IN)	CY	430.490	34.000	0.000	45.72	19,682.01
0195	04326002	000	RIPRAP (CONC)(5 IN)	CY	456.740	123.000	0.000	108.10	49,373.59
0196	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	3,529.060	0.000	1.000	1.00	3,529.06
			Lump Sum curb ramp TY 21						
0200	04646003	000	RC PIPE (CL III)(18 IN)	LF	57.750	70.000	0.000	72.00	4,158.00
0205	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,049.980	2.000	0.000	2.00	2,099.96
0210	04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	3,800.000	3.000	0.000	2.00	7,600.00
0215	04966042	000	REMOV STR (SMALL)	EA	1,259.980	1.000	0.000	1.00	1,259.98
0220	05006001	000	MOBILIZATION	LS	177,888.740	0.940	0.000	0.94	167,215.41
0225	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,028.600	6.000	5.000	8.00	32,228.80

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0226	96086003		UNIQUE CHANGE ORDER ITEM 3 Added by CO#02	DOL	1.000	0.000	1,447.500	1,447.50	1,447.50	
0230	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	45.000	40.000	0.000	18.00	810.00	
0235	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	8.000	40.000	0.000	18.00	144.00	
0255	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	768.000	0.000	768.00	2,304.00	
0260	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	768.000	0.000	768.00	768.00	
0265	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	40.000	0.000	80.00	400.00	
0270	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.500	40.000	0.000	80.00	200.00	
0275	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	59.280	132.000	972.500	1,104.50	65,474.76	
0280	05296001	000	CONC CURB (TY I)	LF	18.900	2,575.000	0.000	2,629.00	49,688.10	
0286	96086002		UNIQUE CHANGE ORDER ITEM 2 CO #02 Additional Curb	DOL	45.230	0.000	80.000	80.00	3,618.40	
0290	05306002	000	INTERSECTIONS (ACP)	SY	11.910	4,037.000	0.000	4,028.09	47,974.55	
0295	05306004	000	DRIVEWAYS (CONC)	SY	75.600	221.000	0.000	231.10	17,471.16	
0300	05306005	000	DRIVEWAYS (ACP)	SY	21.900	571.000	0.000	426.38	9,337.73	
0305	05316001	000	CONC SIDEWALKS (4")	SY	40.950	1,473.000	0.000	1,435.06	58,765.71	
0310	05316004	000	CURB RAMPS (TY 1)	EA	1,154.980	4.000	0.000	4.00	4,619.92	
0315	05316005	000	CURB RAMPS (TY 2)	EA	1,154.980	14.000	0.000	16.00	18,479.68	
0325	05316010	000	CURB RAMPS (TY 7)	EA	1,259.980	4.000	0.000	4.00	5,039.92	
0330	05316013	000	CURB RAMPS (TY 10)	EA	1,364.970	2.000	0.000	2.00	2,729.94	
0340	05316017	000	CURB RAMPS (TY 22)	EA	2,204.960	2.000	0.000	2.00	4,409.92	
0345	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	185.000	1.000	0.000	1.00	185.00	
0350	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	8.900	25.000	0.000	25.00	222.50	
0355	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	30.000	70.000	0.000	70.00	2,100.00	
0370	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	22.000	109.000	0.000	109.00	2,398.00	
0375	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	350.000	21.000	0.000	25.00	8,750.00	
0380	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	435.000	19.000	0.000	17.00	7,395.00	
0385	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	540.000	3.000	0.000	3.00	1,620.00	
0390	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	650.000	1.000	0.000	1.00	650.00	
0395	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	685.000	1.000	0.000	1.00	685.00	
0396	96086004		UNIQUE CHANGE ORDER ITEM 4 Lump Sum for 47 clamps	DOL	1,308.390	0.000	1.000	1.00	1,308.39	
0400	06446076	000	REMOVE SM RD SN SUP&AM	EA	45.000	52.000	0.000	52.00	2,340.00	
0405	06586005	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)SRF(BI)	EA	62.000	12.000	0.000	14.00	868.00	
0410	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	52.000	3.000	0.000	3.00	156.00	
0415	06586050	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	62.000	1.000	0.000	45.00	2,790.00	
0416	96086006		UNIQUE CHANGE ORDER ITEM 6 Mob fee to install delineators Line numbers 0410 aand 0415	DOL	1,060.500	0.000	1.000	1.00	1,060.50	
0420	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.300	3,840.000	0.000	2,431.00	729.30	
0425	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.300	2,220.000	0.000	1,860.00	558.00	
0430	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	50,183.000	0.000	39,752.00	11,925.60	
0435	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.250	532.000	0.000	252.00	315.00	
0440	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.250	5,863.000	0.000	683.00	853.75	
0445	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.670	3,840.000	0.000	2,365.00	1,584.55	
0450	06666045	000	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	4.000	80.000	0.000	80.00	320.00	
0455	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.440	1,824.000	0.000	1,430.00	7,779.20	

