



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/09/19**

CONTRACT ID: **006801069**  
 PROJECT: **NH 2017(461)**  
 CONTRACT: **01173203**  
 AWARD AMOUNT: **\$7,340,564.16**  
 PROJECTED AMOUNT: **\$7,735,651.17**  
 ADJ. PROJECTED AMOUNT: **\$8,959,635.45**  
 CONTRACTOR: **ALLEN BUTLER CONSTRUCTION, INC.**

HIGHWAY: **US 87**  
 DISTRICT NAME: **Lubbock**  
 COUNTY: **LUBBOCK**  
 AREA ENGINEER: **Michael Wittie, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0016**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **06/29/2018** to **06/29/2018**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **99.23**  
 % RETAINAGE: **0.00**

LETTING DATE: **01/05/2017**  
 AWARD DATE: **01/26/2017**  
 NOTICE TO PROCEED DATE: **02/09/2017**  
 WORK BEGIN DATE: **04/07/2017**  
 ACCEPTED DATE: **06/28/2018**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$8,719,004.32	\$8,710,119.98	\$8,884.34
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$8,719,004.32	\$8,710,119.98	\$8,884.34
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
<b>PAID TO CONTRACTOR</b>	<b>\$8,719,004.32</b>	<b>\$8,710,119.98</b>	<b>\$8,884.34</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: 04/07/2017  
TIME CHARGES BEGIN: 04/07/2017  
BID DAYS: 85  
C. O. ADJUSTED DAYS: 176  
CURRENT DAYS: 261  
DAYS CHARGED TO DATE: 259  
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
06/29/2018	1	1	Generate Final Estimate

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT NH 2017(461)

CONTROL 006801069

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0100	05006001	000	MOBILIZATION	LS	296,144.530	0.030	\$8,884.34

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$8,884.34**

CONTRACT LINE ITEMS

PROJECT NH 2017(461) CONTROL 006801069  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046009	000	REMOVING CONC (RIPRAP)	SY	5.290	17,366.000	0.000	12,771.70	67,562.30
0065	03156004	000	FOG SEAL (CSS-1H)	GAL	3.670	6,359.000	0.000	3,206.00	11,766.02
0071	03416086	000	D-GR HMA TY-B PG70-28 CO#1 Adding D-Gr HMA Ty-B PG 70-28 Use.	TON	86.440	0.000	47,448.000	44,635.64	3,858,304.72
0076	03466057	000	STONE-MTRX-ASPH SMA-D SAC-B PG70-28 CO#1 adding SMA-D SAC-B PG 70-28	TON	128.370	0.000	10,700.000	10,424.11	1,338,143.00
0085	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	1.010	90,665.000	0.000	91,183.14	92,094.97
0090	03546026	000	PLANE ASPH CONC PAV(6" TO 8")	SY	2.220	90,665.000	0.000	89,142.01	197,895.26
0091	03546057	000	PLANE ASPH CONC PAV (4") CO#1 Adding Plain ASPH CONC Pave (4")	SY	2.810	0.000	47,611.000	45,335.70	127,393.31
0092	03546039	000	PLANE CONC PAV(0" TO 4") Change Order #6	SY	46.786	0.000	22.667	22.67	1,060.50
0094	04006005	000	CEM STABIL BKFL ADDED BY CO #2	CY	80.000	0.000	250.000	251.00	20,080.00
0095	04326001	000	RIPRAP (CONC)(4 IN)	CY	298.240	2,006.000	0.000	1,819.64	542,690.62
0100	05006001	000	MOBILIZATION	LS	296,144.530	1.000	0.000	1.00	296,144.54
0105	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,559.940	5.000	10.000	15.00	128,399.10
0110	05066035	003	SANDBAGS FOR EROSION CONTROL	EA	2.730	200.000	0.000	30.00	81.90
0115	05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	2.730	400.000	0.000	150.00	409.50
0120	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.270	400.000	0.000	150.00	40.50
0125	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	18.270	16,900.000	0.000	16,900.00	308,763.00
0126	05406002	000	MTL W-BEAM GD FEN (STEEL POST) CO #6 Replace Damaged Guard Rail	LF	26.300	0.000	512.500	562.50	14,793.75
0130	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	888.920	13.000	0.000	14.00	12,444.88
0135	05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	654.420	8.000	0.000	8.00	5,235.36
0140	05406022	000	MTL THRIE-BEAM GD FEN (STEEL POST)	EA	1,636.050	16.000	0.000	16.00	26,176.80
0145	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.870	17,912.500	0.000	18,125.00	15,768.76
0146	05426001	000	REMOVE METAL BEAM GUARD FENCE CO #6 Remove damaged Guard Rail	LF	13.360	0.000	512.500	562.50	7,515.00
0150	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	92.710	21.000	0.000	21.00	1,946.91
0155	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,908.720	21.000	0.000	21.00	40,083.12
0160	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	152.700	21.000	0.000	21.00	3,206.70
0165	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	12.000	612.000	0.000	614.00	7,368.00
0170	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	19.090	96.000	0.000	108.00	2,061.72
0175	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.110	37,587.000	0.000	21,276.00	2,340.36
0185	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.110	37,587.000	0.000	23,952.00	2,634.72
0190	06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	0.790	48,816.000	0.000	1,875.00	1,481.25
0195	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.790	37,587.000	0.000	1,765.00	1,394.35
0205	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.770	200.000	0.000	115.00	203.55
0210	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.640	5,665.000	5,000.000	19,781.00	12,659.84
0215	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.330	9,169.000	6,430.000	12,730.00	4,200.90
0220	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.330	36,677.000	10,000.000	34,943.00	11,531.19
0225	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.330	36,677.000	41,620.000	54,439.00	17,964.87

