



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **038001085**
 PROJECT: **NH 2016(689)**
 CONTRACT: **07163007**
 AWARD AMOUNT: **\$17,312,700.00**
 PROJECTED AMOUNT: **\$17,733,700.00**
 ADJ. PROJECTED AMOUNT: **\$17,808,192.09**
 CONTRACTOR: **WEBBER, LLC**

HIGHWAY: **US 62**
 DISTRICT NAME: **Lubbock**
 COUNTY: **LUBBOCK**
 AREA ENGINEER: **Michael Wittie, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0016**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/12/2018** to **06/26/2018**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **98.55**
 % RETAINAGE: **0.00**

LETTING DATE: **07/07/2016**
 AWARD DATE: **07/28/2016**
 NOTICE TO PROCEED DATE: **08/29/2016**
 WORK BEGIN DATE: **03/06/2017**
 ACCEPTED DATE: **05/11/2018**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$16,683,221.30	\$16,613,166.71	\$70,054.59
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$16,683,221.30	\$16,613,166.71	\$70,054.59
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$16,683,221.30	\$16,613,166.71	\$70,054.59

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>	03/06/2017	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	03/01/2017	<u>LIQ DAMAGE RATE:</u>	\$1,285.00
<u>BID DAYS:</u>	204	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	3	DAYS AT	
<u>CURRENT DAYS:</u>	207	PER DAY	\$1,285.00
<u>DAYS CHARGED TO DATE:</u>	204	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
05/12/2018		1	final pending approval of Change order 003
06/26/2018		1	payment for approved change order #003. final estimate generation

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
2	0	2
OTHER - SEE RMRKS		2

WORK PERFORMED THIS PERIOD

PROJECT NH 2016(689) CONTROL 038001085
 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
0200	05006001	000	MOBILIZATION	LS	1,730,000.000	0.030	\$51,900.00	1.00	1.00
0612	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	18,154.590	\$18,154.59	18,154.59	18,154.59
	SUPP DESCR		update underpass lighting at 34th & Slide						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$70,054.59

CONTRACT LINE ITEMS

PROJECT NH 2016(689) CONTROL 038001085
 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	01046023	000	REMOVING CONC (CTB)	LF	24.500	520.000	0.000	440.00	10,780.00
0070	01046028	000	REMOVING CONC (MISC)	SY	9.250	4,271.000	0.000	4,271.00	39,506.75
0075	01046041	000	REMOVING CONC (GND BOX W/ APRON)	EA	250.000	29.000	0.000	29.00	7,250.00
0080	01046049	000	REMOVE CONCRETE (MSE PANELS)	SF	15.000	678.000	0.000	371.40	5,571.00
0085	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	4.000	11,229.000	0.000	11,923.00	47,692.00
0090	01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	2,200.000	301.000	0.000	301.00	662,200.00
0095	03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	120.000	19,494.000	0.000	15,473.14	1,856,776.80
0100	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	61.000	84,752.000	0.000	83,132.00	5,071,052.00
0101	03616004	000	FULL - DEPTH REPAIR CRCP (10") remove and replace existing concrete pavement at four areas	SY	425.000	0.000	22.200	22.20	9,435.00
0120	04006005	000	CEM STABIL BKFL	CY	140.000	480.860	0.000	480.86	67,320.40
0125	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.300	2,120.000	0.000	1,463.00	4,827.90
0130	04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	530.000	81.000	0.000	81.00	42,930.00
0135	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	825.000	65.000	0.000	65.00	53,625.00
0140	04236015	000	RETAINING WALL (SPECIAL)	SF	85.000	678.000	0.000	484.20	41,157.00
0145	04326003	000	RIPRAP (CONC)(6 IN)	CY	755.000	24.000	0.000	32.37	24,439.35
0150	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	845.000	8.100	0.000	11.30	9,548.50
0155	04646018	000	RC PIPE (CL IV)(24 IN)	LF	125.000	1,960.000	0.000	1,785.00	223,125.00
0160	04646019	000	RC PIPE (CL IV)(30 IN)	LF	160.000	24.000	0.000	21.00	3,360.00
0165	04646020	000	RC PIPE (CL IV)(36 IN)	LF	200.000	48.000	0.000	12.00	2,400.00
0170	04656012	000	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	24,000.250	1.000	0.000	1.00	24,000.25
0175	04656271	000	INLET (COMPL)(GRATE)(TY 1)	EA	4,390.000	23.000	0.000	23.00	100,970.00
0180	04716001	000	GRATE	EA	1,506.000	3.000	0.000	3.00	4,518.00
0185	04766025	000	JACK BOR OR TUN PIPE(36 IN)(RC)(CL IV)	LF	800.000	175.000	0.000	175.00	140,000.00
0190	04796001	000	ADJUSTING MANHOLES	EA	1,500.000	14.000	0.000	11.00	16,500.00
0195	04966002	000	REMOV STR (INLET)	EA	615.000	27.000	0.000	27.00	16,605.00
0200	05006001	000	MOBILIZATION	LS	1,730,000.000	1.000	0.000	1.00	1,730,000.00
0205	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,000.000	12.000	0.000	12.00	252,000.00
0210	05066022	003	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	56.000	54.000	0.000	54.00	3,024.00
0215	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	34.000	54.000	0.000	54.00	1,836.00
0220	05066035	003	SANDBAGS FOR EROSION CONTROL	EA	10.000	3,232.000	0.000	80.00	800.00
0225	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.300	1,360.000	0.000	203.00	1,075.90
0230	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	3.100	1,360.000	0.000	203.00	629.30
0235	05066042	003	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.000	6,060.000	0.000	735.00	4,410.00
0240	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	6,060.000	0.000	735.00	1,102.50
0245	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	29.900	19,080.000	0.000	18,720.00	559,728.00
0250	05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	13.000	16,020.000	0.000	18,180.00	236,340.00
0255	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	7.000	28,020.000	0.000	23,280.00	162,960.00
0260	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	7.000	16,020.000	0.000	32,250.00	225,750.00
0265	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	19.100	19,080.000	0.000	18,930.00	361,563.00
0270	05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	56.500	16,403.000	0.000	16,403.00	926,769.51
0275	05146014	000	PERM CTB (F-SHAPE) (TY 2)	LF	123.000	410.000	0.000	410.00	50,430.00
0280	05146016	000	PERM CTB (F-SHAPE) (TY 4)	LF	150.000	14,288.000	0.000	14,288.00	2,143,200.00

