



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/08/24**

CONTRACT ID: **071602045**
 PROJECT: **BR 2022(323)**
 CONTRACT: **02223203**
 AWARD AMOUNT: **\$6,985,517.21**
 PROJECTED AMOUNT: **\$7,071,020.21**
 ADJ. PROJECTED AMOUNT: **\$7,071,020.21**
 CONTRACTOR: **(INACTIVE)MAIN LANE INDUSTRIES LTD.**

HIGHWAY: **FM 109**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **COLORADO**
 AREA ENGINEER: **Ryan Simper, P.E.**
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0019**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/26/2023** to **12/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **92.72**
 % TIME USED: **90.24**
 % RETAINAGE: **0.00**

LETTING DATE: **02/04/2022**
 AWARD DATE: **02/23/2022**
 NOTICE TO PROCEED DATE: **03/23/2022**
 WORK BEGIN DATE: **07/05/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$6,555,996.35	\$6,347,941.91	\$208,054.44
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$6,555,996.35	\$6,347,941.91	\$208,054.44
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	\$6,555,996.35	\$6,347,941.91	\$208,054.44

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: 07/05/2022
TIME CHARGES BEGIN: 06/21/2022
BID DAYS: 246
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 246
DAYS CHARGED TO DATE: 222
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,125.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,125.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
11/26/2023		1	SUNDAY
11/27/2023	1		
11/28/2023	1		
11/29/2023	1		
11/30/2023		1	RAIN
12/01/2023	1		
12/02/2023		1	SATURDAY
12/03/2023		1	SUNDAY
12/04/2023	1		
12/05/2023	1		
12/06/2023	1		
12/07/2023	1		
12/08/2023	1		
12/09/2023		1	SATURDAY
12/10/2023		1	SUNDAY
12/11/2023	1		
12/12/2023	1		
12/13/2023		1	RAIN
12/14/2023	1		
12/15/2023		1	RAIN
12/16/2023		1	SATURDAY
12/17/2023		1	SUNDAY
12/18/2023	1		
12/19/2023	1		
12/20/2023	1		
12/21/2023	1		
12/22/2023		1	HOLIDAY TRAFFIC
12/23/2023		1	SATURDAY
12/24/2023		1	SUNDAY
12/25/2023		1	HOLIDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	16	14
HOLIDAY		1
HOLIDAY TRAFFIC		1
RAIN		3
SATURDAY		4
SUNDAY		5

WORK PERFORMED THIS PERIOD

PROJECT BR 2022(323) CONTROL 071602045
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0090	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.310	30,537.000	\$9,466.47	31,237.00	44,564.20
0100	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.230	5,155.000	\$1,185.65	7,811.00	5,155.00
0110	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.760	4,907.000	\$3,729.32	8,803.00	7,996.40
0150	03166029	002	ASPH (RC-250)	GAL	10.000	900.000	\$9,000.00	2,888.00	2,670.00
0155	03166202	002	AGGR(TY-E GR-5 SAC-B)	CY	220.000	20.000	\$4,400.00	104.30	60.00
0190	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	175.000	54.880	\$9,604.00	90.00	67.08
0265	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	4.000	1,800.000	\$7,200.00	1,800.00	1,800.00
0280	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	32.000	150.000	\$4,800.00	825.00	850.00
0285	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,300.000	2.000	\$4,600.00	4.00	4.00
0295	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.200	1,800.000	\$2,160.00	1,800.00	1,800.00
0300	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	230.000	8.000	\$1,840.00	8.00	8.00
0310	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,200.000	2.000	\$2,400.00	2.00	2.00
0315	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	330.000	3.000	\$990.00	9.00	6.00
0320	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	800.000	2.000	\$1,600.00	2.00	2.00
0335	05526001	000	WIRE FENCE (TY A)	LF	17.000	495.000	\$8,415.00	495.00	495.00
0370	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	850.000	1.000	\$850.00	3.00	3.00
0375	06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	1.000	\$65.00	4.00	4.00
0380	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	22.000	30.000	\$660.00	158.00	97.00
0385	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	40.000	11.000	\$440.00	48.00	25.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0545	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	175.000	366.280	\$64,099.00	1,275.00	442.94
0550	04506054	001	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	85.000	830.000	\$70,550.00	1,660.00	1,660.00

