



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/11/20**

CONTRACT ID: **009604066**
 PROJECT: **NH 2017(893)**
 CONTRACT: **04173030**
 AWARD AMOUNT: **\$3,538,933.21**
 PROJECTED AMOUNT: **\$3,601,822.39**
 ADJ. PROJECTED AMOUNT: **\$3,756,514.03**
 CONTRACTOR: **LONGVIEW BRIDGE AND ROAD, LTD.**

HIGHWAY: **US 80**
 DISTRICT NAME: **TYLER**
 COUNTY: **GREGG**
 AREA ENGINEER: **Will Buskell, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0027**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **08/01/2019** to **08/22/2019**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **99.02**
 % RETAINAGE: **0.00**

LETTING DATE: **04/04/2017**
 AWARD DATE: **04/27/2017**
 NOTICE TO PROCEED DATE: **05/16/2017**
 WORK BEGIN DATE: **06/20/2017**
 ACCEPTED DATE: **08/22/2019**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,832,243.66	\$3,815,583.02	\$16,660.64
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,832,243.66	\$3,815,583.02	\$16,660.64
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	(\$14,550.00)	\$14,550.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$3,832,243.66	\$3,801,033.02	\$31,210.64

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: 06/20/2017
 TIME CHARGES BEGIN: 00/00/0000
 BID DAYS: 190
 C. O. ADJUSTED DAYS: 117
 CURRENT DAYS: 307
 DAYS CHARGED TO DATE: 304
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$970.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$970.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
08/01/2019		1	TIME SUSPENDED
08/02/2019		1	TIME SUSPENDED
08/03/2019		1	SATURDAY
08/04/2019		1	SUNDAY
08/05/2019		1	TIME SUSPENDED
08/06/2019		1	TIME SUSPENDED
08/07/2019		1	TIME SUSPENDED
08/08/2019		1	TIME SUSPENDED
08/09/2019		1	TIME SUSPENDED
08/10/2019		1	SATURDAY
08/11/2019		1	SUNDAY
08/12/2019		1	TIME SUSPENDED
08/13/2019		1	TIME SUSPENDED
08/14/2019		1	TIME SUSPENDED
08/15/2019		1	TIME SUSPENDED
08/16/2019		1	TIME SUSPENDED
08/17/2019		1	SATURDAY
08/18/2019		1	SUNDAY
08/19/2019		1	TIME SUSPENDED
08/20/2019		1	TIME SUSPENDED
08/21/2019		1	TIME SUSPENDED
08/22/2019		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
22	0	22
SATURDAY		3
SUNDAY		3
TIME SUSPENDED		15
WORK COMPL & ACC		1

WORK PERFORMED THIS PERIOD

PROJECT NH 2017(893) CONTROL 009604066
 CATEGORY 001 DESCRIPTION ALL 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
0070	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	8.500	3.000	\$25.50	918.00	918.00
0120	02476230	000	FL BS (CMP IN PLACE)(TY A GR 1-2)(8")	SY	20.000	535.825	\$10,716.50	16,465.00	16,465.00
0240	04546009	000	JOINT SEALANT	LF	30.000	-3.000	-\$90.00	280.00	280.00
0325	05006001	000	MOBILIZATION	LS	200,000.000	0.030	\$6,000.00	1.00	1.00
0530	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.480	18.000	\$8.64	2,318.00	2,318.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$16,660.64		