CATEGORY		001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0230	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	17.450	260.000	0.000	800.00	13,960.00	
0231	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	32.250	0.000	78.000	37.00	1,193.25	
			CO#1 Adding PREFAB PAV MRK TY C (W)(24")(SLD)							
0232	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	619.200	0.000	12.000	1.00	619.20	
			CO#1 Adding PREFAB PAV MRKTY C (W)(DBL ARROW)							
0233	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.500	0.000	968.000	925.00	6,012.50	
			CO#5 Addition of RPM's throughout project limits							
0235	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.590	47,666.000	0.000	25,237.00	14,889.83	
0245	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,906.980	2.000	0.000	2.00	21,813.96	
0260	07306002	000	FULL - WIDTH MOWING	AC	38.800	0.000	67.000	67.00	2,599.60	
			Added by Change Order #3							
0273	03416059	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	79,092.000	0.000	35,165.18	35,165.18	
0274	03416060	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	79,092.000	0.000	67,868.53	67,868.53	
0275	03466043	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	69,582.000	0.000	-2,745.10	-2,745.10	
0276	03466044	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	69,582.000	0.000	42,609.48	42,609.48	
0277	05856005	000	RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	38,739.000	0.000	24,195.00	24,195.00	
<b>Category Subtotal</b>									<b>\$7,410,022.70</b>	

CATEGORY		002		DESCRIPTION	SOUTHBOUND 82ND BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0280	03156004	000	FOG SEAL (CSS-1H)	GAL	3.670	42.000	0.000	46.00	168.82	
0285	03406253	000	D-GR HMA(SQ)TY-D PG 70-28(LEVEL-UP)	TON	433.210	27.000	0.000	44.45	19,256.18	
0291	03466057	000	STONE-MTRX-ASPH SMA-D SAC-B PG70-28	TON	128.370	0.000	75.000	74.10	9,512.22	
			CO#1 adding SMA-D SAC-B PG 70-28							
0295	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	1.010	635.000	0.000	317.50	320.68	
0305	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	119.980	9.000	0.000	291.37	34,958.57	
0310	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	169.060	162.000	0.000	181.34	30,656.83	
0316	04546008	000	HEADER TYPE EXPANSION JOINT	CF	279.215	0.000	82.500	100.98	28,195.92	
			Change Order #4							
0320	30326001	000	REINFORCED FAB FOR ASPH PVMNT OVERLAYS	SY	12.960	635.000	0.000	643.81	8,343.78	
0325	40366001	000	EMBEDDED GALVANIC ANODES	EA	30.810	102.000	0.000	353.00	10,875.93	
<b>Category Subtotal</b>									<b>\$142,288.93</b>	