TOTAL ITEM EARNINGS THIS ESTIMATE **\$208,054.44**

CONTRACT LINE ITEMS

PROJECT BR 2022(323) CONTROL 071602045
 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	7,000.000	28.000	0.000	28.00	196,000.00
0070	01106001	000	EXCAVATION (ROADWAY)	CY	6.000	15,534.000	0.000	15,534.00	93,204.00
0075	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	15.000	25,956.000	0.000	25,956.00	389,340.00
0085	01606005	000	FURNISHING AND PLACING TOPSOIL	CY	37.000	978.000	0.000	197.24	7,297.88
0090	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.310	31,237.000	0.000	44,564.20	13,814.90
0100	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.230	7,811.000	0.000	5,155.00	1,185.65
0105	01686001	000	VEGETATIVE WATERING	MG	42.000	89.000	0.000	31.00	1,302.00
0110	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.760	8,803.000	0.000	7,996.40	6,077.26
0120	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	80.000	2,882.600	0.000	2,753.27	220,261.60
0140	02756001	000	CEMENT	TON	190.000	53.500	0.000	79.18	15,044.20
0145	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	2.500	5,524.000	0.000	8,588.70	21,471.75
0150	03166029	002	ASPH (RC-250)	GAL	10.000	2,888.000	0.000	2,670.00	26,700.00
0155	03166202	002	AGGR(TY-E GR-5 SAC-B)	CY	220.000	104.300	0.000	60.00	13,200.00
0160	03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	260.000	170.500	0.000	90.00	23,400.00
0170	03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	6.000	10,669.000	0.000	2,625.00	15,750.00
0175	04006005	000	CEM STABIL BKFL	CY	75.000	36.000	0.000	36.00	2,700.00
0180	04236003	000	RETAINING WALL (TEMP WALL)	SF	22.000	2,612.000	0.000	2,612.00	57,464.00
0185	04326002	000	RIPRAP (CONC)(5 IN)	CY	1,200.000	4.000	0.000	4.00	4,800.00
0190	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	175.000	90.000	0.000	67.08	11,739.00
0195	04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	310.000	109.000	0.000	109.00	33,790.00
0200	04646008	001	RC PIPE (CL III)(36 IN)	LF	120.000	67.000	0.000	67.00	8,040.00
0205	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	6,500.000	2.000	0.000	2.00	13,000.00
0210	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	2,500.000	2.000	0.000	2.00	5,000.00
0215	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	100,000.000	2.000	0.000	2.00	200,000.00
0220	04966042	000	REMOV STR (SMALL)	EA	300.000	1.000	0.000	2.00	600.00
0225	04966043	000	REMOV STR (SMALL FENCE)	LF	2.200	1,780.000	0.000	1,900.00	4,180.00
0230	05006001	000	MOBILIZATION	LS	680,000.000	1.000	0.000	0.90	612,000.00
0235	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	17.000	0.000	17.00	51,000.00
0240	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.100	4,536.000	0.000	5,291.00	16,402.10
0245	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	4,536.000	0.000	625.00	312.50
0250	51166001	000	AMPHIBIAN/REPTILE EXCLUSION FENCE INST	LF	4.000	8,318.000	0.000	8,420.00	33,680.00
0255	51166002	000	AMPHIBIAN/REPTILE EXCLUSION FENCE REM	LF	0.500	8,318.000	0.000	60.00	30.00
0260	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	40.000	1,800.000	0.000	1,800.00	72,000.00
0265	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	4.000	1,800.000	0.000	1,800.00	7,200.00
0270	05306006	000	DRIVEWAYS (SURF TREAT)	SY	70.000	773.000	0.000	693.00	48,510.00
0275	05306016	000	DRIVEWAYS (BASE)	SY	25.000	870.000	0.000	870.00	21,750.00
0280	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	32.000	825.000	0.000	850.00	27,200.00
0285	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,300.000	4.000	0.000	4.00	9,200.00
0290	05406039	001	MTL BM GD FEN TRANS (31"-28")(25')	EA	1,100.000	3.000	0.000	3.00	3,300.00
0295	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.200	1,800.000	0.000	1,800.00	2,160.00
0300	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	230.000	8.000	0.000	8.00	1,840.00
0305	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,600.000	5.000	0.000	6.00	21,600.00
0310	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,200.000	2.000	0.000	2.00	2,400.00
0315	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	330.000	9.000	0.000	6.00	1,980.00

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 \$
0320	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	800.000	2.000	0.000	2.00	1,600.00
0325	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	13,000.000	2.000	0.000	2.00	26,000.00
0330	05506006	000	GATE (REMOVE)	EA	200.000	2.000	0.000	2.00	400.00
0335	05526001	000	WIRE FENCE (TY A)	LF	17.000	495.000	0.000	495.00	8,415.00
0340	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	280.000	7.000	0.000	7.00	1,960.00
0345	05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	350.000	1.000	0.000	1.00	350.00
0350	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,000.000	2.000	0.000	2.00	36,000.00
0360	61856005	002	TMA (MOBILE OPERATION)	DAY	125.000	20.000	0.000	2.00	250.00
0365	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	725.000	1.000	0.000	1.00	725.00
0370	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	850.000	3.000	0.000	3.00	2,550.00
0375	06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	4.000	0.000	4.00	260.00
0380	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	22.000	158.000	0.000	97.00	2,134.00
0385	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	40.000	48.000	0.000	25.00	1,000.00
0390	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.250	7,436.000	0.000	7,679.00	9,598.75
0395	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.150	14,952.000	0.000	15,932.00	18,321.80
0557	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	96,802.96	96,802.96
Category Subtotal									\$2,524,294.35

