



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **013904045**
 PROJECT: **NH 2018(882)**
 CONTRACT: **05183002**
 AWARD AMOUNT: **\$31,638,493.38**
 PROJECTED AMOUNT: **\$32,288,352.38**
 ADJ. PROJECTED AMOUNT: **\$39,336,620.83**
 CONTRACTOR: **JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY**

HIGHWAY: **US 285**
 DISTRICT NAME: **ODESSA**
 COUNTY: **REEVES**
 AREA ENGINEER: **Nestor Mendoza Jr., P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0064**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/29/2023** to **10/28/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **96.47**
 % TIME USED: **178.70**
 % RETAINAGE: **0.00**

LETTING DATE: **05/01/2018**
 AWARD DATE: **05/24/2018**
 NOTICE TO PROCEED DATE: **06/14/2018**
 WORK BEGIN DATE: **09/12/2018**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$37,946,626.66	\$37,899,207.18	\$47,419.48
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$37,946,626.66	\$37,899,207.18	\$47,419.48
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$1,282,050.00)	(\$1,282,050.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$36,664,576.66	\$36,617,157.18	\$47,419.48

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	09/12/2018	<u>ASSESSED LIQ DAMAGES:</u>	495
<u>TIME CHARGES BEGIN:</u>	09/12/2018	<u>LIQ DAMAGE RATE:</u>	\$2,590.00
<u>BID DAYS:</u>	480	<u>LIQUIDATED DAMAGES:</u>	495
<u>C. O. ADJUSTED DAYS:</u>	149	DAYS AT	
<u>CURRENT DAYS:</u>	629	PER DAY	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	1,124	TOTAL:	\$1,282,050.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

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

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
30	0	30
		<hr/>
TIME SUSPENDED		30

WORK PERFORMED THIS PERIOD

PROJECT NH 2018(882) CONTROL 013904045
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0580	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	76,883.000	\$24,602.56
0585	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	54,937.000	\$17,579.84
0680	62276001	000	SOLAR POWERED LED WARNING SIGN	EA	5,237.080	1.000	\$5,237.08

Total Bid Quantity	QTY Paid To Date
180,514.00	214,354.00
207,420.00	226,135.00
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$47,419.48

