



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **000602114**  
 PROJECT: **C 6-2-114**  
 CONTRACT: **08223202**  
 AWARD AMOUNT: **\$116,984,399.19**  
 PROJECTED AMOUNT: **\$117,509,942.03**  
 ADJ. PROJECTED AMOUNT: **\$117,509,942.03**  
 CONTRACTOR: **SUNDT CONSTRUCTION, INC.**

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

ESTIMATE NUMBER: **0015**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **43.06**  
 % TIME USED: **24.49**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/04/2022**  
 AWARD DATE: **08/30/2022**  
 NOTICE TO PROCEED DATE: **09/15/2022**  
 WORK BEGIN DATE: **01/03/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$50,604,992.91	\$46,495,006.47	\$4,109,986.44
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$50,604,992.91	\$46,495,006.47	\$4,109,986.44
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	\$4,596,375.00	\$4,596,375.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$55,201,367.91</b>	<b>\$51,091,381.47</b>	<b>\$4,109,986.44</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: 01/03/2023  
TIME CHARGES BEGIN: 11/14/2022  
BID DAYS: 829  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 829  
DAYS CHARGED TO DATE: 203  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$2,590.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$2,590.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/26/2023	1		
09/27/2023	1		
09/28/2023	1		
09/29/2023	1		
09/30/2023	1		
10/01/2023		1	SUNDAY
10/02/2023	1		
10/03/2023	1		
10/04/2023	1		
10/05/2023	1		
10/06/2023	1		
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023	1		
10/10/2023	1		
10/11/2023	1		
10/12/2023		1	TIME SUSPENDED
10/13/2023		1	TIME SUSPENDED
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023		1	TIME SUSPENDED
10/17/2023	1		
10/18/2023	1		
10/19/2023	1		
10/20/2023	1		
10/21/2023	1		
10/22/2023		1	SUNDAY
10/23/2023	1		
10/24/2023	1		
10/25/2023	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	21	9
SATURDAY		2
SUNDAY		4
TIME SUSPENDED		3

WORK PERFORMED THIS PERIOD

PROJECT C 6-2-114 CONTROL 000602114  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0080	01056002	000	REMOVING STAB BASE AND ASPH PAV (2")	SY	1.000	3,059.550	\$3,059.55	77,027.00	60,752.74
0095	01056023	000	REMOVING STAB BASE AND ASPH PAV (5")	SY	1.400	17,479.860	\$24,471.80	32,982.00	18,243.86
0100	01106001	000	EXCAVATION (ROADWAY)	CY	9.000	8,466.000	\$76,194.00	366,180.00	163,608.00
0105	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	12.000	8,466.000	\$101,592.00	608,551.00	267,466.00
0120	01646053	000	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	415.000	12.800	\$5,312.00	150.60	12.80
0125	01686001	000	VEGETATIVE WATERING	MG	15.000	319.500	\$4,792.50	6,144.00	319.50
0140	02606004	000	LIME (QUICKLIME (DRY))	TON	275.000	480.400	\$132,110.00	6,206.00	2,677.12
0145	02606073	000	LIME TRT (SUBGRADE)(8")	SY	4.000	26,196.210	\$104,784.84	338,425.00	146,528.64
0150	03106009	000	PRIME COAT (MC-30)	GAL	6.700	4,850.000	\$32,495.00	66,836.00	24,950.00
0155	03166001	002	ASPH (MULTI OPTION)	GAL	6.700	26,175.000	\$175,372.50	59,282.00	45,875.00
0160	03166173	002	AGGR(TY-B GR-3 SAC-B)	CY	127.000	576.000	\$73,152.00	1,130.00	1,044.00
0235	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	550.000	118.050	\$64,927.50	410.00	242.05
0265	04506023	001	RAIL (TY SSTR)	LF	75.000	845.000	\$63,375.00	8,606.00	1,449.00
0270	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	280.000	16.000	\$4,480.00	311.00	144.50
0280	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	470.000	56.000	\$26,320.00	1,059.00	392.00
0355	04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	8,000.000	3.000	\$24,000.00	3.00	6.00
0410	04966008	000	REMOV STR (BOX CULVERT)	LF	50.000	99.000	\$4,950.00	1,393.00	379.50
0425	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,000.000	1.000	\$30,000.00	42.00	9.00
0455	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	6.000	2,819.000	\$16,914.00	15,977.00	13,495.00
0475	05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	110.000	12,494.810	\$1,374,429.10	34,191.00	17,119.47
0480	05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	70.000	750.000	\$52,500.00	42,083.00	7,220.40
0490	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.000	13,350.000	\$80,100.00	79,581.00	17,430.00
0515	05306004	000	DRIVEWAYS (CONC)	SY	90.000	152.360	\$13,712.40	213.00	152.36
0590	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	900.000	6.000	\$5,400.00	58.00	18.00
0675	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.000	2,908.000	\$17,448.00	27,010.00	4,547.00
0680	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	28.000	720.000	\$20,160.00	4,460.00	1,367.00
0705	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,550.000	8.000	\$12,400.00	88.00	21.00
0710	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	9,000.000	3.000	\$27,000.00	5.00	4.00
0780	06446076	000	REMOVE SM RD SN SUP&AM	EA	150.000	11.000	\$1,650.00	174.00	42.00
0950	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.350	520.000	\$182.00	2,493.00	520.00
0960	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.350	24,550.000	\$8,592.50	69,185.00	60,176.00
0965	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.700	797.000	\$557.90	1,011.00	797.00
0980	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.350	37,245.000	\$13,035.75	97,683.00	54,669.00
1040	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	4,808.000	\$4,808.00	14,008.00	6,800.00
1045	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.000	100.000	\$200.00	681.00	1,100.00
1050	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	7.000	40.000	\$280.00	300.00	40.00
1120	30766001	000	D-GR HMA TY-B PG64-22	TON	134.000	4,103.970	\$549,931.98	42,194.00	4,103.97
1125	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	148.000	6,556.240	\$970,323.52	31,053.00	24,525.08
1240	61856002	002	TMA (STATIONARY)	DAY	360.000	17.000	\$6,120.00	3,660.00	107.00
1245	61856005	002	TMA (MOBILE OPERATION)	DAY	560.000	18.000	\$10,080.00	98.00	112.00
1810	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	29,722.980	\$29,722.98	229,792.20	55,320.98
1815	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	24,886.070	\$24,886.07	229,792.20	48,965.59

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
CATEGORY 004			DESCRIPTION BRIDGE: 081770000602348 [US 84 EB @ IH 20 WB]				
1550	04166010	000	DRILL SHAFT (72 IN)	LF	1,100.000	65.000	\$71,500.00
1555	04166012	000	DRILL SHAFT (84 IN)	LF	1,500.000	95.000	\$142,500.00

Total Bid Quantity	QTY Paid To Date
460.00	400.00
95.00	95.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
CATEGORY 005			DESCRIPTION BRIDGE: 081770000602349 [IH 20 EB US 84 WB DIRECT CONNE				
1730	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,500.000	65.600	\$98,400.00
1755	04256039	001	PRESTR CONC GIRDER (TX54)	LF	240.000	2,492.080	\$598,099.20