CATEGORY		003		DESCRIPTION	NORTHBOUND 82ND BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0350	03156004	000	FOG SEAL (CSS-1H)	GAL	3.670	42.000	0.000	32.00	117.44	
0355	03406253	000	D-GR HMA(SQ)TY-D PG 70-28(LEVEL-UP)	TON	433.210	27.000	0.000	37.87	16,405.66	
0361	03466057	000	STONE-MTRX-ASPH SMA-D SAC-B PG70-28	TON	128.370	0.000	75.000	75.10	9,640.59	
			CO#1 adding SMA-D SAC-B PG 70-28							
0365	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	1.010	635.000	0.000	620.97	627.18	
0370	03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	599.880	2.700	0.000	13.33	7,996.40	
0375	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	119.980	18.000	0.000	637.24	76,456.06	
0380	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	169.060	114.000	0.000	307.16	51,928.47	
0385	04546007	000	HEADER TYPE EXPANSION JOINT	LF	191.960	120.000	-60.000	60.00	11,517.60	

CATEGORY 003 DESCRIPTION NORTHBOUND 82ND BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0386	04546008	000	HEADER TYPE EXPANSION JOINT Change Order #4	CF	279.215	0.000	41.250	45.38	12,670.75
0390	30326001	000	REINFORCED FAB FOR ASPH PVMNT OVERLAYS	SY	12.960	635.000	0.000	643.81	8,343.78
0395	40366001	000	EMBEDDED GALVANIC ANODES	EA	30.810	97.000	0.000	420.00	12,940.20
<b>Category Subtotal</b>									<b>\$208,644.13</b>

CATEGORY 004 DESCRIPTION SOUTHBOUND 98TH BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0420	03156004	000	FOG SEAL (CSS-1H)	GAL	3.670	38.000	0.000	574.02	2,106.65
0425	03406253	000	D-GR HMA(SQ)TY-D PG 70-28(LEVEL-UP)	TON	433.210	25.000	0.000	42.98	18,619.37
0431	03466057	000	STONE-MTRX-ASPH SMA-D SAC-B PG70-28 CO#1 adding SMA-D SAC-B PG 70-28	TON	128.370	0.000	68.000	66.11	8,486.54
0435	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	1.010	574.000	0.000	287.00	289.87
0440	03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	599.880	2.800	0.000	2.67	1,601.68
0445	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	169.060	159.000	0.000	154.25	26,077.51
0451	04546008	000	HEADER TYPE EXPANSION JOINT Change Order #4	CF	279.215	0.000	82.500	102.28	28,558.06
0455	30326001	000	REINFORCED FAB FOR ASPH PVMNT OVERLAYS	SY	12.960	574.000	0.000	582.22	7,545.57
0460	40366001	000	EMBEDDED GALVANIC ANODES	EA	30.810	98.000	0.000	120.00	3,697.20
<b>Category Subtotal</b>									<b>\$96,982.45</b>