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 \$
0456	96066001		FORCE ACCOUNT ID 1 Item added- CO 1	DOL	1.000	0.000	603.340	603.34	603.34
0460	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	97.000	18.000	0.000	14.00	1,358.00
0465	06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	167.000	2.000	0.000	2.00	334.00
0470	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	111.000	18.000	0.000	14.00	1,554.00
0475	06666102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	44.000	35.000	0.000	27.00	1,188.00
0480	06666156	000	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	377.000	4.000	0.000	4.00	1,508.00
0485	06666224	000	PAVEMENT SEALER 4"	LF	0.130	107,110.000	0.000	107,110.00	13,924.30
0490	06666226	000	PAVEMENT SEALER 8"	LF	0.440	3,840.000	0.000	3,338.00	1,468.72
0495	06666229	000	PAVEMENT SEALER 18"	LF	3.000	80.000	0.000	80.00	240.00
0500	06666230	000	PAVEMENT SEALER 24"	LF	2.440	1,824.000	0.000	1,203.00	2,935.32
0505	06666231	000	PAVEMENT SEALER (ARROW)	EA	67.000	18.000	0.000	10.00	670.00
0510	06666232	000	PAVEMENT SEALER (WORD)	EA	63.000	18.000	0.000	14.00	882.00
0515	06666233	000	PAVEMENT SEALER (MED NOSE)	EA	177.000	4.000	0.000	4.00	708.00
0520	06666234	000	PAVEMENT SEALER (DBL ARROW)	EA	133.000	2.000	0.000	2.00	266.00
0525	06666243	000	PAVEMENT SEALER (YLD TRI)	EA	33.000	35.000	0.000	18.00	594.00
0530	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.340	54,486.000	0.000	34,892.00	11,863.28
0535	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.380	2,220.000	0.000	2,220.00	843.60
0540	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.340	50,404.000	0.000	50,404.00	17,137.36
0545	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	229.000	0.000	176.00	704.00
0550	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	969.000	16.000	985.00	2,955.00
0555	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	625.000	10.000	0.000	9.00	5,625.00
0565	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.000	1,565.000	0.000	2,450.00	2,450.00
0570	06856005	000	RELECT RDS D FLSH BCN AM (SOLAR PWRD)	EA	1,750.000	1.000	0.000	1.00	1,750.00
0575	06876001	000	PED POLE ASSEMBLY	EA	705.000	2.000	0.000	2.00	1,410.00
0580	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	895.000	10.000	0.000	8.00	7,160.00
0585	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,500.000	1.000	0.000	1.00	3,500.00
0590	06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	125.000	8.000	0.000	8.00	1,000.00
0595	06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	40.000	8.000	0.000	8.00	320.00
0600	06906086	000	REMOVE VID IMAGE VEH DET SYS (VIVDS)	EA	150.000	1.000	0.000	1.00	150.00
0605	60256001	000	RADAR PRESENCE DETECTOR	EA	6,705.000	5.000	0.000	5.00	33,525.00
0610	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.700	835.000	0.000	2,170.00	5,859.00
0615	60276003	000	CONDUIT (PREPARE)	LF	8.000	490.000	0.000	490.00	3,920.00
0620	60276008	000	GROUND BOX (PREPARE)	EA	325.000	4.000	0.000	4.00	1,300.00
0625	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	6,825.000	2.000	0.000	2.00	13,650.00
301	96086007		UNIQUE CHANGE ORDER ITEM 7 ADDITIONAL DRIVEWAY WORK	DOL	24,917.500	0.000	1.000	1.00	24,917.50