Total Bid Quantity	QTY Paid To Date
460.20	355.60
11,152.80	4,785.66

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
CATEGORY 006			DESCRIPTION FORCE ACCOUNT				
1840	96016001		MATERIAL ON HAND	DOL	1.000	-992,335.650	-\$992,335.65

Total Bid Quantity	QTY Paid To Date
1,000.00	2,188,899.02

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$4,109,986.44**

CONTRACT LINE ITEMS

PROJECT C 6-2-114 CONTROL 000602114  
 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 \$
0060	01006002	000	PREPARING ROW	STA	48,250.000	161.000	0.000	136.00	6,562,000.00
0065	01036001	000	DISPOSAL OF WATER WELLS	EA	5,000.000	3.000	0.000	4.00	20,000.00
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	6.000	11,985.000	0.000	2,668.00	16,008.00
0080	01056002	000	REMOVING STAB BASE AND ASPH PAV (2")	SY	1.000	77,027.000	0.000	60,752.74	60,752.74
0085	01056005	000	REMOVING STAB BASE AND ASPH PAV (3")	SY	1.400	9,976.000	0.000	5,907.96	8,271.15
0095	01056023	000	REMOVING STAB BASE AND ASPH PAV (5")	SY	1.400	32,982.000	0.000	18,243.86	25,541.40
0100	01106001	000	EXCAVATION (ROADWAY)	CY	9.000	366,180.000	0.000	163,608.00	1,472,472.00
0105	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	12.000	608,551.000	0.000	267,466.00	3,209,592.00
0120	01646053	000	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	415.000	150.600	0.000	12.80	5,312.00
0125	01686001	000	VEGETATIVE WATERING	MG	15.000	6,144.000	0.000	319.50	4,792.50
0135	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	40.000	40,733.000	0.000	35,621.80	1,424,872.00
0140	02606004	000	LIME (QUICKLIME (DRY))	TON	275.000	6,206.000	0.000	2,677.12	736,208.00
0145	02606073	000	LIME TRT (SUBGRADE)(8")	SY	4.000	338,425.000	0.000	146,528.64	586,114.56
0150	03106009	000	PRIME COAT (MC-30)	GAL	6.700	66,836.000	0.000	24,950.00	167,165.00
0155	03166001	002	ASPH (MULTI OPTION)	GAL	6.700	59,282.000	0.000	45,875.00	307,362.50
0160	03166173	002	AGGR(TY-B GR-3 SAC-B)	CY	127.000	1,130.000	0.000	1,044.00	132,588.00
0235	04206066	001	CL C CONC (RAIL FOUNDATION)	CY	550.000	410.000	0.000	242.05	133,127.50
0240	04326001	000	RIPRAP (CONC)(4 IN)	CY	600.000	1,346.210	0.000	59.46	35,674.20
0245	04326002	000	RIPRAP (CONC)(5 IN)	CY	600.000	22.000	0.000	18.50	11,100.00
0260	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	832.000	0.000	14.00	8,400.00
0265	04506023	001	RAIL (TY SSTR)	LF	75.000	8,606.000	0.000	1,449.00	108,675.00
0270	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	280.000	311.000	0.000	144.50	40,460.00
0275	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	420.000	1,784.000	0.000	981.00	412,020.00
0280	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	470.000	1,059.000	0.000	392.00	184,240.00
0290	04646005	001	RC PIPE (CL III)(24 IN)	LF	95.000	1,400.000	0.000	589.00	55,955.00
0295	04646017	001	RC PIPE (CL IV)(18 IN)	LF	100.000	23.000	0.000	23.00	2,300.00
0300	04646018	001	RC PIPE (CL IV)(24 IN)	LF	120.000	60.000	0.000	60.00	7,200.00
0315	04676105	000	SET (TY I)(S=3 FT)(HW=3FT)(3:1)(C)	EA	4,000.000	2.000	0.000	2.00	8,000.00
0320	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	5,000.000	8.000	0.000	7.00	35,000.00
0325	04676109	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(C)	EA	6,500.000	2.000	0.000	3.00	19,500.00
0335	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	7,000.000	8.000	0.000	7.00	49,000.00
0340	04676173	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C)	EA	9,000.000	4.000	0.000	1.00	9,000.00
0345	04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	9,000.000	4.000	0.000	4.00	36,000.00
0350	04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	7,000.000	3.000	0.000	2.70	18,900.00
0355	04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	8,000.000	3.000	0.000	6.00	48,000.00
0365	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,100.000	2.000	0.000	2.00	2,200.00
0375	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,100.000	6.000	0.000	5.00	5,500.00
0380	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,100.000	11.000	0.000	1.00	1,100.00
0385	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,100.000	12.000	0.000	3.00	3,300.00
0395	04966004	000	REMOV STR (SET)	EA	200.000	51.000	0.000	3.00	600.00
0400	04966005	000	REMOV STR (WINGWALL)	EA	1,100.000	14.000	0.000	5.00	5,500.00
0405	04966007	000	REMOV STR (PIPE)	LF	15.000	1,920.000	0.000	59.00	885.00
0410	04966008	000	REMOV STR (BOX CULVERT)	LF	50.000	1,393.000	0.000	379.50	18,975.00
0415	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	60,000.000	4.000	0.000	1.00	60,000.00

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 \$
0420	05006001	000	MOBILIZATION	LS	12,875,000.000	1.000	0.000	0.90	11,587,500.00
0425	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,000.000	42.000	0.000	9.00	270,000.00
0445	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.000	2,352.000	0.000	467.66	11,691.50
0455	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	6.000	15,977.000	0.000	13,495.00	80,970.00
0460	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	15,977.000	0.000	5,462.00	5,462.00
0465	05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	9.000	616.000	0.000	21.00	189.00
0475	05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	110.000	34,191.000	0.000	17,119.47	1,883,141.70
0480	05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	70.000	42,083.000	0.000	7,220.40	505,428.00
0485	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	100.000	23,670.000	0.000	23,670.00	2,367,000.00
0490	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.000	79,581.000	0.000	17,430.00	104,580.00
0500	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	22.000	502.000	0.000	502.00	11,044.00
0515	05306004	000	DRIVEWAYS (CONC)	SY	90.000	213.000	0.000	152.36	13,712.40
0535	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,800.000	19.000	0.000	2.00	3,600.00
0545	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	10,126.000	0.000	2,435.00	4,870.00
0550	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	255.000	16.000	0.000	6.00	1,530.00
0560	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	255.000	12.000	0.000	4.00	1,020.00
0575	05436021	000	REMOVE CABLE BARRIER	LF	6.000	12,545.000	0.000	3,948.00	23,688.00
0580	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	31.000	0.000	2.00	6,000.00
0585	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	255.000	19.000	0.000	2.00	510.00
0590	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	900.000	58.000	0.000	18.00	16,200.00
0595	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	950.000	25.000	0.000	12.00	11,400.00
0600	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	12,000.000	20.000	0.000	20.00	240,000.00
0610	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	350.000	47.000	0.000	50.00	17,500.00
0675	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.000	27,010.000	0.000	4,547.00	27,282.00
0680	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	28.000	4,460.000	0.000	1,367.00	38,276.00
0705	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,550.000	88.000	0.000	21.00	32,550.00
0710	06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	9,000.000	5.000	0.000	4.00	36,000.00
0715	06286122	000	ELC SRV TY D 120/240 060(NS)AL(N)SP(O)	EA	7,500.000	5.000	0.000	5.00	37,500.00
0720	06286170	000	ELC SRV TY D 120/240 070(NS)AL(N)SP(O)	EA	7,500.000	3.000	0.000	2.00	15,000.00
0725	06286354	000	ELC SRV TY A 240/480 100(SS)AL(E)SP(O)	EA	9,000.000	2.000	0.000	2.00	18,000.00
0780	06446076	000	REMOVE SM RD SN SUP&AM	EA	150.000	174.000	0.000	42.00	6,300.00
0795	06476003	000	REMOVE LRSA	EA	1,600.000	19.000	0.000	5.00	8,000.00
0840	06506204	000	REMOVE OVERHD SIGN SUP	EA	13,000.000	3.000	0.000	3.00	39,000.00
0880	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	41.000	134.000	0.000	7.00	287.00
0900	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	24.000	0.000	6.00	180.00
0950	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.350	2,493.000	0.000	520.00	182.00
0960	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.350	69,185.000	0.000	60,176.00	21,061.60
0965	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.700	1,011.000	0.000	797.00	557.90
0970	06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	25.000	21.000	0.000	6.00	150.00
0975	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.350	1,033.000	0.000	2,640.00	924.00
0980	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.350	97,683.000	0.000	54,669.00	19,134.15
1030	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	111.000	0.000	224.00	1,120.00
1040	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	14,008.000	0.000	6,800.00	6,800.00
1045	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.000	681.000	0.000	1,100.00	2,200.00
1050	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	7.000	300.000	0.000	40.00	280.00
1120	30766001	000	D-GR HMA TY-B PG64-22	TON	134.000	42,194.000	0.000	4,103.97	549,931.98
1125	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	148.000	31,053.000	0.000	24,525.08	3,629,711.84
1130	30776075	000	TACK COAT	GAL	20.000	522.000	0.000	650.00	13,000.00

