



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/08/24**

CONTRACT ID: **036603068**
 PROJECT: **NH 1902(063)**
 CONTRACT: **06193007**
 AWARD AMOUNT: **\$24,608,308.91**
 PROJECTED AMOUNT: **\$24,608,308.91**
 ADJ. PROJECTED AMOUNT: **\$25,336,483.25**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **SH 123**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **GUADALUPE**
 AREA ENGINEER: **Will Lockett, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0064**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/01/2024** to **06/30/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **94.85**
 % RETAINAGE: **0.00**

LETTING DATE: **06/04/2019**
 AWARD DATE: **06/27/2019**
 NOTICE TO PROCEED DATE: **07/17/2019**
 WORK BEGIN DATE: **09/09/2019**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$26,529,259.03	\$26,528,109.14	\$1,149.89
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$26,529,259.03	\$26,528,109.14	\$1,149.89
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	\$26,529,259.03	\$26,528,109.14	\$1,149.89

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: 09/09/2019
TIME CHARGES BEGIN: 08/16/2019
BID DAYS: 482
C. O. ADJUSTED DAYS: 488
CURRENT DAYS: 970
DAYS CHARGED TO DATE: 920
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,590.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
06/01/2024		1	SATURDAY
06/02/2024		1	SUNDAY
06/03/2024		1	AWAITING AE ACCEPTANCE
06/04/2024		1	AWAITING AE ACCEPTANCE
06/05/2024		1	AWAITING AE ACCEPTANCE
06/06/2024		1	AWAITING AE ACCEPTANCE
06/07/2024		1	AWAITING AE ACCEPTANCE
06/08/2024		1	SATURDAY
06/09/2024		1	SUNDAY
06/10/2024		1	AWAITING AE ACCEPTANCE
06/11/2024		1	AWAITING AE ACCEPTANCE
06/12/2024		1	AWAITING AE ACCEPTANCE
06/13/2024		1	AWAITING AE ACCEPTANCE
06/14/2024		1	AWAITING AE ACCEPTANCE
06/15/2024		1	SATURDAY
06/16/2024		1	SUNDAY
06/17/2024		1	AWAITING AE ACCEPTANCE
06/18/2024		1	AWAITING AE ACCEPTANCE
06/19/2024		1	AWAITING AE ACCEPTANCE
06/20/2024		1	AWAITING AE ACCEPTANCE
06/21/2024		1	AWAITING AE ACCEPTANCE
06/22/2024		1	SATURDAY
06/23/2024		1	SUNDAY
06/24/2024		1	AWAITING AE ACCEPTANCE
06/25/2024		1	AWAITING AE ACCEPTANCE
06/26/2024		1	AWAITING AE ACCEPTANCE
06/27/2024		1	AWAITING AE ACCEPTANCE
06/28/2024		1	AWAITING AE ACCEPTANCE
06/29/2024		1	SATURDAY
06/30/2024		1	SUNDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
AWAITING AE ACCEPT		20
SATURDAY		5
SUNDAY		5

WORK PERFORMED THIS PERIOD

PROJECT NH 1902(063) CONTROL 036603068
 CATEGORY 001 DESCRIPTION ROADWAY (PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0830	61856002	001	TMA (STATIONARY)	DAY	164.270	7.000	\$1,149.89

Total Bid Quantity	QTY Paid To Date
819.00	31.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,149.89

CONTRACT LINE ITEMS

PROJECT NH 1902(063) CONTROL 036603068
 CATEGORY 001 DESCRIPTION ROADWAY (PART)