CONTRACT LINE ITEMS

PROJECT NH 2017(893) CONTROL 009604066
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	34.000	365.000	143.577	508.58	17,291.62
0070	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	8.500	918.000	0.000	918.00	7,803.00
0075	01056046	000	REMOVING STAB BASE & ASPH PAV (0"-10")	SY	6.500	3,112.000	0.000	3,431.64	22,305.67
0080	01056070	000	REMOVING STAB BASE & ASPH PAV (6" - 8")	SY	3.250	15,436.000	0.000	15,988.33	51,962.08
0085	01106001	000	EXCAVATION (ROADWAY)	CY	14.000	7,277.000	0.000	7,277.00	101,878.00
0086	01106001		EXCAVATION (ROADWAY) UNDERCUT	CY	14.000	200.000	0.000	16.00	224.00
0090	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	16.000	3,383.000	0.000	3,383.00	54,128.00
0091	01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C) UNDERCUT	CY	16.000	200.000	0.000	16.00	256.00
0095	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.250	14,813.000	0.000	18,300.89	41,177.00
0100	01626002	000	BLOCK SODDING	SY	3.800	14,813.000	0.000	18,936.44	71,958.47
0110	01646049	000	STRAW/HAY MLCH SEED(TEMP)(COOL)	SY	0.500	14,813.000	-7,406.000	6,563.78	3,281.88
0115	01686001	000	VEGETATIVE WATERING	MG	100.000	0.330	0.000	219.08	21,908.00
0120	02476230	000	FL BS (CMP IN PLACE)(TY A GR 1-2)(8")	SY	20.000	16,465.000	0.000	16,465.00	329,300.00
0135	02756001	000	CEMENT	TON	180.000	156.000	0.000	318.94	57,409.20
0140	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	2.500	8,694.000	0.000	17,266.67	43,166.67
0145	03106021	000	PRIME COAT & BLOTTER (MC-30)	GAL	4.900	3,293.000	0.000	3,140.00	15,386.00
0150	03166406	000	ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR)	GAL	4.500	14,385.000	0.000	17,675.00	79,537.50
0155	03166407	000	AGGR (TY-PD GR-3 OR TY-PL GR-3)	CY	195.000	381.000	0.000	473.00	92,235.00
0160	03406246	000	D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)	TON	160.000	248.000	0.000	47.11	7,537.60
0165	03446011	000	SUPERPAVE MIXTURES SP-B PG64-22	TON	115.000	2,989.000	0.000	3,113.62	358,066.30
0170	03446047	000	SUPERPAVE MIXTURES SP-C SAC-A PG70-22	TON	115.000	3,767.000	1,228.500	4,995.50	574,482.50
0171	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	19,423.500	0.000	15,563.42	15,563.42
0172	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	19,423.500	0.000	7,482.93	7,482.93
0173	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	10,043.180	0.000	530.00	530.00
0175	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	70.000	200.000	0.000	1,316.39	92,147.51
0180	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	3.000	3,556.000	0.000	5,315.55	15,946.65
0185	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	2.250	15,964.000	0.000	15,964.44	35,920.00
0190	03546024	000	PLANE ASPH CONC PAV(2" TO 4")	SY	2.250	15,438.000	0.000	15,988.33	35,973.75
0195	03546045	000	PLANE ASPH CONC PAV (2")	SY	6.600	578.000	0.000	12,528.55	82,688.46
0200	04016001	000	FLOWABLE BACKFILL	CY	350.000	22.000	0.000	60.12	21,042.35
0205	04026001	000	TRENCH EXCAVATION PROTECTION	LF	6.000	3,297.000	0.000	2,778.00	16,668.00
0210	04206071	000	CL C CONC (COLLAR)	EA	1,600.000	3.000	0.000	5.00	8,000.00
0215	04326006	000	RIPRAP (CONC)(CL B)	CY	540.000	18.000	0.000	2.68	1,446.12
0220	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	525.000	27.000	0.000	23.89	12,543.30
0225	04326051	000	RIPRAP (STONE COMMON)(GROUT)(18 IN)	CY	325.000	24.000	0.000	16.00	5,200.00
0230	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	30.000	280.000	0.000	283.00	8,490.00
0235	04516019	000	RETROFIT RAIL (TY T631)	LF	125.000	260.000	0.000	260.00	32,500.00
0240	04546009	000	JOINT SEALANT	LF	30.000	280.000	0.000	280.00	8,400.00
0245	04646003	000	RC PIPE (CL III)(18 IN)	LF	48.000	2,217.000	608.000	2,825.00	135,600.00
0250	04646005	000	RC PIPE (CL III)(24 IN)	LF	55.000	2,580.000	-790.440	1,789.56	98,425.80
0255	04646007	000	RC PIPE (CL III)(30 IN)	LF	73.000	1,141.000	-60.000	1,081.00	78,913.00
0260	04646008	000	RC PIPE (CL III)(36 IN)	LF	84.000	825.000	-58.880	766.12	64,354.08