Category Subtotal \$2,071,360.88

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 \$
0715	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	31,902.49	31,902.49
0720	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	40,485.85	40,485.85

Category Subtotal \$72,388.34

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0950	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	235.000	52.800	0.000	52.80	12,408.00
0955	05006001	000	MOBILIZATION	LS	177,888.740	0.060	0.000	0.06	10,673.32
0960	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.000	140.000	0.000	140.00	980.00
0965	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	25.000	80.000	0.000	80.00	2,000.00
0970	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	8.900	120.000	0.000	120.00	1,068.00
0975	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	30.000	160.000	0.000	160.00	4,800.00
0980	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.050	715.000	0.000	825.00	866.25
0985	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.100	135.000	0.000	135.00	148.50
0990	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.400	620.000	0.000	740.00	1,036.00
0995	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	825.000	3.000	0.000	3.00	2,475.00
1000	06286002	000	REMOVE ELECTRICAL SERVICES	EA	500.000	1.000	0.000	1.00	500.00
1005	06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,250.000	1.000	0.000	1.00	3,250.00
1010	06366001	001	ALUMINUM SIGNS (TY A)	SF	21.000	32.000	0.000	32.00	672.00
1015	06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	22.000	16.000	0.000	16.00	352.00
1020	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	25,700.000	1.000	0.000	1.00	25,700.00
1025	06806004	000	REMOVING TRAFFIC SIGNALS	EA	2,500.000	1.000	0.000	1.00	2,500.00
1030	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	8.000	0.000	8.00	1,680.00
1035	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	12.000	0.000	12.00	2,520.00
1040	06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	8.000	0.000	8.00	1,680.00
1045	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	625.000	8.000	0.000	7.00	4,375.00
1050	06826023	000	BACK PLATE (12")(3 SEC)	EA	90.000	8.000	0.000	16.00	1,440.00
1055	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.400	2,065.000	0.000	4,515.00	6,321.00
1060	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.750	1,130.000	0.000	1,220.00	2,135.00
1065	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.000	2,095.000	0.000	2,095.00	2,095.00
1070	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	5,500.000	2.000	0.000	2.00	11,000.00
1075	06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	4,500.000	2.000	0.000	2.00	9,000.00
1080	06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	5,900.000	2.000	0.000	2.00	11,800.00
1085	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	895.000	8.000	0.000	8.00	7,160.00
1090	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,500.000	1.000	0.000	1.00	3,500.00
1095	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	86.600	30.000	0.000	81.00	7,014.60
1100	60256001	000	RADAR PRESENCE DETECTOR	EA	6,705.000	4.000	0.000	4.00	26,820.00
1105	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.700	1,085.000	0.000	2,170.00	5,859.00
1110	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	11.000	240.000	0.000	240.00	2,640.00
1115	60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	6,825.000	3.000	0.000	3.00	20,475.00
<b>Category Subtotal</b>									\$196,943.67

PROJECT STP 2018(534) CONTROL 085004027

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0121	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN Item 161.2	DOL	1.000	1,000.000	0.000	0.000	0.00
0135	01686001	000	VEGETATIVE WATERING	MG	19.980	65.000	-65.000	0.000	0.00
0240	05066020	002	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	13.000	78.000	-78.000	0.000	0.00
0245	05066024	002	CONSTRUCTION EXITS (REMOVE)	SY	2.000	78.000	-78.000	0.000	0.00