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	694.680	497.000	0.000	497.00	345,255.96
0065	01046001	000	REMOVING CONC (PAV)	SY	5.520	110,447.000	0.000	110,447.43	609,669.81
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	11.220	331.000	0.000	344.73	3,867.88
0075	01046028	000	REMOVING CONC (MISC)	SY	11.220	4,260.000	0.000	4,656.87	52,250.07
0080	01056005	000	REMOVING STAB BASE AND ASPH PAV (3")	SY	1.650	110,447.000	220,894.000	329,693.53	543,994.34
0085	01056026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	4.790	112,075.000	0.000	112,089.39	536,908.18
0090	01106001	000	EXCAVATION (ROADWAY)	CY	9.960	38,628.000	0.000	38,628.00	384,734.88
0095	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	9.960	25,463.000	0.000	25,463.00	253,611.48
0100	01506002	000	BLADING	HR	96.900	192.000	0.000	101.00	9,786.90
0105	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	114,826.000	0.000	111,309.56	111,309.56
0110	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.190	114,826.000	0.000	129,081.91	24,525.57
0115	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.120	57,413.000	0.000	98,170.87	11,780.51
0120	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.120	57,413.000	0.000	112,355.57	13,482.66
0125	01686001	000	VEGETATIVE WATERING	MG	19.980	3,586.000	0.000	874.00	17,462.52
0130	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.720	114,826.000	0.000	191,723.93	138,041.23
0135	02166001	000	PROOF ROLLING	HR	79.800	192.000	0.000	21.75	1,735.65
0140	02476292	003	FL BS (CMP IN PLACE)(TY D GR 1-2)(11")	SY	12.560	307,118.000	-135,833.830	171,284.17	2,151,329.18
0142	02476475		FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS Added by CO 11	CY	41.110	0.000	41,531.960	41,531.96	1,707,378.89
0145	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.940	61,424.000	0.000	61,689.00	243,054.66
0150	03166410	000	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.690	130,652.000	0.000	64,250.00	237,082.50
0155	03166431	000	AGGR (TY-PB GR-4)	CY	66.210	3,629.000	0.000	2,412.12	159,706.47
0160	03406247	000	D-GR HMA (SQ) TY-D PG 70-22(LEVEL-UP)	TON	74.900	6,731.000	0.000	8,334.32	624,240.57
0165	03416008	001	D-GR HMA TY-B PG64-22	TON	65.530	119,143.800	0.000	110,596.87	7,247,412.91
0166	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	108,509.31	108,509.31
0167	03416059		D-GR HMA TY-B PG64-22 BONUS PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	9,164.78	-9,164.78
0168	03416060		D-GR HMA TY-B PG64-22 PENALTY PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	93,231.45	93,231.45
0169	03416060		D-GR HMA TY-B PG64-22 BONUS PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	7,908.14	-7,908.14
0170	03446048	001	D-GR HMA TY-B PG64-22 PENALTY SUPERPAVE MIXTURES SP-C SAC-B PG70-22	TON	72.730	34,630.000	0.000	35,994.16	2,617,855.25
0171	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	42,438.04	42,438.04
0172	03446159		SUPERPAVE MIXTURES SP-C SAC-B PG70-22 BONUS PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	1,807.49	-1,807.49
0173	03446160		SUPERPAVE MIXTURES SP-C SAC-B PG76-22 PENALTY PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	22,719.79	22,719.79
0174	03446160		SUPERPAVE MIXTURES SP-C SAC-B PG70-22 BONUS PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1,000.000	0.000	30,231.59	-30,231.59
0180	03546045	000	SUPERPAVE MIXTURES SP-C SAC-B PG70-22 PENALTY PLANE ASPH CONC PAV (2")	SY	1.580	9,705.000	0.000	16,530.31	26,117.88
0190	04036001	000	TEMPORARY SPL SHORING	SF	20.000	6,857.000	1,298.270	7,823.14	156,462.80