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0500	04006005	000	CEM STABIL BKFL	CY	75.000	118.900	0.000	118.90	8,917.50
0505	04166004	000	DRILL SHAFT (36 IN)	LF	325.000	790.000	0.000	790.00	256,750.00
0510	04166005	000	DRILL SHAFT (42 IN)	LF	400.000	2,880.000	0.000	2,880.00	1,152,000.00
0515	04206013	000	CL C CONC (ABUT)	CY	1,500.000	58.800	0.000	58.80	88,200.00
0520	04206029	000	CL C CONC (CAP)	CY	1,300.000	186.800	0.000	186.80	242,840.00
0525	04206037	000	CL C CONC (COLUMN)	CY	1,200.000	125.200	0.000	125.20	150,240.00
0530	04226001	000	REINF CONC SLAB	SF	24.000	37,260.000	0.000	37,260.00	894,240.00
0535	04256037	000	PRESTR CONC GIRDER (TX40)	LF	165.000	4,662.000	0.000	4,662.00	769,230.00
0540	04256040	000	PRESTR CONC GIRDER (TX62)	LF	220.000	976.500	0.000	976.50	214,830.00
0545	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	175.000	1,275.000	0.000	442.94	77,514.50
0550	04506054	001	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	85.000	1,660.000	0.000	1,660.00	141,100.00
0555	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	160.000	224.000	0.000	224.00	35,840.00
Category Subtotal									\$4,031,702.00

PROJECT BR 2022(323) CONTROL 071602045

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 (\$)
0065	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	15.000	870.000	0.000	0.000	0.00
0080	01506002	000	BLADING	HR	120.000	40.000	0.000	0.000	0.00
0095	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.230	7,811.000	0.000	0.000	0.00
0115	02476017	003	FL BS (CML IN PLACE)(TYE GR1-2)(IN VEH)	CY	75.000	1,166.900	0.000	0.000	0.00
0125	02516033	000	REWORK BS MTL (TY C) (6") (ORD COMP)	SY	2.500	6,176.000	0.000	0.000	0.00

0130	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	190.000	88.200	0.000	0.000	0.00
0135	02606027	000	LIME TRT (EXST MATL)(8")	SY	2.500	5,524.000	0.000	0.000	0.00
0165	03166249	002	AGGR(TY-PE GR-4 SAC-B)	CY	160.000	112.100	0.000	0.000	0.00
0261	05126017		PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	22.000	0.000	0.000	0.000	0.00
			Added by CO #1						
0266	05126041		PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	4.000	0.000	0.000	0.000	0.00
			Added by CO #1						
0355	61856002	002	TMA (STATIONARY)	DAY	120.000	20.000	0.000	0.000	0.00
0400	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.050	392.000	0.000	0.000	0.00
0405	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	1.400	7,836.000	0.000	0.000	0.00
0410	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	1.500	710.000	0.000	0.000	0.00
0415	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	1.500	4,532.000	0.000	0.000	0.00
0420	06726009	000	REFL PAV MRKR TY II-A-A	EA	6.000	94.000	0.000	0.000	0.00
0556	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0558	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0559	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
0561	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0562	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	42,000.000	0.000	0.000	0.00
0563	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	42,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0564	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
0566	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0567	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0568	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$6,555,996.35