CATEGORY		001	DESCRIPTION	ALL ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0265	04656020	000	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	6,000.000	22.000	0.000	25.00	150,000.00
0270	04656024	000	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	6,800.000	18.000	0.000	15.00	102,000.00
0275	04656049	000	INLET (COMPL)(POD)(FG)(4FTX4FT)	EA	5,500.000	3.000	0.000	4.00	22,000.00
0280	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	850.000	1.000	0.000	3.00	2,550.00
0285	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	875.000	2.000	0.000	2.00	1,750.00
0290	04676449	000	SET (TY II) (36 IN) (RCP) (3: 1) (P)	EA	1,450.000	3.000	0.000	3.00	4,350.00
0295	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,500.000	1.000	0.000	1.00	3,500.00
0300	04966002	000	REMOV STR (INLET)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0305	04966006	000	REMOV STR (HEADWALL)	EA	800.000	4.000	0.000	4.00	3,200.00
0310	04966007	000	REMOV STR (PIPE)	LF	50.000	17.000	0.000	12.50	625.00
0315	04966023	000	REMOVE STR (JUNCTION BOX)	EA	1,000.000	1.000	0.000	1.00	1,000.00
0320	04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	825.000	35.000	0.000	1.00	825.00
0325	05006001	000	MOBILIZATION	LS	200,000.000	1.000	0.000	1.00	200,000.00
0330	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	13.000	1.000	14.00	42,000.00
0335	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	26.800	78.000	0.000	158.00	4,234.40
0340	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	9.500	78.000	0.000	158.00	1,501.00
0350	05066030	003	BACKHOE WORK (EROSION & SEDMT CONT)	HR	200.000	200.000	0.000	11.00	2,200.00
0360	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.850	5,224.000	0.000	4,454.00	12,693.90
0365	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	5,224.000	0.000	4,454.00	4,899.40
0380	05066046	003	TRACKHOE WORK (EROSION & SEDMT CONT)	HR	200.000	200.000	0.000	5.00	1,000.00
0385	05296008	000	CONC CURB & GUTTER (TY II)	LF	18.000	8,784.000	0.000	8,088.50	145,593.00
0390	05306005	000	DRIVEWAYS (ACP)	SY	36.000	2,860.000	0.000	2,898.83	104,357.88
0395	05306017	000	DRIVEWAYS (CONC) (HES)	SY	95.000	1,315.000	0.000	1,629.23	154,776.58
0400	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	275.000	0.000	275.00	6,875.00
0405	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.500	275.000	0.000	275.00	1,512.50
0410	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	135.000	2.000	0.000	2.00	270.00
0415	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,280.000	4.000	0.000	4.00	9,120.00
0420	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	245.000	2.000	0.000	2.00	490.00
0425	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	280.000	11.000	0.000	11.00	3,080.00
0430	05606005	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	300.000	2.000	0.000	2.00	600.00
0435	05606006	000	MAILBOX INSTALL-M (TWG-POST) TY 2	EA	400.000	1.000	0.000	1.00	400.00
0440	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	455.000	6.000	0.000	6.00	2,730.00
0445	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	6.000	0.000	4.00	800.00
0450	06476003	000	REMOVE LRSA	EA	385.000	1.000	0.000	1.00	385.00
0455	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	71.500	6.000	0.000	6.00	429.00
0460	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	46.000	12.000	0.000	12.00	552.00
0470	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.220	9,499.000	1,836.000	11,335.00	2,493.70
0475	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	49.500	12.000	-6.000	6.00	297.00
0480	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.220	2,703.000	1,687.000	4,390.00	965.80
0485	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.220	21,620.000	6,149.000	27,769.00	6,109.18
0490	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	1,145.000	-982.000	163.00	163.00
0495	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,351.000	-446.000	905.00	905.00
0500	06626112	000	WK ZN PAV MRK SHT TERM RMV (W)(4")	LF	1.250	1,718.000	-786.000	932.00	1,165.00
0505	06626113	000	WK ZN PAV MRK SHT TERM RMV (Y)(4")	LF	1.250	3,648.000	-2,024.000	1,624.00	2,030.00
0510	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.100	472.000	616.000	1,088.00	1,196.80
0515	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.050	48.000	101.000	149.00	901.45
0520	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.480	2,545.000	655.000	3,200.00	1,536.00
0525	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.480	9,499.000	-7,553.000	1,946.00	934.08