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 \$
1135	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	20,000.000	4.000	0.000	3.00	60,000.00
1240	61856002	002	TMA (STATIONARY)	DAY	360.000	3,660.000	0.000	107.00	38,520.00
1245	61856005	002	TMA (MOBILE OPERATION)	DAY	560.000	98.000	0.000	112.00	62,720.00
1250	63026005	000	TEMP Q-DETECT SYS	EA	200,000.000	3.000	0.000	3.00	600,000.00
1810	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	229,792.200	0.000	55,320.98	55,320.98
1815	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	229,792.200	0.000	48,965.59	48,965.59

Category Subtotal \$38,595,655.19

CATEGORY 004 DESCRIPTION BRIDGE: 081770000602348 [US 84 EB @ IH 20 WB]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1535	04006005	000	CEM STABIL BKFL	CY	225.000	193.000	0.000	54.00	12,150.00
1540	04166001	000	DRILL SHAFT (18 IN)	LF	200.000	200.000	0.000	200.00	40,000.00
1545	04166004	000	DRILL SHAFT (36 IN)	LF	375.000	460.000	0.000	462.00	173,250.00
1550	04166010	000	DRILL SHAFT (72 IN)	LF	1,100.000	460.000	0.000	400.00	440,000.00
1555	04166012	000	DRILL SHAFT (84 IN)	LF	1,500.000	95.000	0.000	95.00	142,500.00
1560	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,200.000	62.800	0.000	31.50	37,800.00
1565	04206032	001	CL C CONC (CAP)(HPC)(MASS)	CY	1,600.000	331.900	0.000	92.50	148,000.00
1570	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,500.000	160.200	0.000	74.40	111,600.00
1575	04226002	000	REINF CONC SLAB (HPC)	SF	24.500	53,893.000	0.000	17,976.00	440,412.00
1580	04226016	000	APPROACH SLAB (HPC)	CY	750.000	64.900	0.000	32.55	24,412.50
1585	04256039	001	PRESTR CONC GIRDER (TX54)	LF	240.000	4,974.640	0.000	2,487.26	596,942.40
1590	04276006	003	EPOXY WATERPROOF FINISH	SF	10.000	2,839.000	0.000	1,518.00	15,180.00
1610	04506024	001	RAIL (TY SSTR)(HPC)	LF	75.000	3,066.200	0.000	937.00	70,275.00
1615	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	210.000	139.000	0.000	69.00	14,490.00
1620	04546019	000	SEALED EXPANSION JOINT (5 IN) (SEJ - M)	LF	210.000	69.000	0.000	35.00	7,350.00
1635	40216001	000	TIP TESTING(DRILL SHAFT)	EA	5,000.000	2.000	0.000	1.00	5,000.00

Category Subtotal \$2,279,361.90

CATEGORY 005 DESCRIPTION BRIDGE: 081770000602349 [IH 20 EB US 84 WB DIRECT]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1685	04006005	000	CEM STABIL BKFL	CY	225.000	178.000	0.000	36.00	8,100.00
1690	04166001	000	DRILL SHAFT (18 IN)	LF	200.000	210.000	0.000	160.00	32,000.00
1695	04166004	000	DRILL SHAFT (36 IN)	LF	375.000	405.000	0.000	405.00	151,875.00
1700	04166007	000	DRILL SHAFT (54 IN)	LF	800.000	315.000	0.000	205.00	164,000.00
1705	04166008	000	DRILL SHAFT (60 IN)	LF	900.000	285.000	0.000	285.00	256,500.00
1710	04166010	000	DRILL SHAFT (72 IN)	LF	1,100.000	900.000	0.000	630.00	693,000.00
1715	04166012	000	DRILL SHAFT (84 IN)	LF	1,500.000	185.000	0.000	185.00	277,500.00
1720	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,200.000	59.800	0.000	59.70	71,640.00
1725	04206032	001	CL C CONC (CAP)(HPC)(MASS)	CY	1,600.000	805.000	0.000	454.20	726,720.00
1730	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,500.000	460.200	0.000	355.60	533,400.00
1740	04206091	001	CL F CONC (COLUMN)(HPC)	CY	1,400.000	109.000	0.000	75.30	105,420.00
1745	04226002	000	REINF CONC SLAB (HPC)	SF	24.500	110,072.000	0.000	21,989.00	538,730.50
1750	04226016	000	APPROACH SLAB (HPC)	CY	750.000	59.100	0.000	30.40	22,800.00
1755	04256039	001	PRESTR CONC GIRDER (TX54)	LF	240.000	11,152.800	0.000	4,785.66	1,148,558.40

CATEGORY 005 DESCRIPTION BRIDGE: 081770000602349 [IH 20 EB US 84 WB DIRECT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1760	04276006	003	EPOXY WATERPROOF FINISH	SF	10.000	7,600.000	0.000	1,520.09	15,200.90
1765	04346037	000	ELASTOMERIC BEARING (F9)	EA	4,500.000	4.000	0.000	4.00	18,000.00
1770	04346043	000	SLIDING ELASTOMERIC BEARING (ES 6)	EA	3,200.000	8.000	0.000	8.00	25,600.00
1775	04426001	001	STR STEEL (PLATE GIRDER)	LB	2.500	653,492.000	0.000	653,492.00	1,633,730.00
1780	04506024	001	RAIL (TY SSTR)(HPC)	LF	75.000	6,201.000	0.000	1,112.00	83,400.00
1785	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	210.000	381.000	0.000	65.00	13,650.00
1790	04546019	000	SEALED EXPANSION JOINT (5 IN) (SEJ - M)	LF	210.000	73.000	0.000	36.50	7,665.00
1805	40216001	000	TIP TESTING(DRILL SHAFT)	EA	5,000.000	6.000	0.000	3.00	15,000.00