0250	05066031	002	FRNT END LOADER WORK (ERSN & SEDM CONT)	HR	62.700	10.000	-10.000	0.000	0.00
0271	96062055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0285	05296002	000	CONC CURB (TY II)	LF	26.250	80.000	-80.000	0.000	0.00
0320	05316008	000	CURB RAMPS (TY 5)	EA	2,204.960	1.000	-1.000	0.000	0.00
0335	05316016	000	CURB RAMPS (TY 21)	EA	1,963.460	1.000	-1.000	0.000	0.00
0360	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.050	110.000	0.000	0.000	0.00
0365	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	825.000	1.000	0.000	0.000	0.00
0560	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.400	1,635.000	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 (\$)
0700	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0705	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0710	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	7,000.000	0.000	0.000	0.00
0725	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
0730	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**PROJECT STP 2018(535)HES CONTROL 344001013**

**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 (\$)
1006	96046001		CONTRACTOR FORCE ACCOUNT 1 Item 628.5.1 (misc connection fee read)	DOL	1.000	1,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$2,340,692.89



CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	230.400	151.00	151.000	34,790.40
01046009	000	REMOVING CONC (RIPRAP)	SY	27.440	15.00	15.000	411.60
01046015	000	REMOVING CONC (SIDEWALKS)	SY	27.440	98.00	156.220	4,286.68
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	27.440	238.00	210.500	5,776.12
01046021	000	REMOVING CONC (CURB)	LF	22.870	111.00	319.000	7,295.53
01046032	000	REMOVING CONC (WHEELCHAIR RAMP)	SY	95.280	18.00	18.000	1,715.04
01066002	000	OBLITERATING ABANDONED ROAD	SY	1.450	675.00	677.220	981.97
01106001	000	EXCAVATION (ROADWAY)	CY	29.970	219.00	688.440	20,632.55
01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	992.340	9.60	9.600	9,526.46
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	17.610	693.00	693.000	12,203.73
01346002	000	BACKFILL (TY B)	STA	95.760	240.30	240.300	23,011.13
01506001	000	BLADING	STA	95.760	240.30	26.000	2,489.76
01616030	000	COMPOST MANUF TOPSOIL (6")	SY	4.750	4,056.00	7,773.000	36,921.75
01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.500	1,557.00	889.000	444.50
01646005	000	BROADCAST SEED (PERM) (URBAN) (SANDY)	SY	0.800	2,499.00	4,236.110	3,388.89
01696002	000	SOIL RETENTION BLANKETS (CL 1) (TY B)	SY	0.850	4,056.00	10,136.110	8,615.69
03166409	000	AGGR (TY-B GR-4)	CY	32.740	974.00	1,086.000	35,555.64
03166413	000	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	2.580	29,108.00	32,225.000	83,140.50
03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	68.130	433.00	1,119.870	76,296.74
03406246	000	D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)	TON	57.430	1,500.00	1,247.600	71,649.67
03416027	001	D-GR HMA TY-C SAC-B PG70-22	TON	55.680	12,199.00	12,363.690	688,410.26
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	468.920	-468.92
		D-GR HMA TY-C SAC-B PG70-22 PRODUCTION PENALTY					
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	8,739.430	8,739.43
		D-GR HMA TY-C SAC-B PG70-22 PRODUCTION BONUS					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	3,416.360	-3,416.36
		D-GR HMA TY-C SAC-B PG70-22 PRODUCTION PENALTY					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	2,645.620	2,645.62
		D-GR HMA TY-C SAC-B PG70-22 PLACEMENT BONUS					
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	20.560	2,618.00	3,126.330	64,277.34
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.060	27,682.00	28,086.090	29,771.25
04006006	000	CUT & RESTORING PAV	SY	189.000	31.00	46.000	8,694.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	235.000	52.80	52.800	12,408.00
04206002	000	CL A CONC (MISC)	CY	309.740	90.00	90.000	27,876.60
04326001	000	RIPRAP (CONC)(4 IN)	CY	430.490	34.00	45.720	19,682.01
04326002	000	RIPRAP (CONC)(5 IN)	CY	456.740	123.00	108.100	49,373.59
04646003	000	RC PIPE (CL III)(18 IN)	LF	57.750	70.00	72.000	4,158.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,049.980	2.00	2.000	2,099.96
04796004	000	ADJUSTING MANHOLES (SANITARY)	EA	3,800.000	3.00	2.000	7,600.00
04966042	000	REMOV STR (SMALL)	EA	1,259.980	1.00	1.000	1,259.98
05006001	000	MOBILIZATION	LS	177,888.740	1.00	1.000	177,888.73
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,028.600	6.00	8.000	32,228.80
05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	45.000	40.00	18.000	810.00
05066011	002	ROCK FILTER DAMS (REMOVE)	LF	8.000	40.00	18.000	144.00

