



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/10/23**

CONTRACT ID: **337001008**  
 PROJECT: **C 3370-1-8**  
 CONTRACT: **04203019**  
 AWARD AMOUNT: **\$3,763,142.18**  
 PROJECTED AMOUNT: **\$3,898,142.17**  
 ADJ. PROJECTED AMOUNT: **\$3,970,627.78**  
 CONTRACTOR: **D. L. LENNON INCORPORATED - CONTRACTOR**

HIGHWAY: **FM 3389**  
 DISTRICT NAME: **PARIS**  
 COUNTY: **HOPKINS**  
 AREA ENGINEER: **Jesse Herrera, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0028**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/18/2022** to **12/21/2022**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **97.20**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/08/2020**  
 AWARD DATE: **04/30/2020**  
 NOTICE TO PROCEED DATE: **06/09/2020**  
 WORK BEGIN DATE: **09/24/2020**  
 ACCEPTED DATE: **10/17/2022**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,865,347.42	\$3,860,277.42	\$5,070.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$3,865,347.42	\$3,860,277.42	\$5,070.00
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>\$3,865,347.42</b>	<b>\$3,860,277.42</b>	<b>\$5,070.00</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**

WORK BEGIN DATE: 09/24/2020  
TIME CHARGES BEGIN: 09/07/2020  
BID DAYS: 286  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 286  
DAYS CHARGED TO DATE: 278  
PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/21/2022		1	FINAL CLOSE OUT

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT C 3370-1-8

CONTROL 337001008

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0480	05006001	000	MOBILIZATION	LS	169,000.000	0.030	\$5,070.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$5,070.00**