Category Subtotal \$6,542,489.80

CATEGORY 006 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1840	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	2,188,899.02	2,188,899.02

Category Subtotal \$2,188,899.02

PROJECT NH 2B20(091) CONTROL 000602123

CATEGORY 001 DESCRIPTION WATER & SEWER: U00008886 [CITY OF ROSCOE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1970	72926001	000	SWR(SELECT BEDDING)	CY	29.000	785.000	0.000	785.00	22,765.00
1975	72926002	000	SAN SWR MAIN STEEL CASING PIPE (BORE)	LF	370.000	400.000	0.000	400.00	148,000.00
1980	72926003	000	TRENCH EXCAVATION SAFETY & SUPPORT	LF	5.000	2,548.000	0.000	2,548.00	12,740.00
1985	72926004	000	SAN SWR (8")HDPE(ASTM D2837) ALL DEPTHS	LF	75.000	2,148.000	0.000	2,148.00	161,100.00
1990	72926005	000	ABAND/FILL EXIST SAN SWR PIPE (8 IN)	LF	22.000	100.000	0.000	100.00	2,200.00
1995	72926006	000	FM CONNECTION (FORCED MAIN)	EA	12,000.000	2.000	0.000	2.00	24,000.00

Category Subtotal \$370,805.00

CATEGORY 002 DESCRIPTION WATER: U00008846 [BITTERCREEK WATER SUPPLY C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2045	72936001	000	CONST SURV & STAKING (WATER & WW MAINS)	LF	2.000	4,596.000	0.000	4,596.00	9,192.00
2050	72936002	000	WATER MAIN (PVC) (C-900) (4")	LF	40.000	3,826.000	0.000	3,826.00	153,040.00
2055	72936003	000	GROUTING OF ABANDONED WATER MAINS	LF	25.000	100.000	0.000	100.00	2,500.00
2060	72936004	000	CASING (STEEL) (10 IN) (BORED)	LF	220.000	319.000	0.000	319.00	70,180.00
2065	72936005	000	CASING (STEEL) (16 IN) (BORED)	LF	320.000	707.000	0.000	707.00	226,240.00
2070	72936006	000	10"X4" TAPPING SLEEVE AND VALVE	EA	6,500.000	1.000	0.000	1.00	6,500.00
2075	72936007	000	4" GATE VALVE AND BOX	EA	2,500.000	7.000	0.000	7.00	17,500.00
2080	72936008	000	10" DR-18 C900 PVC WATER LINE	LF	90.000	770.000	0.000	770.00	69,300.00
2085	72936009	000	10" GATE VALVE AND BOX	EA	5,000.000	2.000	0.000	2.00	10,000.00
2090	72936010	000	1" COMBINATION AIR RELEASE VALVE	EA	6,000.000	2.000	0.000	2.00	12,000.00
2095	72936011	000	TRENCH, EMBED & BACKFILL (WATER)	LF	4.000	3,570.000	0.000	3,570.00	14,280.00
2100	72936012	000	TRENCH SAFETY (WATER)	LF	5.000	3,570.000	0.000	3,570.00	17,850.00
2105	72936013	000	2" FLUSH VALVE	EA	4,000.000	2.000	0.000	2.00	8,000.00
2110	72936014	000	CUT & PLUG EXISTING 3" WATER LINES	EA	800.000	4.000	0.000	4.00	3,200.00



CATEGORY 002 DESCRIPTION WATER: U00008846 [BITTERCREEK WATER SUPPLY C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2115	72936015	000	CONNECTING TO EXIST 3" & 10" WATER LINE	EA	2,000.000	4.000	0.000	4.00	8,000.00
<b>Category Subtotal</b>									8,000.00

PROJECT C 6-2-114 CONTROL 000602114

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 (\$)
0075	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	58.000	590.000	0.000	0.000	0.00
0090	01056022	000	REMOVING STAB BASE AND ASPH PAV (13")	SY	4.400	133,948.000	0.000	0.000	0.00
0110	01606001	000	FURNISHING AND PLACING TOPSOIL (4")	STA	300.000	766.500	0.000	0.000	0.00
0115	01646036	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	575.000	150.600	0.000	0.000	0.00
0130	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.250	29,856.000	0.000	0.000	0.00
0165	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	110.000	167,521.000	0.000	0.000	0.00
0170	04006008	000	CUT & RESTORE ASPH PAVING	SY	100.000	28.000	0.000	0.000	0.00
0175	04026001	000	TRENCH EXCAVATION PROTECTION	LF	5.000	779.000	0.000	0.000	0.00
0180	04036001	000	TEMPORARY SPL SHORING	SF	26.000	13,716.000	0.000	0.000	0.00
0185	04166003	000	DRILL SHAFT (30 IN)	LF	350.000	644.000	0.000	0.000	0.00
0190	04166005	000	DRILL SHAFT (42 IN)	LF	750.000	76.000	0.000	0.000	0.00
0195	04166007	000	DRILL SHAFT (54 IN)	LF	800.000	69.000	0.000	0.000	0.00
0200	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	200.000	28.000	0.000	0.000	0.00
0205	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	300.000	42.000	0.000	0.000	0.00
0210	04166019	000	DRILL SHAFT (SIGN MTS) (30 IN)	LF	475.000	48.000	0.000	0.000	0.00
0215	04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	525.000	210.000	0.000	0.000	0.00
0220	04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	750.000	15.000	0.000	0.000	0.00
0225	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	770.000	140.000	0.000	0.000	0.00
0230	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	900.000	412.000	0.000	0.000	0.00
0250	04326031	000	RIPRAP (STONE PROTECTION)(12 IN)	CY	150.000	128.000	0.000	0.000	0.00
0255	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	150.000	251.000	0.000	0.000	0.00
0285	04646003	001	RC PIPE (CL III)(18 IN)	LF	90.000	60.000	0.000	0.000	0.00
0305	04656558	001	INL(CMP)(PAZD-CZ)(FG)(3FTX3FT-3FTX3FT)	EA	5,000.000	1.000	0.000	0.000	0.00
0310	04666095	000	HEADWALL (CH - PW - 0) (DIA= 18 IN)	EA	5,000.000	1.000	0.000	0.000	0.00
0330	04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	8,500.000	1.000	0.000	0.000	0.00
0360	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	1,100.000	1.000	0.000	0.000	0.00
0370	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,100.000	1.000	0.000	0.000	0.00
0390	04966002	000	REMOV STR (INLET)	EA	300.000	2.000	0.000	0.000	0.00
0430	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	50.000	2,424.000	0.000	0.000	0.00
0435	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	70.000	470.000	0.000	0.000	0.00
0440	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	11.000	2,894.000	0.000	0.000	0.00
0450	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	5.000	2,352.000	0.000	0.000	0.00
0470	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	616.000	0.000	0.000	0.00
0495	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	7.000	23,670.000	0.000	0.000	0.00
0505	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	90.000	13,275.000	0.000	0.000	0.00
0510	05146036	000	PERM CTB (TRAN SSCB TO SSTR) (MOD)	LF	420.000	30.000	0.000	0.000	0.00
0520	05306005	000	DRIVEWAYS (ACP)	SY	75.000	484.000	0.000	0.000	0.00
0525	05336005	000	RUMBLE STRIPS (SHOULDER) CONCRETE	LF	0.200	22,354.000	0.000	0.000	0.00