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0530	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.480	2,318.000	0.000	2,318.00	1,112.64
0535	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.480	10,810.000	2,152.000	12,962.00	6,221.76
0540	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	8.000	6.000	14.00	2,800.00
0545	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	3.000	2.000	5.00	1,250.00
0550	06726007	000	REFL PAV MRKR TY I-C	EA	3.700	142.000	70.000	212.00	784.40
0555	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.600	1,351.000	-644.000	707.00	2,545.20
0560	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.600	14,081.000	-3,019.000	11,062.00	6,637.20
0570	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	968.000	-893.000	75.00	150.00
0585	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	42.000	0.000	241.00	24,100.00

Category Subtotal \$3,786,727.73

CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0111	01646056		BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.900	0.000	8,445.000	8,445.89	7,601.30
0286	04676395		SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,151.110	0.000	2.000	2.00	2,302.22
0705	96086001		UNIQUE CHANGE ORDER ITEM 1 Hot tap 3 unknown gas lines, xray, install valve, cap,	DOL	35,612.410	0.000	1.000	1.00	35,612.41

Category Subtotal \$45,515.93

PROJECT NH 2017(893) CONTROL 009604066

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	01046009	000	REMOVING CONC (RIPRAP)	SY	30.000	52.000	-52.000	0.000	0.00
0105	01646047	000	STRAW/HAY MLCH SEED(TEMP)(WARM)	SY	0.520	14,813.000	0.000	0.000	0.00
0125	02606002	000	LIME (HYDRATED LIME (SLURRY))	TON	235.000	156.000	0.000	0.000	0.00
0130	02606027	000	LIME TRT (EXST MATL)(8")	SY	3.000	8,694.000	0.000	0.000	0.00
0345	05066027	003	EXCAV (EROSN & SEDMT CONT, IN VEH)	CY	30.000	200.000	0.000	0.000	0.00
0355	05066035	003	SANDBAGS FOR EROSION CONTROL	EA	8.250	200.000	0.000	0.000	0.00
0370	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.750	3,406.000	0.000	0.000	0.00
0375	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.150	3,406.000	0.000	0.000	0.00
0465	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.220	5,090.000	-5,090.000	0.000	0.00
0565	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.600	463.000	-463.000	0.000	0.00
0575	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	150.000	7.000	-7.000	0.000	0.00
0580	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	150.000	4.000	-4.000	0.000	0.00
0600	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	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	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00