CONTRACT LINE ITEMS

PROJECT NH 2018(882) CONTROL 013904045
 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	40.000	890.000	0.000	890.00	35,600.00
0065	01046013	000	REMOVING CONC (FOUNDATIONS)	SY	165.000	1.000	0.000	1.00	165.00
0066	01046017		REMOVING CONC (DRIVEWAYS)	SY	18.500	0.000	680.320	680.32	12,585.92
			Item added by Change Order #10						
0070	01106001	000	EXCAVATION (ROADWAY)	CY	5.860	51,415.000	3,171.000	53,000.00	310,580.00
0071	01106001		EXCAVATION (ROADWAY)	CY	5.860	0.000	2,100.000	2,100.00	12,306.00
			Added by CO #9						
0075	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	7.700	114,310.000	0.000	111,206.00	856,286.20
0080	01506002	000	BLADING	HR	109.860	60.000	0.000	50.00	5,493.00
0085	02166001	000	PROOF ROLLING	HR	79.770	60.000	0.000	50.00	3,988.50
0090	02476104	000	FL BS (RDWY DEL) (TY A GR 4) (IN VEH)	CY	42.000	6,329.000	0.000	5,159.78	216,710.76
0095	02476242	000	FL BS (CMP IN PLACE)(TY A GR 4)(9")	SY	14.500	207,478.000	5,839.000	235,953.45	3,421,325.05
0096	02476242		FL BS (CMP IN PLACE)(TY A GR 4)(9")	SY	14.500	0.000	1,944.400	1,944.40	28,193.80
			Added by CO #9						
0100	02516066	000	REWORK BS MATL (TY C)(9")(ORD COMP)	SY	2.140	475,877.000	-473,877.000	2,000.00	4,280.00
0105	03146020	000	EMULS ASPH (PRIME)(AE-P)	GAL	3.620	116,201.000	0.000	92,800.10	335,936.38
0107	03156004		FOG SEAL (CSS-1H)	GAL	4.100	0.000	56,344.000	37,679.00	154,483.90
			Added by CO #5						
0111	03166024		ASPH (CRS-2P)	GAL	4.180	0.000	52,337.000	52,336.64	218,767.16
			Added by CO #2						
0114	03166078		AGGR(TY-B GR-4 SAC-A)	CY	90.700	0.000	1,452.000	1,452.00	131,696.40
			Added by CO #2						
0119	03446119		SUPERPAVE MIXTURES SP-D SAC-A PG70-22	TON	85.000	0.000	1,883.210	1,883.21	160,072.85
0120	03446119	000	SUPERPAVE MIXTURES SP-D SAC-A PG70-22	TON	100.000	62,013.000	96.300	64,414.82	6,441,482.00
0121	03446159	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	124,026.000	0.000	6,206.05	6,206.05
0122	03446160	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	62,013.000	0.000	-116,098.57	-116,098.57
0124	03446170		SUPERPAVE MIXTURES SP-B SAC-A PG64-22	TON	92.000	0.000	30,541.500	28,930.96	2,661,647.86
			Added by CO #4						
0125	03446170	000	SUPERPAVE MIXTURES SP-B SAC-A PG64-22	TON	87.000	133,010.000	33,312.100	166,262.50	14,464,837.50
0126	03446159	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	266,020.000	0.000	152,294.90	152,294.90
0127	03446160	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	133,010.000	0.000	-182,099.65	-182,099.65
0128	05856004	000	RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	30,240.000	0.000	109,277.00	109,277.00
0130	03516019	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(3")	SY	30.000	3,000.000	0.000	138.00	4,140.00
0132	03516051		FLEX PAVEMENT STRUCTURE REPAIR (2"-6")	SY	30.000	0.000	512.780	512.78	15,383.40
			Added by CO #8						
0133	01056011		REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	2.140	0.000	475,877.000	443,714.35	949,548.71
			Added by CO#1						
0135	04006005	000	CEM STABIL BKFL	CY	224.000	153.000	0.000	205.28	45,982.05
0140	04016001	000	FLOWABLE BACKFILL	CY	175.000	23.000	0.000	18.00	3,150.00
0150	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	295.000	50.000	0.000	50.00	14,750.00
0160	04326006	000	RIPRAP (CONC)(CL B)	CY	670.670	2.000	0.000	2.00	1,341.34
0165	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	551.850	37.000	0.000	47.60	26,268.06
0170	04326055	000	RIPRAP (STONE TY F)(DRY)(18")	CY	176.070	44.000	0.000	57.14	10,060.64

