



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **12/11/17**

CONTRACT ID: **016802030**  
 PROJECT: **NH 2016(534)**  
 CONTRACT: **02163004**  
 AWARD AMOUNT: **\$14,851,976.58**  
 PROJECTED AMOUNT: **\$16,129,331.08**  
 ADJ. PROJECTED AMOUNT: **\$16,189,683.96**  
 CONTRACTOR: **KIEWIT INFRASTRUCTURE SOUTH CO.**

HIGHWAY: **US 60**  
 DISTRICT NAME: **Lubbock**  
 COUNTY: **PARMER**  
 AREA ENGINEER: **Stevan Perez, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0016**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **06/29/2017** to **06/30/2017**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **41.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/09/2016**  
 AWARD DATE: **02/25/2016**  
 NOTICE TO PROCEED DATE: **03/28/2016**  
 WORK BEGIN DATE: **05/16/2016**  
 ACCEPTED DATE: **11/18/2016**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$14,163,218.57	\$13,733,188.51	\$430,030.06
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$14,163,218.57	\$13,733,188.51	\$430,030.06
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>\$14,163,218.57</b>	<b>\$13,733,188.51</b>	<b>\$430,030.06</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**

<u>WORK BEGIN DATE:</u>	<b>05/16/2016</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>04/27/2016</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$1,285.00</b>
<u>BID DAYS:</u>	<b>239</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>239</b>	<b>PER DAY</b>	<b>\$1,285.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>98</b>	<u>TOTAL:</u>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
06/29/2017		1	AWAITING FINAL DOCUMENTATION
06/30/2017		1	Final Quantities Being Paid.

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
2	0	2
		<hr/>
AWAITING FINAL DOC		1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT NH 2016(534) CONTROL 016802030  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0255	05006001	000	MOBILIZATION	LS	1,500,300.620	0.100	\$150,030.06
0260	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	40,000.000	7.000	\$280,000.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00
14.00	14.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$430,030.06**