05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	768.00	768.000	2,304.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	768.00	768.000	768.00
05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.000	40.00	80.000	400.00
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.500	40.00	80.000	200.00
05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	59.280	132.00	1,104.500	65,474.76
05296001	000	CONC CURB (TY I)	LF	18.900	2,575.00	2,629.000	49,688.10
05306002	000	INTERSECTIONS (ACP)	SY	11.910	4,037.00	4,028.090	47,974.55
05306004	000	DRIVEWAYS (CONC)	SY	75.600	221.00	231.100	17,471.16
05306005	000	DRIVEWAYS (ACP)	SY	21.900	571.00	426.380	9,337.73
05316001	000	CONC SIDEWALKS (4")	SY	40.950	1,473.00	1,435.060	58,765.71
05316004	000	CURB RAMPS (TY 1)	EA	1,154.980	4.00	4.000	4,619.92
05316005	000	CURB RAMPS (TY 2)	EA	1,154.980	14.00	16.000	18,479.68
05316010	000	CURB RAMPS (TY 7)	EA	1,259.980	4.00	4.000	5,039.92
05316013	000	CURB RAMPS (TY 10)	EA	1,364.970	2.00	2.000	2,729.94
05316017	000	CURB RAMPS (TY 22)	EA	2,204.960	2.00	2.000	4,409.92
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	185.000	1.00	1.000	185.00
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.000	140.00	140.000	980.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	25.000	80.00	80.000	2,000.00
06186053	000	CONDT (PVC) (SCH 80) (3")	LF	8.900	145.00	145.000	1,290.50
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	30.000	230.00	230.000	6,900.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.050	715.00	825.000	866.25
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.100	135.00	135.000	148.50
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.400	620.00	740.000	1,036.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	825.000	3.00	3.000	2,475.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	500.000	1.00	1.000	500.00
06286167	000	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA	3,250.000	1.00	1.000	3,250.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	21.000	32.00	32.000	672.00
06366007	001	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	22.000	125.00	125.000	2,750.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	350.000	21.00	25.000	8,750.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	435.000	19.00	17.000	7,395.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	540.000	3.00	3.000	1,620.00
06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	650.000	1.00	1.000	650.00
06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	685.000	1.00	1.000	685.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	45.000	52.00	52.000	2,340.00
06586005	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)SRF(BI)	EA	62.000	12.00	14.000	868.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	52.000	3.00	3.000	156.00
06586050	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	62.000	1.00	45.000	2,790.00
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.300	3,840.00	2,431.000	729.30
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.300	2,220.00	1,860.000	558.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	50,183.00	39,752.000	11,925.60
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.250	532.00	252.000	315.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.250	5,863.00	683.000	853.75
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.670	3,840.00	2,365.000	1,584.55
06666045	000	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	4.000	80.00	80.000	320.00
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.440	1,824.00	1,430.000	7,779.20
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	97.000	18.00	14.000	1,358.00
06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	167.000	2.00	2.000	334.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	111.000	18.00	14.000	1,554.00
06666102	000	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	44.000	35.00	27.000	1,188.00

