



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **000507058**
 PROJECT: **NH 2021(178)**
 CONTRACT: **12203004**
 AWARD AMOUNT: **\$14,755,469.98**
 PROJECTED AMOUNT: **\$15,405,867.98**
 ADJ. PROJECTED AMOUNT: **\$15,453,101.72**
 CONTRACTOR: **RK HALL, LLC**

HIGHWAY: **IH 20**
 DISTRICT NAME: **ABILENE**
 COUNTY: **MITCHELL**
 AREA ENGINEER: **Ryan Sayles, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0022**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/26/2022** to **12/25/2022**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **93.44**
 % TIME USED: **97.54**
 % RETAINAGE: **0.00**

LETTING DATE: **12/02/2020**
 AWARD DATE: **12/10/2020**
 NOTICE TO PROCEED DATE: **01/14/2021**
 WORK BEGIN DATE: **05/10/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$14,438,894.20	\$14,083,643.62	\$355,250.58
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$14,438,894.20	\$14,083,643.62	\$355,250.58
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	\$14,438,894.20	\$14,083,643.62	\$355,250.58

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>	05/10/2021	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	04/14/2021	<u>LIQ DAMAGE RATE:</u>	\$1,285.00
<u>BID DAYS:</u>	325	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	325	PER DAY	\$1,285.00
<u>DAYS CHARGED TO DATE:</u>	317	TOTAL:	\$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>
11/26/2022		1	SATURDAY
11/27/2022		1	SUNDAY
11/28/2022		1	TIME SUSPENDED
11/29/2022		1	TIME SUSPENDED
11/30/2022		1	TIME SUSPENDED
12/01/2022		1	TIME SUSPENDED
12/02/2022		1	TIME SUSPENDED
12/03/2022		1	SATURDAY
12/04/2022		1	SUNDAY
12/05/2022		1	TIME SUSPENDED
12/06/2022		1	TIME SUSPENDED
12/07/2022		1	TIME SUSPENDED
12/08/2022		1	TIME SUSPENDED
12/09/2022		1	TIME SUSPENDED
12/10/2022		1	SATURDAY
12/11/2022		1	SUNDAY
12/12/2022		1	TIME SUSPENDED
12/13/2022		1	TIME SUSPENDED
12/14/2022		1	TIME SUSPENDED
12/15/2022		1	TIME SUSPENDED
12/16/2022		1	TIME SUSPENDED
12/17/2022		1	SATURDAY
12/18/2022		1	SUNDAY
12/19/2022		1	TIME SUSPENDED
12/20/2022		1	TIME SUSPENDED
12/21/2022		1	TIME SUSPENDED
12/22/2022		1	TIME SUSPENDED
12/23/2022		1	TIME SUSPENDED
12/24/2022		1	SATURDAY
12/25/2022		1	HOLIDAY

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
30	0	30
		<hr/>
HOLIDAY		1
SATURDAY		5
SUNDAY		4
TIME SUSPENDED		20

WORK PERFORMED THIS PERIOD

PROJECT NH 2021(178) **CONTROL** 000507058
CATEGORY 001 **DESCRIPTION** ROADWAY 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
0075	01326003	002	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	38.690	112.000	\$4,333.28	2,101.00	2,101.00
0185	04326001	000	RIPRAP (CONC)(4 IN)	CY	630.000	33.160	\$20,890.80	986.00	711.48
0310	61856002	002	TMA (STATIONARY)	DAY	200.330	6.000	\$1,201.98	510.00	1,030.00
0315	61856005	002	TMA (MOBILE OPERATION)	DAY	307.810	14.000	\$4,309.34	134.00	128.00
0342	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	916.480	31.000	\$28,410.88	79.00	31.00
0347	06446002		IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	1,034.150	13.000	\$13,443.95	19.00	13.00
0352	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,198.660	21.000	\$25,171.86	44.00	21.00
0357	06446027		IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	1,019.840	16.000	\$16,317.44	30.00	16.00
0362	06446030		IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,452.910	15.000	\$21,793.65	25.00	15.00
0367	06446033		IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,740.320	14.000	\$24,364.48	23.00	14.00
0375	06446076	000	REMOVE SM RD SN SUP&AM	EA	105.000	18.000	\$1,890.00	282.00	18.00
0385	06476003	000	REMOVE LRSA	EA	1,312.500	5.000	\$6,562.50	17.00	5.00