0530	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	25.000	1,100.000	0.000	0.000	0.00
0540	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,400.000	11.000	0.000	0.000	0.00
0555	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	255.000	5.000	0.000	0.000	0.00
0565	05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	75.000	124.000	0.000	0.000	0.00
0570	05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	12,000.000	2.000	0.000	0.000	0.00
0605	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	235.000	1.000	0.000	0.000	0.00
0615	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	5,500.000	59.000	0.000	0.000	0.00
0620	06106238	000	IN RD IL (TY ST) 40B-8 (250W EQ) LED	EA	5,600.000	7.000	0.000	0.000	0.00
0625	06106291	000	IN RD IL (TY SA) 50T-12-12(400W EQ)LED	EA	8,600.000	18.000	0.000	0.000	0.00
0630	06136005	000	HI MST IL POLE (150 FT)( 80 MPH)	EA	72,000.000	5.000	0.000	0.000	0.00
0635	06136007	000	HI MST IL POLE (175 FT)( 80 MPH)	EA	68,000.000	7.000	0.000	0.000	0.00
0640	06146006	000	LED HI MST IL ASM (6 FIXT)(SYM)(TY S)	EA	39,000.000	2.000	0.000	0.000	0.00
0645	06146007	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	35,000.000	1.000	0.000	0.000	0.00
0650	06146008	000	LED HI MST IL ASM (6 FIXT) (ASYM)(TY B)	EA	35,000.000	2.000	0.000	0.000	0.00
0655	06146009	000	LED HI MST IL ASM (6 FIXT) (ASYM)(TY C)	EA	36,000.000	1.000	0.000	0.000	0.00
0660	06146014	000	LED HI MST IL AM(6 FIXT)ASYM(TY A)SHLD	EA	39,000.000	3.000	0.000	0.000	0.00
0665	06146015	000	LED HI MST IL AM(6 FIXT)ASYM(TY B)SHLD	EA	36,000.000	1.000	0.000	0.000	0.00
0670	06146016	000	LED HI MST IL AM(6 FIXT)ASYM(TY C)SHLD	EA	36,000.000	1.000	0.000	0.000	0.00
0685	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.700	27,735.000	0.000	0.000	0.00
0690	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.900	60,400.000	0.000	0.000	0.00
0695	06206011	000	ELEC CONDR (NO.4) BARE	LF	4.250	4,475.000	0.000	0.000	0.00
0700	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	4.550	9,630.000	0.000	0.000	0.00
0730	06366001	001	ALUMINUM SIGNS (TY A)	SF	45.000	12.000	0.000	0.000	0.00
0735	06366002	001	ALUMINUM SIGNS (TY G)	SF	42.000	614.500	0.000	0.000	0.00
0740	06366003	001	ALUMINUM SIGNS (TY O)	SF	38.000	3,898.000	0.000	0.000	0.00
0745	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	800.000	93.000	0.000	0.000	0.00
0750	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	945.000	34.000	0.000	0.000	0.00
0755	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	1,125.000	18.000	0.000	0.000	0.00
0760	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	1,180.000	21.000	0.000	0.000	0.00
0765	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,280.000	12.000	0.000	0.000	0.00
0770	06446056	000	IN SM RD SN SUP&AM TYTWT(1)UA(P)	EA	310.000	4.000	0.000	0.000	0.00
0775	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	750.000	2.000	0.000	0.000	0.00
0785	06446084	000	IN SRSS & AM (RAIL)(90 MPH)(T MOUNT)	EA	8,600.000	16.000	0.000	0.000	0.00
0790	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	9.550	2,922.620	0.000	0.000	0.00
0800	06506025	000	INS OH SN SUP(25 FT CANT)	EA	38,000.000	1.000	0.000	0.000	0.00
0805	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	65,000.000	3.000	0.000	0.000	0.00
0810	06506038	000	INS OH SN SUP(35 FT CANT)	EA	45,000.000	3.000	0.000	0.000	0.00
0815	06506045	000	INS OH SN SUP(40 FT CANT)	EA	57,000.000	4.000	0.000	0.000	0.00
0820	06506064	000	INS OH SN SUP(55 FT BRDG)	EA	53,000.000	1.000	0.000	0.000	0.00
0825	06506099	000	INS OH SN SUP(90 FT BRDG)	EA	89,000.000	1.000	0.000	0.000	0.00
0830	06506109	000	INS OH SN SUP(100 FT BRDG)	EA	100,000.000	1.000	0.000	0.000	0.00
0835	06506119	000	INS OH SN SUP(110 FT BRDG)	EA	117,000.000	2.000	0.000	0.000	0.00
0845	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	44.000	105.000	0.000	0.000	0.00
0850	06586011	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND(BI)	EA	45.000	28.000	0.000	0.000	0.00
0855	06586012	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND(BR)	EA	45.000	17.000	0.000	0.000	0.00
0860	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	39.000	111.000	0.000	0.000	0.00
0865	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	40.000	25.000	0.000	0.000	0.00
0870	06586024	000	INSTL DEL ASSM (D-SY)SZ 2(WC)GND	EA	44.000	38.000	0.000	0.000	0.00
0875	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	39.000	79.000	0.000	0.000	0.00
0885	06586040	000	INSTL DEL ASSM (D-DW)SZ 2(WC)GND	EA	45.000	138.000	0.000	0.000	0.00
0890	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	48.000	38.000	0.000	0.000	0.00
0895	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	29.000	42.000	0.000	0.000	0.00

