



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/10/21**

CONTRACT ID: **013302025**
 PROJECT: **NH 2019(590)**
 CONTRACT: **04193208**
 AWARD AMOUNT: **\$11,182,988.22**
 PROJECTED AMOUNT: **\$11,182,988.22**
 ADJ. PROJECTED AMOUNT: **\$11,297,008.60**
 CONTRACTOR: **A. L. HELMCAMP, INC.**

HIGHWAY: **US 82**
 DISTRICT NAME: **CHILDRESS**
 COUNTY: **KNOX**
 AREA ENGINEER: **Jared Groves, P.E.**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0022**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **02/01/2021** to **05/13/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **122.46**
 % RETAINAGE: **0.00**

LETTING DATE: **04/03/2019**
 AWARD DATE: **04/25/2019**
 NOTICE TO PROCEED DATE: **05/06/2019**
 WORK BEGIN DATE: **07/16/2019**
 ACCEPTED DATE: **01/22/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$11,659,687.38	\$11,631,247.38	\$28,440.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$11,659,687.38	\$11,631,247.38	\$28,440.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$68,105.00)	(\$82,240.00)	\$14,135.00
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	\$11,591,582.38	\$11,549,007.38	\$42,575.00

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>	07/16/2019	<u>ASSESSED LIQ DAMAGES:</u>	53
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$1,285.00
<u>BID DAYS:</u>	204	<u>LIQUIDATED DAMAGES:</u>	53
<u>C. O. ADJUSTED DAYS:</u>	32	DAYS AT	
<u>CURRENT DAYS:</u>	236	PER DAY	\$1,285.00
<u>DAYS CHARGED TO DATE:</u>	289	<u>TOTAL:</u>	\$68,105.00
<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>
04/28/2021	1		WORK COMPL & ACCEP

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
1	0	1
		<hr/>
WORK COMPL & ACCE		1

WORK PERFORMED THIS PERIOD

PROJECT NH 2019(590)

CONTROL 013302025

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0265	05006001	000	MOBILIZATION	LS	948,000.000	0.030	\$28,440.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$28,440.00

CONTRACT LINE ITEMS

PROJECT NH 2019(590) CONTROL 013302025
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0070	01006002	000	PREPARING ROW	STA	5,000.000	3.000	0.000	3.00	15,000.00
0075	01046025	000	REMOVE CONC (WINGWALL)	CY	425.000	4.160	0.000	4.16	1,768.00
0080	01046031	000	REMOVING CONC (HEADWALL)	CY	425.000	0.980	0.000	0.98	416.50
0085	01106003	000	EXCAVATION (SPECIAL)	CY	15.000	309.650	0.000	309.65	4,644.75
0090	01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	1,000.000	582.000	0.000	582.00	582,000.00
0095	01326007	000	EMBANKMENT (FINAL)(ORD COMP)(TY D)	CY	60.000	26.390	0.000	26.39	1,583.40
0100	01346002	000	BACKFILL (TY B)	STA	260.000	609.000	0.000	609.00	158,340.00
0105	01646034	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	AC	415.000	35.000	0.000	35.00	14,525.00
0125	03146013	000	EMULS ASPH (EROSN CONT)(CSS-1H)	GAL	3.000	27,216.000	0.000	10,000.00	30,000.00
0130	03406122	000	D-GR HMA(SQ) TY-D PG70-22	TON	128.000	5,275.000	0.000	6,393.54	818,373.12
0135	03416010	001	D-GR HMA TY-B PG70-22	TON	128.000	11,274.000	0.000	11,412.35	1,460,780.80
0137	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	12,063.180	0.000	20,785.15	20,785.15
0140	03416085	001	D-GR HMA TY-D SAC-A PG 76-28	TON	94.000	58,302.000	0.000	58,098.74	5,461,281.56
0141	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	62,383.140	0.000	89,997.75	89,997.75
0143	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	33,232.140	0.000	69,868.37	69,868.37
0144	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	173,739.960	0.000	190,332.00	190,332.00
0145	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	3.000	1,778.000	0.000	311.11	933.33
0149	04036001		TEMPORARY SPL SHORING	SF	10.187	0.000	4,914.000	4,914.04	50,057.36
			CO#1: ADDS TEMP SPL SHORING						
0150	04206074	000	CL C CONC (MISC)	CY	2,100.000	1.360	0.000	1.36	2,856.00
0155	04326006	000	RIPRAP (CONC)(CL B)	CY	435.000	55.100	0.000	55.10	23,968.50
0160	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	140.000	60.000	0.000	60.00	8,400.00
0165	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	510.000	99.000	0.000	102.00	52,020.00
0170	04606005	000	CMP (GAL STL 36 IN)	LF	80.000	72.000	0.000	80.00	6,400.00
0175	04626045	000	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	420.000	55.000	0.000	59.00	24,780.00
0180	04626046	000	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	420.000	109.000	0.000	109.00	45,780.00
0185	04626047	000	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	500.000	8.000	0.000	8.00	4,000.00
0190	04626049	000	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	525.000	60.000	0.000	60.00	31,500.00
0200	04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	770.000	50.000	0.000	50.00	38,500.00
0205	04626065	000	CONC BOX CULV (8 FT X 6 FT)(EXTEND)	LF	1,000.000	30.000	0.000	30.00	30,000.00
0210	04626067	000	CONC BOX CULV (8 FT X 8 FT)(EXTEND)	LF	1,100.000	106.000	0.000	94.60	104,060.00
0215	04626133	000	CONC BOX CULV (5 FT X 6.5 FT)(EXTEND)	LF	900.000	20.000	0.000	12.00	10,800.00
0220	04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	5,500.000	9.000	0.000	11.00	60,500.00
0225	04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	5,800.000	8.000	0.000	6.00	34,800.00
0230	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	10,000.000	6.000	0.000	6.00	60,000.00
0235	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	15,000.000	1.000	0.000	1.00	15,000.00
0245	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	31,000.000	6.000	0.000	6.00	186,000.00
0250	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	49,000.000	6.000	0.000	6.00	294,000.00
0255	04806001	000	CLEAN EXIST CULVERTS	EA	2,800.000	8.000	0.000	8.00	22,400.00
0260	04966007	000	REMOV STR (PIPE)	LF	14.000	74.000	0.000	74.00	1,036.00
0265	05006001	000	MOBILIZATION	LS	948,000.000	1.000	0.000	1.00	948,000.00
0270	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	12.000	0.000	12.00	96,000.00

CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0271	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING CO#1: ADDS 1 MO OF BARRICADES	MO	8,000.000	0.000	1.000	1.00	8,000.00
0275	05066042	004	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	6.000	3,240.000	0.000	1,480.00	8,880.00
0280	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	115,588.000	0.000	110,274.00	13,232.88
0285	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.120	61,503.000	0.000	56,232.00	6,747.84
0290	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	26.000	1,404.000	0.000	1,376.00	35,776.00
0295	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	82.000	196.000	0.000	190.00	15,580.00
0300	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.200	3,000.000	0.000	3,000.00	9,600.00
0305	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	370.000	18.000	0.000	18.00	6,660.00
0310	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,200.000	12.000	0.000	12.00	38,400.00
0315	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	370.000	18.000	0.000	18.00	6,660.00
0320	05526003	000	WIRE FENCE (TY C)	LF	9.000	175.000	0.000	110.00	990.00
0325	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	580.000	14.000	0.000	14.00	8,120.00
0330	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	920.000	4.000	0.000	4.00	3,680.00
0335	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	440.000	23.000	0.000	23.00	10,120.00
0340	06446076	000	REMOVE SM RD SN SUP&AM	EA	110.000	3.000	0.000	3.00	330.00
0345	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	25.000	36.000	0.000	36.00	900.00
0350	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	48.000	78.000	0.000	78.00	3,744.00
0355	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.600	6,125.000	0.000	18,048.00	10,828.80
0360	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.200	1,726.000	0.000	1,715.00	2,058.00
0366	06666167		REFL PAV MRK TY II (W) 4" (BRK) Super 2 Temp Striping	LF	0.150	0.000	12,865.000	11,920.00	1,788.00
0367	06666170		REFL PAV MRK TY II (W) 4" (SLD) Super 2 Temp Striping	LF	0.150	0.000	123,270.000	123,995.00	18,599.25
0368	06666207		REFL PAV MRK TY II (Y) 4" (SLD) Super 2 Temp Striping	LF	0.150	0.000	121,302.000	134,808.00	20,221.20
0369	06666072		REFL PAV MRK TY I(W)(LNDP ARW)(100MIL) CO#4: SUB LNDP ARW	EA	318.000	0.000	10.000	10.00	3,180.00
0370	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.450	12,865.000	0.000	12,290.00	5,530.50
0375	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.410	123,270.000	0.000	124,941.00	51,225.81
0385	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.410	104,750.000	0.000	134,676.00	55,217.16
0390	06726007	000	REFL PAV MRKR TY I-C	EA	4.000	655.000	0.000	655.00	2,620.00
0395	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	1,541.000	0.000	1,541.00	6,164.00
0400	61856002	000	TMA (STATIONARY)	DAY	300.000	150.000	0.000	100.00	30,000.00
0405	61856003	000	TMA (MOBILE OPERATION)	HR	80.000	32.000	0.000	128.00	10,240.00
0695	96066001		FORCE ACCOUNT ID 1 Cement	DOL	189.825	0.000	24.180	24.18	4,589.98
								Category Subtotal	\$11,471,171.01