CONTRACT LINE ITEMS

PROJECT NH 2016(534) CONTROL 016802030  
 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	01006002	000	PREPARING ROW	STA	3,000.000	5.000	0.000	5.00	15,000.00
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	45.000	856.400	0.000	875.03	39,376.49
0075	01046028	000	REMOVING CONC (MISC)	SY	50.000	186.000	0.000	178.00	8,900.00
0080	01046037	000	REMOVE CONC (RAIL)	LF	1,000.000	10.000	0.000	10.00	10,000.00
0085	01066001	000	OBLITERATING ABANDONED ROAD	STA	3,750.000	1.820	0.000	1.82	6,825.00
0090	01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	500.000	148.950	0.500	146.80	73,400.00
0100	01346002	000	BACKFILL (TY B)	STA	100.000	570.420	0.000	570.42	57,042.00
0105	01506001	000	BLADING	STA	73.000	570.420	0.000	570.42	41,640.66
0110	01646036	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	380.000	38.380	0.000	38.98	14,812.40
0115	02516027	000	REWORK BS MTL (TY B) (6") (DENS CONT)	SY	20.000	1,375.000	0.000	344.00	6,880.00
0120	02756001	000	CEMENT	TON	159.080	2,448.000	9.000	1,660.34	264,126.25
0125	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	2.500	215,492.000	777.000	216,277.34	540,693.35
0130	03106009	000	PRIME COAT (MC-30)	GAL	3.320	43,404.000	86.000	44,881.00	149,004.92
0135	03146013	000	EMULS ASPH (EROSN CONT)(CSS-1H)	GAL	2.100	24,163.000	0.000	24,157.00	50,729.70
0140	03156004	000	FOG SEAL (CSS-1H)	GAL	2.080	25,647.000	0.000	1,492.50	3,104.40
0145	03166017	000	ASPH (AC-20-5TR)	GAL	3.230	112,035.000	264.000	88,840.00	286,953.20
0150	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	136.970	2,555.000	6.000	2,590.00	354,752.30
0155	03416044	000	D-GR HMA TY-D SAC-A PG70-28	TON	100.000	7,065.000	-42.000	7,705.17	770,517.00
0160	03416086	000	D-GR HMA TY-B PG70-28	TON	90.000	50,740.000	-23.000	49,208.40	4,428,756.00
0165	03416256	000	D-GR HMA TY-D PG70-28 (LEVEL-UP)	TON	105.000	4,384.000	0.000	3,561.50	373,957.50
0170	03466048	000	STONE-MTRX-ASPH SMA-D SAC-A PG70-28	TON	115.000	25,190.000	73.000	23,341.95	2,684,324.25
0180	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.200	385,908.000	0.000	385,790.30	462,948.35
0185	03546057	000	PLANE ASPH CONC PAV (4")	SY	2.400	35,227.000	0.000	35,228.26	84,547.83
0187	03606004	000	CONC PVMT (CONT REINF - CRCP) (10") Concrete pavement for crossover	SY	86.000	0.000	370.000	369.73	31,797.04
0190	04206074	000	CL C CONC (MISC)	CY	11,300.000	1.000	0.000	1.00	11,300.00
0195	04276003	000	OPAQUE SEALER FINISH	SF	3.000	4,292.000	0.000	4,292.00	12,876.00
0200	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	160.000	500.000	0.000	19.34	3,094.24
0205	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	219.000	60.000	0.000	66.28	14,515.98
0210	04326005	000	RIPRAP (CONC) (CL A )	CY	750.000	143.900	0.000	134.33	100,744.50
0215	04546007	000	HEADER TYPE EXPANSION JOINT	LF	230.000	166.000	0.000	166.00	38,180.00
0220	04606010	000	CMP AR (GAL STL DES 3)	LF	150.000	36.000	55.000	91.00	13,650.00
0225	04606011	000	CMP AR (GAL STL DES 4)	LF	220.000	10.000	0.000	10.00	2,200.00
0230	04676410	000	SET (TY II) (30 IN) (CMP) (6: 1) (P)	EA	6,500.000	1.000	0.000	1.00	6,500.00
0235	04676537	000	SET (TY II) (DES 3) (CMP) (6: 1) (P)	EA	5,500.000	4.000	2.000	6.00	33,000.00
0240	04676551	000	SET (TY II) (DES 4) (CMP) (6: 1) (P)	EA	7,500.000	11.000	0.000	11.00	82,500.00
0245	04806001	000	CLEAN EXIST CULVERTS	EA	2,100.000	13.000	0.000	13.00	27,300.00
0250	04966016	000	REMOV STR (PIPE)	EA	1,080.000	1.000	1.000	2.00	2,160.00
0255	05006001	000	MOBILIZATION	LS	1,500,300.620	1.000	0.000	1.00	1,500,300.62
0260	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	40,000.000	14.000	0.000	14.00	560,000.00
0265	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.000	100.000	0.000	100.00	2,000.00
0270	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	10.000	100.000	0.000	100.00	1,000.00
0275	05066035	003	SANDBAGS FOR EROSION CONTROL	EA	6.250	1,667.000	0.000	1,668.00	10,425.00