0905	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	30.000	3.000	0.000	0.000	0.00
0910	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	30.000	77.000	0.000	0.000	0.00
0915	06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	30.000	4.000	0.000	0.000	0.00
0920	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.300	6,220.000	0.000	0.000	0.00
0925	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.300	6,608.000	0.000	0.000	0.00
0930	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.750	280.000	0.000	0.000	0.00
0935	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	300.000	0.000	0.000	0.00
0940	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	4,441.000	0.000	0.000	0.00
0945	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.000	1,463.000	0.000	0.000	0.00
0955	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	1.000	431.000	0.000	0.000	0.00
0985	06666228	007	PAVEMENT SEALER 12"	LF	1.000	836.000	0.000	0.000	0.00
0990	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.000	1,200.000	0.000	0.000	0.00
0995	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.550	74,205.000	0.000	0.000	0.00
1000	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.550	4,403.000	0.000	0.000	0.00
1005	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.550	46,550.000	0.000	0.000	0.00
1010	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.800	26,821.000	0.000	0.000	0.00
1015	06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	3.000	156.000	0.000	0.000	0.00
1020	06726004	000	PLOWABLE REFL PAV MRKR TY II-C-R	EA	70.000	1,063.000	0.000	0.000	0.00
1025	06726008	000	REFL PAV MRKR TY I-R	EA	10.000	56.000	0.000	0.000	0.00
1035	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.000	327.000	0.000	0.000	0.00
1055	06776018	000	ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	10.000	4.000	0.000	0.000	0.00
1060	06776038	000	ELIM EXT PAV MRK & MRKRS(PLOWABLE RPMS)	EA	50.000	105.000	0.000	0.000	0.00
1065	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	97,913.000	0.000	0.000	0.00
1070	06786003	000	PAV SURF PREP FOR MRK (7")	LF	0.200	8,250.000	0.000	0.000	0.00
1075	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.200	7,427.000	0.000	0.000	0.00
1080	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.500	5,282.000	0.000	0.000	0.00
1085	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.000	315.000	0.000	0.000	0.00
1090	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	55.000	6.000	0.000	0.000	0.00
1095	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	75.000	2.000	0.000	0.000	0.00
1100	06786015	000	PAV SURF PREP FOR MRK (NUMBER)	EA	75.000	4.000	0.000	0.000	0.00
1105	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	65.000	6.000	0.000	0.000	0.00
1110	06786022	000	PAV SURF PREP FOR MRK (18")(YLD TRI)	EA	5.000	24.000	0.000	0.000	0.00
1115	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	10.000	40.000	0.000	0.000	0.00
1140	60106002	000	CCTV FIELD EQUIPMENT (DIGITAL)	EA	16,000.000	6.000	0.000	0.000	0.00
1145	60106004	000	CCTV MOUNT (POLE)	EA	3,000.000	6.000	0.000	0.000	0.00
1150	60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	47,000.000	3.000	0.000	0.000	0.00
1155	60386001	000	MULTIPOLYMER PAV MRK (W)(4")(SLD)	LF	0.650	41,352.000	0.000	0.000	0.00
1160	60386002	000	MULTIPOLYMER PAV MRK (W)(4")(BRK)	LF	0.700	8,250.000	0.000	0.000	0.00
1165	60386003	000	MULTIPOLYMER PAV MRK (W)(4")(DOT)	LF	1.950	651.000	0.000	0.000	0.00
1170	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.800	6,416.000	0.000	0.000	0.00
1175	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	4.000	3,492.000	0.000	0.000	0.00
1180	60386012	000	MULTIPOLYMER PAV MRK (W)(12")(LNDP)	LF	4.400	954.000	0.000	0.000	0.00
1185	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	11.000	315.000	0.000	0.000	0.00
1190	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	0.700	14,211.000	0.000	0.000	0.00
1195	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.700	8,250.000	0.000	0.000	0.00
1200	60386025	000	MULTIPOLYMER PAV MRK (W) (ARROW)	EA	400.000	6.000	0.000	0.000	0.00
1205	60386026	000	MULTIPOLYMER PAV MRK (W) (DBL ARROW)	EA	500.000	2.000	0.000	0.000	0.00
1210	60386027	000	MULTIPOLYMER PAV MRK (W) (WORD)	EA	470.000	6.000	0.000	0.000	0.00
1215	60386028	000	MULTIPOLYMER PAV MRK (W) 36" YLD TRI	EA	130.000	40.000	0.000	0.000	0.00
1220	60386030	000	MULTIPOLYMER PAV MRK (W) (NUMBER)	EA	170.000	4.000	0.000	0.000	0.00
1225	60386031	000	MULTIPOLYMER PAV MRK (W)(18")(YLD TRI)	EA	105.000	24.000	0.000	0.000	0.00
1230	60646037	001	ITS POLE (50 FT)(90 MPH)	EA	19,000.000	4.000	0.000	0.000	0.00

1235	60646084	001	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	7,200.000	6.000	0.000	0.000	0.00
1255	63026006	000	TEMP Q-DETECT SYS (RELOCATE)	EA	1,199.970	1.000	0.000	0.000	0.00
1260	63626004	000	REC REFL PAV MRKR TY II-A-A	EA	45.000	551.000	0.000	0.000	0.00
1265	63676002	000	INSTALLATION OF CELLULAR MODEM	EA	2,300.000	8.000	0.000	0.000	0.00
1820	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	45,958.440	0.000	0.000	0.00
1825	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	1.000	10,000.000	0.000	0.000	0.00
2131	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	0.000	0.000	0.000	0.00

Ride payment adjustment for correct hotmix item

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 081770000602346 [IH 20 EB @ CEMETERY RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1315	04006005	000	CEM STABIL BKFL	CY	225.000	180.000	0.000	0.000	0.00
1320	04166004	000	DRILL SHAFT (36 IN)	LF	375.000	630.000	0.000	0.000	0.00
1325	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,200.000	69.900	0.000	0.000	0.00
1330	04206030	001	CL C CONC (CAP)(HPC)	CY	1,500.000	52.000	0.000	0.000	0.00
1335	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,500.000	46.100	0.000	0.000	0.00
1340	04226002	000	REINF CONC SLAB (HPC)	SF	24.500	11,582.000	0.000	0.000	0.00
1345	04226016	000	APPROACH SLAB (HPC)	CY	750.000	125.800	0.000	0.000	0.00
1350	04256038	001	PRESTR CONC GIRDER (TX46)	LF	240.000	1,389.410	0.000	0.000	0.00
1355	04276006	003	EPOXY WATERPROOF FINISH	SF	10.000	1,925.000	0.000	0.000	0.00
1360	04506024	001	RAIL (TY SSTR)(HPC)	LF	75.000	444.000	0.000	0.000	0.00
1365	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	210.000	115.000	0.000	0.000	0.00
1370	06366001	001	ALUMINUM SIGNS (TY A)	SF	45.000	14.000	0.000	0.000	0.00
1375	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	5,350.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 081770000602347 [IH 20 WB @ CEMETERY RD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1425	04006005	000	CEM STABIL BKFL	CY	225.000	180.000	0.000	0.000	0.00
1430	04166004	000	DRILL SHAFT (36 IN)	LF	375.000	640.000	0.000	0.000	0.00
1435	04206014	001	CL C CONC (ABUT)(HPC)	CY	1,200.000	70.200	0.000	0.000	0.00
1440	04206030	001	CL C CONC (CAP)(HPC)	CY	1,500.000	52.100	0.000	0.000	0.00
1445	04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,500.000	46.100	0.000	0.000	0.00
1450	04226002	000	REINF CONC SLAB (HPC)	SF	24.500	11,582.000	0.000	0.000	0.00
1455	04226016	000	APPROACH SLAB (HPC)	CY	750.000	127.700	0.000	0.000	0.00
1460	04256038	001	PRESTR CONC GIRDER (TX46)	LF	240.000	1,389.410	0.000	0.000	0.00
1465	04276006	003	EPOXY WATERPROOF FINISH	SF	10.000	1,937.000	0.000	0.000	0.00
1470	04506024	001	RAIL (TY SSTR)(HPC)	LF	75.000	444.000	0.000	0.000	0.00
1475	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	210.000	115.000	0.000	0.000	0.00
1480	06366001	001	ALUMINUM SIGNS (TY A)	SF	45.000	14.000	0.000	0.000	0.00
1485	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	5,350.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE: 081770000602348 [US 84 EB @ IH 20 WB]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1595	04346037	000	ELASTOMERIC BEARING (F9)	EA	4,500.000	4.000	0.000	0.000	0.00
1600	04346043	000	SLIDING ELASTOMERIC BEARING (ES 6)	EA	3,200.000	8.000	0.000	0.000	0.00
1605	04426001	001	STR STEEL (PLATE GIRDER)	LB	2.500	1,299,220.000	0.000	0.000	0.00
1625	06366001	001	ALUMINUM SIGNS (TY A)	SF	45.000	14.000	0.000	0.000	0.00
1630	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	5,350.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 005 DESCRIPTION BRIDGE: 081770000602349 [IH 20 EB US 84 WB DIRECT CON