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 \$
0285	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	32.000	150.000	0.000	150.00	4,800.00
0290	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.450	8,378.000	0.000	9,044.00	40,245.80
0295	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	450.000	30.000	0.000	30.00	13,500.00
0300	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	225.000	3.000	0.000	3.00	675.00
0305	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,830.000	1.000	0.000	1.00	1,830.00
0310	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	335.000	31.000	0.000	31.00	10,385.00
0315	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,600.000	5.000	0.000	11.00	39,600.00
0320	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	2,210.000	8.000	0.000	13.00	28,730.00
0325	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,380.000	5.000	0.000	5.00	6,900.00
0330	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,240.000	5.000	0.000	9.00	92,160.00
0335	05566009	000	PIPE UNDERDRAINS (TY 9) (6")	LF	27.500	3,680.000	0.000	511.00	14,052.50
0340	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	635.000	65.000	0.000	65.00	41,275.00
0346	06106265	000	IN RD IL (TY SP) 48S-10-10(400W EQ)LED to replace HP sodium with LED	EA	5,400.000	0.000	67.000	67.00	361,800.00
0350	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.000	18,616.000	0.000	18,636.00	111,816.00
0355	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	14.000	975.000	0.000	1,170.00	16,380.00
0360	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	2,590.000	0.000	2,944.00	2,944.00
0365	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.100	5,180.000	0.000	5,888.00	6,476.80
0370	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.350	1,825.000	0.000	2,360.00	3,186.00
0375	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.450	3,650.000	0.000	4,720.00	6,844.00
0380	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.750	16,180.000	0.000	14,263.00	24,960.25
0385	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.850	32,360.000	0.000	33,232.00	61,479.20
0390	06206015	000	ELEC CONDR (NO.2) BARE	LF	2.600	5,076.000	0.000	3,706.00	9,635.60
0395	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	2.750	10,152.000	0.000	10,622.00	29,210.50
0400	06246001	000	GROUND BOX TY A (122311)	EA	525.000	45.000	0.000	45.00	23,625.00
0405	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	640.000	12.000	0.000	17.00	10,880.00
0410	06286002	000	REMOVE ELECTRICAL SERVICES	EA	350.000	3.000	0.000	2.00	700.00
0415	06286075	000	ELC SRV TY A 240/480 100(NS)SS(E)PS(U)	EA	4,650.000	4.000	0.000	3.66	16,995.75
0420	06446076	000	REMOVE SM RD SN SUP&AM	EA	275.000	3.000	0.000	4.00	1,100.00
0425	06506094	000	INS OH SN SUP(85 FT BRDG)	EA	65,000.000	1.000	0.000	1.00	65,000.00
0430	06506204	000	REMOVE OVERHD SIGN SUP	EA	18,000.000	1.000	0.000	1.00	18,000.00
0435	06506206	000	REM & RELOCATE OVHD SIGN & SUP	EA	22,150.000	2.000	0.000	2.00	44,300.00
0445	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	25.000	250.000	0.000	250.00	6,250.00
0450	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	63,120.000	0.000	62,958.00	15,739.50
0455	06666167	000	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.150	29,520.000	0.000	33,560.00	5,034.00
0465	06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	73,210.000	0.000	68,015.00	10,202.25
0470	06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	25,980.000	0.000	26,074.00	6,518.50
0475	06666179	000	REFL PAV MRK TY II (W) 12" (LNDP)	LF	0.350	4,989.000	0.000	3,616.00	1,265.60
0480	06666180	000	REFL PAV MRK TY II (W) 12" (SLD)	LF	0.350	6,783.000	0.000	5,977.00	2,091.95
0485	06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	75.000	27.000	0.000	24.00	1,800.00
0490	06666185	000	REFL PAV MRK TY II (W) (DBL ARROW)	EA	95.000	2.000	0.000	2.00	190.00
0495	06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	110.000	31.000	0.000	31.00	3,410.00
0500	06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	73,838.000	0.000	78,921.00	11,838.15
0505	06686025	000	PREFAB PAV MRK TY B (W)(LNDP ARROW)	EA	300.000	4.000	0.000	4.00	1,200.00
0510	06726004	000	PLOWABLE REFL PAV MRKR TY II-C-R	EA	32.000	782.000	0.000	876.00	28,032.00
0515	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.850	62,485.000	0.000	68,431.00	58,166.35
0520	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.550	147,240.000	0.000	64,709.00	35,589.95
0530	06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.600	11,772.000	0.000	1,239.00	1,982.40