PROJECT NH 2021(178) **CONTROL** 000508108
CATEGORY 001 **DESCRIPTION** ROADWAY 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
1365	04326001	000	RIPRAP (CONC)(4 IN)	CY	630.000	112.600	\$70,938.00	679.00	144.60
1447	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	916.480	11.000	\$10,081.28	11.00	11.00
1452	06446002		IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	1,034.150	5.000	\$5,170.75	13.00	5.00
1457	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,198.660	2.000	\$2,397.32	9.00	2.00
1462	06446027		IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	1,019.840	5.000	\$5,099.20	5.00	5.00
1467	06446030		IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,452.910	3.000	\$4,358.73	3.00	3.00
1470	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,417.500	2.000	\$2,835.00	0.00	2.00
1480	06446076	000	REMOVE SM RD SN SUP&AM	EA	105.000	23.000	\$2,415.00	44.00	23.00

ITEMS WITH NO CATEGORY

PROJECT NH 2021(178) **CONTROL** 000507058
CATEGORY NO CATEGORY **DESCRIPTION** MISC ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To
1915	96016001		MATERIAL ON HAND	DOL	1.000	83,265.140	\$83,265.14	1,000.00	83,265.14

TOTAL ITEM EARNINGS THIS ESTIMATE

\$355,250.58

CONTRACT LINE ITEMS

PROJECT NH 2021(178) CONTROL 000507058
 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	01006002	000	PREPARING ROW	STA	68.610	492.000	0.000	492.00	33,756.12
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	20.960	5,259.000	0.000	5,788.99	121,337.23
0070	01046044	000	REMOVING CONC (FLUME)	SY	37.920	24.000	0.000	24.00	910.08
0075	01326003	002	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	38.690	2,101.000	0.000	2,101.00	81,287.70
0080	01346002	000	BACKFILL (TY B)	STA	353.410	493.000	0.000	986.00	348,462.26
0085	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.380	12,480.000	0.000	12,480.00	4,742.40
0100	01666001	000	FERTILIZER	AC	157.500	2.700	0.000	2.70	425.25
0110	30776055	000	SP MIXES SP-D SAC-B PG70-22 (LEVEL-UP)	TON	104.550	2,737.000	0.000	4,983.30	521,004.02
0115	30776075	000	TACK COAT	GAL	7.280	8,465.000	0.000	13,950.00	101,556.00
0120	03166001	002	ASPH (MULTI OPTION)	GAL	3.100	165,030.000	0.000	168,603.00	522,669.30
0125	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	199.120	2,947.000	0.000	3,848.75	766,363.10
0130	03466014	003	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	121.500	45,383.000	0.000	49,277.16	5,987,174.95
0135	03516012	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	16.010	30,871.000	0.000	15,416.00	246,810.16
0140	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	32.110	30,871.000	0.000	1,164.00	37,376.04
0145	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.270	146,991.000	0.000	81,107.00	103,005.89
0150	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.320	258,472.000	0.000	480,214.00	633,882.48
0155	03546048	000	PLANE ASPH CONC PAV (3")	SY	19.900	1,925.000	0.000	969.00	19,283.10
0160	03546068	000	PLANE ASPH CONC PAV (2"-3")	SY	11.790	2,535.000	0.000	1,690.00	19,925.10
0165	03546089	000	PLANE ASPH CONC PAV(1" TO 2")	SY	5.720	1,690.000	0.000	2,045.00	11,697.40
0170	03546203	000	PLANE ASPH CONC PAV (1" TO 1 1/2")	SY	9.340	962.000	0.000	979.00	9,143.86
0175	04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	141.750	77.000	0.000	77.00	10,914.75
0185	04326001	000	RIPRAP (CONC)(4 IN)	CY	630.000	986.000	0.000	711.48	448,232.40
0190	04326044	000	RIPRAP (CONC)(FLUME)	CY	892.500	3.000	0.000	3.00	2,677.50
0195	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	603.750	498.000	0.000	589.62	355,983.08
0200	05006001	000	MOBILIZATION	LS	400,000.000	1.000	0.000	0.90	360,000.00
0205	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	13,500.000	19.000	0.000	19.00	256,500.00
0220	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	97.230	480.000	0.000	480.00	46,670.40
0225	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	18.020	480.000	0.000	960.00	17,299.20
0230	05126105	000	PCTB MOVE&RESET(F-SHAPE OR SNGL SLPTY1	LF	15.070	5,280.000	0.000	5,280.00	79,569.60
0235	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.700	98,505.000	0.000	185,755.00	130,028.50
0240	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.480	10,377.000	0.000	10,987.50	225,024.00
0245	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,254.610	15.000	0.000	15.00	33,819.15
0250	05406014	001	SHORT RADIUS	LF	45.150	150.000	0.000	137.50	6,208.13
0255	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,359.750	15.000	0.000	15.00	20,396.25
0260	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.150	9,640.000	0.000	9,784.00	30,819.60
0265	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	315.000	16.000	0.000	15.00	4,725.00
0270	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	315.000	15.000	0.000	16.00	5,040.00
0275	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,651.250	20.000	0.000	20.00	53,025.00
0280	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	315.000	11.000	0.000	11.00	3,465.00
0285	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,243.460	11.000	0.000	10.00	22,434.60
0290	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,243.450	1.000	0.000	2.00	4,486.90
0295	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	13,480.190	1.000	0.000	3.00	40,440.57
0300	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	13,160.520	2.000	0.000	2.00	26,321.04
0305	61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	10,967.100	2.000	0.000	2.00	21,934.20