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1735	04206085	001	CL F CONC (CAP)(HPC)(MASS)	CY	1,600.000	236.800	0.000	0.000	0.00
1795	06366001	001	ALUMINUM SIGNS (TY A)	SF	45.000	56.000	0.000	0.000	0.00
1800	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	5,350.000	4.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 006 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1830	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
1835	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT NH 2B20(091) CONTROL 000602123

CATEGORY 001 DESCRIPTION WATER & SEWER: U00008886 [CITY OF ROSCOE]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2120	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
2125	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
2130	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	1,000.000	0.000	0.000	0.00
2135	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
2140	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
2145	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
2150	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$50,604,992.91

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	48,250.000	161.00	136.000	6,562,000.00
01036001	000	DISPOSAL OF WATER WELLS	EA	5,000.000	3.00	4.000	20,000.00
01046009	000	REMOVING CONC (RIPRAP)	SY	6.000	11,985.00	2,668.000	16,008.00
01056002	000	REMOVING STAB BASE AND ASPH PAV (2")	SY	1.000	77,027.00	60,752.740	60,752.74
01056005	000	REMOVING STAB BASE AND ASPH PAV (3")	SY	1.400	9,976.00	5,907.960	8,271.15
01056023	000	REMOVING STAB BASE AND ASPH PAV (5")	SY	1.400	32,982.00	18,243.860	25,541.40
01106001	000	EXCAVATION (ROADWAY)	CY	9.000	366,180.00	163,608.000	1,472,472.00
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	12.000	608,551.00	267,466.000	3,209,592.00
01646053	000	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	415.000	150.60	12.800	5,312.00
01686001	000	VEGETATIVE WATERING	MG	15.000	6,144.00	319.500	4,792.50
02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	40.000	40,733.00	35,621.800	1,424,872.00
02606004	000	LIME (QUICKLIME (DRY))	TON	275.000	6,206.00	2,677.120	736,208.00
02606073	000	LIME TRT (SUBGRADE)(8")	SY	4.000	338,425.00	146,528.640	586,114.56
03106009	000	PRIME COAT (MC-30)	GAL	6.700	66,836.00	24,950.000	167,165.00
03166001	002	ASPH (MULTI OPTION)	GAL	6.700	59,282.00	45,875.000	307,362.50
03166173	002	AGGR(TY-B GR-3 SAC-B)	CY	127.000	1,130.00	1,044.000	132,588.00
04006005	000	CEM STABIL BKFL	CY	225.000	371.00	90.000	20,250.00
04166001	000	DRILL SHAFT (18 IN)	LF	200.000	410.00	360.000	72,000.00
04166004	000	DRILL SHAFT (36 IN)	LF	375.000	865.00	867.000	325,125.00
04166007	000	DRILL SHAFT (54 IN)	LF	800.000	315.00	205.000	164,000.00
04166008	000	DRILL SHAFT (60 IN)	LF	900.000	285.00	285.000	256,500.00
04166010	000	DRILL SHAFT (72 IN)	LF	1,100.000	1,360.00	1,030.000	1,133,000.00
04166012	000	DRILL SHAFT (84 IN)	LF	1,500.000	280.00	280.000	420,000.00
04206014	001	CL C CONC (ABUT)(HPC)	CY	1,200.000	122.60	91.200	109,440.00
04206032	001	CL C CONC (CAP)(HPC)(MASS)	CY	1,600.000	1,136.90	546.700	874,720.00
04206038	001	CL C CONC (COLUMN)(HPC)	CY	1,500.000	620.40	430.000	645,000.00
04206066	001	CL C CONC (RAIL FOUNDATION)	CY	550.000	410.00	242.050	133,127.50
04206091	001	CL F CONC (COLUMN)(HPC)	CY	1,400.000	109.00	75.300	105,420.00
04226002	000	REINF CONC SLAB (HPC)	SF	24.500	163,965.00	39,965.000	979,142.50
04226016	000	APPROACH SLAB (HPC)	CY	750.000	124.00	62.950	47,212.50
04256039	001	PRESTR CONC GIRDER (TX54)	LF	240.000	16,127.44	7,272.920	1,745,500.80
04276006	003	EPOXY WATERPROOF FINISH	SF	10.000	10,439.00	3,038.090	30,380.90
04326001	000	RIPRAP (CONC)(4 IN)	CY	600.000	1,346.21	59.457	35,674.20
04326002	000	RIPRAP (CONC)(5 IN)	CY	600.000	22.00	18.500	11,100.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	600.000	832.00	14.000	8,400.00
04346037	000	ELASTOMERIC BEARING (F9)	EA	4,500.000	4.00	4.000	18,000.00
04346043	000	SLIDING ELASTOMERIC BEARING (ES 6)	EA	3,200.000	8.00	8.000	25,600.00
04426001	001	STR STEEL (PLATE GIRDER)	LB	2.500	653,492.00	653,492.000	1,633,730.00
04506023	001	RAIL (TY SSTR)	LF	75.000	8,606.00	1,449.000	108,675.00
04506024	001	RAIL (TY SSTR)(HPC)	LF	75.000	9,267.20	2,049.000	153,675.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	210.000	520.00	134.000	28,140.00
04546019	000	SEALED EXPANSION JOINT (5 IN) (SEJ - M)	LF	210.000	142.00	71.500	15,015.00
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	280.000	311.00	144.500	40,460.00