06666156	000	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	377.000	4.00	4.000	1,508.00
06666224	000	PAVEMENT SEALER 4"	LF	0.130	107,110.00	107,110.000	13,924.30
06666226	000	PAVEMENT SEALER 8"	LF	0.440	3,840.00	3,338.000	1,468.72
06666229	000	PAVEMENT SEALER 18"	LF	3.000	80.00	80.000	240.00
06666230	000	PAVEMENT SEALER 24"	LF	2.440	1,824.00	1,203.000	2,935.32
06666231	000	PAVEMENT SEALER (ARROW)	EA	67.000	18.00	10.000	670.00
06666232	000	PAVEMENT SEALER (WORD)	EA	63.000	18.00	14.000	882.00
06666233	000	PAVEMENT SEALER (MED NOSE)	EA	177.000	4.00	4.000	708.00
06666234	000	PAVEMENT SEALER (DBL ARROW)	EA	133.000	2.00	2.000	266.00
06666243	000	PAVEMENT SEALER (YLD TRI)	EA	33.000	35.00	18.000	594.00
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.340	54,486.00	34,892.000	11,863.28
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.380	2,220.00	2,220.000	843.60
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.340	50,404.00	50,404.000	17,137.36
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	229.00	176.000	704.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	969.00	985.000	2,955.00
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	25,700.000	1.00	1.000	25,700.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	2,500.000	1.00	1.000	2,500.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	210.000	8.00	8.000	1,680.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	210.000	12.00	12.000	2,520.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	210.000	8.00	8.000	1,680.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	625.000	18.00	16.000	10,000.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	90.000	8.00	16.000	1,440.00
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.400	2,065.00	4,515.000	6,321.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	1.750	1,130.00	1,220.000	2,135.00
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.000	3,660.00	4,545.000	4,545.00
06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	5,500.000	2.00	2.000	11,000.00
06856005	000	RELOCT RDS D FLSH BCN AM (SOLAR PWRD)	EA	1,750.000	1.00	1.000	1,750.00
06866007	000	INS TRF SIG PL AM (S)STR(TY B)	EA	4,500.000	2.00	2.000	9,000.00
06866008	000	INS TRF SIG PL AM (S)STR(TY B)LUM	EA	5,900.000	2.00	2.000	11,800.00
06876001	000	PED POLE ASSEMBLY	EA	705.000	2.00	2.000	1,410.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	895.000	18.00	16.000	14,320.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,500.000	2.00	2.000	7,000.00
06906024	000	REMOVAL OF SIGNAL HEAD ASSM	EA	125.000	8.00	8.000	1,000.00
06906030	000	REMOVAL OF PEDESTRIAN PUSH BUTTONS	EA	40.000	8.00	8.000	320.00
06906086	000	REMOVE VID IMAGE VEH DET SYS (VIVDS)	EA	150.000	1.00	1.000	150.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	86.600	30.00	81.000	7,014.60
60256001	000	RADAR PRESENCE DETECTOR	EA	6,705.000	9.00	9.000	60,345.00
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	2.700	1,920.00	4,340.000	11,718.00
60276003	000	CONDUIT (PREPARE)	LF	8.000	490.00	490.000	3,920.00
60276008	000	GROUND BOX (PREPARE)	EA	325.000	4.00	4.000	1,300.00
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	11.000	240.00	240.000	2,640.00
60576001	000	RADAR ADVANCED DETECTION DEVICE	EA	6,825.000	5.00	5.000	34,125.00
96066001		FORCE ACCOUNT ID 1	DOL	1.000	0.00	603.340	603.34
		Item added- CO 1					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	31,902.490	31,902.49
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	40,485.850	40,485.85
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	45.230	0.00	80.000	3,618.40
		CO #02 Additional Curb					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	1,447.500	1,447.50

Added by CO#02

96086004	UNIQUE CHANGE ORDER ITEM 4	DOL	1,308.390	0.00	1.000	1,308.39
	Lump Sum for 47 clamps					
96086005	UNIQUE CHANGE ORDER ITEM 5	DOL	3,529.060	0.00	1.000	3,529.06
	Lump Sum curb ramp TY 21					
96086006	UNIQUE CHANGE ORDER ITEM 6	DOL	1,060.500	0.00	1.000	1,060.50
96086007	UNIQUE CHANGE ORDER ITEM 7	DOL	24,917.500	0.00	1.000	24,917.50
	ADDITIONAL DRIVEWAY WORK					

TOTAL ITEM EARNINGS TO DATE \$2,340,692.89