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 \$
0535	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	7.000	31.000	0.000	22.00	154.00
0540	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	15.000	2.000	0.000	2.00	30.00
0545	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	15.000	31.000	0.000	31.00	465.00
0550	30306002	000	ANCHOR LUGS PAVEMENT TERMINALS	LF	120.000	1,074.000	0.000	1,074.00	128,880.00
0555	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	20,000.000	2.000	0.000	2.00	40,000.00
0560	60396001	000	RELOCATE EXISTING OVERHEAD SIGNS	EA	5,000.000	2.000	0.000	2.00	10,000.00
0611	96086001	000	UNIQUE CHANGE ORDER ITEM 1 Provide field office for CEI use	DOL	1.000	0.000	32,889.500	32,889.50	32,889.50
0612	96086002		UNIQUE CHANGE ORDER ITEM 2 update underpass lighting at 34th & Slide	DOL	1.000	0.000	18,154.590	18,154.59	18,154.59
0636	04296009	000	CONC STR REPAIR (STANDARD) concrete pavement repair from boring holes	SF	132.860	0.000	50.000	50.00	6,643.00

Category Subtotal \$16,683,221.30

PROJECT NH 2016(689) CONTROL 038001085

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 (\$)
0345	06106071	000	IN RD IL AM (TY SP) 48S-10-10 (400W) S	EA	5,290.000	67.000	-67.000	0.000	0.00
0440	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	40.000	3.000	0.000	0.000	0.00
0460	06666168	000	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.150	192.000	0.000	0.000	0.00
0525	06786004	000	PAV SURF PREP FOR MRK (8")	LF	1.050	25,980.000	0.000	0.000	0.00
0600	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0605	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0610	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	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 (\$)
0630	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	84,000.000	0.000	0.000	0.00
0635	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	337,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$16,683,221.30

