



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **03/10/22**

CONTRACT ID: **029903050**
 PROJECT: **NH 1702(691)**
 CONTRACT: **08173203**
 AWARD AMOUNT: **\$20,795,394.70**
 PROJECTED AMOUNT: **\$20,795,394.70**
 ADJ. PROJECTED AMOUNT: **\$20,458,048.52**
 CONTRACTOR: **ANDERSON COLUMBIA CO., INC.**

HIGHWAY: **US 277**
 DISTRICT NAME: **LAREDO**
 COUNTY: **MAVERICK**
 AREA ENGINEER: **Vanessa Rosales-Herrera, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0050**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/24/2021** to **10/06/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **102.97**
 % RETAINAGE: **0.00**

LETTING DATE: **08/09/2017**
 AWARD DATE: **08/31/2017**
 NOTICE TO PROCEED DATE: **09/21/2017**
 WORK BEGIN DATE: **01/23/2018**
 ACCEPTED DATE: **08/16/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$20,649,698.56	\$20,649,698.56	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$20,649,698.56	\$20,649,698.56	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$51,800.00)	(\$51,800.00)	\$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	\$20,597,898.56	\$20,597,898.56	\$0.00

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>	01/23/2018	<u>ASSESSED LIQ DAMAGES:</u>	21	
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$2,590.00	
<u>BID DAYS:</u>	575	<u>LIQUIDATED DAMAGES:</u>	21	
<u>C. O. ADJUSTED DAYS:</u>	133		DAYS AT	
<u>CURRENT DAYS:</u>	708		PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	729	<u>TOTAL:</u>	\$54,390.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT NH 1702(691) CONTROL 029903050
 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 \$
0075	01006002	000	PREPARING ROW	STA	260.000	549.120	0.000	494.12	128,471.20
0080	01046009	000	REMOVING CONC (RIPRAP)	SY	16.000	47.380	-38.210	9.17	146.72
0085	01046025	000	REMOVE CONC (WINGWALL)	CY	1,400.000	2.000	-1.000	1.00	1,400.00
0090	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	8.000	10,362.500	-1,302.350	9,060.15	72,481.20
0095	01106001	000	EXCAVATION (ROADWAY)	CY	11.000	35,494.000	0.000	35,494.00	390,434.00
0100	01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	17.000	18,985.000	0.000	18,985.00	322,745.00
0102	01326023	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY D)	CY	22.370	0.000	2,000.000	800.00	17,896.00
0105	01346002	000	BACKFILL (TY B)	STA	82.000	652.000	0.000	641.05	52,566.10
0108	01506002	000	BLADING	HR	155.000	0.000	8.000	7.20	1,116.00
0110	01646036	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	780.000	86.500	0.000	29.19	22,768.20
0120	02166001	000	PROOF ROLLING	HR	74.000	56.300	0.000	44.80	3,315.20
0125	02476060	000	FL BS (CMP IN PLC)(TY E GR 4)(FNAL POS)	CY	22.000	35,105.000	-7,850.820	27,254.18	599,591.96
0130	02516106	000	REWORK BS MTL (TY B) (12")(ORD COMP)	SY	2.300	14,990.000	0.000	14,991.67	34,480.84
0135	02516273	000	REWORK BS MTL (TY C)(12")(ORD COMP)	SY	1.800	76,267.000	0.000	78,906.66	142,031.99
0140	02516310	000	REWORKING BS MTL (TY C) (14")(ORD COMP)	SY	2.000	51,627.000	0.000	51,626.66	103,253.32
0145	02516480	000	REWORK BS MTL (TY C)(17")(OC)	SY	3.000	6,160.000	0.000	6,160.00	18,480.00
0150	02756001	000	CEMENT	TON	160.000	4,160.000	-3,610.000	3,241.32	518,611.20
0152	02756001	000	CEMENT	TON	168.000	0.000	2,550.000	444.34	74,649.12
			Applied at 2% rate						
0155	02756374	000	CMT TRT(MX EXST MTL & NW BS)(12")(DC)	SY	3.000	227,156.000	0.000	216,384.20	649,152.60
0166	03166015	000	ASPH (AC-15P)	GAL	3.375	0.000	11,540.000	11,540.00	38,947.50
			CO 11 Maj item 14% of orig bid. Adjust up by factor of 1.25						
0170	03166029	000	ASPH (RC-250)	GAL	2.800	44,583.000	13,837.000	58,420.00	163,576.00
0175	03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	66.000	1,416.000	-1,052.000	308.00	20,328.00
0180	03166242	000	AGGR(TY-PD GR-5 SAC-B)	CY	110.000	1,594.000	619.520	2,213.52	243,487.20
0187	03416010	000	D-GR HMA TY-B PG70-22	TON	54.000	0.000	27,449.910	27,575.59	1,489,081.86
			Provide SAC-B aggregate. Depth equals 5".						
0190	03416089	000	D-GR HMA TY-B SAC-B PG 70-22	TON	56.000	56,430.000	-4,391.000	52,215.45	2,924,065.20
0195	03446063	000	SUPERPAVE MIXTURES SP-C SAC-A PG76-22	TON	75.000	62,625.000	319.000	63,214.76	4,741,107.00
0198	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	30.000	0.000	2,000.000	1,879.00	56,370.00
0200	03546021	003	PLANE ASPH CONC PAV(0" TO 2")	SY	1.600	10,576.000	0.000	9,302.00	14,883.20
0205	03546023	003	PLANE ASPH CONC PAV(0" TO 4")	SY	1.000	15,108.000	0.000	4,183.34	4,183.34
0210	03546045	003	PLANE ASPH CONC PAV (2")	SY	0.800	34,845.000	0.000	60,403.54	48,322.83
0215	03546048	003	PLANE ASPH CONC PAV (3")	SY	1.200	91,304.000	0.000	84,604.17	101,525.01
0218	03546100	003	PLANE ASPH CONC PAV (5")	SY	2.550	0.000	89,806.000	94,887.64	241,963.48
0221	03546049	003	PLANE ASPH CONC PAV (6")	SY	3.750	0.000	12,205.200	12,205.20	45,769.50
			CO 11 Maj item 14% of orig bid. Adjust up by factor of 1.25						
0230	03546171	003	PLANE ASPH CONC PAV (2 1/4")	SY	1.100	15,146.000	0.000	15,827.12	17,409.84
0235	03546180	003	PLANE ASPH CONC PAV (2.75")	SY	1.300	46,934.000	0.000	54,142.43	70,385.16
0240	03546200	003	PLANE ASPH CONC PAV(3 3/4")	SY	1.800	32,089.000	0.000	40,023.03	72,041.45
0245	04016001	000	FLOWABLE BACKFILL	CY	150.000	48.000	0.000	26.94	4,041.00
0247	04206135	000	CL C CONC (RAIL FOUNDATION)(HPC)	CY	2,046.870	0.000	7.640	7.64	15,638.09
0249	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	598.960	0.000	33.000	5.70	3,414.07