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 \$
0310	61856002	002	TMA (STATIONARY)	DAY	200.330	510.000	0.000	1,030.00	206,339.90
0315	61856005	002	TMA (MOBILE OPERATION)	DAY	307.810	134.000	0.000	128.00	39,399.68
0320	63026005	000	TEMP Q-DETECT SYS	EA	90,294.650	1.000	0.000	1.00	90,294.65
0325	63026006	000	TEMP Q-DETECT SYS (RELOCATE)	EA	315.000	11.000	0.000	11.00	3,465.00
0342	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	916.480	0.000	79.000	31.00	28,410.88
0347	06446002		IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	1,034.150	0.000	19.000	13.00	13,443.95
0352	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,198.660	0.000	44.000	21.00	25,171.86
0357	06446027		IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	1,019.840	0.000	30.000	16.00	16,317.44
0362	06446030		IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,452.910	0.000	25.000	15.00	21,793.65
0367	06446033		IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,740.320	0.000	23.000	14.00	24,364.48
0375	06446076	000	REMOVE SM RD SN SUP&AM	EA	105.000	282.000	0.000	18.00	1,890.00
0385	06476003	000	REMOVE LRSA	EA	1,312.500	17.000	0.000	5.00	6,562.50
0390	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	78.750	65.000	0.000	74.00	5,827.50
0395	06586024	000	INSTL DEL ASSM (D-SY)SZ 2(WC)GND	EA	78.750	26.000	0.000	21.00	1,653.75
0400	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	78.750	178.000	0.000	141.00	11,103.75
0405	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	10.500	178.000	0.000	128.00	1,344.00
0410	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.130	250,342.000	0.000	164,110.00	21,334.30
0415	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.130	242,842.000	0.000	147,050.00	19,116.50
0420	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.890	3,125.000	0.000	3,923.00	3,491.47
0425	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.680	1,995.000	0.000	2,520.00	9,273.60
0430	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	236.250	13.000	0.000	12.00	2,835.00
0431	06586063		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	40.300	0.000	100.000	162.00	6,528.60
			CO#003 DELINEATORS NEEDED						
0432	06586065		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	40.300	0.000	100.000	22.00	886.60
			CO#003 DELINEATORS NEEDED						
0435	06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	630.000	5.000	0.000	6.00	3,780.00
0440	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	210.000	5.000	0.000	12.00	2,520.00
0445	06666224	007	PAVEMENT SEALER 4"	LF	0.140	223,987.000	0.000	26,190.00	3,666.60
0475	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.440	27,277.000	0.000	26,950.00	11,858.00
0480	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.440	98,505.000	0.000	99,020.00	43,568.80
0485	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.440	98,705.000	0.000	88,313.00	38,857.72
0490	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.150	1,758.000	0.000	1,400.00	4,410.00
0491	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.900	0.000	30,000.000	20,480.00	18,432.00