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046023	000	REMOVING CONC (CTB)	LF	24.500	520.00	440.000	10,780.00
01046028	000	REMOVING CONC (MISC)	SY	9.250	4,271.00	4,271.000	39,506.75
01046041	000	REMOVING CONC (GND BOX W/ APRON)	EA	250.000	29.00	29.000	7,250.00
01046049	000	REMOVE CONCRETE (MSE PANELS)	SF	15.000	678.00	371.400	5,571.00
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	4.000	11,229.00	11,923.000	47,692.00
01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	2,200.000	301.00	301.000	662,200.00
03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	120.000	19,494.00	15,473.140	1,856,776.80
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	61.000	84,752.00	83,132.000	5,071,052.00
03616004	000	FULL - DEPTH REPAIR CRCP (10")	SY	425.000	0.00	22.200	9,435.00
		remove and replace existing concrete pavement at four areas					
04006005	000	CEM STABIL BKFL	CY	140.000	480.86	480.860	67,320.40
04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.300	2,120.00	1,463.000	4,827.90
04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	530.000	81.00	81.000	42,930.00
04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	825.000	65.00	65.000	53,625.00
04236015	000	RETAINING WALL (SPECIAL)	SF	85.000	678.00	484.200	41,157.00
04296009	000	CONC STR REPAIR (STANDARD)	SF	132.860	0.00	50.000	6,643.00
		concrete pavement repair from boring holes					
04326003	000	RIPRAP (CONC)(6 IN)	CY	755.000	24.00	32.370	24,439.35
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	845.000	8.10	11.300	9,548.50
04646018	000	RC PIPE (CL IV)(24 IN)	LF	125.000	1,960.00	1,785.000	223,125.00
04646019	000	RC PIPE (CL IV)(30 IN)	LF	160.000	24.00	21.000	3,360.00
04646020	000	RC PIPE (CL IV)(36 IN)	LF	200.000	48.00	12.000	2,400.00
04656012	000	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	24,000.250	1.00	1.000	24,000.25
04656271	000	INLET (COMPL)(GRATE)(TY 1)	EA	4,390.000	23.00	23.000	100,970.00
04716001	000	GRATE	EA	1,506.000	3.00	3.000	4,518.00
04766025	000	JACK BOR OR TUN PIPE(36 IN)(RC)(CL IV)	LF	800.000	175.00	175.000	140,000.00
04796001	000	ADJUSTING MANHOLES	EA	1,500.000	14.00	11.000	16,500.00
04966002	000	REMOV STR (INLET)	EA	615.000	27.00	27.000	16,605.00
05006001	000	MOBILIZATION	LS	1,730,000.000	1.00	1.000	1,730,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	21,000.000	12.00	12.000	252,000.00
05066022	003	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	56.000	54.00	54.000	3,024.00
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	34.000	54.00	54.000	1,836.00
05066035	003	SANDBAGS FOR EROSION CONTROL	EA	10.000	3,232.00	80.000	800.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	5.300	1,360.00	203.000	1,075.90
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	3.100	1,360.00	203.000	629.30
05066042	003	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.000	6,060.00	735.000	4,410.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	6,060.00	735.000	1,102.50
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	29.900	19,080.00	18,720.000	559,728.00
05126017	000	PORT CTB (DES SOURCE)(F-SHAPE)(TY 1)	LF	13.000	16,020.00	18,180.000	236,340.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	7.000	28,020.00	23,280.000	162,960.00
05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	7.000	16,020.00	32,250.000	225,750.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	19.100	19,080.00	18,930.000	361,563.00
05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	56.500	16,403.00	16,403.000	926,769.51

