



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **004404047**  
 PROJECT: **F 2021(704)**  
 CONTRACT: **07213001**  
 AWARD AMOUNT: **\$48,462,414.09**  
 PROJECTED AMOUNT: **\$48,700,407.26**  
 ADJ. PROJECTED AMOUNT: **\$48,805,580.63**  
 CONTRACTOR: **AUSTIN BRIDGE & ROAD SERVICES, LP**

HIGHWAY: **US 82**  
 DISTRICT NAME: **WICHITA FALLS**  
 COUNTY: **MONTAGUE**  
 AREA ENGINEER: **Colby Shelton, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0026**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **74.77**  
 % TIME USED: **64.39**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/01/2021**  
 AWARD DATE: **07/29/2021**  
 NOTICE TO PROCEED DATE: **08/19/2021**  
 WORK BEGIN DATE: **10/25/2021**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$36,490,890.39	\$35,670,674.35	\$820,216.04
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$36,490,890.39	\$35,670,674.35	\$820,216.04
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>\$36,490,890.39</b>	<b>\$35,670,674.35</b>	<b>\$820,216.04</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: 10/25/2021  
TIME CHARGES BEGIN: 09/20/2021  
BID DAYS: 719  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 719  
DAYS CHARGED TO DATE: 463  
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	SATURDAY
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		
10/13/2023	1		
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023	1		
10/17/2023	1		
10/18/2023	1		
10/19/2023	1		
10/20/2023	1		
10/21/2023		1	SATURDAY
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	22	8
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT F 2021(704) CONTROL 004404047  
 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
0120	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.760	13,811.000	\$10,496.36	386,709.00	321,574.97
0130	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.660	13,811.000	\$9,115.26	193,358.00	172,505.72
0135	01686001	000	VEGETATIVE WATERING	MG	30.600	296.000	\$9,057.60	3,258.00	2,932.95
0140	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.890	5,440.000	\$4,841.60	28,101.00	16,757.54
0155	02476231	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(10")	SY	13.210	11,954.914	\$157,924.41	188,255.00	153,772.44
0160	02756001	000	CEMENT	TON	158.480	19.960	\$3,163.26	1,807.00	2,255.07
0165	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	2.280	1,051.755	\$2,398.00	189,345.00	181,321.87
0180	30776005	000	SP MIXES SP-B PG70-22	TON	71.070	231.641	\$16,462.73	50,296.00	46,469.18
0275	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	99.880	193.703	\$19,347.06	811.00	908.22
0290	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	564.780	34.930	\$19,727.77	124.00	98.00
0365	04646003	001	RC PIPE (CL III)(18 IN)	LF	60.330	43.000	\$2,594.19	3,575.00	3,296.00
0470	04676111	000	SET (TY I)(S=3 FT)(HW= 4 FT)(3:1)(C)	EA	4,612.360	2.000	\$9,224.72	2.00	2.00
0500	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	867.080	2.000	\$1,734.16	128.00	108.00
0550	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,646.160	1.000	\$5,646.16	43.00	25.00
0655	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	237.500	\$4,987.50	688.00	737.50
0660	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,425.000	6.000	\$8,550.00	12.00	12.00
0665	05406033	001	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	925.000	1.000	\$925.00	2.00	2.00
0670	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	794.000	\$1,588.00	794.00	1,588.00
0675	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	200.000	12.000	\$2,400.00	12.00	24.00
0680	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,625.000	8.000	\$21,000.00	14.00	14.00
0685	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	12.000	\$2,400.00	12.00	24.00
0725	61856002	002	TMA (STATIONARY)	DAY	229.930	24.000	\$5,518.32	119.00	218.50
0990	96016001		MATERIAL ON HAND	DOL	1.000	-25,066.380	-\$25,066.38	1,000.00	194,602.83
1005	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	11,114.710	\$11,114.71	1,000.00	305,985.76

PROJECT F 2021(704) CONTROL 004404049  
 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
1810	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.760	10,882.000	\$8,270.32	447,057.00	216,841.53
1820	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.660	10,882.000	\$7,182.12	223,532.00	73,873.00
1825	01686001	000	VEGETATIVE WATERING	MG	30.600	112.000	\$3,427.20	3,765.00	2,497.95
1840	02476229	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(7")	SY	12.630	1,616.592	\$20,417.56	2,706.00	1,616.59
1845	02476231	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(10")	SY	13.210	8,590.900	\$113,485.79	191,417.00	183,831.26
1850	02756001	000	CEMENT	TON	158.480	174.780	\$27,699.13	1,847.00	2,145.02
1855	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	2.280	13,419.244	\$30,595.88	193,650.00	170,668.58
1865	30766066	000	TACK COAT	GAL	5.000	630.000	\$3,150.00	32,738.00	10,854.00
1870	30776005	000	SP MIXES SP-B PG70-22	TON	71.070	2,362.049	\$167,870.82	50,909.00	45,426.64
1875	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.150	760.000	\$2,394.00	38,290.00	19,811.20
1910	04016001	000	FLOWABLE BACKFILL	CY	133.650	59.925	\$8,008.98	22.00	59.93
1925	04206010	000	CL A CONC (PLUG)	EA	1,425.730	2.000	\$2,851.46	2.00	4.00
1940	04326002	000	RIPRAP (CONC)(5 IN)	CY	643.720	6.255	\$4,026.47	8.00	7.26
1945	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	99.880	35.184	\$3,514.18	721.00	504.48

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1975	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	246.000	64.000	\$15,744.00	263.00	263.00
2015	04646003	001	RC PIPE (CL III)(18 IN)	LF	60.330	67.000	\$4,042.11	1,027.00	1,017.00
2110	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	867.080	2.000	\$1,734.16	33.00	52.00
2130	04966004	000	REMOV STR (SET)	EA	187.980	3.000	\$563.94	31.00	24.00
2145	04966007	000	REMOV STR (PIPE)	LF	16.000	47.000	\$752.00	47.00	126.00
2185	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.420	7,420.000	\$3,116.40	6,000.00	9,120.00
2225	05306021	000	DRIVEWAYS (ACP) (TYPE 2)	SY	65.110	335.222	\$21,826.30	722.00	335.22
2280	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,100.000	6.000	\$54,600.00	2.00	21.00
2295	61856002	002	TMA (STATIONARY)	DAY	229.930	24.000	\$5,518.32	13.00	305.00
2575	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	4,274.470	\$4,274.47	1,000.00	19,118.99