Category Subtotal \$12,464,769.49

CATEGORY		002		DESCRIPTION	BRIDGE				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0256	05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	143.020	0.000	112.500	112.50	16,089.75
			METAL POST NEEDED AROUND CULVERTS						
0565	04516024	000	RETROFIT RAIL (TY SSTR)	LF	288.750	244.000	0.000	244.00	70,455.00

Category Subtotal \$86,544.75

CATEGORY		003		DESCRIPTION	BRIDGE				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0650	04516024	000	RETROFIT RAIL (TY SSTR)	LF	288.750	244.000	0.000	244.00	70,455.00
Category Subtotal									\$70,455.00

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 \$
0735	04516024	000	RETROFIT RAIL (TY SSTR)	LF	288.750	244.000	0.000	244.00	70,455.00
Category Subtotal									\$70,455.00

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 \$
0820	04516024	000	RETROFIT RAIL (TY SSTR)	LF	288.750	244.000	0.000	244.00	70,455.00
Category Subtotal									\$70,455.00

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 \$
0905	04516024	000	RETROFIT RAIL (TY SSTR)	LF	288.750	244.000	0.000	244.00	70,455.00
Category Subtotal									\$70,455.00

CATEGORY 007 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
003	04206136		CL C CONC (RAC-R) RAC-R FOR EB AND WB RAILS ON CHERRY CREEK AND IH20	CY	4,256.950	0.000	6.500	6.50	27,670.18
0990	04516024	000	RETROFIT RAIL (TY SSTR)	LF	288.750	244.000	0.000	244.00	70,455.00
Category Subtotal									\$98,125.18

PROJECT NH 2021(178) CONTROL 000508108

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 \$
0416	06626109		WK ZN PAV MRK SHT TERM (TAB)TY W IH-20 TABS	EA	2.910	0.000	15,690.000	10,283.00	29,923.53
1270	01006002	000	PREPARING ROW	STA	68.610	31.000	0.000	31.00	2,126.91
1275	01046009	000	REMOVING CONC (RIPRAP)	SY	20.960	517.000	0.000	536.66	11,248.39
1280	01046044	000	REMOVING CONC (FLUME)	SY	37.920	6.000	0.000	6.00	227.52
1285	01346002	000	BACKFILL (TY B)	STA	353.410	30.000	0.000	60.00	21,204.60
1290	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.380	3,330.000	0.000	3,330.00	1,265.40
1305	01666001	000	FERTILIZER	AC	157.500	0.700	0.000	0.70	110.25
1315	03166001	002	ASPH (MULTI OPTION)	GAL	3.100	10,845.000	0.000	16,822.00	52,148.20
1320	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	199.120	194.000	0.000	327.50	65,211.80