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 \$
0280	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.650	2,100.000	0.000	2,100.00	5,565.00
0285	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	2,100.000	0.000	1,600.00	1,600.00
0290	05066042	003	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	7.000	1,006.000	0.000	1,006.00	7,042.00
0306	05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL) Change order 1 adding portable steel barrier.	LF	67.945	0.000	1,360.000	1,360.00	92,405.20
0307	05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL) Change order 1 adding portable steel barrier.	LF	19.410	0.000	1,360.000	1,360.00	26,397.60
0308	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL) Change order 1 adding portable steel barrier.	LF	19.410	0.000	1,360.000	1,360.00	26,397.60
0310	05306004	000	DRIVEWAYS (CONC)	SY	130.000	887.100	0.000	892.63	116,041.90
0315	05306005	000	DRIVEWAYS (ACP)	SY	39.000	2,658.000	0.000	2,658.00	103,662.00
0320	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.160	68,323.000	0.000	73,288.00	11,726.08
0325	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	23.000	250.000	0.000	250.00	5,750.00
0330	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	2.000	0.000	2.00	4,000.00
0335	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	250.000	0.000	250.00	750.00
0340	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	2.000	0.000	2.00	600.00
0345	05446007	000	GDRAIL END TRT(INSTALL)(HBA POST)	EA	2,500.000	2.000	0.000	2.00	5,000.00
0350	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,750.000	4.000	0.000	4.00	7,000.00
0355	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	4.000	0.000	4.00	4,000.00
0360	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	8,500.000	4.000	0.000	4.00	34,000.00
0365	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	130.000	4.000	0.000	4.00	520.00
0370	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	420.000	73.000	0.000	73.00	30,660.00
0375	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	310.000	37.000	0.000	37.00	11,470.00
0380	06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	24.000	0.000	24.00	1,200.00
0385	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	22.000	16.000	0.000	16.00	352.00
0390	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	160.000	8.000	0.000	8.00	1,280.00
0395	06586041	000	INSTL DEL ASSM (D-DY)SZ 1(FLX)GND	EA	50.000	26.000	0.000	26.00	1,300.00
0400	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	50.000	37.000	0.000	37.00	1,850.00
0405	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	35.000	66.000	0.000	61.00	2,135.00
0415	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.130	255,952.000	0.000	122,157.00	15,880.41
0430	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.130	259,952.000	0.000	117,666.00	15,296.58
0435	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.390	11,060.000	0.000	3,443.00	8,228.77
0440	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	3.410	1,400.000	0.000	409.00	1,394.69
0445	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.680	19,349.000	0.000	17,971.00	12,220.28
0450	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.360	16,320.000	0.000	16,190.00	5,828.40
0455	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.360	60,988.000	1,370.000	61,741.00	22,226.76
0460	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.370	1,540.000	0.000	1,300.00	481.00
0465	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.360	65,708.000	0.000	62,223.00	22,400.28
0470	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.500	200.000	0.000	159.00	1,987.50
0475	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	54.000	0.000	56.00	11,200.00
0480	06726001	000	PLOWABLE REFL PAV MRKR TY I-A	EA	19.000	105.000	0.000	115.00	2,185.00
0485	06726002	000	PLOWABLE REFL PAV MRKR TY I-C	EA	19.000	20.000	0.000	20.00	380.00
0490	06726004	000	PLOWABLE REFL PAV MRKR TY II-C-R	EA	19.500	1,008.000	0.000	917.00	17,881.50
0495	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.330	286,750.000	0.000	15,112.00	4,986.96
0500	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.660	110.000	0.000	4,189.00	2,764.74
0505	07306002	000	FULL - WIDTH MOWING	AC	100.000	342.000	0.000	256.41	25,641.00
0510	07346001	000	LITTER REMOVAL	AC	150.000	85.580	0.000	85.58	12,837.00

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 \$
0515	07806004	000	CNC CRCK REPAR(DISCRETE)(ROUT AND SEAL)	LF	80.000	24.000	0.000	24.00	1,920.00
0525	61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	11,509.350	1.000	0.000	1.00	11,509.35
0545	03416059	000	PRODUCTION PAYMENT ADJUSTMENT Type B Hot Mix	DOL	1.000	112,281.750	0.000	69,739.25	69,739.25
0550	03416060	000	PLACEMENT PAYMENT ADJUSTMENT Type B Hot Mix	DOL	1.000	112,281.750	0.000	79,786.06	79,786.06
0555	03416059	000	PRODUCTION PAYMENT ADJUSTMENT Type D Hot Mix	DOL	1.000	16,067.500	0.000	7,322.10	7,322.10
0560	03416060	000	PLACEMENT PAYMENT ADJUSTMENT Type D Hot Mix	DOL	1.000	16,067.500	0.000	783.89	783.89
0570	03466044	000	PLACEMENT PAYMENT ADJUSTMENT SMA	DOL	1.000	144,302.000	0.000	1,039.69	1,039.69
0575	05856005	000	RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	112,052.000	0.000	122,758.00	122,758.00
<b>Category Subtotal</b>									<b>\$14,163,218.57</b>

PROJECT NH 2016(534) CONTROL 016802030

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 (\$)
0095	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.000	3,000.000	0.000	0.000	0.00
0175	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	147.500	800.000	0.000	0.000	0.00
0295	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	70.000	1,320.000	-1,320.000	0.000	0.00
0300	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	20.000	1,320.000	-1,320.000	0.000	0.00
0305	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	20.000	1,320.000	-1,320.000	0.000	0.00
0410	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.130	30,396.000	0.000	0.000	0.00
0420	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.260	38,700.000	0.000	0.000	0.00
0425	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.130	1,952.000	0.000	0.000	0.00
0520	40366001	000	EMBEDDED GALVANIC ANODES	EA	75.000	50.000	0.000	0.000	0.00
0530	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0535	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0540	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0565	03466043	000	PRODUCTION PAYMENT ADJUSTMENT SMA	DOL	1.000	144,302.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