CATEGORY		003		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 \$
0693	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	5,670.00	5,670.00
								Category Subtotal	\$5,670.00

CATEGORY		004		DESCRIPTION	BRIDGE				
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CATEGORY 004			DESCRIPTION	BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0570	04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	770.000	80.000	0.000	80.00	61,600.00
0571	04036001		TEMPORARY SPL SHORING	SF	10.187	0.000	467.000	466.85	4,755.61
			CO#1: ADDS TEMP SPL SHORING						
0575	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	31,000.000	2.000	0.000	2.00	62,000.00
Category Subtotal									\$128,355.61

CATEGORY 005			DESCRIPTION	BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0630	04626053	000	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	600.000	45.000	0.000	45.00	27,000.00
0631	04036001		TEMPORARY SPL SHORING	SF	10.187	0.000	272.000	272.00	2,770.76
			CO#1: ADDS TEMP SPL SHORING						
0635	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	9,000.000	2.000	0.000	2.00	18,000.00
Category Subtotal									\$47,770.76

CATEGORY 006			DESCRIPTION	BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0689	04016001		FLOWABLE BACKFILL	CY	280.000	0.000	12.000	9.00	2,520.00
			CO#1: STA.589+45 FLOWABLE BACKFILL						
0690	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	140.000	30.000	0.000	30.00	4,200.00
Category Subtotal									\$6,720.00

PROJECT NH 2019(590) CONTROL 013302025

CATEGORY 001			DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0110	01646042	000	DRILL SEEDING (TEMP) (WARM)	AC	365.000	17.000	0.000	0.000	0.00
0115	01646044	000	DRILL SEEDING (TEMP) (COOL)	AC	425.000	17.000	0.000	0.000	0.00
0120	01686001	000	VEGETATIVE WATERING	MG	16.000	1,347.000	0.000	0.000	0.00
0139	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	6,426.180	0.000	0.000	0.00
0195	04626053	000	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	600.000	45.000	0.000	0.000	0.00
0240	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	9,000.000	2.000	0.000	0.000	0.00
0267	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0365	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	131.000	10.000	-10.000	0.000	0.00
0380	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.450	7,250.000	0.000	0.000	0.00
0406	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0407	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	291,844.600	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 (\$)
0691	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT