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$820,216.04**

CONTRACT LINE ITEMS

PROJECT F 2021(704) CONTROL 004404047  
 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	3,937.890	328.000	0.000	270.88	1,066,695.63
0061	01006002	000	PREPARING ROW	STA	303.000	0.000	72.000	72.00	21,816.00
			Specialized tree removal under live electric lines						
0070	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	1.880	4,723.000	0.000	4,802.78	9,029.23
0075	01056049	000	REMOVING STAB BASE & ASPH PAV (4"-22")	SY	6.370	45,896.000	0.000	46,287.67	294,852.43
0080	01066002	000	OBLITERATING ABANDONED ROAD	SY	1.450	336.000	0.000	2,067.56	2,997.96
0085	01106001	000	EXCAVATION (ROADWAY)	CY	5.090	226,174.000	0.000	243,332.41	1,238,561.98
0095	01106002	000	EXCAVATION (CHANNEL)	CY	8.120	4,137.000	0.000	128.00	1,039.36
0100	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	6.000	151,464.000	0.000	147,217.88	883,307.28
0110	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.590	386,709.000	0.000	251,064.60	148,128.11
0120	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.760	386,709.000	0.000	321,574.97	244,396.98
0125	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.660	193,358.000	0.000	439,069.35	289,785.78
0130	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.660	193,358.000	0.000	172,505.72	113,853.78
0135	01686001	000	VEGETATIVE WATERING	MG	30.600	3,258.000	0.000	2,932.95	89,748.27
0140	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.890	28,101.000	0.000	16,757.54	14,914.21
0155	02476231	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(10")	SY	13.210	188,255.000	0.000	153,772.44	2,031,333.96
0160	02756001	000	CEMENT	TON	158.480	1,807.000	0.000	2,255.07	357,383.48
0165	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	2.280	189,345.000	0.000	181,321.87	413,413.87
0170	30766027	000	D-GR HMA TY-C PG70-22 (LEVEL-UP)	TON	72.170	18,044.000	0.000	26,573.88	1,917,836.57
0175	30766066	000	TACK COAT	GAL	5.000	31,443.000	0.000	18,027.00	90,135.00
0180	30776005	000	SP MIXES SP-B PG70-22	TON	71.070	50,296.000	0.000	46,469.18	3,302,564.71
0185	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.150	37,655.000	0.000	22,468.90	70,777.04
0210	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.000	28,491.000	0.000	33,700.00	33,700.00
0215	04006005	000	CEM STABIL BKFL	CY	138.060	27.000	0.000	10.00	1,380.60
0220	04006008	000	CUT & RESTORE ASPH PAVING	SY	250.000	40.000	0.000	60.00	15,000.00
0235	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.230	717.000	0.000	173.00	385.79
0240	04036001	000	TEMPORARY SPL SHORING	SF	45.790	1,036.000	0.000	421.93	19,320.08
0255	04206010	000	CL A CONC (PLUG)	EA	1,425.730	2.000	0.000	1.00	1,425.73
0265	04326002	000	RIPRAP (CONC)(5 IN)	CY	643.720	11.000	0.000	11.00	7,080.92
0270	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	757.270	2.100	0.000	83.52	63,250.22
0275	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	99.880	811.000	0.000	908.22	90,712.80
0285	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	85.000	3,649.000	0.000	2,872.32	244,147.54
0290	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	564.780	124.000	0.000	98.00	55,348.44
0295	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	15.570	635.000	0.000	635.00	9,886.95
0305	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	194.730	150.000	0.000	177.00	34,467.21
0310	04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	199.560	137.000	0.000	137.00	27,339.72
0315	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	399.470	264.000	0.000	16.00	6,391.52
0320	04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	201.580	102.000	0.000	102.00	20,561.16
0325	04626046	002	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	232.650	644.000	0.000	647.00	150,524.55
0330	04626048	002	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	273.100	109.000	0.000	109.00	29,767.90
0335	04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	310.260	141.000	0.000	141.00	43,746.66
0340	04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	404.770	82.000	0.000	82.00	33,191.14
0345	04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	407.480	30.000	0.000	114.00	46,452.72

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 \$
0350	04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	407.480	290.000	0.000	290.00	118,169.20
0355	04626062	002	CONC BOX CULV (7 FT X 7 FT)(EXTEND)	LF	699.550	195.000	0.000	195.00	136,412.25
0360	04646003	001	RC PIPE (CL III)(18 IN)	LF	60.330	564.000	0.000	497.00	29,984.01
0365	04646003	001	RC PIPE (CL III)(18 IN)	LF	60.330	3,575.000	0.000	3,296.00	198,847.68
0370	04646005	001	RC PIPE (CL III)(24 IN)	LF	72.230	1,720.000	0.000	300.00	21,669.00
0375	04646005	001	RC PIPE (CL III)(24 IN)	LF	72.230	152.000	0.000	153.00	11,051.19
0380	04646005	001	RC PIPE (CL III)(24 IN)	LF	72.230	405.000	0.000	101.00	7,295.23
0385	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,808.330	3.000	0.000	3.00	14,424.99
0395	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	5,169.010	2.000	0.000	1.00	5,169.01
0400	04656146	001	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	4,613.470	5.000	0.000	5.00	23,067.35
0405	04656147	001	INLET(COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT)	EA	5,044.640	1.000	0.000	1.00	5,044.64
0410	04656148	001	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	4,932.700	1.000	0.000	1.00	4,932.70
0415	04656162	001	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	5,218.760	1.000	-1.000	2.00	10,437.52
0420	04666165	000	WINGWALL (FW - S) (HW=4 FT)	EA	9,748.370	1.000	0.000	1.00	9,748.37
0425	04666187	000	WINGWALL (PW - 2) (HW=12 FT)	EA	62,927.750	1.000	0.000	1.00	62,927.75
0430	04666188	000	WINGWALL (PW - 2) (HW=13 FT)	EA	74,887.780	1.000	0.000	1.00	74,887.78
0435	04666193	000	WINGWALL (PW - 2) (HW=4 FT)	EA	9,991.700	3.000	0.000	3.00	29,975.10
0440	04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	16,447.710	2.000	0.000	2.00	32,895.42
0445	04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	18,558.380	3.000	0.000	3.00	55,675.14
0455	04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	27,543.450	1.000	0.000	1.00	27,543.45
0460	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	3,482.910	1.000	0.000	1.00	3,482.91
0465	04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	5,912.840	2.000	0.000	2.00	11,825.68
0470	04676111	000	SET (TY I)(S=3 FT)(HW= 4 FT)(3:1)(C)	EA	4,612.360	2.000	0.000	2.00	9,224.72
0475	04676116	000	SET (TY I)(S=3 FT)(HW= 4 FT)(6:1)(P)	EA	9,933.510	3.000	0.000	3.00	29,800.53
0485	04676224	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(4:1) (C)	EA	17,544.690	1.000	0.000	1.00	17,544.69
0495	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	867.080	4.000	0.000	5.00	4,335.40
0500	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	867.080	128.000	0.000	108.00	93,644.64
0510	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,165.580	10.000	0.000	10.00	11,655.80
0520	04966002	000	REMOV STR (INLET)	EA	375.950	2.000	0.000	2.00	751.90
0525	04966004	000	REMOV STR (SET)	EA	187.980	60.000	0.000	34.00	6,391.32
0530	04966004	000	REMOV STR (SET)	EA	187.980	14.000	0.000	14.00	2,631.72
0535	04966005	000	REMOV STR (WINGWALL)	EA	3,223.040	10.000	0.000	2.00	6,446.08
0540	04966008	000	REMOV STR (BOX CULVERT)	LF	67.550	219.000	0.000	36.00	2,431.80
0545	05006001	000	MOBILIZATION	LS	4,767,000.000	1.000	0.000	0.90	4,290,300.00
0550	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,646.160	43.000	0.000	25.00	141,154.00
0555	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	22.970	3,240.000	0.000	757.00	17,388.29
0565	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	18.640	2,670.000	0.000	160.00	2,982.40
0575	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.290	14,322.000	0.000	14,142.30	32,385.87
0580	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.420	14,322.000	0.000	2,429.50	1,020.39
0585	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.010	5,745.000	0.000	20,150.00	80,801.50
0590	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.420	5,745.000	0.000	2,062.77	866.36
0596	05086001		CONSTRUCTING DETOURS	SY	34.380	0.000	1,864.000	1,484.00	51,019.92
			Change in material for temp detour						
0600	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	62.530	2,540.000	0.000	3,200.00	200,096.00
0605	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	61.540	200.000	0.000	220.00	13,538.80
0610	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.360	2,020.000	0.000	1,780.00	5,980.80
0615	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	3.980	160.000	0.000	200.00	796.00
0620	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.090	2,540.000	0.000	3,200.00	16,288.00