CATEGORY 001 DESCRIPTION ROADWAY (PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0195	04326001	000	RIPRAP (CONC)(4 IN)	CY	424.770	19.600	0.000	11.94	5,071.76
0200	04326002	000	RIPRAP (CONC)(5 IN)	CY	545.870	40.000	0.000	86.96	47,468.85
0205	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	100.000	69.000	0.000	68.87	6,887.00
0210	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	100.000	252.000	0.000	288.60	28,860.00
0215	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	480.030	432.200	17.600	376.57	180,764.90
0220	04506023	000	RAIL (TY SSTR)	LF	68.000	88.000	0.000	88.00	5,984.00
0225	04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	210.000	38.000	0.000	38.00	7,980.00
0230	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	220.000	58.000	0.000	31.00	6,820.00
0235	04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	280.000	185.000	34.000	196.50	55,020.00
0240	04626046	000	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	370.000	87.000	-16.000	71.00	26,270.00
0245	04626047	000	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	400.000	15.000	0.000	16.00	6,400.00
0250	04626048	000	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	470.000	57.000	0.000	57.00	26,790.00
0255	04626049	000	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	520.000	23.000	0.000	23.00	11,960.00
0260	04626052	000	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	590.000	18.000	0.000	18.00	10,620.00
0265	04626053	000	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	460.000	18.000	0.000	18.00	8,280.00
0270	04626054	000	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	570.000	43.000	8.000	51.00	29,070.00
0275	04626055	000	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	570.000	28.000	0.000	28.00	15,960.00
0280	04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	710.000	108.000	-11.000	97.50	69,225.00
0285	04626063	000	CONC BOX CULV (8 FT X 4 FT)(EXTEND)	LF	770.000	18.000	0.000	18.00	13,860.00
0290	04626095	000	CONC BOX CULV (6 FT X 2 FT) (EXTEND)	LF	590.000	7.000	0.000	7.00	4,130.00
0295	04646005	000	RC PIPE (CL III)(24 IN)	LF	60.000	35.000	24.000	60.00	3,600.00
0300	04646017	000	RC PIPE (CL IV)(18 IN)	LF	52.000	68.000	176.000	276.00	14,352.00
0305	04646030	000	RC PIPE (ARCH)(CL III)(DES 1)	LF	102.000	523.000	235.000	1,189.00	121,278.00
0310	04646046	000	RC PIPE (ARCH)(CL IV)(DES 3)	LF	140.000	138.000	60.000	277.00	38,780.00
0315	04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	44,000.000	2.000	0.000	2.00	88,000.00
0320	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	7,000.000	3.000	0.000	3.00	21,000.00
0325	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	10,000.000	7.000	0.000	7.00	70,000.00
0330	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	12,000.000	1.000	0.000	1.00	12,000.00
0335	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	18,000.000	4.000	0.000	5.00	90,000.00
0340	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	23,000.000	2.000	0.000	2.00	46,000.00
0345	04676107	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(P)	EA	5,200.000	2.000	0.000	2.00	10,400.00
0350	04676111	000	SET (TY I)(S=3 FT)(HW= 4 FT)(3:1)(C)	EA	5,000.000	4.000	0.000	4.00	20,000.00
0355	04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	5,100.000	1.000	0.000	1.00	5,100.00
0360	04676117	000	SET (TY I)(S=3 FT)(HW= 5 FT)(3:1)(C)	EA	8,800.000	1.000	0.000	1.00	8,800.00
0365	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	4,600.000	2.000	0.000	2.00	9,200.00
0370	04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	5,200.000	4.000	0.000	4.00	20,800.00
0375	04676143	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1) (C)	EA	5,400.000	2.000	0.000	2.00	10,800.00
0380	04676148	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(3:1) (C)	EA	7,600.000	1.000	0.000	1.00	7,600.00
0385	04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	5,500.000	12.000	2.000	10.00	55,000.00
0390	04676181	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(3:1) (C)	EA	7,400.000	1.000	0.000	1.00	7,400.00
0395	04676204	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(3:1) (C)	EA	3,600.000	1.000	0.000	1.00	3,600.00
0400	04676211	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C)	EA	7,400.000	1.000	0.000	1.00	7,400.00
0405	04676217	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(3:1) (C)	EA	4,200.000	2.000	0.000	2.00	8,400.00
0410	04676227	000	SET (TY I)(S= 6 FT)(HW= 7 FT)(3:1) (C)	EA	14,000.000	2.000	0.000	2.00	28,000.00
0415	04676275	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(3:1) (C)	EA	7,900.000	1.000	0.000	1.00	7,900.00
0420	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,400.000	4.000	12.000	18.00	25,200.00
0425	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,800.000	4.000	2.000	6.00	10,800.00
0430	04676519	000	SET (TY II) (DES 1) (RCP) (6: 1) (P)	EA	2,400.000	38.000	20.000	82.00	196,800.00