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 (\$)
0600	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	20,000.000	0.000	0.000	0.00
0605	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	600,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

TOTAL ITEM EARNINGS THIS CONTRACT

\$14,163,218.57

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	3,000.000	5.00	5.000	15,000.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	45.000	856.40	875.033	39,376.49
01046028	000	REMOVING CONC (MISC)	SY	50.000	186.00	178.000	8,900.00
01046037	000	REMOVE CONC (RAIL)	LF	1,000.000	10.00	10.000	10,000.00
01066001	000	OBLITERATING ABANDONED ROAD	STA	3,750.000	1.82	1.820	6,825.00
01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	500.000	148.95	146.800	73,400.00
01346002	000	BACKFILL (TY B)	STA	100.000	570.42	570.420	57,042.00
01506001	000	BLADING	STA	73.000	570.42	570.420	41,640.66
01646036	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	380.000	38.38	38.980	14,812.40
02516027	000	REWORK BS MTL (TY B) (6") (DENS CONT)	SY	20.000	1,375.00	344.000	6,880.00
02756001	000	CEMENT	TON	159.080	2,448.00	1,660.336	264,126.25
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	2.500	215,492.00	216,277.338	540,693.35
03106009	000	PRIME COAT (MC-30)	GAL	3.320	43,404.00	44,881.000	149,004.92
03146013	000	EMULS ASPH (EROSN CONT)(CSS-1H)	GAL	2.100	24,163.00	24,157.000	50,729.70
03156004	000	FOG SEAL (CSS-1H)	GAL	2.080	25,647.00	1,492.500	3,104.40
03166017	000	ASPH (AC-20-5TR)	GAL	3.230	112,035.00	88,840.000	286,953.20
03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	136.970	2,555.00	2,590.000	354,752.30
03416044	000	D-GR HMA TY-D SAC-A PG70-28	TON	100.000	7,065.00	7,705.170	770,517.00
03416059	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	128,349.25	77,061.350	77,061.35
		Type B Hot Mix					
03416060	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	128,349.25	80,569.950	80,569.95
		Type B Hot Mix					
03416086	000	D-GR HMA TY-B PG70-28	TON	90.000	50,740.00	49,208.400	4,428,756.00
03416256	000	D-GR HMA TY-D PG70-28 (LEVEL-UP)	TON	105.000	4,384.00	3,561.500	373,957.50
03466044	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	144,302.00	1,039.690	1,039.69
		SMA					
03466048	000	STONE-MTRX-ASPH SMA-D SAC-A PG70-28	TON	115.000	25,190.00	23,341.950	2,684,324.25
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.200	385,908.00	385,790.295	462,948.35
03546057	000	PLANE ASPH CONC PAV (4")	SY	2.400	35,227.00	35,228.261	84,547.83
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	86.000	0.00	369.733	31,797.04
		Concrete pavement for crossover					
04206074	000	CL C CONC (MISC)	CY	11,300.000	1.00	1.000	11,300.00
04276003	000	OPAQUE SEALER FINISH	SF	3.000	4,292.00	4,292.000	12,876.00
04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	160.000	500.00	19.339	3,094.24
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	219.000	60.00	66.283	14,515.98
04326005	000	RIPRAP (CONC) (CL A )	CY	750.000	143.90	134.326	100,744.50
04546007	000	HEADER TYPE EXPANSION JOINT	LF	230.000	166.00	166.000	38,180.00
04606010	000	CMP AR (GAL STL DES 3)	LF	150.000	36.00	91.000	13,650.00
04606011	000	CMP AR (GAL STL DES 4)	LF	220.000	10.00	10.000	2,200.00
04676410	000	SET (TY II) (30 IN) (CMP) (6: 1) (P)	EA	6,500.000	1.00	1.000	6,500.00
04676537	000	SET (TY II) (DES 3) (CMP) (6: 1) (P)	EA	5,500.000	4.00	6.000	33,000.00
04676551	000	SET (TY II) (DES 4) (CMP) (6: 1) (P)	EA	7,500.000	11.00	11.000	82,500.00
04806001	000	CLEAN EXIST CULVERTS	EA	2,100.000	13.00	13.000	27,300.00
04966016	000	REMOV STR (PIPE)	EA	1,080.000	1.00	2.000	2,160.00