04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	420.000	1,784.00	981.000	412,020.00
04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	470.000	1,059.00	392.000	184,240.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	95.000	1,400.00	589.000	55,955.00
04646017	001	RC PIPE (CL IV)(18 IN)	LF	100.000	23.00	23.000	2,300.00
04646018	001	RC PIPE (CL IV)(24 IN)	LF	120.000	60.00	60.000	7,200.00
04676105	000	SET (TY I)(S=3 FT)(HW=3FT)(3:1)(C)	EA	4,000.000	2.00	2.000	8,000.00
04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	5,000.000	8.00	7.000	35,000.00
04676109	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(C)	EA	6,500.000	2.00	3.000	19,500.00
04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	7,000.000	8.00	7.000	49,000.00
04676173	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C)	EA	9,000.000	4.00	1.000	9,000.00
04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	9,000.000	4.00	4.000	36,000.00
04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	7,000.000	3.00	2.700	18,900.00
04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	8,000.000	3.00	6.000	48,000.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,100.000	2.00	2.000	2,200.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,100.000	6.00	5.000	5,500.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,100.000	11.00	1.000	1,100.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,100.000	12.00	3.000	3,300.00
04966004	000	REMOV STR (SET)	EA	200.000	51.00	3.000	600.00
04966005	000	REMOV STR (WINGWALL)	EA	1,100.000	14.00	5.000	5,500.00
04966007	000	REMOV STR (PIPE)	LF	15.000	1,920.00	59.000	885.00
04966008	000	REMOV STR (BOX CULVERT)	LF	50.000	1,393.00	379.500	18,975.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	60,000.000	4.00	1.000	60,000.00
05006001	000	MOBILIZATION	LS	12,875,000.000	1.00	0.900	11,587,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,000.000	42.00	9.000	270,000.00
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	25.000	2,352.00	467.660	11,691.50
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	6.000	15,977.00	13,495.000	80,970.00
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	15,977.00	5,462.000	5,462.00
05066042	005	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	9.000	616.00	21.000	189.00
05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	110.000	34,191.00	17,119.470	1,883,141.70
05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	70.000	42,083.00	7,220.400	505,428.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	100.000	23,670.00	23,670.000	2,367,000.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.000	79,581.00	17,430.000	104,580.00
05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	22.000	502.00	502.000	11,044.00
05306004	000	DRIVEWAYS (CONC)	SY	90.000	213.00	152.360	13,712.40
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,800.000	19.00	2.000	3,600.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	10,126.00	2,435.000	4,870.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	255.000	16.00	6.000	1,530.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	255.000	12.00	4.000	1,020.00
05436021	000	REMOVE CABLE BARRIER	LF	6.000	12,545.00	3,948.000	23,688.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	31.00	2.000	6,000.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	255.000	19.00	2.000	510.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	900.000	58.00	18.000	16,200.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	950.000	25.00	12.000	11,400.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	12,000.000	20.00	20.000	240,000.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	350.000	47.00	50.000	17,500.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.000	27,010.00	4,547.000	27,282.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	28.000	4,460.00	1,367.000	38,276.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,550.000	88.00	21.000	32,550.00
06286004	000	ELC SRV TY A 120/240 060(NS)AL(E)SP(O)	EA	9,000.000	5.00	4.000	36,000.00

06286122	000	ELC SRV TY D 120/240 060(NS)AL(N)SP(O)	EA	7,500.000	5.00	5,000	37,500.00
06286170	000	ELC SRV TY D 120/240 070(NS)AL(N)SP(O)	EA	7,500.000	3.00	2,000	15,000.00
06286354	000	ELC SRV TY A 240/480 100(SS)AL(E)SP(O)	EA	9,000.000	2.00	2,000	18,000.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	150.000	174.00	42.000	6,300.00
06476003	000	REMOVE LRSA	EA	1,600.000	19.00	5,000	8,000.00
06506204	000	REMOVE OVERHD SIGN SUP	EA	13,000.000	3.00	3,000	39,000.00
06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	41.000	134.00	7.000	287.00
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	24.00	6.000	180.00
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.350	2,493.00	520.000	182.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.350	69,185.00	60,176.000	21,061.60
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.700	1,011.00	797.000	557.90
06666198	007	REFL PAV MRK TY II (W) 18" (YLD TRI)	EA	25.000	21.00	6.000	150.00
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.350	1,033.00	2,640.000	924.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.350	97,683.00	54,669.000	19,134.15
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.000	111.00	224.000	1,120.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	1.000	14,008.00	6,800.000	6,800.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	2.000	681.00	1,100.000	2,200.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	7.000	300.00	40.000	280.00
30766001	000	D-GR HMA TY-B PG64-22	TON	134.000	42,194.00	4,103.970	549,931.98
30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	148.000	31,053.00	24,525.080	3,629,711.84
30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	229,792.20	55,320.980	55,320.98
30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	229,792.20	48,965.590	48,965.59
30776075	000	TACK COAT	GAL	20.000	522.00	650.000	13,000.00
40216001	000	TIP TESTING(DRILL SHAFT)	EA	5,000.000	8.00	4.000	20,000.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	20,000.000	4.00	3.000	60,000.00
61856002	002	TMA (STATIONARY)	DAY	360.000	3,660.00	107.000	38,520.00
61856005	002	TMA (MOBILE OPERATION)	DAY	560.000	98.00	112.000	62,720.00
63026005	000	TEMP Q-DETECT SYS	EA	200,000.000	3.00	3.000	600,000.00
72926001	000	SWR(SELECT BEDDING)	CY	29.000	785.00	785.000	22,765.00
72926002	000	SAN SWR MAIN STEEL CASING PIPE (BORE)	LF	370.000	400.00	400.000	148,000.00
72926003	000	TRENCH EXCAVATION SAFETY & SUPPORT	LF	5.000	2,548.00	2,548.000	12,740.00
72926004	000	SAN SWR (8")HDPE(ASTM D2837) ALL DEPTHS	LF	75.000	2,148.00	2,148.000	161,100.00
72926005	000	ABAND/FILL EXIST SAN SWR PIPE (8 IN)	LF	22.000	100.00	100.000	2,200.00
72926006	000	FM CONNECTION (FORCED MAIN)	EA	12,000.000	2.00	2.000	24,000.00
72936001	000	CONST SURV & STAKING (WATER & WW MAINS)	LF	2.000	4,596.00	4,596.000	9,192.00
72936002	000	WATER MAIN (PVC) (C-900) (4")	LF	40.000	3,826.00	3,826.000	153,040.00
72936003	000	GROUTING OF ABANDONED WATER MAINS	LF	25.000	100.00	100.000	2,500.00
72936004	000	CASING (STEEL) (10 IN) (BORED)	LF	220.000	319.00	319.000	70,180.00
72936005	000	CASING (STEEL) (16 IN) (BORED)	LF	320.000	707.00	707.000	226,240.00
72936006	000	10"x4" TAPPING SLEEVE AND VALVE	EA	6,500.000	1.00	1.000	6,500.00
72936007	000	4" GATE VALVE AND BOX	EA	2,500.000	7.00	7.000	17,500.00
72936008	000	10" DR-18 C900 PVC WATER LINE	LF	90.000	770.00	770.000	69,300.00
72936009	000	10" GATE VALVE AND BOX	EA	5,000.000	2.00	2.000	10,000.00
72936010	000	1" COMBINATION AIR RELEASE VALVE	EA	6,000.000	2.00	2.000	12,000.00
72936011	000	TRENCH, EMBED & BACKFILL (WATER)	LF	4.000	3,570.00	3,570.000	14,280.00
72936012	000	TRENCH SAFETY (WATER)	LF	5.000	3,570.00	3,570.000	17,850.00
72936013	000	2" FLUSH VALVE	EA	4,000.000	2.00	2.000	8,000.00
72936014	000	CUT & PLUG EXISTING 3" WATER LINES	EA	800.000	4.00	4.000	3,200.00
72936015	000	CONNECTING TO EXIST 3" & 10" WATER LINE	EA	2,000.000	4.00	4.000	8,000.00



96016001	MATERIAL ON HAND	DOL	1.000	1,000.00	2,188,899.020	2,188,899.02
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<b>TOTAL ITEM EARNINGS TO DATE</b>	<b><u><u>\$50,604,992.91</u></u></b>
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