CATEGORY 001 DESCRIPTION ROADWAY (PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0435	04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	3,200.000	12.000	4.000	22.00	70,400.00
0440	04806001	000	CLEAN EXIST CULVERTS	EA	175.000	20.000	0.000	20.00	3,500.00
0445	04966005	000	REMOV STR (WINGWALL)	EA	675.000	37.000	0.000	36.00	24,300.00
0446	04966007		REMOV STR (PIPE)	LF	20.430	0.000	413.000	826.00	16,875.18
			Added by CO 04						
0450	05006001	000	MOBILIZATION	LS	2,030,779.640	1.000	0.000	0.97	1,969,856.25
0455	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,190.460	31.000	9.000	40.00	167,618.40
0456	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,190.460	0.000	3.000	3.00	12,571.38
			CO 13 Additional Barricades						
0457	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,190.460	0.000	18.000	11.00	46,095.06
			DRWYs added under E&O which added additional days to the						
0460	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	19.600	1,390.000	0.000	993.00	19,462.80
0465	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	22.690	1,017.000	0.000	999.00	22,667.31
0470	05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	46.420	163.000	0.000	154.00	7,148.68
0475	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.250	2,570.000	0.000	2,568.00	21,186.00
0490	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.770	16,551.000	0.000	15,201.50	26,906.66
0495	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.620	16,551.000	0.000	17,037.00	10,562.94
0500	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	96.900	256.000	0.000	926.95	89,821.46
0505	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	8.000	10,560.000	0.000	15,840.00	126,720.00
0510	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	8.000	72,020.000	0.000	101,890.00	815,120.00
0515	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	8.000	10,560.000	0.000	15,840.00	126,720.00
0520	05306002	000	INTERSECTIONS (ACP)	SY	56.940	1,709.000	0.000	1,809.99	103,060.83
0525	05306004	000	DRIVEWAYS (CONC)	SY	76.330	280.000	0.000	632.27	48,261.18
0530	05306005	000	DRIVEWAYS (ACP)	SY	42.390	6,643.000	571.000	7,630.78	323,468.77
0535	05306008	000	TURNOUTS (ACP)	SY	69.900	297.000	0.000	300.53	21,007.05
0540	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.140	102,688.000	0.000	67,664.00	9,472.96
0545	05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.320	15,247.000	0.000	12,096.00	3,870.72
0550	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	18.280	2,521.000	100.000	2,739.00	50,068.92
0555	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,776.760	6.000	0.000	6.00	10,660.56
0560	05406014	001	SHORT RADIUS	LF	39.600	60.000	0.000	50.00	1,980.00
0565	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	934.070	4.000	0.000	4.00	3,736.28
0570	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	14.210	550.000	50.000	600.00	8,526.00
0575	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	60.920	177.000	0.000	25.00	1,523.00
0580	05406035	001	MTL BM GD FEN TRANS (31"-28")	EA	101.530	2.000	0.000	2.00	203.06
0585	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.020	4,455.000	0.000	4,846.00	4,942.92
0590	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	101.530	2.000	0.000	2.00	203.06
0595	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	203.060	4.000	0.000	4.00	812.24
0600	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,030.580	56.000	2.000	60.00	121,834.81
0605	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	101.530	34.000	0.000	34.00	3,452.02
0610	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,036.090	22.000	0.000	24.00	216,866.16
0615	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	507.650	117.000	0.000	164.00	83,254.60
0620	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	101.530	22.000	0.000	24.00	2,436.72
0621	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	515,114.89	515,114.89
			MBGF and CRASH CUSHION REPAIR						
0625	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	175.000	84.000	0.000	90.00	15,750.00
0630	05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	210.000	7.000	0.000	11.00	2,310.00
0635	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	450.000	5.000	0.000	3.00	1,350.00

CATEGORY 001 DESCRIPTION ROADWAY (PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0640	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	355.000	49.000	0.000	48.00	17,040.00
0645	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	525.000	37.000	0.000	37.00	19,425.00
0650	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	560.000	4.000	0.000	4.00	2,240.00
0655	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	630.000	4.000	0.000	4.00	2,520.00
0660	06446076	000	REMOVE SM RD SN SUP&AM	EA	45.000	69.000	0.000	69.00	3,105.00
0665	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	52.000	33.000	0.000	38.00	1,976.00
0670	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	26.000	78.000	0.000	75.00	1,950.00
0675	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	28.000	36.000	0.000	40.00	1,120.00
0680	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.240	200.000	0.000	160.00	38.40
0685	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.220	222,670.000	0.000	234,965.00	51,692.30
0690	06626030	000	WK ZN PAV MRK NON-REMOV(W)18"(YLD TRI)	EA	10.000	4.000	0.000	3.00	30.00
0695	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.220	247,675.000	0.000	293,168.00	64,496.96
0700	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.530	17,142.000	2,534.000	151,248.00	80,161.44
0705	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.600	1,306.000	1,203.000	260,177.00	156,106.20
0710	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.760	4,971.000	0.000	13,264.00	23,344.64
0715	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	345.000	0.000	186.00	186.00
0720	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.640	5,100.000	0.000	5,145.00	3,292.80
0725	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	192.000	0.000	110.00	660.00
0730	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	121.000	22.000	0.000	23.00	2,783.00
0735	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	277.000	2.000	0.000	2.00	554.00
0740	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	134.000	22.000	0.000	23.00	3,082.00
0745	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	388.000	14.000	0.000	14.00	5,432.00
0750	06666224	007	PAVEMENT SEALER 4"	LF	0.120	140,223.000	0.000	93,605.00	11,232.60
0755	06666225	007	PAVEMENT SEALER 6"	LF	0.190	105,960.000	0.000	144,885.00	27,528.15
0760	06666226	007	PAVEMENT SEALER 8"	LF	0.400	5,100.000	0.000	5,100.00	2,040.00
0765	06666230	007	PAVEMENT SEALER 24"	LF	2.440	192.000	0.000	110.00	268.40
0770	06666231	007	PAVEMENT SEALER (ARROW)	EA	63.000	22.000	0.000	23.00	1,449.00
0775	06666232	007	PAVEMENT SEALER (WORD)	EA	63.000	22.000	0.000	23.00	1,449.00
0780	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	188.000	14.000	0.000	14.00	2,632.00
0785	06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	109.000	2.000	0.000	2.00	218.00
0790	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	2,840.000	0.000	2,414.00	965.60
0795	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	105,960.000	0.000	104,065.00	50,991.85
0800	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.360	13,262.000	0.000	11,079.00	3,988.44
0805	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.350	123,776.000	0.000	121,868.00	42,653.80
0810	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	424.000	0.000	6,421.00	19,263.00
0815	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	4,062.000	0.000	6,043.00	18,129.00
0820	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.470	96,568.000	4,647.000	278,424.60	130,859.57
0825	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,948.670	4.000	0.000	2.00	15,897.34
0830	61856002	001	TMA (STATIONARY)	DAY	164.270	819.000	0.000	31.00	5,092.37
0835	61856005	001	TMA (MOBILE OPERATION)	DAY	370.940	64.000	0.000	20.00	7,418.80
0840	96086001		UNIQUE CHANGE ORDER ITEM 1 Added by CO 9 Remove and Reset Culvert	DOL	1.000	0.000	4,966.560	4,966.56	4,966.56
0841	96086002		UNIQUE CHANGE ORDER ITEM 2 Added by CO 9 Pipe Runners	DOL	1.000	0.000	1,929.630	1,929.63	1,929.63
0845	96086003		UNIQUE CHANGE ORDER ITEM 3 Added by CO 16 - Trim and remove trees for driveway	DOL	1.000	0.000	4,450.920	4,450.92	4,450.92