CONTRACT LINE ITEMS

PROJECT C 3370-1-8 CONTROL 337001008  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	61856002	002	TMA (STATIONARY)	DAY	0.010	286.000	0.000	122.00	1.22
0065	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	15.000	6.000	0.000	6.00	90.00
0070	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	45.000	46.000	0.000	46.00	2,070.00
0075	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	4.000	0.000	4.00	10,000.00
0080	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	20.000	100.000	0.000	100.00	2,000.00
0085	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	20.000	400.000	0.000	400.00	8,000.00
0090	05306016	000	DRIVEWAYS (BASE)	SY	16.000	930.000	0.000	2,481.33	39,701.31
0095	05306009	000	TURNOUTS (SURF TREAT)	SY	90.220	1,189.000	0.000	1,229.89	110,960.68
0100	05306005	000	DRIVEWAYS (ACP)	SY	41.500	693.000	0.000	1,688.00	70,052.00
0105	05306004	000	DRIVEWAYS (CONC)	SY	100.000	74.000	0.000	100.64	10,063.70
0110	01006002	000	PREPARING ROW	STA	294.650	360.310	0.000	360.31	106,165.34
0115	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.000	74.000	0.000	100.64	1,207.64
0120	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	35.000	15.000	0.000	15.00	525.00
0125	01346002	000	BACKFILL (TY B)	STA	137.000	360.310	0.000	360.31	49,362.47
0130	01526001	000	ROAD GRADER WORK (ORD COMP)	STA	144.000	360.310	0.000	360.31	51,884.64
0135	02166001	000	PROOF ROLLING	HR	50.000	19.000	0.000	19.00	950.00
0140	02476064	003	FL BS (CMP IN PLC)(TY A GR 4) (6")	SY	10.630	61,451.000	0.000	61,451.00	653,224.13
0145	02476212	003	FL BS (CMP IN PLC)(TY A GR 4)(4")	SY	7.020	34,803.000	0.000	35,034.66	245,943.33
0150	02516033	000	REWORK BS MTL (TY C) (6") (ORD COMP)	SY	3.100	83,140.000	0.000	83,673.33	259,387.33
0155	02756001	000	CEMENT	TON	160.000	778.000	0.000	810.76	129,721.76
0160	02756014	000	CEMENT TREAT (MX EXST MTL & NW BS)(8")	SY	3.100	96,083.000	0.000	96,349.31	298,682.87
0165	03166029	002	ASPH (RC-250)	GAL	5.270	26,951.000	0.000	26,177.00	137,952.79
0170	03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	79.920	688.000	0.000	783.44	62,612.52
0175	03166404	002	AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-A)	CY	120.000	802.000	0.000	817.60	98,112.00
0180	03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	4.850	78,929.000	0.000	72,851.00	353,327.35
0185	03166440	002	AGGR (TY-B GR-3 OR TY-L GR-3)(SAC-B)	CY	85.850	917.000	0.000	919.00	78,896.15
0190	04006006	000	CUT & RESTORING PAV	SY	100.000	225.000	0.000	227.50	22,750.00
0195	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	425.000	44.000	0.000	60.00	25,500.00
0200	01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	146.000	360.310	0.000	360.31	52,605.26
0205	04966018	000	REMOVE STR (CONC)	EA	25.000	88.000	0.000	88.00	2,200.00
0210	04966007	000	REMOV STR (PIPE)	LF	8.000	3,545.000	0.000	3,463.00	27,704.00
0215	04966006	000	REMOV STR (HEADWALL)	EA	500.000	25.000	0.000	25.00	12,500.00
0220	04806001	000	CLEAN EXIST CULVERTS	EA	1,500.000	1.000	0.000	1.00	1,500.00
0225	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,200.000	4.000	0.000	4.00	8,800.00
0230	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	1,200.000	14.000	0.000	14.00	16,800.00
0235	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	950.000	26.000	0.000	28.00	26,600.00
0240	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	625.000	50.000	0.000	50.00	31,250.00
0245	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	575.000	150.000	0.000	146.00	83,950.00
0250	04676326	000	SET (TY II) (12 IN) (RCP) (6: 1) (P)	EA	425.000	6.000	0.000	2.00	850.00
0255	04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	9,000.000	2.000	0.000	2.00	18,000.00
0260	04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	4,000.000	2.000	0.000	2.00	8,000.00
0265	01106002	000	EXCAVATION (CHANNEL)	CY	35.000	40.000	0.000	40.00	1,400.00
0270	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	35.000	118.000	0.000	118.00	4,130.00
0275	04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.000	189.000	0.000	189.00	1,890.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0285	04326001	000	RIPRAP (CONC)(4 IN)	CY	425.000	4.000	0.000	4.59	1,950.75
0290	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	149.200	74.000	0.000	78.24	11,673.26
0295	04626052	002	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	600.000	24.000	0.000	24.00	14,400.00
0305	04646003	001	RC PIPE (CL III)(18 IN)	LF	37.000	1,973.000	0.000	2,075.00	76,775.00
0310	04646005	001	RC PIPE (CL III)(24 IN)	LF	52.000	416.000	0.000	442.00	22,984.00
0315	04646005	001	RC PIPE (CL III)(24 IN)	LF	52.000	844.000	0.000	844.00	43,888.00
0320	04646007	001	RC PIPE (CL III)(30 IN)	LF	70.000	53.000	0.000	53.00	3,710.00
0325	04646007	001	RC PIPE (CL III)(30 IN)	LF	70.000	156.000	0.000	156.00	10,920.00
0335	06446076	000	REMOVE SM RD SN SUP&AM	EA	55.000	67.000	0.000	67.00	3,685.00
0340	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,305.000	2.000	0.000	2.00	2,610.00
0345	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	730.000	1.000	0.000	1.00	730.00
0350	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	590.000	2.000	0.000	2.00	1,180.00
0355	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	555.000	47.000	0.000	47.00	26,085.00
0360	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	1,280.000	1.000	0.000	1.00	1,280.00
0365	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,085.000	1.000	0.000	1.00	1,085.00
0370	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	28,857.000	0.000	42,696.00	21,348.00
0375	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.550	7,670.000	0.000	6,180.00	3,399.00
0380	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.450	72,000.000	0.000	67,460.00	30,357.00
0385	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.000	168.000	0.000	350.00	1,400.00
0390	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	3,744.000	0.000	3,129.00	2,346.75
0395	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	28,857.000	0.000	95,438.00	19,087.60
0406	06726009		REFL PAV MRKR TY II-A-A CO #2	EA	4.242	0.000	700.000	804.00	3,410.57
0410	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	1,380.000	0.000	1,380.00	690.00
0415	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	1,380.000	0.000	1,380.00	2,760.00
0420	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	6.200	765.000	0.000	765.00	4,743.00
0425	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	34.050	765.000	0.000	765.00	26,048.25
0435	61856003	002	TMA (MOBILE OPERATION)	HR	150.000	20.000	0.000	20.00	3,000.00
0440	07306107	003	FULL - WIDTH MOWING	CYC	5,800.000	1.000	0.000	1.75	10,150.00
0445	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	25,000.000	2.000	0.000	2.00	50,000.00
0450	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.045	80,069.000	0.000	82,000.00	3,690.00
0455	01646013	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.180	160,138.000	0.000	65,000.00	11,700.00
0460	01686001	000	VEGETATIVE WATERING	MG	15.000	961.000	0.000	334.00	5,010.00
0465	05606006	000	MAILBOX INSTALL-M (TWG-POST) TY 2	EA	311.000	2.000	0.000	1.00	311.00
0470	05606005	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	138.000	4.000	0.000	6.00	828.00
0475	05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	115.000	35.000	0.000	36.00	4,140.00
0480	05006001	000	MOBILIZATION	LS	169,000.000	1.000	0.000	1.00	169,000.00
0485	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,872.650	18.000	0.000	18.00	69,707.70
0561	96086001		UNIQUE CHANGE ORDER ITEM 1 4" WHITE SOLID BUMPS	DOL	0.562	0.000	67,460.000	72,348.00	40,659.58
0562	96086002		UNIQUE CHANGE ORDER ITEM 2 4" YELLOW BROKEN BUMPS	DOL	0.713	0.000	6,180.000	5,670.00	4,042.71
0563	96086003		UNIQUE CHANGE ORDER ITEM 3 4" YELLOW SOLID BUMPS	DOL	0.637	0.000	42,696.000	42,761.00	27,238.76