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 \$
0625	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	5.460	200.000	0.000	200.00	1,092.00
0630	05306016	000	DRIVEWAYS (BASE)	SY	15.790	341.000	0.000	386.03	6,095.38
0635	05306019	000	DRIVEWAYS (ACP)(TYPE 1)	SY	44.810	6,594.000	0.000	3,465.47	155,287.71
0640	05306020	000	DRIVEWAYS (CONC)(TYPE 1)	SY	94.840	88.000	0.000	372.10	35,290.06
0655	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	688.000	0.000	737.50	15,487.50
0660	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,425.000	12.000	0.000	12.00	17,100.00
0665	05406033	001	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	925.000	2.000	0.000	2.00	1,850.00
0670	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	794.000	0.000	1,588.00	3,176.00
0675	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	200.000	12.000	0.000	24.00	4,800.00
0680	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,625.000	14.000	0.000	14.00	36,750.00
0685	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	12.000	0.000	24.00	4,800.00
0687	05566008		PIPE UNDERDRAINS (TY 8) (6") Installation of underdrain system	LF	103.120	0.000	345.000	345.00	35,576.40
0700	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,500.000	2.000	0.000	6.00	45,000.00
0705	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	800.000	2.000	0.000	1.00	800.00
0725	61856002	002	TMA (STATIONARY)	DAY	229.930	119.000	0.000	218.50	50,239.71
0730	61856005	002	TMA (MOBILE OPERATION)	DAY	479.800	35.000	0.000	7.00	3,358.60
0770	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	420.000	38.000	0.000	11.00	4,620.00
0775	06446076	000	REMOVE SM RD SN SUP&AM	EA	80.000	17.000	0.000	12.00	960.00
0780	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	90.000	0.000	26.00	780.00
0805	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	106,055.000	0.000	69,901.00	13,980.20
0810	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	105,800.000	0.000	75,528.00	15,105.60
0815	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.300	4,270.000	0.000	832.00	2,745.60
0820	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.300	177.000	0.000	28.00	92.40
0830	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.720	41,645.000	0.000	12,991.00	9,353.52
0835	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.720	64,885.000	0.000	13,800.00	9,936.00
0880	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.120	16,110.000	0.000	713.33	85.60
0925	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	4,532.000	0.000	945.00	113.40
0970	06726012	000	TRAFFIC BUTTON TY I-C	EA	3.500	40.000	0.000	89.00	311.50
0975	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.220	62,890.000	0.000	13,269.00	2,919.18
0980	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.300	24,200.000	0.000	11,715.33	3,514.60
0985	72676001	000	NATURAL GAS AND PIPELINE UTILITIES	LF	23.260	700.000	0.000	700.00	16,282.00
0990	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	194,602.83	194,602.83
1005	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	305,985.76	305,985.76
1030	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	11,406.47	11,406.47
1035	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	17,991.99	17,991.99
1045	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	41,435.42	41,435.42
1050	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	14,095.14	14,095.14

Category Subtotal \$20,554,617.15

CATEGORY 002 DESCRIPTION BRIDGE (BARREL SPRINGS)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1065	04006005	000	CEM STABIL BKFL	CY	138.060	71.000	0.000	135.00	18,638.10
1070	04166004	000	DRILL SHAFT (36 IN)	LF	174.460	483.000	0.000	480.40	83,810.58
1075	04206014	000	CL C CONC (ABUT)(HPC)	CY	1,076.370	44.000	0.000	44.00	47,360.28
1080	04206030	000	CL C CONC (CAP)(HPC)	CY	1,311.970	18.500	0.000	18.50	24,271.44

CATEGORY 002 DESCRIPTION BRIDGE (BARREL SPRINGS)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1085	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,047.850	8.700	0.000	11.70	12,256.70
1090	04226002	000	REINF CONC SLAB (HPC)	SF	17.540	5,200.000	0.000	5,200.00	91,208.00
1095	04226016	000	APPROACH SLAB (HPC)	CY	517.090	76.600	0.000	76.00	39,298.84
1100	04256035	000	PRESTR CONC GIRDER (TX28)	LF	128.120	645.000	0.000	645.00	82,637.40
1105	04506111	000	RAIL (TY SSTR) (W/DRAIN SLOT) (HPC)	LF	72.020	292.000	0.000	292.00	21,029.84
1110	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	142.250	82.000	0.000	82.00	11,664.50
1125	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	3.000	0.000	3.00	600.00
<b>Category Subtotal</b>									<b>\$432,775.68</b>

CATEGORY 003 DESCRIPTION BRIDGE (LONG BRANCH)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1190	04006005	000	CEM STABIL BKFL	CY	138.060	71.000	0.000	142.00	19,604.52
1195	04166004	000	DRILL SHAFT (36 IN)	LF	174.460	375.000	0.000	376.00	65,596.96
1200	04206014	000	CL C CONC (ABUT)(HPC)	CY	1,076.370	42.800	0.000	42.80	46,068.64
1205	04206030	000	CL C CONC (CAP)(HPC)	CY	1,311.970	17.700	0.000	35.40	46,443.74
1210	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,047.850	19.700	0.000	21.98	23,031.74
1215	04226002	000	REINF CONC SLAB (HPC)	SF	17.540	7,400.000	0.000	7,400.00	129,796.00
1220	04226016	000	APPROACH SLAB (HPC)	CY	517.090	61.000	0.000	61.00	31,542.49
1225	04256035	000	PRESTR CONC GIRDER (TX28)	LF	128.120	917.500	0.000	917.50	117,550.10
1230	04506111	000	RAIL (TY SSTR) (W/DRAIN SLOT) (HPC)	LF	72.020	402.000	0.000	402.00	28,952.04
1235	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	142.250	79.000	0.000	79.00	11,237.75
1250	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	4.00	800.00
<b>Category Subtotal</b>									<b>\$520,623.98</b>

CATEGORY 004 DESCRIPTION BRIDGE (SALT CREEK)

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	138.060	113.000	0.000	199.50	27,542.97
1320	04166001	000	DRILL SHAFT (18 IN)	LF	94.070	98.000	0.000	108.00	10,159.56
1325	04166004	000	DRILL SHAFT (36 IN)	LF	174.460	682.000	0.000	704.00	122,819.84
1330	04206014	000	CL C CONC (ABUT)(HPC)	CY	1,076.370	62.100	0.000	62.10	66,842.58
1335	04206030	000	CL C CONC (CAP)(HPC)	CY	1,311.970	75.600	0.000	75.60	99,184.93
1340	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,047.850	45.200	0.000	45.16	47,323.00
1345	04226002	000	REINF CONC SLAB (HPC)	SF	17.540	9,200.000	0.000	9,200.00	161,368.00
1350	04226016	000	APPROACH SLAB (HPC)	CY	517.090	115.900	0.000	115.90	59,930.73
1355	04256035	000	PRESTR CONC GIRDER (TX28)	LF	128.120	1,140.000	0.000	1,140.00	146,056.80
1360	04506111	000	RAIL (TY SSTR) (W/DRAIN SLOT) (HPC)	LF	72.020	512.000	0.000	512.00	36,874.24
1365	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	142.250	109.000	0.000	163.50	23,257.88
1370	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT DRILL SHAFT (18")	DOL	108.180	10.000	0.000	4.00	432.72
1380	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT DRILL SHAFT (36")	DOL	200.630	10.000	0.000	3.00	601.89
1390	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	5.000	0.000	3.00	600.00
<b>Category Subtotal</b>									<b>\$802,995.14</b>



CATEGORY 005 DESCRIPTION BRIDGE (STR-19)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1445	04326002	000	RIPRAP (CONC)(5 IN)	CY	643.720	18.000	0.000	19.24	12,385.82
1460	04626057	002	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	541.650	412.000	0.000	412.00	223,159.80
1465	04666154	000	WINGWALL (FW - 0) (HW=7 FT)	EA	40,050.720	1.000	0.000	1.00	40,050.72

Category Subtotal \$275,596.34

CATEGORY 006 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK (EROSION)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1500	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	64,000.000	0.000	15,420.23	15,420.23