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 \$
0175	04506018	000	RAIL (TY T631)	LF	110.560	13.000	0.000	13.00	1,437.28
0180	04596010	000	GABIONS (PVC)(3FT X 3 FT)	CY	683.140	2.000	0.000	2.00	1,366.28
0185	04596012	000	GABIONS (3FT X 1.5FT)(PVC)	CY	411.280	5.000	0.000	4.00	1,645.12
0190	04606002	000	CMP (GAL STL 18 IN)	LF	100.930	24.000	0.000	17.00	1,715.81
0195	04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	191.490	94.000	0.000	94.00	18,000.06
0200	04626012	000	CONC BOX CULV (6 FT X 5 FT)	LF	450.000	73.000	0.000	73.00	32,850.00
0205	04626045	000	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	500.000	372.000	0.000	372.00	186,000.00
0210	04626046	000	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	475.000	35.000	0.000	35.00	16,625.00
0215	04626048	000	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	525.000	32.000	0.000	32.00	16,800.00
0220	04626051	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	520.000	124.000	0.000	124.40	64,688.00
0225	04626054	000	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	585.000	126.000	0.000	126.00	73,710.00
0230	04626055	000	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	575.000	30.000	0.000	30.00	17,250.00
0233	04626056		CONC BOX CULV (6 FT X 5 FT)(EXTEND)	LF	900.000	0.000	5.000	5.00	4,500.00
			Added by CO #4						
0235	04646017	000	RC PIPE (CL IV)(18 IN)	LF	65.000	124.000	0.000	124.00	8,060.00
0240	04646018	000	RC PIPE (CL IV)(24 IN)	LF	100.000	36.000	174.000	202.00	20,200.00
0245	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	10,000.000	1.000	0.000	1.00	10,000.00
0250	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	4,000.000	6.000	0.000	6.85	27,380.00
0255	04676109	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(C)	EA	4,000.000	34.000	0.000	34.00	136,000.00
0260	04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	3,500.000	1.000	0.000	1.00	3,500.00
0265	04676115	000	SET (TY I)(S=3 FT)(HW= 4 FT)(6:1)(C)	EA	3,500.000	1.000	0.000	1.00	3,500.00
0270	04676146	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1) (C)	EA	6,500.000	1.000	0.000	1.00	6,500.00
0275	04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0280	04676179	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (C)	EA	7,000.000	17.000	0.000	17.00	119,000.00
0285	04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	5,000.000	4.000	0.000	4.00	20,000.00
0290	04676214	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (C)	EA	7,500.000	12.000	0.000	15.60	117,000.00
0295	04676220	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (C)	EA	9,500.000	6.000	0.000	6.00	57,000.00
0300	04676224	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(4:1) (C)	EA	8,000.000	1.000	0.000	1.00	8,000.00
0305	04676225	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(6:1) (C)	EA	8,300.000	1.000	0.000	2.00	16,600.00
0310	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,400.000	1.000	0.000	1.00	1,400.00
0311	04676348		SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,358.880	0.000	54.000	24.00	32,613.12
			Added by CO #7						
0315	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,500.000	4.000	0.000	4.00	6,000.00
0316	05306004		DRIVEWAYS (CONC)	SY	110.940	0.000	787.000	1,515.29	168,106.27
			Added by CO #7						
0317	04676380		SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,612.310	0.000	38.000	30.00	48,369.30
			Added by CO #7						
0320	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,700.000	2.000	0.000	6.00	10,200.00
0325	04806001	000	CLEAN EXIST CULVERTS	EA	1,000.000	35.000	0.000	35.00	35,000.00
0330	04966008	000	REMOV STR (BOX CULVERT)	LF	50.000	100.000	0.000	102.00	5,100.00
0335	04966043	000	REMOV STR (SMALL FENCE)	LF	1.000	734.000	0.000	82.00	82.00
0340	05006001	000	MOBILIZATION	LS	3,000,000.000	1.000	0.000	0.90	2,700,000.00
0345	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,500.000	24.000	6.000	30.00	195,000.00
0346	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,500.000	0.000	1.000	1.00	6,500.00
			BARRICADES, SIGNS AND TRAFFIC HANDLING						
0355	05066030	003	BACKHOE WORK (EROSION & SEDMT CONT)	HR	80.000	50.000	0.000	50.00	4,000.00
0360	05066042	003	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.000	16,189.000	0.000	4,722.00	18,888.00