Category Subtotal \$3,865,347.42

PROJECT C 3370-1-8

CONTROL 337001008

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0280	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	250.000	1.000	0.000	0.000	0.00
0300	04646001	001	RC PIPE (CL III)(12 IN)	LF	30.000	12.000	0.000	0.000	0.00
0330	04036001	000	TEMPORARY SPL SHORING	SF	75.000	277.000	0.000	0.000	0.00
0400	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.200	7,670.000	0.000	0.000	0.00
0405	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.150	72,000.000	0.000	0.000	0.00
0430	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.045	80,069.000	0.000	0.000	0.00
0490	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0495	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	44,000.000	0.000	0.000	0.00
0505	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0510	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0515	96106001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0520	96096003	000	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

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 (\$)
0500	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	90,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,865,347.42

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	294.650	360.31	360.310	106,165.34
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	12.000	74.00	100.637	1,207.64
01106002	000	EXCAVATION (CHANNEL)	CY	35.000	40.00	40.000	1,400.00
01126001	000	SUBGRADE WIDENING (ORD COMP)	STA	146.000	360.31	360.310	52,605.26
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	35.000	133.00	133.000	4,655.00
01346002	000	BACKFILL (TY B)	STA	137.000	360.31	360.310	49,362.47
01526001	000	ROAD GRADER WORK (ORD COMP)	STA	144.000	360.31	360.310	51,884.64
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.050	80,069.00	82,000.000	3,690.00
01646013	000	STRAW/HAY MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.180	160,138.00	65,000.000	11,700.00
01686001	000	VEGETATIVE WATERING	MG	15.000	961.00	334.000	5,010.00
02166001	000	PROOF ROLLING	HR	50.000	19.00	19.000	950.00
02476064	003	FL BS (CMP IN PLC)(TY A GR 4) (6")	SY	10.630	61,451.00	61,451.000	653,224.13
02476212	003	FL BS (CMP IN PLC)(TY A GR 4)(4")	SY	7.020	34,803.00	35,034.662	245,943.33
02516033	000	REWORK BS MTL (TY C) (6") (ORD COMP)	SY	3.100	83,140.00	83,673.332	259,387.33
02756001	000	CEMENT	TON	160.000	778.00	810.761	129,721.76
02756014	000	CEMENT TREAT (MX EXST MTL & NW BS)(8")	SY	3.100	96,083.00	96,349.314	298,682.87
03166029	002	ASPH (RC-250)	GAL	5.270	26,951.00	26,177.000	137,952.79
03166403	002	AGGR (TY-B GR-5 OR TY-L GR-5)	CY	79.920	688.00	783.440	62,612.52
03166404	002	AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-A)	CY	120.000	802.00	817.600	98,112.00
03166405	002	ASPH (AC-20-5TR OR AC-20XP)	GAL	4.850	78,929.00	72,851.000	353,327.35
03166440	002	AGGR (TY-B GR-3 OR TY-L GR-3)(SAC-B)	CY	85.850	917.00	919.000	78,896.15
04006006	000	CUT & RESTORING PAV	SY	100.000	225.00	227.500	22,750.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.000	189.00	189.000	1,890.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	425.000	4.00	4.590	1,950.75
04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	149.200	74.00	78.239	11,673.26
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	425.000	44.00	60.000	25,500.00
04626052	002	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	600.000	24.00	24.000	14,400.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	37.000	1,973.00	2,075.000	76,775.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	52.000	1,260.00	1,286.000	66,872.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	70.000	209.00	209.000	14,630.00
04666097	000	HEADWALL (CH - PW - 0) (DIA= 24 IN)	EA	4,000.000	2.00	2.000	8,000.00
04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	9,000.000	2.00	2.000	18,000.00
04676326	000	SET (TY II) (12 IN) (RCP) (6: 1) (P)	EA	425.000	6.00	2.000	850.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	575.000	150.00	146.000	83,950.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	625.000	50.00	50.000	31,250.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	950.000	26.00	28.000	26,600.00
04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	1,200.000	14.00	14.000	16,800.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,200.000	4.00	4.000	8,800.00
04806001	000	CLEAN EXIST CULVERTS	EA	1,500.000	1.00	1.000	1,500.00
04966006	000	REMOV STR (HEADWALL)	EA	500.000	25.00	25.000	12,500.00
04966007	000	REMOV STR (PIPE)	LF	8.000	3,545.00	3,463.000	27,704.00
04966018	000	REMOVE STR (CONC)	EA	25.000	88.00	88.000	2,200.00
05006001	000	MOBILIZATION	LS	169,000.000	1.00	1.000	169,000.00