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 \$
0250	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	380.000	22.000	0.000	22.00	8,360.00
0260	04326001	000	RIPRAP (CONC)(4 IN)	CY	430.000	14.600	0.000	56.87	24,454.10
0265	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	430.000	746.930	-4.660	873.02	375,399.03
0270	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	21.000	2,382.600	0.000	3,197.00	67,137.00
0273	04506023		RAIL (TY SSTR)	LF	173.410	0.000	50.000	50.00	8,670.50
0275	04516005	000	RETROFIT RAIL (TY T221)	LF	85.000	246.000	0.000	243.00	20,655.00
0280	04516019	000	RETROFIT RAIL (TY T631)	LF	70.000	410.000	0.000	410.00	28,700.00
0285	04516024	000	RETROFIT RAIL (TY SSTR)	LF	97.000	5,115.000	0.000	5,129.00	497,513.00
0290	04606004	000	CMP (GAL STL 30 IN)	LF	88.000	41.400	-21.480	19.92	1,752.96
0295	04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	3.200	3.130	5.070	8.20	26.24
0300	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	870.000	6.000	0.000	6.00	5,220.00
0305	04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	405.000	26.880	0.000	26.88	10,886.40
0310	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	510.000	32.450	3.000	35.45	18,079.50
0315	04626012	000	CONC BOX CULV (6 FT X 5 FT)	LF	570.000	20.580	21.420	42.00	23,940.00
0320	04626015	000	CONC BOX CULV (7 FT X 4 FT)	LF	700.000	10.570	10.570	21.14	14,798.00
0325	04626056	000	CONC BOX CULV (6 FT X 5 FT)(EXTEND)	LF	470.000	140.000	0.000	140.00	65,800.00
0328	04646007		RC PIPE (CL III)(30 IN)	LF	164.920	0.000	32.000	32.00	5,277.44
0330	04646010	000	RC PIPE (CL III)(48 IN)	LF	320.000	5.250	0.000	5.25	1,680.00
0335	04646046	000	RC PIPE (ARCH)(CL IV)(DES 3)	LF	195.000	92.000	0.000	92.00	17,940.00
0340	04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)	EA	6,500.000	1.000	0.000	1.00	6,500.00
0345	04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	6,600.000	1.000	0.000	1.00	6,600.00
0350	04666154	000	WINGWALL (FW - 0) (HW=7 FT)	EA	9,000.000	1.000	0.000	1.00	9,000.00
0355	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	7,700.000	2.000	0.000	2.00	15,400.00
0356	04666180		WINGWALL (PW - 1) (HW=5 FT)	EA	13,705.040	0.000	1.000	1.00	13,705.04
0360	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	14,600.000	1.000	0.000	1.00	14,600.00
0370	04676009	000	SET (TY I) (30 IN) (4: 1) (C)	EA	2,000.000	5.000	1.000	7.00	14,000.00
0375	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	4,000.000	6.000	0.000	6.00	24,000.00
0380	04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	4,050.000	8.000	0.000	8.00	32,400.00
0385	04676118	000	SET (TY I)(S=3 FT)(HW= 5 FT)(4:1)(C)	EA	4,800.000	2.000	0.000	2.00	9,600.00
0390	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	4,500.000	6.000	0.000	5.32	23,940.00
0395	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	5,200.000	5.000	0.000	4.66	24,232.00
0400	04676155	000	SET (TY I)(S= 4 FT)(HW= 6 FT)(4:1) (C)	EA	6,000.000	2.000	0.000	2.00	12,000.00
0405	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	4,050.000	3.000	6.000	8.00	32,400.00
0410	04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	4,100.000	3.000	0.000	3.00	12,300.00
0420	04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	4,000.000	8.000	0.000	8.00	32,000.00
0425	04676186	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)	EA	6,300.000	3.000	1.000	4.00	25,200.00
0430	04676191	000	SET (TY I)(S= 5 FT)(HW= 7 FT)(4:1) (C)	EA	6,430.000	3.000	0.000	3.00	19,290.00
0435	04676194	000	SET (TY I)(S= 5 FT)(HW= 8 FT)(4: 1) (C)	EA	8,440.000	4.000	0.000	4.00	33,760.00
0440	04676224	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(4:1) (C)	EA	6,700.000	8.000	0.000	8.00	53,600.00
0445	04676228	000	SET (TY I)(S= 6 FT)(HW= 7 FT)(4:1) (C)	EA	7,600.000	1.000	0.000	1.00	7,600.00
0450	04676249	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(4:1) (C)	EA	5,700.000	1.000	0.000	1.00	5,700.00
0455	04676254	000	SET (TY I)(S= 7 FT)(HW= 6 FT)(4:1) (C)	EA	5,600.000	11.000	0.000	11.00	61,600.00
0460	04676257	000	SET (TY I)(S= 7 FT)(HW= 7 FT)(4:1) (C)	EA	5,500.000	7.000	0.000	4.62	25,410.00
0465	04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	1,900.000	6.000	0.000	6.00	11,400.00
0470	04966004	000	REMOV STR (SET)	EA	510.000	18.000	4.000	17.00	8,670.00
0475	04966005	000	REMOV STR (WINGWALL)	EA	510.000	43.000	-1.000	36.00	18,360.00
0481	04966007		REMOV STR (PIPE)	LF	1,748.000	0.000	26.000	26.00	45,448.00