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	7,000.000	28.00	28.000	196,000.00
01106001	000	EXCAVATION (ROADWAY)	CY	6.000	15,534.00	15,534.000	93,204.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	15.000	25,956.00	25,956.000	389,340.00
01606005	000	FURNISHING AND PLACING TOPSOIL	CY	37.000	978.00	197.240	7,297.88
01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.310	31,237.00	44,564.200	13,814.90
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.230	7,811.00	5,155.000	1,185.65
01686001	000	VEGETATIVE WATERING	MG	42.000	89.00	31.000	1,302.00
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.760	8,803.00	7,996.400	6,077.26
02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	80.000	2,882.60	2,753.270	220,261.60
02756001	000	CEMENT	TON	190.000	53.50	79.180	15,044.20
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	2.500	5,524.00	8,588.700	21,471.75
03166029	002	ASPH (RC-250)	GAL	10.000	2,888.00	2,670.000	26,700.00
03166202	002	AGGR(TY-E GR-5 SAC-B)	CY	220.000	104.30	60.000	13,200.00
03166246	002	AGGR(TY-PE GR-3 SAC-B)	CY	260.000	170.50	90.000	23,400.00
03166400	002	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	6.000	10,669.00	2,625.000	15,750.00
04006005	000	CEM STABIL BKFL	CY	75.000	154.90	154.900	11,617.50
04166004	000	DRILL SHAFT (36 IN)	LF	325.000	790.00	790.000	256,750.00
04166005	000	DRILL SHAFT (42 IN)	LF	400.000	2,880.00	2,880.000	1,152,000.00
04206013	000	CL C CONC (ABUT)	CY	1,500.000	58.80	58.800	88,200.00
04206029	000	CL C CONC (CAP)	CY	1,300.000	186.80	186.800	242,840.00
04206037	000	CL C CONC (COLUMN)	CY	1,200.000	125.20	125.200	150,240.00
04226001	000	REINF CONC SLAB	SF	24.000	37,260.00	37,260.000	894,240.00
04236003	000	RETAINING WALL (TEMP WALL)	SF	22.000	2,612.00	2,612.000	57,464.00
04256037	000	PRESTR CONC GIRDER (TX40)	LF	165.000	4,662.00	4,662.000	769,230.00
04256040	000	PRESTR CONC GIRDER (TX62)	LF	220.000	976.50	976.500	214,830.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	1,200.000	4.00	4.000	4,800.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	175.000	1,365.00	510.020	89,253.50
04506054	001	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	85.000	1,660.00	1,660.000	141,100.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	160.000	224.00	224.000	35,840.00
04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	310.000	109.00	109.000	33,790.00
04646008	001	RC PIPE (CL III)(36 IN)	LF	120.000	67.00	67.000	8,040.00
04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	6,500.000	2.00	2.000	13,000.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	2,500.000	2.00	2.000	5,000.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	100,000.000	2.00	2.000	200,000.00
04966042	000	REMOV STR (SMALL)	EA	300.000	1.00	2.000	600.00
04966043	000	REMOV STR (SMALL FENCE)	LF	2.200	1,780.00	1,900.000	4,180.00
05006001	000	MOBILIZATION	LS	680,000.000	1.00	0.900	612,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	17.00	17.000	51,000.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.100	4,536.00	5,291.000	16,402.10
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	4,536.00	625.000	312.50
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	40.000	1,800.00	1,800.000	72,000.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	4.000	1,800.00	1,800.000	7,200.00
05306006	000	DRIVEWAYS (SURF TREAT)	SY	70.000	773.00	693.000	48,510.00

CONTRACT ID	071602045	ESTIMATE	0019	CONTRACTOR'S ESTIMATE PACKAGE			
05306016	000	DRIVEWAYS (BASE)	SY	25.000	870.00	870.000	21,750.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	32.000	825.00	850.000	27,200.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,300.000	4.00	4.000	9,200.00
05406039	001	MTL BM GD FEN TRANS (31"-28")(25')	EA	1,100.000	3.00	3.000	3,300.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.200	1,800.00	1,800.000	2,160.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	230.000	8.00	8.000	1,840.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,600.000	5.00	6.000	21,600.00
05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,200.000	2.00	2.000	2,400.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	330.000	9.00	6.000	1,980.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	800.000	2.00	2.000	1,600.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	13,000.000	2.00	2.000	26,000.00
05506006	000	GATE (REMOVE)	EA	200.000	2.00	2.000	400.00
05526001	000	WIRE FENCE (TY A)	LF	17.000	495.00	495.000	8,415.00
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	280.000	7.00	7.000	1,960.00
05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	350.000	1.00	1.000	350.00
06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	725.000	1.00	1.000	725.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	850.000	3.00	3.000	2,550.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	65.000	4.00	4.000	260.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	22.000	158.00	97.000	2,134.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	40.000	48.00	25.000	1,000.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	1.250	7,436.00	7,679.000	9,598.75
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.150	14,952.00	15,932.000	18,321.80
51166001	000	AMPHIBIAN/REPTILE EXCLUSION FENCE INST	LF	4.000	8,318.00	8,420.000	33,680.00
51166002	000	AMPHIBIAN/REPTILE EXCLUSION FENCE REM	LF	0.500	8,318.00	60.000	30.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,000.000	2.00	2.000	36,000.00
61856005	002	TMA (MOBILE OPERATION)	DAY	125.000	20.00	2.000	250.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	96,802.960	96,802.96

TOTAL ITEM EARNINGS TO DATE

\$6,555,996.35