CONTRACT ID	337001008	ESTIMATE	0028	CONTRACTOR'S ESTIMATE PACKAGE			
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,872.650	18.00	18.000	69,707.70
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	34.050	765.00	765.000	26,048.25
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	6.200	765.00	765.000	4,743.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	1,380.00	1,380.000	2,760.00
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	1,380.00	1,380.000	690.00
05306004	000	DRIVEWAYS (CONC)	SY	100.000	74.00	100.637	10,063.70
05306005	000	DRIVEWAYS (ACP)	SY	41.500	693.00	1,688.000	70,052.00
05306009	000	TURNOUTS (SURF TREAT)	SY	90.220	1,189.00	1,229.890	110,960.68
05306016	000	DRIVEWAYS (BASE)	SY	16.000	930.00	2,481.332	39,701.31
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	20.000	400.00	400.000	8,000.00
05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	20.000	100.00	100.000	2,000.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,500.000	4.00	4.000	10,000.00
05606004	000	MAILBOX INSTALL-S (TWG-POST) TY 2	EA	115.000	35.00	36.000	4,140.00
05606005	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	138.000	4.00	6.000	828.00
05606006	000	MAILBOX INSTALL-M (TWG-POST) TY 2	EA	311.000	2.00	1.000	311.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	555.000	47.00	47.000	26,085.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	590.000	2.00	2.000	1,180.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	730.000	1.00	1.000	730.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,305.000	2.00	2.000	2,610.00
06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	1,280.000	1.00	1.000	1,280.00
06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,085.000	1.00	1.000	1,085.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	55.000	67.00	67.000	3,685.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	45.000	46.00	46.000	2,070.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	15.000	6.00	6.000	90.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	28,857.00	95,438.000	19,087.60
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.750	3,744.00	3,129.000	2,346.75
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.000	168.00	350.000	1,400.00
06666303	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.450	72,000.00	67,460.000	30,357.00
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.550	7,670.00	6,180.000	3,399.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.500	28,857.00	42,696.000	21,348.00
06726009		REFL PAV MRKR TY II-A-A	EA	4.240	0.00	804.000	3,410.57
		CO #2					
07306107	003	FULL - WIDTH MOWING	CYC	5,800.000	1.00	1.750	10,150.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	25,000.000	2.00	2.000	50,000.00
61856002	002	TMA (STATIONARY)	DAY	0.010	286.00	122.000	1.22
61856003	002	TMA (MOBILE OPERATION)	HR	150.000	20.00	20.000	3,000.00
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	0.560	0.00	72,348.000	40,659.58
		4" WHITE SOLID BUMPS					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	0.710	0.00	5,670.000	4,042.71
		4" YELLOW BROKEN BUMPS					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	0.640	0.00	42,761.000	27,238.76
		4" YELLOW SOLID BUMPS					

**TOTAL ITEM EARNINGS TO DATE**      **\$3,865,347.42**