Category Subtotal \$15,420.23

PROJECT F 2021(704) CONTROL 004404049

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 \$
1745	01006002	000	PREPARING ROW	STA	3,937.890	326.000	0.000	221.78	873,345.25
1750	01036001	000	DISPOSAL OF WATER WELLS	EA	1,402.410	1.000	0.000	1.00	1,402.41
1760	01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	1.880	2,591.000	0.000	5,918.95	11,127.63
1770	01066002	000	OBLITERATING ABANDONED ROAD	SY	1.450	20,397.000	0.000	16,179.15	23,459.77
1775	01106001	000	EXCAVATION (ROADWAY)	CY	5.090	306,019.000	0.000	274,839.64	1,398,933.75
1780	01106002	000	EXCAVATION (CHANNEL)	CY	8.120	998.000	0.000	448.00	3,637.76
1790	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	6.000	137,062.000	0.000	126,989.99	761,939.95
1795	01326007	000	EMBANKMENT (FINAL)(ORD COMP)(TY D)	CY	35.410	18.000	0.000	14.00	495.74
1800	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.590	447,057.000	0.000	295,495.40	174,342.28
1810	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.760	447,057.000	0.000	216,841.53	164,799.56
1815	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.660	223,532.000	0.000	369,148.78	243,638.19
1820	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.660	223,532.000	0.000	73,873.00	48,756.18
1825	01686001	000	VEGETATIVE WATERING	MG	30.600	3,765.000	0.000	2,497.95	76,437.27
1830	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.890	17,385.000	0.000	3,192.00	2,840.88
1840	02476229	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(7")	SY	12.630	2,706.000	0.000	1,616.59	20,417.56
1845	02476231	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(10")	SY	13.210	191,417.000	0.000	183,831.26	2,428,410.88
1850	02756001	000	CEMENT	TON	158.480	1,847.000	0.000	2,145.02	339,942.76
1855	02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	2.280	193,650.000	0.000	170,668.58	389,124.37
1860	30766027	000	D-GR HMA TY-C PG70-22 (LEVEL-UP)	TON	72.170	13,350.000	0.000	5,737.30	414,061.23
1865	30766066	000	TACK COAT	GAL	5.000	32,738.000	0.000	10,854.00	54,270.00
1870	30776005	000	SP MIXES SP-B PG70-22	TON	71.070	50,909.000	0.000	45,426.64	3,228,471.23
1875	03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.150	38,290.000	0.000	19,811.20	62,405.30
1900	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.000	34,358.000	0.000	14,129.64	14,129.64
1910	04016001	000	FLOWABLE BACKFILL	CY	133.650	22.000	0.000	59.93	8,008.98
1915	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.230	855.000	0.000	315.00	702.45
1920	04036001	000	TEMPORARY SPL SHORING	SF	45.790	1,340.000	0.000	257.75	11,802.37
1925	04206010	000	CL A CONC (PLUG)	EA	1,425.730	2.000	0.000	4.00	5,702.92
1940	04326002	000	RIPRAP (CONC)(5 IN)	CY	643.720	8.000	0.000	7.26	4,670.19
1945	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	99.880	721.000	0.000	504.48	50,387.86
1955	04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	85.000	2,645.000	0.000	1,255.55	106,721.50
1960	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	564.780	79.000	0.000	88.27	49,853.13

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 \$
1975	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	246.000	263.000	0.000	263.00	64,698.00
1980	04626046	002	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	232.650	354.000	0.000	354.00	82,358.10
1985	04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	233.620	104.000	0.000	104.00	24,296.48
1990	04626048	002	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	273.100	104.000	0.000	104.00	28,402.40
1995	04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	310.260	565.000	0.000	565.00	175,296.90
2000	04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	404.770	102.000	0.000	102.00	41,286.54
2005	04626057	002	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	541.650	101.000	0.000	101.00	54,706.65
2010	04626062	002	CONC BOX CULV (7 FT X 7 FT)(EXTEND)	LF	699.550	119.000	0.000	119.00	83,246.45
2015	04646003	001	RC PIPE (CL III)(18 IN)	LF	60.330	1,027.000	0.000	1,017.00	61,355.61
2020	04646003	001	RC PIPE (CL III)(18 IN)	LF	60.330	276.000	0.000	265.00	15,987.45
2030	04646005	001	RC PIPE (CL III)(24 IN)	LF	72.230	294.000	0.000	256.00	18,490.88
2035	04646005	001	RC PIPE (CL III)(24 IN)	LF	72.230	261.000	0.000	16.00	1,155.68
2040	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,808.330	6.000	0.000	5.00	24,041.65
2045	04656146	001	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	4,613.470	6.000	-2.000	4.00	18,453.88
2047	04656148	001	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	4,932.700	0.000	2.000	2.00	9,865.40
Revise quantities and sheets for drainage inlets.									
2050	04666165	000	WINGWALL (FW - S) (HW=4 FT)	EA	9,748.370	1.000	0.000	1.00	9,748.37
2055	04666185	000	WINGWALL (PW - 2) (HW=10 FT)	EA	45,153.510	1.000	0.000	1.00	45,153.51
2060	04666193	000	WINGWALL (PW - 2) (HW=4 FT)	EA	9,991.700	1.000	0.000	1.00	9,991.70
2065	04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	16,447.710	1.000	0.000	1.00	16,447.71
2070	04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	18,558.380	3.000	0.000	3.00	55,675.14
2075	04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	33,808.420	1.000	0.000	1.00	33,808.42
2080	04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	27,543.450	1.000	0.000	1.00	27,543.45
2085	04666198	000	WINGWALL (PW - 2) (HW=9 FT)	EA	47,016.230	1.000	0.000	1.00	47,016.23
2095	04676115	000	SET (TY I)(S=3 FT)(HW= 4 FT)(6:1)(C)	EA	4,357.880	1.000	0.000	1.00	4,357.88
2100	04676146	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1) (C)	EA	4,101.990	1.000	4.000	1.00	4,101.99
2105	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	9,670.680	2.000	0.000	2.00	19,341.36
2110	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	867.080	33.000	0.000	52.00	45,088.16
2115	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	867.080	7.000	0.000	6.00	5,202.48
2120	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,165.580	10.000	0.000	8.00	9,324.64
2130	04966004	000	REMOV STR (SET)	EA	187.980	31.000	0.000	24.00	4,511.52
2135	04966004	000	REMOV STR (SET)	EA	187.980	10.000	0.000	2.00	375.96
2145	04966007	000	REMOV STR (PIPE)	LF	16.000	47.000	0.000	126.00	2,016.00
2150	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	22.970	2,730.000	0.000	135.00	3,100.95
2170	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.290	12,991.000	0.000	7,370.90	16,879.36
2175	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.420	12,991.000	0.000	963.90	404.84
2180	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	4.010	6,000.000	0.000	21,232.80	85,143.53
2185	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.420	6,000.000	0.000	9,120.00	3,830.40
2191	05086001		CONSTRUCTING DETOURS	SY	34.380	0.000	1,883.000	1,475.96	50,743.50
Change in material for temp detour									
2195	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	12.150	800.000	0.000	1,170.00	14,215.50
2200	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	7.770	600.000	0.000	1,410.00	10,955.70
2205	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	11.050	800.000	0.000	360.00	3,978.00
2210	05306016	000	DRIVEWAYS (BASE)	SY	15.790	423.000	0.000	41.56	656.17
2225	05306021	000	DRIVEWAYS (ACP) (TYPE 2)	SY	65.110	722.000	0.000	335.22	21,826.30
2235	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	638.000	0.000	225.00	4,725.00
2240	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,425.000	10.000	0.000	4.00	5,700.00
2260	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,625.000	10.000	0.000	6.00	15,750.00

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 \$
2270	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	300.000	2.000	0.000	4.00	1,200.00
2275	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	185.000	2.000	0.000	2.00	370.00
2280	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,100.000	2.000	0.000	21.00	191,100.00
2295	61856002	002	TMA (STATIONARY)	DAY	229.930	13.000	0.000	305.00	70,128.65
2300	61856005	002	TMA (MOBILE OPERATION)	DAY	479.800	30.000	0.000	0.50	239.90
2325	06446076	000	REMOVE SM RD SN SUP&AM	EA	80.000	15.000	0.000	2.00	160.00
2330	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	68.000	0.000	17.00	510.00
2355	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	79,545.000	0.000	46,295.33	9,259.07
2360	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	78,845.000	0.000	37,339.00	7,467.80
2365	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.300	2,328.000	0.000	430.00	1,419.00
2370	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.300	8.000	0.000	14.00	46.20
2385	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	10.000	59.000	0.000	12.00	120.00
2440	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.120	14,906.000	0.000	356.67	42.80
2520	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.220	12,795.000	0.000	600.00	132.00
2525	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.300	23,705.000	0.000	5,857.67	1,757.30
2535	72676001	000	NATURAL GAS AND PIPELINE UTILITIES	LF	23.260	200.000	0.000	200.00	4,652.00
2560	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	302.01	302.01
2565	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	15,768.42	15,768.42
2575	30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	19,118.99	19,118.99
2580	30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	27,429.64	27,429.64