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 \$
1325	03466014	003	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	121.500	2,982.000	0.000	1,131.72	137,503.99
1330	03516012	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	16.010	2,033.000	0.000	1,469.00	23,518.69
1345	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.320	19,797.000	0.000	36,410.00	48,061.20
1355	04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	141.750	7.000	0.000	7.00	992.25
1365	04326001	000	RIPRAP (CONC)(4 IN)	CY	630.000	679.000	0.000	144.60	91,098.00
1370	04326044	000	RIPRAP (CONC)(FLUME)	CY	892.500	1.000	0.000	1.00	892.50
1375	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	603.750	180.000	0.000	130.64	78,873.91
1380	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.870	1,957.000	0.000	320.00	1,558.40
1385	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.400	1,957.000	0.000	320.00	448.00
1390	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.700	6,696.000	0.000	6,696.00	4,687.20
1395	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.480	3,563.000	-112.500	2,840.00	58,163.20
1400	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,254.610	7.000	0.000	7.00	15,782.27
1405	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,359.750	3.000	0.000	3.00	4,079.25
1410	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.150	3,413.000	0.000	3,269.00	10,297.35
1415	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	315.000	1.000	0.000	1.00	315.00
1420	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	315.000	3.000	0.000	2.00	630.00
1425	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,651.250	4.000	0.000	4.00	10,605.00
1430	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	315.000	1.000	0.000	1.00	315.00
1447	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	916.480	0.000	11.000	11.00	10,081.28
1452	06446002		IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	1,034.150	0.000	13.000	5.00	5,170.75
1457	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,198.660	0.000	9.000	2.00	2,397.32
1462	06446027		IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	1,019.840	0.000	5.000	5.00	5,099.20
1467	06446030		IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,452.910	0.000	3.000	3.00	4,358.73
1470	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,417.500	2.000	-2.000	2.00	2,835.00
1480	06446076	000	REMOVE SM RD SN SUP&AM	EA	105.000	44.000	0.000	23.00	2,415.00
1495	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	78.750	16.000	0.000	16.00	1,260.00
1500	06586024	000	INSTL DEL ASSM (D-SY)SZ 2(WC)GND	EA	78.750	8.000	0.000	8.00	630.00
1510	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	78.750	46.000	0.000	46.00	3,622.50
1515	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	10.500	46.000	0.000	40.00	420.00
1525	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.680	800.000	0.000	458.00	1,685.44
1550	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.440	6,696.000	0.000	6,696.00	2,946.24
1560	06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	1.330	1,250.000	0.000	324.00	430.92
Category Subtotal									\$714,640.19

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1640	04516005	000	RETROFIT RAIL (TY T221)	LF	367.500	74.000	0.000	74.00	27,195.00
Category Subtotal									\$27,195.00

PROJECT STP 2021(179) CONTROL 000511027

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 \$
1800	04966005	000	REMOV STR (WINGWALL)	EA	1,575.000	2.000	0.000	2.00	3,150.00

Category Subtotal \$3,150.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1875	04326002	000	RIPRAP (CONC)(5 IN)	CY	630.000	18.000	0.000	31.12	19,605.60
1880	04676276	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(4:1) (C)	EA	10,500.000	6.000	0.000	6.00	63,000.00

Category Subtotal \$82,605.60

PROJECT NH 2021(178) CONTROL 000507058

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 (\$)
0090	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.840	3,122.000	0.000	0.000	0.00
0095	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.840	3,122.000	0.000	0.000	0.00
0105	01686001	000	VEGETATIVE WATERING	MG	70.570	320.000	0.000	0.000	0.00
0180	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	183.750	234.000	-88.000	0.000	0.00
0210	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.870	3,184.000	0.000	0.000	0.00
0215	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.400	3,184.000	0.000	0.000	0.00
0330	06366001	001	ALUMINUM SIGNS (TY A)	SF	28.880	3,948.000	-3,948.000	0.000	0.00
0332	06366001		ALUMINUM SIGNS (TY A)	SF	35.710	0.000	16.000	0.000	0.00
0335	06366002	001	ALUMINUM SIGNS (TY G)	SF	31.500	1,241.000	-1,241.000	0.000	0.00
0337	06366002		ALUMINUM SIGNS (TY G)	SF	38.860	0.000	1,108.750	0.000	0.00
0340	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	735.000	25.000	-25.000	0.000	0.00
0345	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	892.500	18.000	-18.000	0.000	0.00
0350	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	866.250	102.000	-102.000	0.000	0.00
0355	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	866.250	27.000	-27.000	0.000	0.00
0360	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,023.750	35.000	-35.000	0.000	0.00
0365	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,417.500	17.000	-17.000	0.000	0.00
0370	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,548.750	10.000	-10.000	0.000	0.00
0372	06446051		IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	2,145.270	0.000	9.000	0.000	0.00
0380	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.300	6,999.000	-6,999.000	0.000	0.00
0382	06476001		INSTALL LRSS (STRUCT STEEL)	LB	7.420	0.000	6,999.000	0.000	0.00
0450	06666226	007	PAVEMENT SEALER 8"	LF	0.260	3,125.000	0.000	0.000	0.00
0455	06666228	007	PAVEMENT SEALER 12"	LF	1.040	1,995.000	0.000	0.000	0.00
0460	06666231	007	PAVEMENT SEALER (ARROW)	EA	26.250	5.000	0.000	0.000	0.00
0465	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	26.250	5.000	0.000	0.000	0.00
0470	06666244	007	PAVEMENT SEALER (BIKE ARROW)	EA	26.250	5.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 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	04546008	000	HEADER TYPE EXPANSION JOINT	CF	362.250	35.000	0.000	0.000	0.00
0575	04546009	000	JOINT SEALANT	LF	10.500	80.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0655	04546008	000	HEADER TYPE EXPANSION JOINT	CF	362.250	33.000	0.000	0.000	0.00
0660	04546009	000	JOINT SEALANT	LF	10.500	80.000	0.000	0.000	0.00
Category Subtotal									0.00