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 \$
0365	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.250	16,189.000	0.000	4,722.00	1,180.50
0370	05086001	000	CONSTRUCTING DETOURS	SY	10.000	2,806.000	0.000	4,226.56	42,265.60
0375	05126072	000	PTB (FRN&INSL)(SGL SLP)(TY 1) OR (STL)	LF	70.000	4,500.000	0.000	4,450.00	311,500.00
0380	05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	5.000	14,730.000	0.000	1,340.00	6,700.00
0385	05126076	000	PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	6.500	4,500.000	0.000	3,500.00	22,750.00
0390	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.070	165,140.000	0.000	165,140.00	11,559.80
0395	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.070	84,110.000	0.000	84,110.00	5,887.70
0400	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	32.880	466.000	0.000	466.00	15,322.08
0405	05406014	000	SHORT RADIUS	LF	32.880	50.000	0.000	50.00	1,644.00
0415	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,425.650	3.000	0.000	3.00	4,276.95
0420	05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	69.830	150.000	0.000	150.00	10,474.50
0425	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.490	3,110.000	0.000	3,110.00	10,853.90
0430	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,491.390	4.000	0.000	4.00	13,965.56
0435	05456001	000	CRASH CUSH ATTEN (INSLT)	EA	7,783.750	20.000	0.000	23.00	179,026.25
0440	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,095.530	68.000	0.000	10.00	20,955.30
0445	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,152.990	22.000	0.000	18.00	20,753.82
0450	05526001	000	WIRE FENCE (TY A)	LF	29.090	690.000	0.000	656.67	19,102.56
0455	06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	4,247.860	5.000	0.000	5.00	21,239.30
0461	41226010		THERMOPLASTIC PIPE(24 IN)(PP)(TYPE III)	LF	43.720	0.000	1,252.000	585.00	25,576.20
			Added by CO #7						
0462	41226014		THERMOPLASTIC PIPE(18 IN)(PP)(TYPE III)	LF	56.980	0.000	1,690.000	814.00	46,381.72
			Added by CO #7						
0465	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.310	2,025.000	185.000	2,210.00	20,575.10
0470	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	29.090	120.000	-60.000	180.00	5,236.20
0475	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.160	2,145.000	110.000	2,594.00	3,009.04
0480	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.160	4,290.000	660.000	5,188.00	6,018.08
0485	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,105.610	6.000	-1.000	5.00	5,528.05
0490	06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	5,237.080	1.000	0.000	1.00	5,237.08
0500	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	488.790	99.000	0.000	74.00	36,170.46
0501	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	901.430	0.000	16.000	7.00	6,310.01
			Change Order #10 Price Adjustment Item						
0505	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	610.990	12.000	0.000	16.00	9,775.84
0515	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	599.360	2.000	0.000	1.00	599.36
0520	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	977.590	7.000	0.000	6.00	5,865.54
0525	06446076	000	REMOVE SM RD SN SUP&AM	EA	93.100	65.000	0.000	65.00	6,051.50
0530	06586001	000	INSLT DEL ASSM (D-SW)SZ 1(F LX)GND	EA	157.110	157.000	0.000	163.00	25,608.93
0535	06586049	000	INSLT OM ASSM (OM-2Z)(FLX)GND(BI)	EA	157.110	107.000	0.000	98.00	15,396.78
0540	06586062	000	INSLT DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	46.550	30.000	0.000	4.00	186.20
0545	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.090	360,217.000	0.000	567,437.00	51,069.33
0550	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.090	354,794.000	0.000	759,305.00	68,337.45
0565	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.650	788.000	0.000	1,440.00	936.00
0570	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.650	9,881.000	0.000	14,157.00	9,202.05
0575	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.320	21,429.000	0.000	18,760.00	6,003.20
0580	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	180,514.000	0.000	214,354.00	68,593.28
0585	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	207,420.000	0.000	226,135.00	72,363.20
0590	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	17.180	376.000	0.000	212.00	3,642.16
0595	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	228.380	21.000	0.000	32.00	7,308.16

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 \$
0600	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	543.980	10.000	0.000	12.00	6,527.76
0605	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	324.440	21.000	0.000	32.00	10,382.08
0615	06726007	000	REFL PAV MRKR TY I-C	EA	3.180	2,698.000	0.000	1,870.00	5,946.60
0620	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.180	9,838.000	0.000	5,647.00	17,957.46
0625	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.380	357,478.000	0.000	343,284.00	130,447.92
0660	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,377.520	5.000	0.000	2.00	32,755.04
0670	61856001	000	TMA (STATIONARY)	EA	74,353.970	6.000	0.000	6.00	446,123.82
0675	61856003	000	TMA (MOBILE OPERATION)	HR	81.620	528.000	0.000	558.00	45,543.96
0680	62276001	000	SOLAR POWERED LED WARNING SIGN	EA	5,237.080	1.000	0.000	1.00	5,237.08
0685	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	25,000.000	0.000	74,845.59	74,845.59
371	05086001		CONSTRUCTING DETOURS	SY	55.000	0.000	823.000	823.00	45,265.00

Added by CO #6

Category Subtotal \$36,794,699.50

CATEGORY 002 DESCRIPTION BRIDGE # 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0735	04006005	000	CEM STABIL BKFL	CY	224.000	6.000	0.000	8.50	1,904.00
0755	04626055	000	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	575.000	102.000	0.000	102.00	58,650.00
0760	04676220	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (C)	EA	9,500.000	12.000	0.000	12.00	114,000.00
0765	04806001	000	CLEAN EXIST CULVERTS	EA	1,000.000	1.000	0.000	1.00	1,000.00