Category Subtotal \$25,888,835.05

CATEGORY 002 DESCRIPTION ROADWAY (NON-PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0890	07306002	003	FULL - WIDTH MOWING	AC	50.000	84.000	0.000	125.47	6,273.50
0895	07386010	000	CLEANING / SWEEPING (SPOT)	MI	150.000	30.000	0.000	32.00	4,800.00
151	03166024		ASPH (CRS-2P) Oil Substitution for ASPH (AC-15P0)	GAL	3.690	0.000	66,402.000	31,199.00	115,124.31
846	96086004		UNIQUE CHANGE ORDER ITEM 4 CO 016 - Tree Trimming/Removal at Creek Cottonwood	DOL	1.000	0.000	8,049.200	8,409.20	8,409.20

Category Subtotal \$134,607.01

CATEGORY 003 DESCRIPTION BRIDGE CULV BBC-ECL-B (PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0955	04626053	000	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	460.000	105.000	0.000	105.00	48,300.00
0960	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	18,000.000	2.000	0.000	2.00	36,000.00
0965	04806001	000	CLEAN EXIST CULVERTS	EA	175.000	1.000	0.000	1.00	175.00
0970	04966005	000	REMOV STR (WINGWALL)	EA	675.000	2.000	0.000	2.00	1,350.00

Category Subtotal \$85,825.00

CATEGORY 004 DESCRIPTION BRIDGE CULV BCC-COT-O (PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1025	04626053	000	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	460.000	100.000	0.000	95.00	43,700.00
1030	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	12,000.000	1.000	0.000	1.00	12,000.00
1035	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	18,000.000	1.000	0.000	1.00	18,000.00
1040	04806001	000	CLEAN EXIST CULVERTS	EA	175.000	1.000	0.000	1.00	175.00
1045	04966005	000	REMOV STR (WINGWALL)	EA	675.000	2.000	0.000	2.00	1,350.00

Category Subtotal \$75,225.00

CATEGORY 005 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 \$
1065	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	209,732.24	209,732.24
1075	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	97,067.35	97,067.35
1090	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344) TEST TY B, PAY ADJ. 1	DOL	1.000	1,000.000	0.000	34,101.00	34,101.00

Category Subtotal \$340,900.59

PROJECT NH 1902(063) CONTROL 036603068

CATEGORY 001 DESCRIPTION ROADWAY (PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0175	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	2.100	424.000	0.000	0.000	0.00
0185	04016001	000	FLOWABLE BACKFILL	CY	170.000	1.000	0.000	0.000	0.00
0480	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	11.860	560.000	0.000	0.000	0.00

0485	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	2.060	560.000	0.000	0.000	0.00
150	03166410		ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.690	0.000	-66,402.000	0.000	0.00
Removal of Asphalt Cement (AC-15P) for substitution with									

Category Subtotal 0.00

CATEGORY 003 **DESCRIPTION** BRIDGE CULV BBC-ECL-B (PART)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0950	04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	100.000	56.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 **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 (\$)
1050	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1055	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1060	96026002		PAYMENT ADJUSTMENT-NEG DO NOT PAY TO THIS ITEM	DOL	-1.000	7,000.000	0.000	0.000	0.00
1070	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1080	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
1085	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 1902(063) **CONTROL** 036603068

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 \$
061	01006007		PREP ROW (TREE)(GREATER THAN 24" DIA) Item added by CO 05	EA	1,933.190	0.000	2.000	2.00	3,866.38