0701	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,000.000	0.000	0.000	0.00
0702	96066057	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
							Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$3,832,243.66**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	34.000	365.00	508.577	17,291.62
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	8.500	918.00	918.000	7,803.00
01056046	000	REMOVING STAB BASE & ASPH PAV (0"-10")	SY	6.500	3,112.00	3,431.640	22,305.67
01056070	000	REMOVING STAB BASE & ASPH PAV (6" - 8")	SY	3.250	15,436.00	15,988.332	51,962.08
01106001	000	EXCAVATION (ROADWAY)	CY	14.000	7,477.00	7,293.000	102,102.00
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	16.000	3,583.00	3,399.000	54,384.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	2.250	14,813.00	18,300.889	41,177.00
01626002	000	BLOCK SODDING	SY	3.800	14,813.00	18,936.440	71,958.47
01646049	000	STRAW/HAY MLCH SEED(TEMP)(COOL)	SY	0.500	14,813.00	6,563.776	3,281.88
01646056		BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.900	0.00	8,445.889	7,601.30
01686001	000	VEGETATIVE WATERING	MG	100.000	0.33	219.080	21,908.00
02476230	000	FL BS (CMP IN PLACE)(TY A GR 1-2)(8")	SY	20.000	16,465.00	16,465.000	329,300.00
02756001	000	CEMENT	TON	180.000	156.00	318.940	57,409.20
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	2.500	8,694.00	17,266.666	43,166.67
03106021	000	PRIME COAT & BLOTTER (MC-30)	GAL	4.900	3,293.00	3,140.000	15,386.00
03166406	000	ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR)	GAL	4.500	14,385.00	17,675.000	79,537.50
03166407	000	AGGR (TY-PD GR-3 OR TY-PL GR-3)	CY	195.000	381.00	473.000	92,235.00
03406246	000	D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)	TON	160.000	248.00	47.110	7,537.60
03446011	000	SUPERPAVE MIXTURES SP-B PG64-22	TON	115.000	2,989.00	3,113.620	358,066.30
03446047	000	SUPERPAVE MIXTURES SP-C SAC-A PG70-22	TON	115.000	3,767.00	4,995.500	574,482.50
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	19,423.50	15,563.420	15,563.42
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	19,423.50	7,482.930	7,482.93
03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	70.000	200.00	1,316.393	92,147.51
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	3.000	3,556.00	5,315.552	15,946.65
03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	2.250	15,964.00	15,964.442	35,920.00
03546024	000	PLANE ASPH CONC PAV(2" TO 4")	SY	2.250	15,438.00	15,988.332	35,973.75
03546045	000	PLANE ASPH CONC PAV (2")	SY	6.600	578.00	12,528.554	82,688.46
04016001	000	FLOWABLE BACKFILL	CY	350.000	22.00	60.121	21,042.35
04026001	000	TRENCH EXCAVATION PROTECTION	LF	6.000	3,297.00	2,778.000	16,668.00
04206071	000	CL C CONC (COLLAR)	EA	1,600.000	3.00	5.000	8,000.00
04326006	000	RIPRAP (CONC)(CL B)	CY	540.000	18.00	2.678	1,446.12
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	525.000	27.00	23.892	12,543.30
04326051	000	RIPRAP (STONE COMMON)(GROUT)(18 IN)	CY	325.000	24.00	16.000	5,200.00
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	30.000	280.00	283.000	8,490.00
04516019	000	RETROFIT RAIL (TY T631)	LF	125.000	260.00	260.000	32,500.00
04546009	000	JOINT SEALANT	LF	30.000	280.00	280.000	8,400.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	48.000	2,217.00	2,825.000	135,600.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	55.000	2,580.00	1,789.560	98,425.80
04646007	000	RC PIPE (CL III)(30 IN)	LF	73.000	1,141.00	1,081.000	78,913.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	84.000	825.00	766.120	64,354.08
04656020	000	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	6,000.000	22.00	25.000	150,000.00
04656024	000	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	6,800.000	18.00	15.000	102,000.00
04656049	000	INLET (COMPL)(POD)(FG)(4FTX4FT)	EA	5,500.000	3.00	4.000	22,000.00