Category Subtotal \$175,554.00

CATEGORY 003 DESCRIPTION BRIDGE # 2

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0820	04006005	000	CEM STABIL BKFL	CY	224.000	5.000	0.000	5.00	1,120.00
0835	04626054	000	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	585.000	76.000	0.000	76.00	44,460.00
0840	04676214	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (C)	EA	7,500.000	8.000	0.000	8.00	60,000.00
0845	04806001	000	CLEAN EXIST CULVERTS	EA	1,000.000	1.000	0.000	1.00	1,000.00

Category Subtotal \$106,580.00

CATEGORY 004 DESCRIPTION BRIDGE # 3

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0900	04006005	000	CEM STABIL BKFL	CY	224.000	9.000	0.000	16.50	3,696.00
0910	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	88.960	30.000	0.000	21.00	1,868.16
0920	04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	575.000	288.000	0.000	289.00	166,175.00
0925	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	12,000.000	2.000	0.000	2.00	24,000.00
0930	04806001	000	CLEAN EXIST CULVERTS	EA	1,000.000	1.000	0.000	1.00	1,000.00

Category Subtotal \$196,739.16

CATEGORY 005 DESCRIPTION BRIDGE # 4

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY	005		DESCRIPTION	BRIDGE # 4					
0985	04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	280.000	378.000	0.000	378.00	105,840.00
0990	04676173	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C)	EA	6,800.000	12.000	0.000	12.00	81,600.00

Category Subtotal \$187,440.00

CATEGORY	006		DESCRIPTION	BRIDGE # 5					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1045	04006005	000	CEM STABIL BKFL	CY	224.000	11.000	0.000	11.00	2,464.00
1065	04626055	000	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	575.000	522.000	0.000	522.00	300,150.00
1070	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	11,000.000	1.000	0.000	1.00	11,000.00
1075	04676220	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (C)	EA	9,500.000	18.000	0.000	18.00	171,000.00
1080	04806001	000	CLEAN EXIST CULVERTS	EA	1,000.000	1.000	0.000	1.00	1,000.00

Category Subtotal \$485,614.00

PROJECT NH 2018(882) CONTROL 013904045

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 (\$)
0097	02476242		FL BS (CMP IN PLACE)(TY A GR 4)(9") Added by CO #6	SY	18.500	0.000	994.000	0.000	0.00
0110	03166029	000	ASPH (RC-250)	GAL	4.180	30,333.000	-30,333.000	0.000	0.00
0115	03166080	000	AGGR(TY-B GR-5 SAC-A)	CY	90.700	1,125.000	-1,125.000	0.000	0.00
0145	04036001	000	TEMPORARY SPL SHORING	SF	16.850	1,466.000	0.000	0.000	0.00
0155	04296009	000	CONC STR REPAIR (STANDARD)	SF	109.740	175.000	0.000	0.000	0.00
0319	04676394		SET (TY II) (24 IN) (RCP) (6: 1) (C) Added by CO #6	EA	1,700.000	0.000	4.000	0.000	0.00
0350	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	30.000	223.000	0.000	0.000	0.00
0410	05406015	000	DRIVEWAY TERMINAL ANCHOR SECTION	EA	1,105.610	1.000	0.000	0.000	0.00
0460	06186019	000	CONDT (PVC) (SCH 40) (1 1/4")	LF	9.310	66.000	0.000	0.000	0.00
0495	06366001	001	ALUMINUM SIGNS (TY A)	SF	29.100	16.000	0.000	0.000	0.00
0506	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T) Change Order #10 Price Adjustment Item	EA	1,007.480	0.000	7.000	0.000	0.00
0510	06446017	000	IN SM RD SN SUP&AM TY10BWG(2)SA(P)	EA	1,093.970	8.000	0.000	0.000	0.00
0511	06446033		IN SM RD SN SUP&AM TYS80(1)SA(U) Item added by Change Order #10	EA	1,272.600	0.000	2.000	0.000	0.00
0555	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.160	19,674.000	0.000	0.000	0.00
0560	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.160	10,375.000	0.000	0.000	0.00
0610	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	42.500	12.000	0.000	0.000	0.00
0630	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	349.140	2.000	0.000	0.000	0.00
0635	06826033	000	BACK PLATE (12")(1 SEC)(VENTED)ALUM	EA	58.190	2.000	0.000	0.000	0.00
0640	06846003	000	TRF SIG CBL (TY A)(10 AWG)(4 CONDR)	LF	2.330	74.000	0.000	0.000	0.00
0645	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.160	16.000	0.000	0.000	0.00
0650	06856004	000	INSTL RDS FL SH BCN ASSM (SOLAR PWRD)	EA	9,892.270	1.000	0.000	0.000	0.00
0655	07726001	000	POST AND CABLE FENCE (REMOVAL)	LF	3.650	2,706.000	0.000	0.000	0.00
0665	60556001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	5,760.790	2.000	0.000	0.000	0.00
0681	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0682	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00