Category Subtotal \$12,606,718.61

CATEGORY 002 DESCRIPTION BRIDGE (BELKNAP TRIBUTARY)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2615	04006005	000	CEM STABIL BKFL	CY	138.060	88.000	0.000	160.00	22,089.60
2620	04166004	000	DRILL SHAFT (36 IN)	LF	174.460	485.000	0.000	485.00	84,613.10
2625	04206014	000	CL C CONC (ABUT)(HPC)	CY	1,076.370	50.100	0.000	50.10	53,926.14
2630	04206030	000	CL C CONC (CAP)(HPC)	CY	1,311.970	21.000	0.000	20.02	26,265.64
2635	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,047.850	6.300	0.000	6.09	6,385.60
2640	04226002	000	REINF CONC SLAB (HPC)	SF	17.540	5,600.000	0.000	5,600.00	98,224.00
2645	04226016	000	APPROACH SLAB (HPC)	CY	517.090	92.700	0.000	92.70	47,934.24
2650	04256035	000	PRESTR CONC GIRDER (TX28)	LF	128.120	695.000	0.000	695.00	89,043.40
2655	04506111	000	RAIL (TY SSTR) (W/DRAIN SLOT) (HPC)	LF	72.020	320.000	0.000	320.00	23,046.40
2675	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	3.000	0.000	3.00	600.00

Category Subtotal \$452,128.12

CATEGORY 003 DESCRIPTION BRIDGE (BELKNAP CREEK)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2740	04006005	000	CEM STABIL BKFL	CY	138.060	71.000	0.000	135.00	18,638.10
2745	04166004	000	DRILL SHAFT (36 IN)	LF	174.460	956.000	0.000	956.00	166,783.76
2750	04206014	000	CL C CONC (ABUT)(HPC)	CY	1,076.370	42.800	0.000	42.80	46,068.64
2755	04206030	000	CL C CONC (CAP)(HPC)	CY	1,311.970	53.000	0.000	50.40	66,123.29
2760	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,047.850	31.400	0.000	31.92	33,447.37
2765	04226002	000	REINF CONC SLAB (HPC)	SF	17.540	11,200.000	0.000	11,200.00	196,448.00

CATEGORY 003 DESCRIPTION BRIDGE (BELKNAP CREEK)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2770	04226016	000	APPROACH SLAB (HPC)	CY	517.090	61.000	0.000	61.00	31,542.49
2775	04256035	000	PRESTR CONC GIRDER (TX28)	LF	128.120	1,390.000	0.000	1,390.00	178,086.80
2780	04506111	000	RAIL (TY SSTR) (W/DRAIN SLOT) (HPC)	LF	72.020	592.000	0.000	592.00	42,635.84
2785	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	142.250	79.000	0.000	79.00	11,237.75
2800	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	5.000	0.000	5.00	1,000.00

Category Subtotal \$792,012.04

CATEGORY 004 DESCRIPTION BRIDGE (STR-6)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2870	04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	300.000	22.200	0.000	126.68	38,003.10

Category Subtotal \$38,003.10

PROJECT F 2021(704) CONTROL 004404047

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 (\$)
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.680	97.000	0.000	0.000	0.00
0090	01106002	000	EXCAVATION (CHANNEL)	CY	8.120	37.000	0.000	0.000	0.00
0105	01326007	000	EMBANKMENT (FINAL)(ORD COMP)(TY D)	CY	35.410	44.000	0.000	0.000	0.00
0115	01626002	000	BLOCK SODDING	SY	3.720	2,627.000	0.000	0.000	0.00
0145	02476203	003	FL BS (CMP IN PLC)(RAP) (6")	SY	10.890	3,873.000	0.000	0.000	0.00
0150	02476229	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(7")	SY	12.630	3,000.000	0.000	0.000	0.00
0190	03146010	001	EMULS ASPH (EROSN CONT)(SS-1)	GAL	3.710	14,402.000	0.000	0.000	0.00
0195	03166017	002	ASPH (AC-20-5TR)	GAL	10.450	1,143.000	0.000	0.000	0.00
0200	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	625.000	30.000	0.000	0.000	0.00
0205	03466014	003	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	100.800	33,988.000	0.000	0.000	0.00
0225	04016001	000	FLOWABLE BACKFILL	CY	133.650	22.000	0.000	0.000	0.00
0230	04016001	000	FLOWABLE BACKFILL	CY	133.650	35.000	0.000	0.000	0.00
0245	04036001	000	TEMPORARY SPL SHORING	SF	45.790	1,908.000	0.000	0.000	0.00
0250	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	215.000	60.000	0.000	0.000	0.00
0260	04206011	000	CL B CONC (FLUME)	CY	540.490	26.000	0.000	0.000	0.00
0280	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	99.880	43.000	0.000	0.000	0.00
0300	04386005	000	CLEANING AND SEALING JOINTS	LF	16.270	635.000	0.000	0.000	0.00
0390	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	5,169.010	1.000	0.000	0.000	0.00
0413	04656160	001	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	4,474.610	0.000	1.000	0.000	0.00
Revise quantities and sheets for drainage inlets.									
0450	04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	33,808.420	1.000	0.000	0.000	0.00
0480	04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	10,389.980	2.000	0.000	0.000	0.00
0490	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	846.380	1.000	0.000	0.000	0.00
0505	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,165.580	1.000	0.000	0.000	0.00
0515	04806001	000	CLEAN EXIST CULVERTS	EA	5,165.000	14.000	0.000	0.000	0.00
0560	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	9.690	3,240.000	0.000	0.000	0.00
0570	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	7.420	2,670.000	0.000	0.000	0.00

0595	05086001	000	CONSTRUCTING DETOURS	SY	21.600	1,864.000	-1,864.000	0.000	0.00
0645	05306021	000	DRIVEWAYS (ACP) (TYPE 2)	SY	65.110	2,387.000	0.000	0.000	0.00
0650	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.080	82,156.000	0.000	0.000	0.00
0690	05606019	000	MAILBOX INSTALL-S (TWG-POST) TY 7	EA	210.000	22.000	0.000	0.000	0.00
0695	05606020	000	MAILBOX INSTALL-D (TWG-POST) TY 7	EA	240.000	3.000	0.000	0.000	0.00
0710	06106290	000	IN RD IL (TY SA) 50T-12 (400W EQ) LED	EA	3,900.000	6.000	0.000	0.000	0.00
0715	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	13.000	210.000	0.000	0.000	0.00
0720	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	30.000	480.000	0.000	0.000	0.00
0735	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.500	690.000	0.000	0.000	0.00
0740	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.350	1,380.000	0.000	0.000	0.00
0745	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,000.000	6.000	0.000	0.000	0.00
0750	06286009	000	ELC SRV TY A 120/240 060(NS)SS(E)SP(O)	EA	5,250.000	2.000	0.000	0.000	0.00
0755	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	480.000	4.000	0.000	0.000	0.00
0760	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	560.000	85.000	0.000	0.000	0.00
0765	06446032	000	IN SM RD SN SUP&AM TYS80(1)SA(T-EXAL)	EA	870.000	36.000	0.000	0.000	0.00
0785	06586081	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND(BI)	EA	100.000	51.000	0.000	0.000	0.00
0790	06586092	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	100.000	24.000	0.000	0.000	0.00
0795	06586095	000	INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND	EA	100.000	19.000	0.000	0.000	0.00
0800	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	100.000	50.000	0.000	0.000	0.00
0825	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.850	3,508.000	0.000	0.000	0.00
0840	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	125.000	0.000	0.000	0.00
0845	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.840	10,235.000	0.000	0.000	0.00
0850	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	324.000	0.000	0.000	0.00
0855	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	56.000	0.000	0.000	0.00
0860	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	250.000	2.000	0.000	0.000	0.00
0865	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	140.000	40.000	0.000	0.000	0.00
0870	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	32.500	205.000	0.000	0.000	0.00
0875	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.000	194.000	0.000	0.000	0.00
0885	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.120	125.000	0.000	0.000	0.00
0890	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.100	64,655.000	0.000	0.000	0.00
0895	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	10,235.000	0.000	0.000	0.00
0900	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	324.000	0.000	0.000	0.00
0905	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	55.000	56.000	0.000	0.000	0.00
0910	06666190	007	REFL PAV MRK TY II (W) (LNDP ARW)	EA	150.000	2.000	0.000	0.000	0.00
0915	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	65.000	40.000	0.000	0.000	0.00
0920	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	20.000	205.000	0.000	0.000	0.00
0930	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.100	63,527.000	0.000	0.000	0.00
0935	06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	2.500	194.000	0.000	0.000	0.00
0940	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.460	16,110.000	0.000	0.000	0.00
0945	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.380	64,655.000	0.000	0.000	0.00
0950	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.460	4,532.000	0.000	0.000	0.00
0955	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.380	63,527.000	0.000	0.000	0.00
0960	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	486.000	0.000	0.000	0.00
0965	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	1,756.000	0.000	0.000	0.00
0995	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1000	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	3,000.000	0.000	0.000	0.00
1010	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	1,000.000	0.000	0.000	0.00
1015	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
1020	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
1025	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	1,000.000	0.000	0.000	0.00
1040	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.000	0.000	0.000	0.00
1055	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00