\$11,659,687.38

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	5,000.000	3.00	3.000	15,000.00
01046025	000	REMOVE CONC (WINGWALL)	CY	425.000	4.16	4.160	1,768.00
01046031	000	REMOVING CONC (HEADWALL)	CY	425.000	0.98	0.980	416.50
01106003	000	EXCAVATION (SPECIAL)	CY	15.000	309.65	309.650	4,644.75
01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	1,000.000	582.00	582.000	582,000.00
01326007	000	EMBANKMENT (FINAL)(ORD COMP)(TY D)	CY	60.000	26.39	26.390	1,583.40
01346002	000	BACKFILL (TY B)	STA	260.000	609.00	609.000	158,340.00
01646034	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	AC	415.000	35.00	35.000	14,525.00
03146013	000	EMULS ASPH (EROSN CONT)(CSS-1H)	GAL	3.000	27,216.00	10,000.000	30,000.00
03406122	000	D-GR HMA(SQ) TY-D PG70-22	TON	128.000	5,275.00	6,393.540	818,373.12
03416010	001	D-GR HMA TY-B PG70-22	TON	128.000	11,274.00	11,412.350	1,460,780.80
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	74,446.32	110,782.900	110,782.90
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	33,232.14	69,868.370	69,868.37
03416085	001	D-GR HMA TY-D SAC-A PG 76-28	TON	94.000	58,302.00	58,098.740	5,461,281.56
03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	3.000	1,778.00	311.110	933.33
04016001		FLOWABLE BACKFILL	CY	280.000	0.00	9.000	2,520.00
04036001		TEMPORARY SPL SHORING	SF	10.190	0.00	5,652.890	57,583.73
04206074	000	CL C CONC (MISC)	CY	2,100.000	1.36	1.360	2,856.00
04326006	000	RIPRAP (CONC)(CL B)	CY	435.000	55.10	55.100	23,968.50
04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	140.000	90.00	90.000	12,600.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	510.000	99.00	102.000	52,020.00
04606005	000	CMP (GAL STL 36 IN)	LF	80.000	72.00	80.000	6,400.00
04626045	000	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	420.000	55.00	59.000	24,780.00
04626046	000	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	420.000	109.00	109.000	45,780.00
04626047	000	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	500.000	8.00	8.000	4,000.00
04626049	000	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	525.000	60.00	60.000	31,500.00
04626053	000	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	600.000	45.00	45.000	27,000.00
04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	770.000	130.00	130.000	100,100.00
04626065	000	CONC BOX CULV (8 FT X 6 FT)(EXTEND)	LF	1,000.000	30.00	30.000	30,000.00
04626067	000	CONC BOX CULV (8 FT X 8 FT)(EXTEND)	LF	1,100.000	106.00	94.600	104,060.00
04626133	000	CONC BOX CULV (5 FT X 6.5 FT)(EXTEND)	LF	900.000	20.00	12.000	10,800.00
04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	5,500.000	9.00	11.000	60,500.00
04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	5,800.000	8.00	6.000	34,800.00
04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	10,000.000	6.00	6.000	60,000.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	15,000.000	1.00	1.000	15,000.00
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	9,000.000	2.00	2.000	18,000.00
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	31,000.000	8.00	8.000	248,000.00
04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	49,000.000	6.00	6.000	294,000.00
04806001	000	CLEAN EXIST CULVERTS	EA	2,800.000	8.00	8.000	22,400.00
04966007	000	REMOV STR (PIPE)	LF	14.000	74.00	74.000	1,036.00
05006001	000	MOBILIZATION	LS	948,000.000	1.00	1.000	948,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,000.000	12.00	13.000	104,000.00
05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	6.000	3,240.00	1,480.000	8,880.00

CONTRACT ID	013302025	ESTIMATE	0022	CONTRACTOR'S ESTIMATE PACKAGE			
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	115,588.00	110,274.000	13,232.88
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.120	61,503.00	56,232.000	6,747.84
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	26.000	1,404.00	1,376.000	35,776.00
05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	82.000	196.00	190.000	15,580.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.200	3,000.00	3,000.000	9,600.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	370.000	18.00	18.000	6,660.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,200.000	12.00	12.000	38,400.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	370.000	18.00	18.000	6,660.00
05526003	000	WIRE FENCE (TY C)	LF	9.000	175.00	110.000	990.00
05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	173,739.96	190,332.000	190,332.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	580.000	14.00	14.000	8,120.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	920.000	4.00	4.000	3,680.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	440.000	23.00	23.000	10,120.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	110.000	3.00	3.000	330.00
06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	25.000	36.00	36.000	900.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	48.000	78.00	78.000	3,744.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.600	6,125.00	18,048.000	10,828.80
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.200	1,726.00	1,715.000	2,058.00
06666072		REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	318.000	0.00	10.000	3,180.00
06666167		REFL PAV MRK TY II (W) 4" (BRK)	LF	0.150	0.00	11,920.000	1,788.00
		Super 2 Temp Striping					
06666170		REFL PAV MRK TY II (W) 4" (SLD)	LF	0.150	0.00	123,995.000	18,599.25
		Super 2 Temp Striping					
06666207		REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.150	0.00	134,808.000	20,221.20
		Super 2 Temp Striping					
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.450	12,865.00	12,290.000	5,530.50
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.410	123,270.00	124,941.000	51,225.81
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.410	104,750.00	134,676.000	55,217.16
06726007	000	REFL PAV MRKR TY I-C	EA	4.000	655.00	655.000	2,620.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	1,541.00	1,541.000	6,164.00
61856002	000	TMA (STATIONARY)	DAY	300.000	150.00	100.000	30,000.00
61856003	000	TMA (MOBILE OPERATION)	HR	80.000	32.00	128.000	10,240.00
96066001		FORCE ACCOUNT ID 1	DOL	189.830	0.00	24.180	4,589.98
		Cement					
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	5,670.000	5,670.00

TOTAL ITEM EARNINGS TO DATE \$11,659,687.38