Category Subtotal 3,866.38

TOTAL ITEM EARNINGS THIS CONTRACT \$26,529,259.03

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	694.680	497.00	497.000	345,255.96
01006007		PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	1,933.190	0.00	2.000	3,866.38
		Item added by CO 05					
01046001	000	REMOVING CONC (PAV)	SY	5.520	110,447.00	110,447.430	609,669.81
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	11.220	331.00	344.730	3,867.88
01046028	000	REMOVING CONC (MISC)	SY	11.220	4,260.00	4,656.870	52,250.07
01056005	000	REMOVING STAB BASE AND ASPH PAV (3")	SY	1.650	110,447.00	329,693.530	543,994.34
01056026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	4.790	112,075.00	112,089.390	536,908.18
01106001	000	EXCAVATION (ROADWAY)	CY	9.960	38,628.00	38,628.000	384,734.88
01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	9.960	25,463.00	25,463.000	253,611.48
01506002	000	BLADING	HR	96.900	192.00	101.000	9,786.90
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	114,826.00	111,309.555	111,309.56
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.190	114,826.00	129,081.910	24,525.57
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.120	57,413.00	98,170.870	11,780.51
01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.120	57,413.00	112,355.570	13,482.66
01686001	000	VEGETATIVE WATERING	MG	19.980	3,586.00	874.000	17,462.52
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.720	114,826.00	191,723.930	138,041.23
02166001	000	PROOF ROLLING	HR	79.800	192.00	21.750	1,735.65
02476292	003	FL BS (CMP IN PLACE)(TY D GR 1-2)(11")	SY	12.560	307,118.00	171,284.170	2,151,329.18
02476475		FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS	CY	41.110	0.00	41,531.960	1,707,378.89
		Added by CO 11					
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.940	61,424.00	61,689.000	243,054.66
03166024		ASPH (CRS-2P)	GAL	3.690	0.00	31,199.000	115,124.31
		Oil Substitution for ASPH (AC-15P0					
03166410	000	ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)	GAL	3.690	130,652.00	64,250.000	237,082.50
03166431	000	AGGR (TY-PB GR-4)	CY	66.210	3,629.00	2,412.120	159,706.47
03406247	000	D-GR HMA (SQ) TY-D PG 70-22(LEVEL-UP)	TON	74.900	6,731.00	8,334.320	624,240.57
03416008	001	D-GR HMA TY-B PG64-22	TON	65.530	119,143.80	110,596.870	7,247,412.91
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	9,164.780	-9,164.78
		D-GR HMA TY-B PG64-22 PENALTY					
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	108,509.310	108,509.31
		D-GR HMA TY-B PG64-22 BONUS					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	7,908.140	-7,908.14
		D-GR HMA TY-B PG64-22 PENALTY					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	93,231.450	93,231.45
		D-GR HMA TY-B PG64-22 BONUS					
03446048	001	SUPERPAVE MIXTURES SP-C SAC-B PG70-22	TON	72.730	34,630.00	35,994.160	2,617,855.25
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	1,807.490	-1,807.49
		SUPERPAVE MIXTURES SP-C SAC-B PG76-22 PENALTY					
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	42,438.040	42,438.04
		SUPERPAVE MIXTURES SP-C SAC-B PG70-22 BONUS					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	2,000.00	30,231.590	-30,231.59
		SUPERPAVE MIXTURES SP-C SAC-B PG70-22 PENALTY					
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	22,719.790	22,719.79