CATEGORY 002			DESCRIPTION	BRIDGE (BARREL SPRINGS)		Category Subtotal		0.00	
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1115	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT DRILL SHAFT (36")	DOL	200.630	10.000	0.000	0.000	0.00
1120	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT DRILL SHAFT (36")	DOL	218.080	10.000	0.000	0.000	0.00
						Category Subtotal		0.00	
CATEGORY 003			DESCRIPTION	BRIDGE (LONG BRANCH)		Category Subtotal		0.00	
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1240	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT DRILL SHAFT (36")	DOL	200.630	10.000	0.000	0.000	0.00
1245	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT DRILL SHAFT (36")	DOL	218.080	10.000	0.000	0.000	0.00
						Category Subtotal		0.00	
CATEGORY 004			DESCRIPTION	BRIDGE (SALT CREEK)		Category Subtotal		0.00	
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1375	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT DRILL SHAFT (18")	DOL	117.590	10.000	0.000	0.000	0.00
1385	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT DRILL SHAFT (36")	DOL	218.080	10.000	0.000	0.000	0.00
						Category Subtotal		0.00	
CATEGORY 005			DESCRIPTION	BRIDGE (STR-19)		Category Subtotal		0.00	
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1440	04036001	000	TEMPORARY SPL SHORING	SF	45.790	197.000	0.000	0.000	0.00
1450	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	99.880	17.000	0.000	0.000	0.00
1455	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	99.880	23.000	0.000	0.000	0.00
1470	04806001	000	CLEAN EXIST CULVERTS	EA	5,165.000	1.000	0.000	0.000	0.00
1475	04966005	000	REMOV STR (WINGWALL)	EA	3,223.040	1.000	0.000	0.000	0.00
						Category Subtotal		0.00	
CATEGORY 007			DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK (SAFETY)		Category Subtotal		0.00	
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1505	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	128,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2021(704) CONTROL 004404049

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 (\$)
1755	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	20.680	56.000	0.000	0.000	0.00
1765	01056049	000	REMOVING STAB BASE & ASPH PAV (4"-22")	SY	6.370	19,124.000	0.000	0.000	0.00
1785	01106002	000	EXCAVATION (CHANNEL)	CY	8.120	2,221.000	0.000	0.000	0.00
1805	01626002	000	BLOCK SODDING	SY	3.720	1,100.000	0.000	0.000	0.00
1835	02476203	003	FL BS (CMP IN PLC)(RAP) (6")	SY	10.890	935.000	0.000	0.000	0.00
1880	03146010	001	EMULS ASPH (EROSN CONT)(SS-1)	GAL	3.710	16,071.000	0.000	0.000	0.00
1885	03166017	002	ASPH (AC-20-5TR)	GAL	10.450	1,030.000	0.000	0.000	0.00
1890	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	625.000	25.000	0.000	0.000	0.00
1895	03466014	003	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	100.800	35,307.000	0.000	0.000	0.00
1905	04006005	000	CEM STABIL BKFL	CY	138.060	39.000	0.000	0.000	0.00
1930	04206011	000	CL B CONC (FLUME)	CY	540.490	17.000	0.000	0.000	0.00
1935	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	650.000	21.100	0.000	0.000	0.00
1950	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	99.880	56.000	0.000	0.000	0.00
1965	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	15.570	365.000	0.000	0.000	0.00
1970	04386005	000	CLEANING AND SEALING JOINTS	LF	16.270	365.000	0.000	0.000	0.00
2025	04646005	001	RC PIPE (CL III)(24 IN)	LF	72.230	350.000	0.000	0.000	0.00
2090	04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	6,716.930	1.000	0.000	0.000	0.00
2125	04806001	000	CLEAN EXIST CULVERTS	EA	5,165.000	12.000	0.000	0.000	0.00
2140	04966005	000	REMOV STR (WINGWALL)	EA	3,223.040	5.000	0.000	0.000	0.00
2155	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	9.690	2,730.000	0.000	0.000	0.00
2160	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	18.640	2,492.000	0.000	0.000	0.00
2165	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	7.420	2,492.000	0.000	0.000	0.00
2190	05086001	000	CONSTRUCTING DETOURS	SY	21.600	1,883.000	-1,883.000	0.000	0.00
2215	05306019	000	DRIVEWAYS (ACP)(TYPE 1)	SY	44.810	2,396.000	0.000	0.000	0.00
2220	05306020	000	DRIVEWAYS (CONC)(TYPE 1)	SY	94.840	93.000	0.000	0.000	0.00
2230	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.080	100,593.000	0.000	0.000	0.00
2245	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	990.000	4.000	0.000	0.000	0.00
2250	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	769.000	0.000	0.000	0.00
2255	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	200.000	4.000	0.000	0.000	0.00
2265	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	10.000	0.000	0.000	0.00
2285	05606019	000	MAILBOX INSTALL-S (TWG-POST) TY 7	EA	210.000	1.000	0.000	0.000	0.00
2290	61206001	000	DEAD END ROADWAY BARRICADE	LF	130.000	111.000	0.000	0.000	0.00
2305	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	480.000	5.000	0.000	0.000	0.00
2310	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	560.000	80.000	0.000	0.000	0.00
2315	06446032	000	IN SM RD SN SUP&AM TYS80(1)SA(T-EXAL)	EA	870.000	33.000	0.000	0.000	0.00
2320	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	420.000	19.000	0.000	0.000	0.00
2335	06586081	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND(BI)	EA	100.000	25.000	0.000	0.000	0.00
2340	06586092	000	INSTL DEL ASSM (D-DW)SZ 1(WFLX)GND	EA	100.000	45.000	0.000	0.000	0.00
2345	06586095	000	INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND	EA	100.000	17.000	0.000	0.000	0.00
2350	06586099	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	100.000	48.000	0.000	0.000	0.00
2375	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.850	160.000	0.000	0.000	0.00
2380	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.720	15,085.000	0.000	0.000	0.00
2390	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.720	14,185.000	0.000	0.000	0.00