CO 11 Maj item 28% of orig bid. Adjust up by factor of 1.25

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 \$
0485	04966008	000	REMOV STR (BOX CULVERT)	LF	35.000	363.440	-116.010	72.63	2,542.05
0490	04966099	000	REMOVE STR (RAIL)	LF	155.000	106.000	0.000	106.00	16,430.00
0495	05006001	000	MOBILIZATION	LS	890,000.000	1.000	0.000	1.00	890,000.00
0500	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,260.000	29.000	1.000	30.00	157,800.00
0501	05006001		MOBILIZATION	LS	7,901.790	0.000	1.000	1.00	7,901.79
			CO 14 MOB for Tequesquite Br NB departure pvt repair						
0506	05066003		ROCK FILTER DAMS (INSTALL) (TY 3)	LF	50.600	0.000	1,886.000	1,066.50	53,964.90
0510	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	13.000	5,497.000	-3,631.000	1,004.50	13,058.50
0526	05066030		BACKHOE WORK (EROSION & SEDMT CONT)	HR	88.750	0.000	88.500	88.50	7,854.38
			CO 11 Maj item 3% of orig bid. Adjust up by factor of 1.25						
0530	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	117,460.000	-26,843.000	88,797.00	177,594.00
0535	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	117,460.000	-26,843.000	77,614.00	46,568.40
0540	05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	86.000	5,519.000	-1,295.000	4,224.00	363,264.00
0542	05106003		ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	6,079.460	0.000	1.000	1.00	6,079.46
			Temp signal for BIN 0299-03-016 (Quemado Bridge) rail work						
0545	05126072	000	PTB (FRN&INSTL)(SGL SLP)(TY 1) OR (STL)	LF	18.000	1,620.000	100.000	1,803.00	32,454.00
0551	05126074		PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	9.200	0.000	12,260.000	12,260.00	112,792.00
			CO 11 Maj item 39% of orig bid. Adjust up by factor of 1.15						
0555	05126075	000	PTB (STKPL)(SGL SLP)(TY 1) OR (STL)	LF	10.000	2,640.000	0.000	370.00	3,700.00
0560	05126076	000	PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	15.000	1,620.000	100.000	2,023.00	30,345.00
0565	05306006	000	DRIVEWAYS (SURF TREAT)	SY	22.000	2,990.000	0.000	2,178.75	47,932.50
0570	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.000	16,112.500	-1,675.000	12,851.00	244,169.00
0575	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	62.000	50.000	-25.000	25.00	1,550.00
0580	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,630.000	38.000	4.000	47.00	76,610.00
0585	05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	930.000	1.000	0.000	1.00	930.00
0590	05406010	000	MTL W-BEAM GD FEN ADJUSTMENT	LF	11.000	200.000	0.000	50.00	550.00
0600	05406012	000	TERMINAL ANCHOR SECTION ADJUSTMENT	EA	360.000	2.000	0.000	1.00	360.00
0605	05406014	000	SHORT RADIUS	LF	26.000	100.000	0.000	25.00	650.00
0610	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	62.000	94.000	0.000	94.00	5,828.00
0615	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.300	8,700.000	50.000	10,395.00	13,513.50
0620	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	102.000	17.000	0.000	19.00	1,938.00
0625	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	102.000	14.000	4.000	18.00	1,836.00
0630	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	102.000	36.000	0.000	31.00	3,162.00
0635	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,020.000	96.000	-6.000	89.00	179,780.00
0640	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	205.000	65.000	0.000	68.00	13,940.00
0645	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	7,220.000	8.000	2.000	11.00	79,420.00
0651	05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	535.500	0.000	120.000	120.00	64,260.00
0655	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	920.000	8.000	0.000	6.00	5,520.00
0660	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	510.000	8.000	2.000	10.00	5,100.00
0665	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	230.000	6.000	0.000	5.00	1,150.00
0670	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	505.000	1.000	0.000	1.00	505.00
0675	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	435.000	25.000	0.000	23.00	10,005.00
0680	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	500.000	59.000	0.000	58.00	29,000.00
0685	06446017	000	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	EA	1,200.000	1.000	0.000	1.00	1,200.00
0690	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	910.000	24.000	0.000	21.00	19,110.00
0695	06446076	000	REMOVE SM RD SN SUP&AM	EA	95.000	60.000	0.000	60.00	5,700.00
0700	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	12.000	39.000	107.000	146.00	1,752.00