CONTRACT ID	009604066	ESTIMATE	0027	CONTRACTOR'S ESTIMATE PACKAGE			
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	850.000	1.00	3.000	2,550.00
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	875.000	2.00	2.000	1,750.00
04676395		SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,151.110	0.00	2.000	2,302.22
04676449	000	SET (TY II) (36 IN) (RCP) (3: 1) (P)	EA	1,450.000	3.00	3.000	4,350.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,500.000	1.00	1.000	3,500.00
04966002	000	REMOV STR (INLET)	EA	1,000.000	1.00	1.000	1,000.00
04966006	000	REMOV STR (HEADWALL)	EA	800.000	4.00	4.000	3,200.00
04966007	000	REMOV STR (PIPE)	LF	50.000	17.00	12.500	625.00
04966023	000	REMOVE STR (JUNCTION BOX)	EA	1,000.000	1.00	1.000	1,000.00
04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	825.000	35.00	1.000	825.00
05006001	000	MOBILIZATION	LS	200,000.000	1.00	1.000	200,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,000.000	13.00	14.000	42,000.00
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	26.800	78.00	158.000	4,234.40
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	9.500	78.00	158.000	1,501.00
05066030	003	BACKHOE WORK (EROSION & SEDMT CONT)	HR	200.000	200.00	11.000	2,200.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.850	5,224.00	4,454.000	12,693.90
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.100	5,224.00	4,454.000	4,899.40
05066046	003	TRACKHOE WORK (EROSION & SEDMT CONT)	HR	200.000	200.00	5.000	1,000.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	18.000	8,784.00	8,088.500	145,593.00
05306005	000	DRIVEWAYS (ACP)	SY	36.000	2,860.00	2,898.830	104,357.88
05306017	000	DRIVEWAYS (CONC) (HES)	SY	95.000	1,315.00	1,629.227	154,776.58
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	275.00	275.000	6,875.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.500	275.00	275.000	1,512.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	135.000	2.00	2.000	270.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,280.000	4.00	4.000	9,120.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	245.000	2.00	2.000	490.00
05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	280.000	11.00	11.000	3,080.00
05606005	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	300.000	2.00	2.000	600.00
05606006	000	MAILBOX INSTALL-M (TWG-POST) TY 2	EA	400.000	1.00	1.000	400.00
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	10,043.18	530.000	530.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	455.000	6.00	6.000	2,730.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	6.00	4.000	800.00
06476003	000	REMOVE LRSA	EA	385.000	1.00	1.000	385.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	71.500	6.00	6.000	429.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	46.000	12.00	12.000	552.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.220	9,499.00	11,335.000	2,493.70
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	49.500	12.00	6.000	297.00
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.220	2,703.00	4,390.000	965.80
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.220	21,620.00	27,769.000	6,109.18
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	1,145.00	163.000	163.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	1,351.00	905.000	905.00
06626112	000	WK ZN PAV MRK SHT TERM RMV (W)4"	LF	1.250	1,718.00	932.000	1,165.00
06626113	000	WK ZN PAV MRK SHT TERM RMV (Y)4"	LF	1.250	3,648.00	1,624.000	2,030.00
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.100	472.00	1,088.000	1,196.80
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.050	48.00	149.000	901.45
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.480	2,545.00	3,200.000	1,536.00
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.480	9,499.00	1,946.000	934.08
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.480	2,318.00	2,318.000	1,112.64
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.480	10,810.00	12,962.000	6,221.76

06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	8.00	14.000	2,800.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	3.00	5.000	1,250.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.700	142.00	212.000	784.40
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.600	1,351.00	707.000	2,545.20
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.600	14,081.00	11,062.000	6,637.20
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.000	968.00	75.000	150.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	42.00	241.000	24,100.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	35,612.410	0.00	1.000	35,612.41

Hot tap 3 unknown gas lines, xray, install valve, cap,

TOTAL ITEM EARNINGS TO DATE \$3,832,243.66