2395	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	328.000	0.000	0.000	0.00
2400	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.000	128.000	0.000	0.000	0.00
2405	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	98.000	0.000	0.000	0.00
2410	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.840	9,855.000	0.000	0.000	0.00
2415	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	165.000	0.000	0.000	0.00
2420	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	125.000	36.000	0.000	0.000	0.00
2425	06666072	007	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	250.000	4.000	0.000	0.000	0.00
2430	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	140.000	36.000	0.000	0.000	0.00
2435	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	32.500	199.000	0.000	0.000	0.00
2445	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.120	98.000	0.000	0.000	0.00
2450	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.100	66,708.000	0.000	0.000	0.00
2455	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	9,855.000	0.000	0.000	0.00
2460	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.500	165.000	0.000	0.000	0.00
2465	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	55.000	36.000	0.000	0.000	0.00
2470	06666190	007	REFL PAV MRK TY II (W) (LNDP ARW)	EA	150.000	4.000	0.000	0.000	0.00
2475	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	65.000	36.000	0.000	0.000	0.00
2480	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	20.000	199.000	0.000	0.000	0.00
2485	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.100	66,678.000	0.000	0.000	0.00
2490	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.460	14,906.000	0.000	0.000	0.00
2495	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.380	66,708.000	0.000	0.000	0.00
2500	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.380	66,678.000	0.000	0.000	0.00
2505	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	70.000	0.000	0.000	0.00
2510	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	1,594.000	0.000	0.000	0.00
2515	06726012	000	TRAFFIC BUTTON TY I-C	EA	3.500	62.000	0.000	0.000	0.00
2530	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.500	27.000	0.000	0.000	0.00
2540	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	1,000.000	0.000	0.000	0.00
2545	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
2550	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
2555	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	1,000.000	0.000	0.000	0.00
2570	05856012		RIDE PAYMENT ADJUSTMENT (ITEM 3077)	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE (BELKNAP TRIBUTARY)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2660	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	142.250	90.000	0.000	0.000	0.00
2665	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT DRILL SHAFT (36")	DOL	200.630	10.000	0.000	0.000	0.00
2670	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT DRILL SHAFT (36")	DOL	218.080	10.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE (BELKNAP CREEK)

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2790	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT DRILL SHAFT (36")	DOL	200.630	10.000	0.000	0.000	0.00
2795	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT DRILL SHAFT (36")	DOL	218.080	10.000	0.000	0.000	0.00



CATEGORY 004			DESCRIPTION	BRIDGE (STR-6)						Category Subtotal
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)	
2860	04006005	000	CEM STABIL BKFL	CY	138.060	49.000	0.000	0.000	0.00	0.00
2865	04036001	000	TEMPORARY SPL SHORING	SF	45.790	604.000	0.000	0.000	0.00	0.00
2875	04506111	000	RAIL (TY SSTR) (W/DRAIN SLOT) (HPC)	LF	72.020	203.000	0.000	0.000	0.00	0.00
2880	04626149	002	CONC BOX CULV (10 FT X 12 FT) (EXTEND)	LF	1,504.350	35.000	0.000	0.000	0.00	0.00
2885	04666259	000	WINGWALL (PW-1)(HW=17 FT)	EA	192,568.360	1.000	0.000	0.000	0.00	0.00
2890	04806001	000	CLEAN EXIST CULVERTS	EA	5,165.000	1.000	0.000	0.000	0.00	0.00
2895	04966005	000	REMOV STR (WINGWALL)	EA	3,223.040	1.000	0.000	0.000	0.00	0.00
										<b>Category Subtotal</b>
										0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$36,490,890.39**

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	303.000	654.00	72.000	21,816.00
		Specialized tree removal under live electric lines					
01006002	000	PREPARING ROW	STA	3,937.890	654.00	492.660	1,940,040.88
01036001	000	DISPOSAL OF WATER WELLS	EA	1,402.410	1.00	1.000	1,402.41
01056043	000	REMOVING STAB BASE & ASPH PAV (0-6")	SY	1.880	7,314.00	10,721.730	20,156.86
01056049	000	REMOVING STAB BASE & ASPH PAV (4"-22")	SY	6.370	45,896.00	46,287.666	294,852.43
01066002	000	OBLITERATING ABANDONED ROAD	SY	1.450	20,733.00	18,246.710	26,457.73
01106001	000	EXCAVATION (ROADWAY)	CY	5.090	532,193.00	518,172.051	2,637,495.73
01106002	000	EXCAVATION (CHANNEL)	CY	8.120	5,135.00	576.000	4,677.12
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	6.000	288,526.00	274,207.872	1,645,247.23
01326007	000	EMBANKMENT (FINAL)(ORD COMP)(TY D)	CY	35.410	18.00	14.000	495.74
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.590	833,766.00	546,560.000	322,470.39
01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.760	833,766.00	538,416.500	409,196.54
01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.660	416,890.00	808,218.130	533,423.97
01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.660	416,890.00	246,378.720	162,609.96
01686001	000	VEGETATIVE WATERING	MG	30.600	7,023.00	5,430.900	166,185.54
01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	0.890	45,486.00	19,949.540	17,755.09
02476229	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(7")	SY	12.630	2,706.00	1,616.592	20,417.56
02476231	003	FL BS (CMP IN PLACE)(TY A GR 1-2)(10")	SY	13.210	379,672.00	337,603.699	4,459,744.84
02756001	000	CEMENT	TON	158.480	3,654.00	4,400.090	697,326.24
02756010	000	CEMENT TREAT (SUBGRADE) (8")	SY	2.280	382,995.00	351,990.447	802,538.24
03106027	000	PRIME COAT(MC-30 OR AE-P)	GAL	3.150	75,945.00	42,280.100	133,182.34
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.000	62,849.00	47,829.640	47,829.64
04006005	000	CEM STABIL BKFL	CY	138.060	441.00	781.500	107,893.89
04006008	000	CUT & RESTORE ASPH PAVING	SY	250.000	40.00	60.000	15,000.00
04016001	000	FLOWABLE BACKFILL	CY	133.650	22.00	59.925	8,008.98
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.230	1,572.00	488.000	1,088.24
04036001	000	TEMPORARY SPL SHORING	SF	45.790	2,376.00	679.678	31,122.45
04166001	000	DRILL SHAFT (18 IN)	LF	94.070	98.00	108.000	10,159.56
04166004	000	DRILL SHAFT (36 IN)	LF	174.460	2,981.00	3,001.400	523,624.24
04206010	000	CL A CONC (PLUG)	EA	1,425.730	4.00	5.000	7,128.65
04206014	000	CL C CONC (ABUT)(HPC)	CY	1,076.370	241.80	241.800	260,266.28
04206030	000	CL C CONC (CAP)(HPC)	CY	1,311.970	185.80	199.920	262,289.04
04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,047.850	111.30	116.853	122,444.41
04226002	000	REINF CONC SLAB (HPC)	SF	17.540	38,600.00	38,600.000	677,044.00
04226016	000	APPROACH SLAB (HPC)	CY	517.090	407.20	406.600	210,248.79
04256035	000	PRESTR CONC GIRDER (TX28)	LF	128.120	4,787.50	4,787.500	613,374.50
04296008	000	CONC STR REPR(RAPID VERT AND OVERHEAD)	SF	300.000	22.20	126.677	38,003.10
04326002	000	RIPRAP (CONC)(5 IN)	CY	643.720	37.00	37.496	24,136.93
04326009	000	RIPRAP (CONC) (CL B) (4")	CY	757.270	2.10	83.524	63,250.22
04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	99.880	1,532.00	1,412.702	141,100.66
04326035	000	RIPRAP (STONE PROTECTION)(24 IN)	CY	85.000	6,294.00	4,127.871	350,869.04
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	564.780	203.00	186.270	105,201.57