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 \$
0705	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	18.000	51.000	32.000	83.00	1,494.00
0710	06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	66.000	81.000	-14.000	67.00	4,422.00
0715	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	7.200	88.000	8.000	96.00	691.20
0720	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	19.000	64.000	-54.000	10.00	190.00
0722	06626057		WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	0.604	0.000	4,348.000	4,348.00	2,626.20
0723	06626059		WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	0.603	0.000	4,224.000	4,224.00	2,547.08
0725	06666167	000	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.120	15,660.000	0.000	15,660.00	1,879.20
0730	06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	112,992.000	26,442.000	139,434.00	16,732.08
0732	06776001		ELIM EXT PAV MRK & MRKS (4") Using Strip Seal method	LF	0.650	0.000	19,884.000	19,884.00	12,924.60
0733	06776001		ELIM EXT PAV MRK & MRKS (4") Using water blasting method	LF	0.753	0.000	36,752.000	36,752.00	27,674.25
0734	06776001		ELIM EXT PAV MRK & MRKS (4") Eliminate exist pav mrk using Type II Black Paint	LF	0.159	0.000	127,879.000	127,879.00	20,332.77
0735	07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	1.800	27,720.000	0.000	25,266.00	45,478.80
0736	07856013		BRIDGE JOINT REPLACEMENT (HEADER)	LF	1,348.830	0.000	2.000	2.00	2,697.66
0751	30066002		REINFORMT GRID FOR ASPHALT PVMT OVERLAY Furnish Track Free Tack Coat - Hot Applied	SY	7.300	0.000	146,614.000	140,442.76	1,025,232.15
0755	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	22,100.000	4.000	0.000	4.00	88,400.00
0875	96082001		UNIQUE CHANGE ORDER ITEM 1 Mobilize pvt mrk removal water blast equipment	DOL	1,590.750	0.000	1.000	1.00	1,590.75
0880	96082002		UNIQUE CHANGE ORDER ITEM 2 Mobilize pav mrk equip for rev TCP at Passing Lanes	DOL	1,575.000	0.000	6.000	8.00	12,600.00
0885	96086003		UNIQUE CHANGE ORDER ITEM 3 Mobilize for sign delivery under rev TCP	DOL	2,913.750	0.000	1.000	1.00	2,913.75
0890	96082004		UNIQUE CHANGE ORDER ITEM 4 Contractor consultant engineer charge for revise TCP design	DOL	12,058.200	0.000	1.000	1.00	12,058.20
0895	96086005		UNIQUE CHANGE ORDER ITEM 5 Restocking charge for Silt Fence removed from contract	DOL	2,301.000	0.000	1.000	1.00	2,301.00
0900	96082006		UNIQUE CHANGE ORDER ITEM 6 Paid on a per load basis	DOL	71.490	0.000	440.000	434.00	31,026.66
0905	96082007		UNIQUE CHANGE ORDER ITEM 7 Mobaize & setup signs for Quemado Br temp traffic signal TCP	DOL	1.000	0.000	1,894.190	1,894.19	1,894.19
0910	96082008		UNIQUE CHANGE ORDER ITEM 8 CO 12 - Mill and Inlay 3" HMA (Unit = SY)	DOL	49.230	0.000	934.000	1,031.10	50,761.05
0911	96082009		UNIQUE CHANGE ORDER ITEM 9 CO 14 item for Tequesquite Bridge pvmt repair (Unit = SY)	DOL	221.130	0.000	114.000	189.00	41,793.57
0915	96082009		UNIQUE CHANGE ORDER ITEM 9 CO 13 - Remove and Reset T631 Rail (inc Mob) (Unit = DOL)	DOL	1.000	0.000	6,256.950	6,256.95	6,256.96
0920	96082010		UNIQUE CHANGE ORDER ITEM 10 CO 13 - Remove, lower, and replace headwall (Unit = 1 DOL)	DOL	1.000	0.000	18,130.410	18,130.41	18,130.41
545	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.000	0.000	13,687.00	13,687.00
815	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	22,217.35	22,217.35
830	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	59,014.27	59,014.27
835	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	79,956.38	79,956.38
840	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	81,598.98	81,598.98

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 \$
845	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	64,499.29	64,499.29
855	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.000	0.000	-38,184.00	-38,184.00
Category Subtotal									\$19,720,391.87

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 \$
0826	96062002		FORCE ACCOUNT ID 2 Additional mill & infill at bridge approaches	DOL	151,788.340	0.000	1.000	2.53	383,417.35
Category Subtotal									\$383,417.35

PROJECT STP 1702(693)HESG CONTROL 029903071

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 \$
0727	06666170		REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	0.000	460,383.000	460,383.00	55,245.96
0985	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.170	488,067.000	0.000	469,764.00	79,859.88
0990	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.170	242,234.000	0.000	224,205.00	38,114.85
0995	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.300	41,785.000	-34,804.000	6,981.00	9,075.30
1005	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.100	642.000	-544.500	97.50	497.25
1010	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	102.000	7.000	1.000	8.00	816.00
1015	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	102.000	7.000	1.000	8.00	816.00
1020	06666205	000	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	254,406.000	-236,417.000	17,989.00	2,158.68
1025	06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	273,175.000	-30,549.000	242,626.00	29,115.12
1030	06666283	000	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	1.700	4,997.000	4,392.000	9,389.00	15,961.30
1035	06666287	000	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	1.700	5,282.000	-2,655.000	2,627.00	4,465.90
1040	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.310	15,939.000	0.000	15,939.00	4,941.09
1045	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	491,631.000	3,066.000	494,697.00	153,356.07
1050	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.310	92,572.000	-61,771.000	30,801.00	9,548.31
1055	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	260,761.000	38,362.000	299,123.00	92,728.13
1060	06726007	000	REFL PAV MRKR TY I-C	EA	4.100	800.000	0.000	800.00	3,280.00
1065	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	12,698.000	-3,143.000	9,555.00	23,887.50
Category Subtotal									\$523,867.34