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 (\$)
0740	04546008	000	HEADER TYPE EXPANSION JOINT	CF	362.250	35.000	0.000	0.000	0.00
0745	04546009	000	JOINT SEALANT	LF	10.500	80.000	0.000	0.000	0.00
Category Subtotal									0.00

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 (\$)
0825	04546008	000	HEADER TYPE EXPANSION JOINT	CF	362.250	25.000	0.000	0.000	0.00
0830	04546009	000	JOINT SEALANT	LF	10.500	80.000	0.000	0.000	0.00
Category Subtotal									0.00

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 (\$)
0910	04546008	000	HEADER TYPE EXPANSION JOINT	CF	362.250	29.000	0.000	0.000	0.00
0915	04546009	000	JOINT SEALANT	LF	10.500	80.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 007 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0995	04546008	000	HEADER TYPE EXPANSION JOINT	CF	362.250	25.000	0.000	0.000	0.00
1000	04546009	000	JOINT SEALANT	LF	10.500	80.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2021(178) CONTROL 000508108

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 (\$)
1295	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.840	833.000	0.000	0.000	0.00
1300	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.840	833.000	0.000	0.000	0.00

1310	01686001	000	VEGETATIVE WATERING	MG	70.570	84.000	0.000	0.000	0.00
1335	03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	32.110	2,033.000	0.000	0.000	0.00
1340	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.270	6,470.000	0.000	0.000	0.00
1350	03546068	000	PLANE ASPH CONC PAV (2"-3")	SY	11.790	845.000	0.000	0.000	0.00
1360	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	183.750	32.000	-16.000	0.000	0.00
1435	06366001	001	ALUMINUM SIGNS (TY A)	SF	28.880	655.000	-655.000	0.000	0.00
1440	06366002	001	ALUMINUM SIGNS (TY G)	SF	31.500	155.000	-155.000	0.000	0.00
1442	06366002		ALUMINUM SIGNS (TY G)	SF	38.860	0.000	75.000	0.000	0.00
1445	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	735.000	1.000	-1.000	0.000	0.00
1450	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	892.500	5.000	-5.000	0.000	0.00
1455	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	866.250	18.000	-18.000	0.000	0.00
1460	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	866.250	6.000	-6.000	0.000	0.00
1465	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,023.750	8.000	-8.000	0.000	0.00
1474	06446034		IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,506.970	0.000	6.000	0.000	0.00
1475	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,548.750	1.000	-1.000	0.000	0.00
1477	06446051		IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	2,145.270	0.000	1.000	0.000	0.00
1485	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.300	740.000	-740.000	0.000	0.00
1487	06476001		INSTALL LRSS (STRUCT STEEL)	LB	7.420	0.000	740.000	0.000	0.00
1490	06476003	000	REMOVE LRSA	EA	1,312.500	2.000	0.000	0.000	0.00
1505	06586037	000	INSTL DEL ASSM (D-DW)SZ 1(F LX)GND(BI)	EA	78.750	23.000	0.000	0.000	0.00
1520	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.890	600.000	0.000	0.000	0.00
1530	06666224	007	PAVEMENT SEALER 4"	LF	0.140	75,066.000	0.000	0.000	0.00
1535	06666226	007	PAVEMENT SEALER 8"	LF	0.260	200.000	0.000	0.000	0.00
1540	06666228	007	PAVEMENT SEALER 12"	LF	1.040	3,366.000	0.000	0.000	0.00
1545	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.440	1,674.000	0.000	0.000	0.00
1555	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.440	6,696.000	0.000	0.000	0.00
1565	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.150	84.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2021(178) CONTROL 000507058
 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 \$
1885	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	293,817.000	0.000	262,073.49	262,073.49
1890	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	293,817.000	0.000	239,799.36	239,799.36
1895	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	58,764.000	0.000	85,376.00	85,376.00
1905	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	9,530.00	9,530.00
1915	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	83,265.14	83,265.14