CATEGORY 005 DESCRIPTION NORTHBOUND 98TH BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0485	03156004	000	FOG SEAL (CSS-1H)	GAL	3.670	38.000	0.000	29.00	106.43
0490	03406253	000	D-GR HMA(SQ)TY-D PG 70-28(LEVEL-UP)	TON	433.210	25.000	0.000	37.81	16,379.68
0496	03466057	000	STONE-MTRX-ASPH SMA-D SAC-B PG70-28 CO#1 adding SMA-D SAC-B PG 70-28	TON	128.370	0.000	68.000	68.26	8,762.54
0500	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	1.010	574.000	0.000	561.72	567.34
0510	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	119.980	18.000	0.000	2,679.15	321,444.42
0520	04546007	000	HEADER TYPE EXPANSION JOINT	LF	191.960	120.000	-60.000	60.00	11,517.60
0521	04546008	000	HEADER TYPE EXPANSION JOINT Change Order #4	CF	279.215	0.000	41.250	45.06	12,580.57
0525	30326001	000	REINFORCED FAB FOR ASPH PVMNT OVERLAYS	SY	12.960	574.000	0.000	595.24	7,714.31
0530	40366001	000	EMBEDDED GALVANIC ANODES	EA	30.810	90.000	0.000	218.00	6,716.58
<b>Category Subtotal</b>									<b>\$385,789.47</b>

CATEGORY 006 DESCRIPTION SOUTHBOUND 114TH BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0555	03156004	000	FOG SEAL (CSS-1H)	GAL	3.670	38.000	0.000	27.00	99.09
0560	03406253	000	D-GR HMA(SQ)TY-D PG 70-28(LEVEL-UP)	TON	433.210	25.000	0.000	42.40	18,368.11
0566	03466057	000	STONE-MTRX-ASPH SMA-D SAC-B PG70-28 CO#1 adding SMA-D SAC-B PG 70-28	TON	128.370	0.000	68.000	69.24	8,888.34

CATEGORY 006 DESCRIPTION SOUTHBOUND 114TH BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0570	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	1.010	574.000	0.000	287.00	289.87
0580	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	169.060	36.000	0.000	397.67	67,230.09
0586	04546008	000	HEADER TYPE EXPANSION JOINT Change Order #4	CF	279.215	0.000	82.500	97.92	27,339.29
0590	30326001	000	REINFORCED FAB FOR ASPH PVMNT OVERLAYS	SY	12.960	574.000	0.000	582.22	7,545.57
0595	40366001	000	EMBEDDED GALVANIC ANODES	EA	30.810	32.000	0.000	589.00	18,147.09
<b>Category Subtotal</b>									<b>\$147,907.45</b>

CATEGORY 007 DESCRIPTION NORTHBOUND 114TH BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0620	03156004	000	FOG SEAL (CSS-1H)	GAL	3.670	38.000	0.000	9.00	33.03
0625	03406253	000	D-GR HMA(SQ)TY-D PG 70-28(LEVEL-UP)	TON	433.210	25.000	0.000	44.89	19,446.80
0631	03466057	000	STONE-MTRX-ASPH SMA-D SAC-B PG70-28 CO#1 adding SMA-D SAC-B PG 70-28	TON	128.370	0.000	68.000	64.90	8,331.21
0635	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	1.010	574.000	0.000	561.72	567.34
0640	03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	599.880	1.400	0.000	1.33	797.84
0645	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	169.060	105.000	0.000	72.00	12,172.32
0650	04546007	000	HEADER TYPE EXPANSION JOINT	LF	191.960	120.000	-60.000	60.00	11,517.60
0651	04546008	000	HEADER TYPE EXPANSION JOINT Change Order #4	CF	279.215	0.000	41.250	39.45	11,014.73
0655	30326001	000	REINFORCED FAB FOR ASPH PVMNT OVERLAYS	SY	12.960	574.000	0.000	578.23	7,493.86
0660	40366001	000	EMBEDDED GALVANIC ANODES	EA	30.810	64.000	0.000	148.00	4,559.88
<b>Category Subtotal</b>									<b>\$75,934.61</b>