		SUPERPAVE MIXTURES SP-C SAC-B PG70-22 BONUS					
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.580	9,705.00	16,530.310	26,117.88
04036001	000	TEMPORARY SPL SHORING	SF	20.000	6,857.00	7,823.140	156,462.80
04326001	000	RIPRAP (CONC)(4 IN)	CY	424.770	19.60	11.940	5,071.76
04326002	000	RIPRAP (CONC)(5 IN)	CY	545.870	40.00	86.960	47,468.85
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	100.000	69.00	68.870	6,887.00
04326032	000	RIPRAP (STONE PROTECTION)(15 IN)	CY	100.000	252.00	288.600	28,860.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	480.030	432.20	376.570	180,764.90
04506023	000	RAIL (TY SSTR)	LF	68.000	88.00	88.000	5,984.00
04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	210.000	38.00	38.000	7,980.00
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	220.000	58.00	31.000	6,820.00
04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	280.000	185.00	196.500	55,020.00
04626046	000	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	370.000	87.00	71.000	26,270.00
04626047	000	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	400.000	15.00	16.000	6,400.00
04626048	000	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	470.000	57.00	57.000	26,790.00
04626049	000	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	520.000	23.00	23.000	11,960.00
04626052	000	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	590.000	18.00	18.000	10,620.00
04626053	000	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	460.000	223.00	218.000	100,280.00
04626054	000	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	570.000	43.00	51.000	29,070.00
04626055	000	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	570.000	28.00	28.000	15,960.00
04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	710.000	108.00	97.500	69,225.00
04626063	000	CONC BOX CULV (8 FT X 4 FT)(EXTEND)	LF	770.000	18.00	18.000	13,860.00
04626095	000	CONC BOX CULV (6 FT X 2 FT) (EXTEND)	LF	590.000	7.00	7.000	4,130.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	60.000	35.00	60.000	3,600.00
04646017	000	RC PIPE (CL IV)(18 IN)	LF	52.000	68.00	276.000	14,352.00
04646030	000	RC PIPE (ARCH)(CL III)(DES 1)	LF	102.000	523.00	1,189.000	121,278.00
04646046	000	RC PIPE (ARCH)(CL IV)(DES 3)	LF	140.000	138.00	277.000	38,780.00
04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	44,000.000	2.00	2.000	88,000.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	7,000.000	3.00	3.000	21,000.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	10,000.000	7.00	7.000	70,000.00
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	12,000.000	2.00	2.000	24,000.00
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	18,000.000	7.00	8.000	144,000.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	23,000.000	2.00	2.000	46,000.00
04676107	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(P)	EA	5,200.000	2.00	2.000	10,400.00
04676111	000	SET (TY I)(S=3 FT)(HW= 4 FT)(3:1)(C)	EA	5,000.000	4.00	4.000	20,000.00
04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	5,100.000	1.00	1.000	5,100.00
04676117	000	SET (TY I)(S=3 FT)(HW= 5 FT)(3:1)(C)	EA	8,800.000	1.00	1.000	8,800.00
04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	4,600.000	2.00	2.000	9,200.00
04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	5,200.000	4.00	4.000	20,800.00
04676143	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1) (C)	EA	5,400.000	2.00	2.000	10,800.00
04676148	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(3:1) (C)	EA	7,600.000	1.00	1.000	7,600.00
04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	5,500.000	12.00	10.000	55,000.00
04676181	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(3:1) (C)	EA	7,400.000	1.00	1.000	7,400.00
04676204	000	SET (TY I)(S= 6 FT)(HW= 3 FT)(3:1) (C)	EA	3,600.000	1.00	1.000	3,600.00
04676211	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C)	EA	7,400.000	1.00	1.000	7,400.00
04676217	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(3:1) (C)	EA	4,200.000	2.00	2.000	8,400.00
04676227	000	SET (TY I)(S= 6 FT)(HW= 7 FT)(3:1) (C)	EA	14,000.000	2.00	2.000	28,000.00
04676275	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(3:1) (C)	EA	7,900.000	1.00	1.000	7,900.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,400.000	4.00	18.000	25,200.00

04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,800.000	4.00	6.000	10,800.00
04676519	000	SET (TY II) (DES 1) (RCP) (6: 1) (P)	EA	2,400.000	38.00	82.000	196,800.00
04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	3,200.000	12.00	22.000	70,400.00
04806001	000	CLEAN EXIST CULVERTS	EA	175.000	22.00	22.000	3,850.00
04966005	000	REMOV STR (WINGWALL)	EA	675.000	41.00	40.000	27,000.00
04966007		REMOV STR (PIPE)	LF	20.430	0.00	826.000	16,875.18
		Added by CO 04					
05006001	000	MOBILIZATION	LS	2,030,779.640	1.00	0.970	1,969,856.25
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,190.460	31.00	54.000	226,284.84
05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	19.600	1,390.00	993.000	19,462.80
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	22.690	1,017.00	999.000	22,667.31
05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	46.420	163.00	154.000	7,148.68
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	8.250	2,570.00	2,568.000	21,186.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.770	16,551.00	15,201.500	26,906.66
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.620	16,551.00	17,037.000	10,562.94
05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	96.900	256.00	926.950	89,821.46
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	8.000	10,560.00	15,840.000	126,720.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	8.000	72,020.00	101,890.000	815,120.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	8.000	10,560.00	15,840.000	126,720.00
05306002	000	INTERSECTIONS (ACP)	SY	56.940	1,709.00	1,809.990	103,060.83
05306004	000	DRIVEWAYS (CONC)	SY	76.330	280.00	632.270	48,261.18
05306005	000	DRIVEWAYS (ACP)	SY	42.390	6,643.00	7,630.780	323,468.77
05306008	000	TURNOUTS (ACP)	SY	69.900	297.00	300.530	21,007.05
05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.140	102,688.00	67,664.000	9,472.96
05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.320	15,247.00	12,096.000	3,870.72
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	18.280	2,521.00	2,739.000	50,068.92
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,776.760	6.00	6.000	10,660.56
05406014	001	SHORT RADIUS	LF	39.600	60.00	50.000	1,980.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	934.070	4.00	4.000	3,736.28
05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	14.210	550.00	600.000	8,526.00
05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	60.920	177.00	25.000	1,523.00
05406035	001	MTL BM GD FEN TRANS (31"-28")	EA	101.530	2.00	2.000	203.06
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.020	4,455.00	4,846.000	4,942.92
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	101.530	2.00	2.000	203.06
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	203.060	4.00	4.000	812.24
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,030.580	56.00	60.000	121,834.81
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	101.530	34.00	34.000	3,452.02
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,036.090	22.00	24.000	216,866.16
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	507.650	117.00	164.000	83,254.60
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	101.530	22.00	24.000	2,436.72
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	175.000	84.00	90.000	15,750.00
05606012	000	MAILBOX INSTALL-D (TWW-POST) TY 4	EA	210.000	7.00	11.000	2,310.00
05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	450.000	5.00	3.000	1,350.00
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.00	34,101.000	34,101.00
		TEST TY B, PAY ADJ. 1					
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	355.000	49.00	48.000	17,040.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	525.000	37.00	37.000	19,425.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	560.000	4.00	4.000	2,240.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	630.000	4.00	4.000	2,520.00