PROJECT NH 1702(691) CONTROL 029903050

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 (\$)
0115	01646042	000	DRILL SEEDING (TEMP) (WARM)	AC	590.000	86.500	0.000	0.000	0.00
0160	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	54.000	18,478.000	-18,478.000	0.000	0.00
0165	03166015	000	ASPH (AC-15P)	GAL	2.700	81,469.000	-81,469.000	0.000	0.00
0185	03166427	000	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	120.000	788.000	0.000	0.000	0.00
0220	03546049	003	PLANE ASPH CONC PAV (6")	SY	3.000	89,806.000	-89,806.000	0.000	0.00

0225	03546066	003	PLANE ASPH CONC PAV (0" TO 7")	SY	2.300	63,580.000	-63,580.000	0.000	0.00
0255	04296011	000	CONC STR REPR(REMOV AND REPL WINGWALL)	CY	1,530.000	2.000	0.000	0.000	0.00
0365	04676003	000	SET (REPLACE PIPE RUNNER ASSEMBLY)	EA	2,250.000	5.000	0.000	0.000	0.00
0415	04676180	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (P)	EA	9,400.000	1.000	0.000	0.000	0.00
0480	04966007	000	REMOV STR (PIPE)	LF	1,520.000	92.000	-92.000	0.000	0.00
0505	05066003	003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	44.000	5,497.000	-5,497.000	0.000	0.00
0515	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	21.000	936.000	0.000	0.000	0.00
0520	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	10.000	936.000	0.000	0.000	0.00
0525	05066030	003	BACKHOE WORK (EROSION & SEDMT CONT)	HR	71.000	2,938.000	-2,938.000	0.000	0.00
0550	05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	8.000	31,050.000	-31,050.000	0.000	0.00
0595	05406011	000	MTL THRIE-BEAM GD FEN ADJUSTMENT	LF	16.000	50.000	0.000	0.000	0.00
0650	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	510.000	200.000	-200.000	0.000	0.00
0740	30046001	000	CONTINUOUS DIAMOND GRINDING CONC PVMT	SY	6.700	15,441.000	-15,441.000	0.000	0.00
0745	30046002	000	CONTINUOUS DIAMOND GROOVING CONC PVMT	SY	5.440	15,441.000	-8,745.000	0.000	0.00
0750	30066002	001	REINFORMT GRID FOR ASPHALT PVMT OVERLAY	SY	6.500	98,608.000	-98,608.000	0.000	0.00
800	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
805	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
810	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-12.000	1,000.000	0.000	0.000	0.00
820	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.000	0.000	0.000	0.00
825	96066001		FORCE ACCOUNT ID 1	DOL	1.000	1,000.000	0.000	0.000	0.00
850	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 1702(693)HESG CONTROL 029903071
 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 (\$)
0249	04296005		CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	564.790	0.000	0.000	0.000	0.00
1000	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.420	2,700.000	-2,700.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 1702(691) CONTROL 029903050
 CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0638	05446001		GUARDRAIL END TREATMENT (INSTALL) Upgrade to MASH compliant GET's	EA	286.000	0.000	84.000	77.00	22,022.00