CATEGORY 008 DESCRIPTION SOUTHBOUND FM 1585 BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0685	03156004	000	FOG SEAL (CSS-1H)	GAL	3.670	38.000	0.000	27.00	99.09
0690	03406253	000	D-GR HMA(SQ)TY-D PG 70-28(LEVEL-UP)	TON	433.210	25.000	0.000	43.17	18,701.68
0696	03466057	000	STONE-MTRX-ASPH SMA-D SAC-B PG70-28 CO#1 adding SMA-D SAC-B PG 70-28	TON	128.370	0.000	68.000	68.34	8,772.81
0700	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	1.010	574.000	0.000	563.13	568.76
0705	03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	599.880	1.400	0.000	13.85	8,308.34
0710	04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	119.980	9.000	0.000	442.16	53,050.36
0715	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	169.060	123.000	0.000	224.28	37,916.78
0721	04546008	000	HEADER TYPE EXPANSION JOINT Change Order #4	CF	279.215	0.000	82.500	106.75	29,807.27
0725	30326001	000	REINFORCED FAB FOR ASPH PVMNT OVERLAYS	SY	12.960	574.000	0.000	585.07	7,582.51
0730	40366001	000	EMBEDDED GALVANIC ANODES	EA	30.810	71.000	0.000	328.00	10,105.68
<b>Category Subtotal</b>									<b>\$174,913.28</b>

CATEGORY 009 DESCRIPTION NORTHBOUND FM 1585 BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY 009 DESCRIPTION NORTHBOUND FM 1585 BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0755	03156004	000	FOG SEAL (CSS-1H)	GAL	3.670	38.000	0.000	10.00	36.70
0760	03406253	000	D-GR HMA(SQ)TY-D PG 70-28(LEVEL-UP)	TON	433.210	25.000	0.000	50.59	21,916.10
0766	03466057	000	STONE-MTRX-ASPH SMA-D SAC-B PG70-28 CO#1 adding SMA-D SAC-B PG 70-28	TON	128.370	0.000	68.000	65.35	8,388.98
0770	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	1.010	574.000	0.000	287.00	289.87
0780	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	169.060	54.000	0.000	48.00	8,114.88
0785	04546007	000	HEADER TYPE EXPANSION JOINT	LF	191.960	120.000	-60.000	60.00	11,517.60
0786	04546008	000	HEADER TYPE EXPANSION JOINT Change Order #4	CF	279.215	0.000	41.250	43.61	12,175.71
0790	30326001	000	REINFORCED FAB FOR ASPH PVMNT OVERLAYS	SY	12.960	574.000	0.000	586.33	7,598.84
0795	40366001	000	EMBEDDED GALVANIC ANODES	EA	30.810	39.000	0.000	168.00	5,176.08

Category Subtotal \$75,214.76

CATEGORY 010 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 \$
0825	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	49,000.000	0.000	1,306.54	1,306.54

Category Subtotal \$1,306.54

PROJECT NH 2017(461) CONTROL 006801069

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	03416086	000	D-GR HMA TY-B PG70-28	TON	86.690	36,494.000	-36,494.000	0.000	0.00
0075	03466048	000	STONE-MTRX-ASPH SMA-D SAC-A PG70-28	TON	130.060	10,700.000	-10,700.000	0.000	0.00
0080	03516028	000	FLEX PAVE STRUCTURE REPAIR (8"-10")	SY	53.690	4,534.000	0.000	0.000	0.00
0180	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.220	5,665.000	0.000	0.000	0.00
0200	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.060	2,000.000	0.000	0.000	0.00
0211	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL) CO#1 Adding REFL PAV MRK TY I(W)12"(SLD)(100MIL)	LF	2.260	0.000	1,200.000	0.000	0.00
0221	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) CO#1 Adding RE PM W/RET REQ TY I(Y)4"(BRK)(100MIL)	LF	0.650	0.000	910.000	0.000	0.00
0240	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	1.040	260.000	0.000	0.000	0.00
0250	60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	6.760	1,150.000	0.000	0.000	0.00
0255	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	6.760	1,150.000	0.000	0.000	0.00
0270	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0271	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0272	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION SOUTHBOUND 82ND BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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0290	03466048	000	STONE-MTRX-ASPH SMA-D SAC-A PG70-28	TON	130.060	75.000	-75.000	0.000	0.00
0300	03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	599.880	1.400	0.000	0.000	0.00
0315	04546007	000	HEADER TYPE EXPANSION JOINT	LF	191.960	120.000	-120.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 003 DESCRIPTION NORTHBOUND 82ND BRIDGE**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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0360	03466048	000	STONE-MTRX-ASPH SMA-D SAC-A PG70-28	TON	130.060	75.000	-75.000	0.000	0.00
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**Category Subtotal** 0.00