Category Subtotal 680,043.99

PROJECT NH 2021(178) CONTROL 000507058
 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 (\$)
1900	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1910	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$14,438,894.20

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	68.610	523.00	523.000	35,883.03
01046009	000	REMOVING CONC (RIPRAP)	SY	20.960	5,776.00	6,325.650	132,585.62
01046044	000	REMOVING CONC (FLUME)	SY	37.920	30.00	30.000	1,137.60
01326003	002	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	38.690	2,101.00	2,101.000	81,287.70
01346002	000	BACKFILL (TY B)	STA	353.410	523.00	1,046.000	369,666.86
01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.380	15,810.00	15,810.000	6,007.80
01666001	000	FERTILIZER	AC	157.500	3.40	3.400	535.50
03166001	002	ASPH (MULTI OPTION)	GAL	3.100	175,875.00	185,425.000	574,817.50
03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	199.120	3,141.00	4,176.250	831,574.90
03466014	003	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	121.500	48,365.00	50,408.880	6,124,678.94
03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	293,817.00	262,073.490	262,073.49
03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	293,817.00	239,799.360	239,799.36
03516012	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	16.010	32,904.00	16,885.000	270,328.85
03516013	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(4")	SY	32.110	30,871.00	1,164.000	37,376.04
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.270	146,991.00	81,107.000	103,005.89
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.320	278,269.00	516,624.000	681,943.68
03546048	000	PLANE ASPH CONC PAV (3")	SY	19.900	1,925.00	969.000	19,283.10
03546068	000	PLANE ASPH CONC PAV (2"-3")	SY	11.790	2,535.00	1,690.000	19,925.10
03546089	000	PLANE ASPH CONC PAV(1" TO 2")	SY	5.720	1,690.00	2,045.000	11,697.40
03546203	000	PLANE ASPH CONC PAV (1" TO 1 1/2")	SY	9.340	962.00	979.000	9,143.86
04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	141.750	84.00	84.000	11,907.00
04206136		CL C CONC (RAC-R)	CY	4,256.950	0.00	6.500	27,670.18
04326001	000	RIPRAP (CONC)(4 IN)	CY	630.000	1,665.00	856.080	539,330.40
04326002	000	RIPRAP (CONC)(5 IN)	CY	630.000	18.00	31.120	19,605.60
04326044	000	RIPRAP (CONC)(FLUME)	CY	892.500	4.00	4.000	3,570.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	603.750	678.00	720.260	434,856.99
04516005	000	RETROFIT RAIL (TY T221)	LF	367.500	74.00	74.000	27,195.00
04516024	000	RETROFIT RAIL (TY SSTR)	LF	288.750	1,464.00	1,464.000	422,730.00
04676276	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(4:1) (C)	EA	10,500.000	6.00	6.000	63,000.00
04966005	000	REMOV STR (WINGWALL)	EA	1,575.000	2.00	2.000	3,150.00
05006001	000	MOBILIZATION	LS	400,000.000	1.00	0.900	360,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	13,500.000	19.00	19.000	256,500.00
05066041	005	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	4.870	1,957.00	320.000	1,558.40
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.400	1,957.00	320.000	448.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	97.230	480.00	480.000	46,670.40
05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	18.020	480.00	960.000	17,299.20
05126105	000	PCTB MOVE&RESET(F-SHAPE OR SNGL SLPTY1	LF	15.070	5,280.00	5,280.000	79,569.60
05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.700	105,201.00	192,451.000	134,715.70
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.480	13,940.00	13,827.500	283,187.20
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,254.610	22.00	22.000	49,601.42
05406014	001	SHORT RADIUS	LF	45.150	150.00	137.500	6,208.13
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,359.750	18.00	18.000	24,475.50
05406020		MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	143.020	0.00	112.500	16,089.75