0683	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0684	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00
0686	96066057	000	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	450.000	0.000	0.000	0.00
117	03446119		SUPERPAVE MIXTURES SP-D SAC-A PG70-22	TON	100.000	0.000	723.000	0.000	0.00
			Added by CO #6						
118	03446119		SUPERPAVE MIXTURES SP-D SAC-A PG70-22	TON	132.500	0.000	133.000	0.000	0.00
			Added by CO #6						
123	03446170		SUPERPAVE MIXTURES SP-B SAC-A PG64-22	TON	120.000	0.000	145.000	0.000	0.00
			Added by CO #6						
70	01106001		EXCAVATION (ROADWAY)	CY	5.860	0.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE # 1

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0740	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	63.380	5.000	0.000	0.000	0.00
0745	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	88.960	6.000	0.000	0.000	0.00
0750	04296009	000	CONC STR REPAIR (STANDARD)	SF	109.740	5.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE # 2

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0825	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	88.960	5.000	0.000	0.000	0.00
0830	04296009	000	CONC STR REPAIR (STANDARD)	SF	109.740	5.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE # 3

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0905	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	63.380	15.000	0.000	0.000	0.00
0915	04296009	000	CONC STR REPAIR (STANDARD)	SF	109.740	5.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE # 5

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1050	04296002	000	CONC STR REPAIR (EPOXY MORTAR)	SF	63.380	25.000	0.000	0.000	0.00
1055	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	88.960	35.000	0.000	0.000	0.00
1060	04296009	000	CONC STR REPAIR (STANDARD)	SF	109.740	5.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$37,946,626.66