**CATEGORY 004 DESCRIPTION SOUTHBOUND 98TH BRIDGE**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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0430	03466048	000	STONE-MTRX-ASPH SMA-D SAC-A PG70-28	TON	130.060	68.000	-68.000	0.000	0.00
0450	04546007	000	HEADER TYPE EXPANSION JOINT	LF	191.960	120.000	-120.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 005 DESCRIPTION NORTHBOUND 98TH BRIDGE**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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0495	03466048	000	STONE-MTRX-ASPH SMA-D SAC-A PG70-28	TON	130.060	68.000	-68.000	0.000	0.00
0505	03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	599.880	2.800	0.000	0.000	0.00
0515	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	169.060	96.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 006 DESCRIPTION SOUTHBOUND 114TH BRIDGE**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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0565	03466048	000	STONE-MTRX-ASPH SMA-D SAC-A PG70-28	TON	130.060	68.000	-68.000	0.000	0.00
0575	03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	599.880	1.400	0.000	0.000	0.00
0585	04546007	000	HEADER TYPE EXPANSION JOINT	LF	191.960	120.000	-120.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 007 DESCRIPTION NORTHBOUND 114TH BRIDGE**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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0630	03466048	000	STONE-MTRX-ASPH SMA-D SAC-A PG70-28	TON	130.060	68.000	-68.000	0.000	0.00
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**Category Subtotal** 0.00

**CATEGORY 008 DESCRIPTION SOUTHBOUND FM 1585 BRIDGE**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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0695	03466048	000	STONE-MTRX-ASPH SMA-D SAC-A PG70-28	TON	130.060	68.000	-68.000	0.000	0.00
0720	04546007	000	HEADER TYPE EXPANSION JOINT	LF	191.960	120.000	-120.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 009** **DESCRIPTION** NORTHBOUND FM 1585 BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0765	03466048	000	STONE-MTRX-ASPH SMA-D SAC-A PG70-28	TON	130.060	68.000	-68.000	0.000	0.00
0775	03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9'-13")	SY	599.880	1.400	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 010** **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 (\$)
0820	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$8,719,004.32