CONTRACT ID	036603068	ESTIMATE	0064	CONTRACTOR'S ESTIMATE PACKAGE			
06446076	000	REMOVE SM RD SN SUP&AM	EA	45.000	69.00	69.000	3,105.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	52.000	33.00	38.000	1,976.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	26.000	78.00	75.000	1,950.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	28.000	36.00	40.000	1,120.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.240	200.00	160.000	38.40
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.220	222,670.00	234,965.000	51,692.30
06626030	000	WK ZN PAV MRK NON-REMOV(W)18"(YLD TRI)	EA	10.000	4.00	3.000	30.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.220	247,675.00	293,168.000	64,496.96
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.530	17,142.00	151,248.000	80,161.44
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.600	1,306.00	260,177.000	156,106.20
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.760	4,971.00	13,264.000	23,344.64
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	345.00	186.000	186.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.640	5,100.00	5,145.000	3,292.80
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	192.00	110.000	660.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	121.000	22.00	23.000	2,783.00
06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	277.000	2.00	2.000	554.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	134.000	22.00	23.000	3,082.00
06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	388.000	14.00	14.000	5,432.00
06666224	007	PAVEMENT SEALER 4"	LF	0.120	140,223.00	93,605.000	11,232.60
06666225	007	PAVEMENT SEALER 6"	LF	0.190	105,960.00	144,885.000	27,528.15
06666226	007	PAVEMENT SEALER 8"	LF	0.400	5,100.00	5,100.000	2,040.00
06666230	007	PAVEMENT SEALER 24"	LF	2.440	192.00	110.000	268.40
06666231	007	PAVEMENT SEALER (ARROW)	EA	63.000	22.00	23.000	1,449.00
06666232	007	PAVEMENT SEALER (WORD)	EA	63.000	22.00	23.000	1,449.00
06666233	007	PAVEMENT SEALER (MED NOSE)	EA	188.000	14.00	14.000	2,632.00
06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	109.000	2.00	2.000	218.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	2,840.00	2,414.000	965.60
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	0.490	105,960.00	104,065.000	50,991.85
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.360	13,262.00	11,079.000	3,988.44
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.350	123,776.00	121,868.000	42,653.80
06726007	000	REFL PAV MRKR TY I-C	EA	3.000	424.00	6,421.000	19,263.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	4,062.00	6,043.000	18,129.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.470	96,568.00	278,424.600	130,859.57
07306002	003	FULL - WIDTH MOWING	AC	50.000	84.00	125.470	6,273.50
07386010	000	CLEANING / SWEEPING (SPOT)	MI	150.000	30.00	32.000	4,800.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,948.670	4.00	2.000	15,897.34
61856002	001	TMA (STATIONARY)	DAY	164.270	819.00	31.000	5,092.37
61856005	001	TMA (MOBILE OPERATION)	DAY	370.940	64.00	20.000	7,418.80
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	209,732.240	209,732.24
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	97,067.350	97,067.35
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.00	515,114.890	515,114.89
96086001		MBGF and CRASH CUSHION REPAIR UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	4,966.560	4,966.56
96086002		Added by CO 9 Remove and Reset Culvert UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	1,929.630	1,929.63
96086003		Added by CO 9 Pipe Runners UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	4,450.920	4,450.92
96086004		Added by CO 16 - Trim and remove trees for driveway UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	8,409.200	8,409.20

TOTAL ITEM EARNINGS TO DATE

\$26,529,259.03