CONTRACT ID	000507058	ESTIMATE	0022	CONTRACTOR'S ESTIMATE PACKAGE			
		METAL POST NEEDED AROUND CULVERTS					
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.150	13,053.00	13,053.000	41,116.95
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	315.000	17.00	16.000	5,040.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	315.000	18.00	18.000	5,670.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,651.250	24.00	24.000	63,630.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	315.000	12.00	12.000	3,780.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,243.460	11.00	10.000	22,434.60
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,243.450	1.00	2.000	4,486.90
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	13,480.190	1.00	3.000	40,440.57
05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	58,764.00	85,376.000	85,376.00
06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	916.480	0.00	42.000	38,492.16
06446002		IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	1,034.150	0.00	18.000	18,614.70
06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,198.660	0.00	23.000	27,569.18
06446027		IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	1,019.840	0.00	21.000	21,416.64
06446030		IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,452.910	0.00	18.000	26,152.38
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,417.500	2.00	2.000	2,835.00
06446033		IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,740.320	2.00	14.000	24,364.48
06446076	000	REMOVE SM RD SN SUP&AM	EA	105.000	326.00	41.000	4,305.00
06476003	000	REMOVE LRSA	EA	1,312.500	17.00	5.000	6,562.50
06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	78.750	81.00	90.000	7,087.50
06586024	000	INSTL DEL ASSM (D-SY)SZ 2(WC)GND	EA	78.750	34.00	29.000	2,283.75
06586047	000	INSTL OM ASSM (OM-ZY)(WC)GND	EA	78.750	224.00	187.000	14,726.25
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	10.500	224.00	168.000	1,764.00
06586063		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	40.300	0.00	162.000	6,528.60
06586065		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	40.300	0.00	22.000	886.60
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.130	250,342.00	164,110.000	21,334.30
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.130	242,842.00	147,050.000	19,116.50
06626109		WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.910	0.00	10,283.000	29,923.53
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.890	3,125.00	3,923.000	3,491.47
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.680	2,795.00	2,978.000	10,959.04
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	236.250	13.00	12.000	2,835.00
06666075	007	REFL PAV MRK TY I (W)(NUMBER)(100MIL)	EA	630.000	5.00	6.000	3,780.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	210.000	5.00	12.000	2,520.00
06666224	007	PAVEMENT SEALER 4"	LF	0.140	223,987.00	26,190.000	3,666.60
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.440	27,277.00	26,950.000	11,858.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.440	105,201.00	105,716.000	46,515.04
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.440	98,705.00	88,313.000	38,857.72
06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	1.330	1,250.00	324.000	430.92
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.150	1,758.00	1,400.000	4,410.00
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.900	0.00	20,480.000	18,432.00
30776055	000	SP MIXES SP-D SAC-B PG70-22 (LEVEL-UP)	TON	104.550	2,737.00	4,983.300	521,004.02
30776075	000	TACK COAT	GAL	7.280	8,465.00	13,950.000	101,556.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	13,160.520	2.00	2.000	26,321.04
61586001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	10,967.100	2.00	2.000	21,934.20
61856002	002	TMA (STATIONARY)	DAY	200.330	510.00	1,030.000	206,339.90
61856005	002	TMA (MOBILE OPERATION)	DAY	307.810	134.00	128.000	39,399.68
63026005	000	TEMP Q-DETECT SYS	EA	90,294.650	1.00	1.000	90,294.65
63026006	000	TEMP Q-DETECT SYS (RELOCATE)	EA	315.000	11.00	11.000	3,465.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	83,265.140	83,265.14

96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	9,530.000	9,530.00
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TOTAL ITEM EARNINGS TO DATE \$14,438,894.20