Category Subtotal 22,022.00

TOTAL ITEM EARNINGS THIS CONTRACT \$20,649,698.56

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	260.000	549.12	494.120	128,471.20
01046009	000	REMOVING CONC (RIPRAP)	SY	16.000	47.38	9.170	146.72
01046025	000	REMOVE CONC (WINGWALL)	CY	1,400.000	2.00	1.000	1,400.00
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	8.000	10,362.50	9,060.150	72,481.20
01106001	000	EXCAVATION (ROADWAY)	CY	11.000	35,494.00	35,494.000	390,434.00
01326001	000	EMBANKMENT (FINAL)(ORD COMP)(TY A)	CY	17.000	18,985.00	18,985.000	322,745.00
01326023	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY D)	CY	22.370	0.00	800.000	17,896.00
01346002	000	BACKFILL (TY B)	STA	82.000	652.00	641.050	52,566.10
01506002		BLADING	HR	155.000	0.00	7.200	1,116.00
01646036	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	780.000	86.50	29.190	22,768.20
02166001	000	PROOF ROLLING	HR	74.000	56.30	44.800	3,315.20
02476060	000	FL BS (CMP IN PLC)(TY E GR 4)(FNAL POS)	CY	22.000	35,105.00	27,254.180	599,591.96
02516106	000	REWORK BS MTL (TY B) (12")(ORD COMP)	SY	2.300	14,990.00	14,991.670	34,480.84
02516273	000	REWORK BS MTL (TY C)(12")(ORD COMP)	SY	1.800	76,267.00	78,906.660	142,031.99
02516310	000	REWORKING BS MTL (TY C) (14")(ORD COMP)	SY	2.000	51,627.00	51,626.660	103,253.32
02516480	000	REWORK BS MTL (TY C)(17")(OC)	SY	3.000	6,160.00	6,160.000	18,480.00
02756001	000	CEMENT	TON	160.000	4,160.00	3,241.320	518,611.20
02756001		CEMENT	TON	168.000	4,160.00	444.340	74,649.12
		Applied at 2% rate					
02756374	000	CMT TRT(MX EXST MTL & NW BS)(12")(DC)	SY	3.000	227,156.00	216,384.201	649,152.60
03166015	000	ASPH (AC-15P)	GAL	2.700	0.00	0.000	0.00
03166015		ASPH (AC-15P)	GAL	3.380	0.00	11,540.000	38,947.50
		CO 11 Maj item 14% of orig bid. Adjust up by factor of 1.25					
03166029	000	ASPH (RC-250)	GAL	2.800	44,583.00	58,420.000	163,576.00
03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	66.000	1,416.00	308.000	20,328.00
03166242	000	AGGR(TY-PD GR-5 SAC-B)	CY	110.000	1,594.00	2,213.520	243,487.20
03416010		D-GR HMA TY-B PG70-22	TON	54.000	0.00	27,575.590	1,489,081.86
		Provide SAC-B aggregate. Depth equals 5".					
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	59,014.270	59,014.27
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	79,956.380	79,956.38
03416089	000	D-GR HMA TY-B SAC-B PG 70-22	TON	56.000	56,430.00	52,215.450	2,924,065.20
03446063	000	SUPERPAVE MIXTURES SP-C SAC-A PG76-22	TON	75.000	62,625.00	63,214.760	4,741,107.00
03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	81,598.980	81,598.98
03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.00	64,499.290	64,499.29
03516013		FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	30.000	0.00	1,879.000	56,370.00
03546021	003	PLANE ASPH CONC PAV(0" TO 2")	SY	1.600	10,576.00	9,301.995	14,883.20
03546023	003	PLANE ASPH CONC PAV(0" TO 4")	SY	1.000	15,108.00	4,183.340	4,183.34
03546045	003	PLANE ASPH CONC PAV (2")	SY	0.800	34,845.00	60,403.542	48,322.83
03546048	003	PLANE ASPH CONC PAV (3")	SY	1.200	91,304.00	84,604.174	101,525.01
03546049	003	PLANE ASPH CONC PAV (6")	SY	3.000	0.00	0.000	0.00
03546049		PLANE ASPH CONC PAV (6")	SY	3.750	0.00	12,205.200	45,769.50
		CO 11 Maj item 14% of orig bid. Adjust up by factor of 1.25					
03546100		PLANE ASPH CONC PAV (5")	SY	2.550	0.00	94,887.640	241,963.48
03546171	003	PLANE ASPH CONC PAV (2 1/4")	SY	1.100	15,146.00	15,827.120	17,409.84

CONTRACT ID	029903050	ESTIMATE	0050	CONTRACTOR'S ESTIMATE PACKAGE				
03546180	003	PLANE ASPH CONC PAV (2.75")		SY	1.300	46,934.00	54,142.430	70,385.16
03546200	003	PLANE ASPH CONC PAV(3 3/4")		SY	1.800	32,089.00	40,023.030	72,041.45
04016001	000	FLOWABLE BACKFILL		CY	150.000	48.00	26.940	4,041.00
04206135		CL C CONC (RAIL FOUNDATION)(HPC)		CY	2,046.870	0.00	7.640	15,638.09
04296005		CONC STR REPAIR(DECK REP (FULL DEPTH))		SF	598.960	0.00	5.700	3,414.07
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)		SF	380.000	22.00	22.000	8,360.00
04326001	000	RIPRAP (CONC)(4 IN)		CY	430.000	14.60	56.870	24,454.10
04326045	000	RIPRAP (MOW STRIP)(4 IN)		CY	430.000	746.93	873.021	375,399.03
04386001	000	CLEANING AND SEALING EXISTING JOINTS		LF	21.000	2,382.60	3,197.000	67,137.00
04506023		RAIL (TY SSTR)		LF	173.410	0.00	50.000	8,670.50
04516005	000	RETROFIT RAIL (TY T221)		LF	85.000	246.00	243.000	20,655.00
04516019	000	RETROFIT RAIL (TY T631)		LF	70.000	410.00	410.000	28,700.00
04516024	000	RETROFIT RAIL (TY SSTR)		LF	97.000	5,115.00	5,129.000	497,513.00
04606004	000	CMP (GAL STL 30 IN)		LF	88.000	41.40	19.920	1,752.96
04626001	000	CONC BOX CULV (3 FT X 2 FT)		LF	3.200	3.13	8.200	26.24
04626003	000	CONC BOX CULV (4 FT X 2 FT)		LF	870.000	6.00	6.000	5,220.00
04626004	000	CONC BOX CULV (4 FT X 3 FT)		LF	405.000	26.88	26.880	10,886.40
04626007	000	CONC BOX CULV (5 FT X 3 FT)		LF	510.000	32.45	35.450	18,079.50
04626012	000	CONC BOX CULV (6 FT X 5 FT)		LF	570.000	20.58	42.000	23,940.00
04626015	000	CONC BOX CULV (7 FT X 4 FT)		LF	700.000	10.57	21.140	14,798.00
04626056	000	CONC BOX CULV (6 FT X 5 FT)(EXTEND)		LF	470.000	140.00	140.000	65,800.00
04646007		RC PIPE (CL III)(30 IN)		LF	164.920	0.00	32.000	5,277.44
04646010	000	RC PIPE (CL III)(48 IN)		LF	320.000	5.25	5.250	1,680.00
04646046	000	RC PIPE (ARCH)(CL IV)(DES 3)		LF	195.000	92.00	92.000	17,940.00
04666103	000	HEADWALL (CH - PW - 0) (DIA= 48 IN)		EA	6,500.000	1.00	1.000	6,500.00
04666153	000	WINGWALL (FW - 0) (HW=6 FT)		EA	6,600.000	1.00	1.000	6,600.00
04666154	000	WINGWALL (FW - 0) (HW=7 FT)		EA	9,000.000	1.00	1.000	9,000.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)		EA	7,700.000	2.00	2.000	15,400.00
04666180		WINGWALL (PW - 1) (HW=5 FT)		EA	13,705.040	0.00	1.000	13,705.04
04666182	000	WINGWALL (PW - 1) (HW=7 FT)		EA	14,600.000	1.00	1.000	14,600.00
04676009	000	SET (TY I) (30 IN) (4: 1) (C)		EA	2,000.000	5.00	7.000	14,000.00
04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)		EA	4,000.000	6.00	6.000	24,000.00
04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)		EA	4,050.000	8.00	8.000	32,400.00
04676118	000	SET (TY I)(S=3 FT)(HW= 5 FT)(4:1)(C)		EA	4,800.000	2.00	2.000	9,600.00
04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)		EA	4,500.000	6.00	5.320	23,940.00
04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)		EA	5,200.000	5.00	4.660	24,232.00
04676155	000	SET (TY I)(S= 4 FT)(HW= 6 FT)(4:1) (C)		EA	6,000.000	2.00	2.000	12,000.00
04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)		EA	4,050.000	3.00	8.000	32,400.00
04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)		EA	4,100.000	3.00	3.000	12,300.00
04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)		EA	4,000.000	8.00	8.000	32,000.00
04676186	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)		EA	6,300.000	3.00	4.000	25,200.00
04676191	000	SET (TY I)(S= 5 FT)(HW= 7 FT)(4:1) (C)		EA	6,430.000	3.00	3.000	19,290.00
04676194	000	SET (TY I)(S= 5 FT)(HW= 8 FT)(4: 1) (C)		EA	8,440.000	4.00	4.000	33,760.00
04676224	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(4:1) (C)		EA	6,700.000	8.00	8.000	53,600.00
04676228	000	SET (TY I)(S= 6 FT)(HW= 7 FT)(4:1) (C)		EA	7,600.000	1.00	1.000	7,600.00
04676249	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(4:1) (C)		EA	5,700.000	1.00	1.000	5,700.00
04676254	000	SET (TY I)(S= 7 FT)(HW= 6 FT)(4:1) (C)		EA	5,600.000	11.00	11.000	61,600.00
04676257	000	SET (TY I)(S= 7 FT)(HW= 7 FT)(4:1) (C)		EA	5,500.000	7.00	4.620	25,410.00
04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)		EA	1,900.000	6.00	6.000	11,400.00