CONTRACT ID	016802030	ESTIMATE	0016	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 10
05006001	000	MOBILIZATION	LS	1,500,300.620	1.00	1.000	1,500,300.62	
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	40,000.000	14.00	14.000	560,000.00	
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	20.000	100.00	100.000	2,000.00	
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	10.000	100.00	100.000	1,000.00	
05066035	003	SANDBAGS FOR EROSION CONTROL	EA	6.250	1,667.00	1,668.000	10,425.00	
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.650	2,100.00	2,100.000	5,565.00	
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	2,100.00	1,600.000	1,600.00	
05066042	003	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	7.000	1,006.00	1,006.000	7,042.00	
05126067	000	PTB (FRN&IN STL)(F SHAPE)(TY 1) OR (STL)	LF	67.950	0.00	1,360.000	92,405.20	
		Change order 1 adding portable steel barrier.						
05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	19.410	0.00	1,360.000	26,397.60	
		Change order 1 adding portable steel barrier.						
05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	19.410	0.00	1,360.000	26,397.60	
		Change order 1 adding portable steel barrier.						
05306004	000	DRIVEWAYS (CONC)	SY	130.000	887.10	892.630	116,041.90	
05306005	000	DRIVEWAYS (ACP)	SY	39.000	2,658.00	2,658.000	103,662.00	
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.160	68,323.00	73,288.000	11,726.08	
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	23.000	250.00	250.000	5,750.00	
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	2.00	2.000	4,000.00	
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	250.00	250.000	750.00	
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	2.00	2.000	600.00	
05446007	000	GDRAIL END TRT(INSTALL)(HBA POST)	EA	2,500.000	2.00	2.000	5,000.00	
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,750.000	4.00	4.000	7,000.00	
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,000.000	4.00	4.000	4,000.00	
05456019	000	CRASH CUSH ATTEN (IN STL)(S)(N)(TL3)	EA	8,500.000	4.00	4.000	34,000.00	
05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	130.000	4.00	4.000	520.00	
05856005	000	RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	112,052.00	122,758.000	122,758.00	
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	420.000	73.00	73.000	30,660.00	
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	310.000	37.00	37.000	11,470.00	
06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	24.00	24.000	1,200.00	
06586013	000	IN STL DEL ASSM (D-SW)SZ (BRF)CTB	EA	22.000	16.00	16.000	352.00	
06586015	000	IN STL DEL ASSM (D-SW)SZ (BRF)GF1	EA	160.000	8.00	8.000	1,280.00	
06586041	000	IN STL DEL ASSM (D-DY)SZ 1(F LX)GND	EA	50.000	26.00	26.000	1,300.00	
06586048	000	IN STL OM ASSM (OM-2Z)(FLX)GND	EA	50.000	37.00	37.000	1,850.00	
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	35.000	66.00	61.000	2,135.00	
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.130	255,952.00	122,157.000	15,880.41	
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.130	259,952.00	117,666.000	15,296.58	
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.390	11,060.00	3,443.000	8,228.77	
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	3.410	1,400.00	409.000	1,394.69	
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.680	19,349.00	17,971.000	12,220.28	
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.360	16,320.00	16,190.000	5,828.40	
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.360	60,988.00	61,741.000	22,226.76	
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.370	1,540.00	1,300.000	481.00	
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.360	65,708.00	62,223.000	22,400.28	
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.500	200.00	159.000	1,987.50	
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	54.00	56.000	11,200.00	
06726001	000	PLOWABLE REFL PAV MRKR TY I-A	EA	19.000	105.00	115.000	2,185.00	
06726002	000	PLOWABLE REFL PAV MRKR TY I-C	EA	19.000	20.00	20.000	380.00	
06726004	000	PLOWABLE REFL PAV MRKR TY II-C-R	EA	19.500	1,008.00	917.000	17,881.50	

06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.330	286,750.00	15,112.000	4,986.96
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.660	110.00	4,189.000	2,764.74
07306002	000	FULL - WIDTH MOWING	AC	100.000	342.00	256.410	25,641.00
07346001	000	LITTER REMOVAL	AC	150.000	85.58	85.580	12,837.00
07806004	000	CNC CRCK REPAR(DISCRETE)(ROUT AND SEAL)	LF	80.000	24.00	24.000	1,920.00
61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	11,509.350	1.00	1.000	11,509.35

**TOTAL ITEM EARNINGS TO DATE**        **\$14,163,218.57**