04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	15.570	635.00	635.000	9,886.95
04506111	000	RAIL (TY SSTR) (W/DRAIN SLOT) (HPC)	LF	72.020	2,118.00	2,118.000	152,538.36
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	142.250	349.00	403.500	57,397.88
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	194.730	150.00	177.000	34,467.21
04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	199.560	137.00	137.000	27,339.72
04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	246.000	263.00	263.000	64,698.00
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	399.470	264.00	16.000	6,391.52
04626045	002	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	201.580	102.00	102.000	20,561.16
04626046	002	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	232.650	998.00	1,001.000	232,882.65
04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	233.620	104.00	104.000	24,296.48
04626048	002	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	273.100	213.00	213.000	58,170.30
04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	310.260	706.00	706.000	219,043.56
04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	404.770	184.00	184.000	74,477.68
04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	407.480	320.00	404.000	164,621.92
04626057	002	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	541.650	513.00	513.000	277,866.45
04626062	002	CONC BOX CULV (7 FT X 7 FT)(EXTEND)	LF	699.550	314.00	314.000	219,658.70
04646003	001	RC PIPE (CL III)(18 IN)	LF	60.330	5,442.00	5,075.000	306,174.75
04646005	001	RC PIPE (CL III)(24 IN)	LF	72.230	2,832.00	826.000	59,661.98
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,808.330	9.00	8.000	38,466.64
04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	5,169.010	2.00	1.000	5,169.01
04656146	001	INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)	EA	4,613.470	11.00	9.000	41,521.23
04656147	001	INLET(COMPL)(PSL)(SFG)(4FTX4FT-4FTX4FT)	EA	5,044.640	1.00	1.000	5,044.64
04656148	001	INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)	EA	4,932.700	1.00	3.000	14,798.10
04656162	001	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	5,218.760	1.00	2.000	10,437.52
04666154	000	WINGWALL (FW - 0) (HW=7 FT)	EA	40,050.720	1.00	1.000	40,050.72
04666165	000	WINGWALL (FW - S) (HW=4 FT)	EA	9,748.370	2.00	2.000	19,496.74
04666185	000	WINGWALL (PW - 2) (HW=10 FT)	EA	45,153.510	1.00	1.000	45,153.51
04666187	000	WINGWALL (PW - 2) (HW=12 FT)	EA	62,927.750	1.00	1.000	62,927.75
04666188	000	WINGWALL (PW - 2) (HW=13 FT)	EA	74,887.780	1.00	1.000	74,887.78
04666193	000	WINGWALL (PW - 2) (HW=4 FT)	EA	9,991.700	4.00	4.000	39,966.80
04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	16,447.710	3.00	3.000	49,343.13
04666195	000	WINGWALL (PW - 2) (HW=6 FT)	EA	18,558.380	6.00	6.000	111,350.28
04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	33,808.420	1.00	1.000	33,808.42
04666197	000	WINGWALL (PW - 2) (HW=8 FT)	EA	27,543.450	2.00	2.000	55,086.90
04666198	000	WINGWALL (PW - 2) (HW=9 FT)	EA	47,016.230	1.00	1.000	47,016.23
04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	3,482.910	1.00	1.000	3,482.91
04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	5,912.840	2.00	2.000	11,825.68
04676111	000	SET (TY I)(S=3 FT)(HW= 4 FT)(3:1)(C)	EA	4,612.360	2.00	2.000	9,224.72
04676115	000	SET (TY I)(S=3 FT)(HW= 4 FT)(6:1)(C)	EA	4,357.880	1.00	1.000	4,357.88
04676116	000	SET (TY I)(S=3 FT)(HW= 4 FT)(6:1)(P)	EA	9,933.510	3.00	3.000	29,800.53
04676146	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1) (C)	EA	4,101.990	1.00	1.000	4,101.99
04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	9,670.680	2.00	2.000	19,341.36
04676224	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(4:1) (C)	EA	17,544.690	1.00	1.000	17,544.69
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	867.080	172.00	171.000	148,270.68
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,165.580	20.00	18.000	20,980.44
04966002	000	REMOV STR (INLET)	EA	375.950	2.00	2.000	751.90
04966004	000	REMOV STR (SET)	EA	187.980	115.00	74.000	13,910.52
04966005	000	REMOV STR (WINGWALL)	EA	3,223.040	10.00	2.000	6,446.08
04966007	000	REMOV STR (PIPE)	LF	16.000	47.00	126.000	2,016.00

04966008	000	REMOV STR (BOX CULVERT)	LF	67.550	219.00	36.000	2,431.80
05006001	000	MOBILIZATION	LS	4,767,000.000	1.00	0.900	4,290,300.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,646.160	43.00	25.000	141,154.00
05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	22.970	5,970.00	892.000	20,489.24
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	18.640	2,670.00	160.000	2,982.40
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.290	27,313.00	21,513.200	49,265.23
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.420	27,313.00	3,393.400	1,425.23
05066041	005	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	4.010	11,745.00	41,382.800	165,945.03
05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.420	11,745.00	11,182.770	4,696.76
05086001	000	CONSTRUCTING DETOURS	SY	21.600	0.00	0.000	0.00
05086001		CONSTRUCTING DETOURS	SY	34.380	0.00	2,959.960	101,763.42
		Change in material for temp detour					
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	12.150	800.00	1,170.000	14,215.50
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	62.530	2,540.00	3,200.000	200,096.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	61.540	200.00	220.000	13,538.80
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	7.770	600.00	1,410.000	10,955.70
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	3.360	2,020.00	1,780.000	5,980.80
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	3.980	160.00	200.000	796.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	11.050	800.00	360.000	3,978.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.090	2,540.00	3,200.000	16,288.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	5.460	200.00	200.000	1,092.00
05306016	000	DRIVEWAYS (BASE)	SY	15.790	764.00	427.584	6,751.55
05306019	000	DRIVEWAYS (ACP)(TYPE 1)	SY	44.810	6,594.00	3,465.470	155,287.71
05306020	000	DRIVEWAYS (CONC)(TYPE 1)	SY	94.840	88.00	372.101	35,290.06
05306021	000	DRIVEWAYS (ACP) (TYPE 2)	SY	65.110	722.00	335.222	21,826.30
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	1,326.00	962.500	20,212.50
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,425.000	22.00	16.000	22,800.00
05406033	001	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	925.000	2.00	2.000	1,850.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	794.00	1,588.000	3,176.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	200.000	12.00	24.000	4,800.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,625.000	24.00	20.000	52,500.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	12.00	24.000	4,800.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	300.000	2.00	4.000	1,200.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	185.000	2.00	2.000	370.00
05456019	000	CRASH CUSH ATTEN (IN STL)(S)(N)(TL3)	EA	9,100.000	2.00	21.000	191,100.00
05566008		PIPE UNDERDRAINS (TY 8) (6")	LF	103.120	0.00	345.000	35,576.40
		Installation of underdrain system					
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	800.000	2.00	1.000	800.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	420.000	38.00	11.000	4,620.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	80.000	32.00	14.000	1,120.00
06586062	000	IN STL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	158.00	43.000	1,290.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	185,600.00	116,196.330	23,239.27
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	184,645.00	112,867.000	22,573.40
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.300	6,598.00	1,262.000	4,164.60
06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	3.300	185.00	42.000	138.60
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.720	41,645.00	12,991.000	9,353.52
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	10.000	59.00	12.000	120.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.720	64,885.00	13,800.000	9,936.00
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.120	31,016.00	1,070.000	128.40

06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	4,532.00	945.000	113.40
06726012	000	TRAFFIC BUTTON TY I-C	EA	3.500	40.00	89.000	311.50
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.220	75,685.00	13,869.000	3,051.18
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.300	47,905.00	17,573.000	5,271.90
30766027	000	D-GR HMA TY-C PG70-22 (LEVEL-UP)	TON	72.170	31,394.00	32,311.179	2,331,897.80
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	11,708.480	11,708.48
30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	33,760.410	33,760.41
30766066	000	TACK COAT	GAL	5.000	64,181.00	28,881.000	144,405.00
30776005	000	SP MIXES SP-B PG70-22	TON	71.070	101,205.00	91,895.820	6,531,035.94
30776073		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	60,554.410	60,554.41
30776074		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.00	41,524.780	41,524.78
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	7,500.000	2.00	6.000	45,000.00
61856002	002	TMA (STATIONARY)	DAY	229.930	132.00	523.500	120,368.36
61856005	002	TMA (MOBILE OPERATION)	DAY	479.800	65.00	7.500	3,598.50
72676001	000	NATURAL GAS AND PIPELINE UTILITIES	LF	23.260	900.00	900.000	20,934.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	194,602.830	194,602.83
96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT DRILL SHAFT (18")	DOL	108.180	20.00	4.000	432.72
96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT DRILL SHAFT (36")	DOL	200.630	20.00	3.000	601.89
96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	20.00	18.000	3,600.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	305,985.760	305,985.76
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	64,000.00	15,420.230	15,420.23

**TOTAL ITEM EARNINGS TO DATE** \$36,490,890.39