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	5.290	17,366.00	12,771.700	67,562.30
03156004	000	FOG SEAL (CSS-1H)	GAL	3.670	6,671.00	3,960.020	14,533.27
03406253	000	D-GR HMA(SQ)TY-D PG 70-28(LEVEL-UP)	TON	433.210	204.00	344.160	149,093.58
03416059	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	79,092.00	35,165.180	35,165.18
03416060	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	79,092.00	67,868.530	67,868.53
03416086	000	D-GR HMA TY-B PG70-28	TON	86.440	0.00	44,635.640	3,858,304.72
		CO#1 Adding D-Gr HMA Ty-B PG 70-28 Use.					
03416086	000	D-GR HMA TY-B PG70-28	TON	86.690	0.00	0.000	0.00
03466043	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	69,582.00	-2,745.100	-2,745.10
03466044	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	69,582.00	42,609.480	42,609.48
03466057	000	STONE-MTRX-ASPH SMA-D SAC-B PG70-28	TON	128.370	0.00	10,975.510	1,408,926.23
		CO#1 adding SMA-D SAC-B PG 70-28					
03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	1.010	95,379.00	94,669.180	95,615.88
03546026	000	PLANE ASPH CONC PAV(6" TO 8")	SY	2.220	90,665.00	89,142.010	197,895.26
03546039	000	PLANE CONC PAV(0" TO 4")	SY	46.790	0.00	22.667	1,060.50
		Change Order #6					
03546057	000	PLANE ASPH CONC PAV (4")	SY	2.810	0.00	45,335.700	127,393.31
		CO#1 Adding Plain ASPH CONC Pave (4")					
03616051	000	FULL-DPTH REP(BR APPROACH SLAB)(9"-13")	SY	599.880	8.30	31.180	18,704.26
04006005	000	CEM STABIL BKFL	CY	80.000	0.00	251.000	20,080.00
		ADDED BY CO #2					
04296003	000	CONC STR REPAIR(DECK REP(PART DEPTH))	SF	119.980	54.00	4,049.920	485,909.41
04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	169.060	753.00	1,384.697	234,096.88
04326001	000	RIPRAP (CONC)(4 IN)	CY	298.240	2,006.00	1,819.644	542,690.62
04546007	000	HEADER TYPE EXPANSION JOINT	LF	191.960	480.00	240.000	46,070.40
04546008	000	HEADER TYPE EXPANSION JOINT	CF	279.210	0.00	581.425	162,342.30
		Change Order #4					
05006001	000	MOBILIZATION	LS	296,144.530	1.00	1.000	296,144.54
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,559.940	5.00	15.000	128,399.10
05066035	003	SANDBAGS FOR EROSION CONTROL	EA	2.730	200.00	30.000	81.90
05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	2.730	400.00	150.000	409.50
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.270	400.00	150.000	40.50
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	18.270	16,900.00	16,900.000	308,763.00
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	26.300	16,900.00	562.500	14,793.75
		CO #6 Replace Damaged Guard Rail					
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	888.920	13.00	14.000	12,444.88
05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	654.420	8.00	8.000	5,235.36
05406022	000	MTL THRIE-BEAM GD FEN (STEEL POST)	EA	1,636.050	16.00	16.000	26,176.80
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	0.870	17,912.50	18,125.000	15,768.76
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	13.360	17,912.50	562.500	7,515.00
		CO #6 Remove damaged Guard Rail					
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	92.710	21.00	21.000	1,946.91
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	1,908.720	21.00	21.000	40,083.12
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	152.700	21.00	21.000	3,206.70

05856005	000	RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	38,739.00	24,195.000	24,195.00
06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	12.000	612.00	614.000	7,368.00
06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	19.090	96.00	108.000	2,061.72
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.110	37,587.00	21,276.000	2,340.36
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.110	37,587.00	23,952.000	2,634.72
06626064	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	0.790	48,816.00	1,875.000	1,481.25
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.790	37,587.00	1,765.000	1,394.35
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.770	200.00	115.000	203.55
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.640	5,665.00	19,781.000	12,659.84
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.330	9,169.00	12,730.000	4,200.90
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.330	36,677.00	34,943.000	11,531.19
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.330	36,677.00	54,439.000	17,964.87
06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	17.450	260.00	800.000	13,960.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	32.250	0.00	37.000	1,193.25
		CO#1 Adding PREFAB PAV MRK TY C (W)(24")(SLD)					
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	619.200	0.00	1.000	619.20
		CO#1 Adding PREFAB PAV MRKTY C (W)(DBL ARROW)					
06726010	000	REFL PAV MRKR TY II-C-R	EA	6.500	0.00	925.000	6,012.50
		CO#5 Addition of RPM's throughout project limits					
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.590	47,666.00	25,237.000	14,889.83
07306002	000	FULL - WIDTH MOWING	AC	38.800	0.00	67.000	2,599.60
		Added by Change Order #3					
30326001	000	REINFORCED FAB FOR ASPH PVMNT OVERLAYS	SY	12.960	4,714.00	4,796.930	62,168.22
40366001	000	EMBEDDED GALVANIC ANODES	EA	30.810	593.00	2,344.000	72,218.64
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,906.980	2.00	2.000	21,813.96
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	49,000.00	1,306.540	1,306.54

TOTAL ITEM EARNINGS TO DATE

**\$8,719,004.32**