04966004	000	REMOV STR (SET)	EA	510.000	18.00	17.000	8,670.00
04966005	000	REMOV STR (WINGWALL)	EA	510.000	43.00	36.000	18,360.00
04966007	000	REMOV STR (PIPE)	LF	1,520.000	0.00	0.000	0.00
04966007		REMOV STR (PIPE)	LF	1,748.000	0.00	26.000	45,448.00
		CO 11 Maj item 28% of orig bid. Adjust up by factor of 1.25					
04966008	000	REMOV STR (BOX CULVERT)	LF	35.000	363.44	72.630	2,542.05
04966099	000	REMOVE STR (RAIL)	LF	155.000	106.00	106.000	16,430.00
05006001		MOBILIZATION	LS	7,901.790	1.00	1.000	7,901.79
		CO 14 MOB for Tequesquite Br NB departure pvt repair					
05006001	000	MOBILIZATION	LS	890,000.000	1.00	1.000	890,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,260.000	29.00	30.000	157,800.00
05066003	003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	44.000	0.00	0.000	0.00
05066003		ROCK FILTER DAMS (INSTALL) (TY 3)	LF	50.600	0.00	1,066.500	53,964.90
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	13.000	5,497.00	1,004.500	13,058.50
05066030	003	BACKHOE WORK (EROSION & SEDMT CONT)	HR	71.000	0.00	0.000	0.00
05066030		BACKHOE WORK (EROSION & SEDMT CONT)	HR	88.750	0.00	88.500	7,854.38
		CO 11 Maj item 3% of orig bid. Adjust up by factor of 1.25					
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	117,460.00	88,797.000	177,594.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	117,460.00	77,614.000	46,568.40
05106001	000	ONE-WAY TRAF CONT (FLAGGER CONT)	HR	86.000	5,519.00	4,224.000	363,264.00
05106003		ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	6,079.460	0.00	1.000	6,079.46
		Temp signal for BIN 0299-03-016 (Quemado Bridge) rail work					
05126072	000	PTB (FRN&INSTL)(SGL SLP)(TY 1) OR (STL)	LF	18.000	1,620.00	1,803.000	32,454.00
05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	8.000	0.00	0.000	0.00
05126074		PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	9.200	0.00	12,260.000	112,792.00
		CO 11 Maj item 39% of orig bid. Adjust up by factor of 1.15					
05126075	000	PTB (STKPL)(SGL SLP)(TY 1) OR (STL)	LF	10.000	2,640.00	370.000	3,700.00
05126076	000	PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	15.000	1,620.00	2,023.000	30,345.00
05306006	000	DRIVEWAYS (SURF TREAT)	SY	22.000	2,990.00	2,178.750	47,932.50
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.170	488,067.00	469,764.000	79,859.88
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.170	242,234.00	224,205.000	38,114.85
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.000	16,112.50	12,851.000	244,169.00
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	62.000	50.00	25.000	1,550.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,630.000	38.00	47.000	76,610.00
05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	930.000	1.00	1.000	930.00
05406010	000	MTL W-BEAM GD FEN ADJUSTMENT	LF	11.000	200.00	50.000	550.00
05406012	000	TERMINAL ANCHOR SECTION ADJUSTMENT	EA	360.000	2.00	1.000	360.00
05406014	000	SHORT RADIUS	LF	26.000	100.00	25.000	650.00
05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	62.000	94.00	94.000	5,828.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.300	8,700.00	10,395.000	13,513.50
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	102.000	17.00	19.000	1,938.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	102.000	14.00	18.000	1,836.00
05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	102.000	36.00	31.000	3,162.00
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	286.000	96.00	77.000	22,022.00
		Upgrade to MASH compliant GET's					
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,020.000	96.00	89.000	179,780.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	205.000	65.00	68.000	13,940.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	7,220.000	8.00	11.000	79,420.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	510.000	0.00	0.000	0.00