CONTRACT ID	038001085	ESTIMATE	0016	CONTRACTOR'S ESTIMATE PACKAGE			
05146014	000	PERM CTB (F-SHAPE) (TY 2)	LF	123.000	410.00	410.000	50,430.00
05146016	000	PERM CTB (F-SHAPE) (TY 4)	LF	150.000	14,288.00	14,288.000	2,143,200.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	32.000	150.00	150.000	4,800.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.450	8,378.00	9,044.000	40,245.80
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	450.000	30.00	30.000	13,500.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	225.000	3.00	3.000	675.00
05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,830.000	1.00	1.000	1,830.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	335.000	31.00	31.000	10,385.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,600.000	5.00	11.000	39,600.00
05456004	000	CRASH CUSH ATTEN (STKPL)	EA	2,210.000	8.00	13.000	28,730.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,380.000	5.00	5.000	6,900.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	10,240.000	5.00	9.000	92,160.00
05566009	000	PIPE UNDERDRAINS (TY 9) (6")	LF	27.500	3,680.00	511.000	14,052.50
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	635.000	65.00	65.000	41,275.00
06106265	000	IN RD IL (TY SP) 48S-10-10(400W EQ)LED to replace HP sodium with LED	EA	5,400.000	0.00	67.000	361,800.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.000	18,616.00	18,636.000	111,816.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	14.000	975.00	1,170.000	16,380.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	2,590.00	2,944.000	2,944.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.100	5,180.00	5,888.000	6,476.80
06206009	000	ELEC CONDR (NO.6) BARE	LF	1.350	1,825.00	2,360.000	3,186.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.450	3,650.00	4,720.000	6,844.00
06206011	000	ELEC CONDR (NO.4) BARE	LF	1.750	16,180.00	14,263.000	24,960.25
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.850	32,360.00	33,232.000	61,479.20
06206015	000	ELEC CONDR (NO.2) BARE	LF	2.600	5,076.00	3,706.000	9,635.60
06206016	000	ELEC CONDR (NO.2) INSULATED	LF	2.750	10,152.00	10,622.000	29,210.50
06246001	000	GROUND BOX TY A (122311)	EA	525.000	45.00	45.000	23,625.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	640.000	12.00	17.000	10,880.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	350.000	3.00	2.000	700.00
06286075	000	ELC SRV TY A 240/480 100(NS)SS(E)PS(U)	EA	4,650.000	4.00	3.655	16,995.75
06446076	000	REMOVE SM RD SN SUP&AM	EA	275.000	3.00	4.000	1,100.00
06506094	000	INS OH SN SUP(85 FT BRDG)	EA	65,000.000	1.00	1.000	65,000.00
06506204	000	REMOVE OVERHD SIGN SUP	EA	18,000.000	1.00	1.000	18,000.00
06506206	000	REM & RELOCATE OVHD SIGN & SUP	EA	22,150.000	2.00	2.000	44,300.00
06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	25.000	250.00	250.000	6,250.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	63,120.00	62,958.000	15,739.50
06666167	000	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.150	29,520.00	33,560.000	5,034.00
06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	73,210.00	68,015.000	10,202.25
06666178	000	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	25,980.00	26,074.000	6,518.50
06666179	000	REFL PAV MRK TY II (W) 12" (LNDP)	LF	0.350	4,989.00	3,616.000	1,265.60
06666180	000	REFL PAV MRK TY II (W) 12" (SLD)	LF	0.350	6,783.00	5,977.000	2,091.95
06666184	000	REFL PAV MRK TY II (W) (ARROW)	EA	75.000	27.00	24.000	1,800.00
06666185	000	REFL PAV MRK TY II (W) (DBL ARROW)	EA	95.000	2.00	2.000	190.00
06666192	000	REFL PAV MRK TY II (W) (WORD)	EA	110.000	31.00	31.000	3,410.00
06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	73,838.00	78,921.000	11,838.15
06686025	000	PREFAB PAV MRK TY B (W)(LNDP ARROW)	EA	300.000	4.00	4.000	1,200.00
06726004	000	PLOWABLE REFL PAV MRKR TY II-C-R	EA	32.000	782.00	876.000	28,032.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.850	62,485.00	68,431.000	58,166.35
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.550	147,240.00	64,709.000	35,589.95

06786006	000	PAV SURF PREP FOR MRK (12")	LF	1.600	11,772.00	1,239.000	1,982.40
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	7.000	31.00	22.000	154.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	15.000	2.00	2.000	30.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	15.000	31.00	31.000	465.00
30306002	000	ANCHOR LUGS PAVEMENT TERMINALS	LF	120.000	1,074.00	1,074.000	128,880.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	20,000.000	2.00	2.000	40,000.00
60396001	000	RELOCATE EXISTING OVERHEAD SIGNS	EA	5,000.000	2.00	2.000	10,000.00
96086001	000	UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	32,889.500	32,889.50
		Provide field office for CEI use					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	18,154.590	18,154.59
		update underpass lighting at 34th & Slide					

TOTAL ITEM EARNINGS TO DATE

\$16,683,221.30