05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	535.500	0.00	120.000	64,260.00
05456004	000	CRASH CUSH ATTEN (STKPL)	EA	920.000	8.00	6.000	5,520.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	510.000	8.00	10.000	5,100.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	230.000	6.00	5.000	1,150.00
05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	505.000	1.00	1.000	505.00
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	2,000.00	-24,497.000	-24,497.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	435.000	25.00	23.000	10,005.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	500.000	59.00	58.000	29,000.00
06446017	000	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	EA	1,200.000	1.00	1.000	1,200.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	910.000	24.00	21.000	19,110.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	95.000	60.00	60.000	5,700.00
06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	12.000	39.00	146.000	1,752.00
06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	18.000	51.00	83.000	1,494.00
06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	66.000	81.00	67.000	4,422.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	7.200	88.00	96.000	691.20
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	19.000	64.00	10.000	190.00
06626057		WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	0.600	0.00	4,348.000	2,626.20
06626059		WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	0.600	0.00	4,224.000	2,547.08
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.300	41,785.00	6,981.000	9,075.30
06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.100	642.00	97.500	497.25
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	102.000	7.00	8.000	816.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	102.000	7.00	8.000	816.00
06666167	000	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.120	15,660.00	15,660.000	1,879.20
06666170		REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	0.00	460,383.000	55,245.96
06666205	000	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	254,406.00	17,989.000	2,158.68
06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	386,167.00	382,060.000	45,847.20
06666283	000	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	1.700	4,997.00	9,389.000	15,961.30
06666287	000	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	1.700	5,282.00	2,627.000	4,465.90
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.310	15,939.00	15,939.000	4,941.09
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.310	491,631.00	494,697.000	153,356.07
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.310	92,572.00	30,801.000	9,548.31
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	260,761.00	299,123.000	92,728.13
06726007	000	REFL PAV MRKR TY I-C	EA	4.100	800.00	800.000	3,280.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	12,698.00	9,555.000	23,887.50
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.160	0.00	127,879.000	20,332.77
		Eliminate exist pav mrk using Type II Black Paint					
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.650	0.00	19,884.000	12,924.60
		Using Strip Seal method					
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.750	0.00	36,752.000	27,674.25
		Using water blasting method					
07526022	000	TREE TRIMMING AND BRUSH REMOVAL	LF	1.800	27,720.00	25,266.000	45,478.80
07856013		BRIDGE JOINT REPLACEMENT (HEADER)	LF	1,348.830	0.00	2.000	2,697.66
30066002	001	REINFORMT GRID FOR ASPHALT PVMT OVERLAY	SY	6.500	0.00	0.000	0.00
30066002		REINFORMT GRID FOR ASPHALT PVMT OVERLAY	SY	7.300	0.00	140,442.760	1,025,232.15
		Furnish Track Free Tack Coat - Hot Applied					
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	22,100.000	4.00	4.000	88,400.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	22,217.350	22,217.35
96062002		FORCE ACCOUNT ID 2	DOL	151,788.340	0.00	2.526	383,417.35
		Additional mill & infill at bridge approaches					

CONTRACT ID	029903050	ESTIMATE	0050	CONTRACTOR'S ESTIMATE PACKAGE			Page 14 of 14
96082001		UNIQUE CHANGE ORDER ITEM 1		DOL	1,590.750	0.00	1,590.75
96082002		UNIQUE CHANGE ORDER ITEM 2		DOL	1,575.000	0.00	12,600.00
96082004		UNIQUE CHANGE ORDER ITEM 4		DOL	12,058.200	0.00	12,058.20
96082006		UNIQUE CHANGE ORDER ITEM 6		DOL	71.490	0.00	31,026.66
		Paid on a per load basis					
96082007		UNIQUE CHANGE ORDER ITEM 7		DOL	1.000	0.00	1,894.190
		Mobaize & setup signs for Quemado Br temp traffic signal TCP					
96082008		UNIQUE CHANGE ORDER ITEM 8		DOL	49.230	0.00	1,031.100
		CO 12 - Mill and Inlay 3" HMA (Unit = SY)					
96082009		UNIQUE CHANGE ORDER ITEM 9		DOL	1.000	0.00	6,256.950
		CO 13 - Remove and Reset T631 Rail (inc Mob) (Unit = DOL)					
96082009		UNIQUE CHANGE ORDER ITEM 9		DOL	221.130	0.00	189.000
		CO 14 item for Tequesquite Bridge pvmt repair (Unit = SY)					
96082010		UNIQUE CHANGE ORDER ITEM 10		DOL	1.000	0.00	18,130.410
		CO 13 - Remove, lower, and replace headwall (Unit = 1 DOL)					
96086003		UNIQUE CHANGE ORDER ITEM 3		DOL	2,913.750	0.00	2,913.75
96086005		UNIQUE CHANGE ORDER ITEM 5		DOL	2,301.000	0.00	2,301.00

TOTAL ITEM EARNINGS TO DATE \$20,649,698.56