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	40.000	890.00	890.000	35,600.00
01046013	000	REMOVING CONC (FOUNDATIONS)	SY	165.000	1.00	1.000	165.00
01046017		REMOVING CONC (DRIVEWAYS)	SY	18.500	0.00	680.320	12,585.92
01056011		REMOVING STAB BASE AND ASPH PAV (2"-6")	SY	2.140	0.00	443,714.351	949,548.71
01106001	000	EXCAVATION (ROADWAY)	CY	5.860	51,415.00	55,100.000	322,886.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	7.700	114,310.00	111,206.000	856,286.20
01506002	000	BLADING	HR	109.860	60.00	50.000	5,493.00
02166001	000	PROOF ROLLING	HR	79.770	60.00	50.000	3,988.50
02476104	000	FL BS (RDWY DEL) (TY A GR 4) (IN VEH)	CY	42.000	6,329.00	5,159.780	216,710.76
02476242	000	FL BS (CMP IN PLACE)(TY A GR 4)(9")	SY	14.500	207,478.00	237,897.851	3,449,518.85
02516066	000	REWORK BS MATL (TY C)(9")(ORD COMP)	SY	2.140	475,877.00	2,000.000	4,280.00
03146020	000	EMULS ASPH (PRIME)(AE-P)	GAL	3.620	116,201.00	92,800.104	335,936.38
03156004		FOG SEAL (CSS-1H)	GAL	4.100	0.00	37,679.000	154,483.90
03166024		ASPH (CRS-2P)	GAL	4.180	0.00	52,336.641	218,767.16
03166078		AGGR(TY-B GR-4 SAC-A)	CY	90.700	0.00	1,452.000	131,696.40
03446119		SUPERPAVE MIXTURES SP-D SAC-A PG70-22	TON	85.000	62,013.00	1,883.210	160,072.85
03446119	000	SUPERPAVE MIXTURES SP-D SAC-A PG70-22	TON	100.000	62,013.00	64,414.820	6,441,482.00
03446159	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	390,046.00	158,500.950	158,500.95
03446160	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	195,023.00	-298,198.220	-298,198.22
03446170	000	SUPERPAVE MIXTURES SP-B SAC-A PG64-22	TON	87.000	133,010.00	166,262.500	14,464,837.50
03446170		SUPERPAVE MIXTURES SP-B SAC-A PG64-22	TON	92.000	133,010.00	28,930.955	2,661,647.86
03516019	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(3")	SY	30.000	3,000.00	138.000	4,140.00
03516051		FLEX PAVEMENT STRUCTURE REPAIR (2"-6")	SY	30.000	0.00	512.780	15,383.40
04006005	000	CEM STABIL BKFL	CY	224.000	184.00	246.277	55,166.05
04016001	000	FLOWABLE BACKFILL	CY	175.000	23.00	18.000	3,150.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	295.000	50.00	50.000	14,750.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	88.960	30.00	21.000	1,868.16
04326006	000	RIPRAP (CONC)(CL B)	CY	670.670	2.00	2.000	1,341.34
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	551.850	37.00	47.600	26,268.06
04326055	000	RIPRAP (STONE TY F)(DRY)(18")	CY	176.070	44.00	57.140	10,060.64
04506018	000	RAIL (TY T631)	LF	110.560	13.00	13.000	1,437.28
04596010	000	GABIONS (PVC)(3FT X 3 FT)	CY	683.140	2.00	2.000	1,366.28
04596012	000	GABIONS (3FT X 1.5FT)(PVC)	CY	411.280	5.00	4.000	1,645.12
04606002	000	CMP (GAL STL 18 IN)	LF	100.930	24.00	17.000	1,715.81
04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	191.490	94.00	94.000	18,000.06
04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	280.000	378.00	378.000	105,840.00
04626012	000	CONC BOX CULV (6 FT X 5 FT)	LF	450.000	73.00	73.000	32,850.00
04626045	000	CONC BOX CULV (3 FT X 2 FT)(EXTEND)	LF	500.000	372.00	372.000	186,000.00
04626046	000	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	475.000	35.00	35.000	16,625.00
04626048	000	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	525.000	32.00	32.000	16,800.00
04626051	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	520.000	124.00	124.400	64,688.00
04626054	000	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	585.000	202.00	202.000	118,170.00
04626055	000	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	575.000	654.00	654.000	376,050.00

CONTRACT ID	013904045	ESTIMATE	0064	CONTRACTOR'S ESTIMATE PACKAGE			
04626056		CONC BOX CULV (6 FT X 5 FT)(EXTEND)	LF	900.000	0.00	5.000	4,500.00
04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	575.000	288.00	289.000	166,175.00
04646017	000	RC PIPE (CL IV)(18 IN)	LF	65.000	124.00	124.000	8,060.00
04646018	000	RC PIPE (CL IV)(24 IN)	LF	100.000	36.00	202.000	20,200.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	10,000.000	1.00	1.000	10,000.00
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	11,000.000	1.00	1.000	11,000.00
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	12,000.000	2.00	2.000	24,000.00
04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	4,000.000	6.00	6.845	27,380.00
04676109	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(C)	EA	4,000.000	34.00	34.000	136,000.00
04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	3,500.000	1.00	1.000	3,500.00
04676115	000	SET (TY I)(S=3 FT)(HW= 4 FT)(6:1)(C)	EA	3,500.000	1.00	1.000	3,500.00
04676146	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1) (C)	EA	6,500.000	1.00	1.000	6,500.00
04676173	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C)	EA	6,800.000	12.00	12.000	81,600.00
04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	6,000.000	1.00	1.000	6,000.00
04676179	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (C)	EA	7,000.000	17.00	17.000	119,000.00
04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	5,000.000	4.00	4.000	20,000.00
04676214	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (C)	EA	7,500.000	20.00	23.600	177,000.00
04676220	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (C)	EA	9,500.000	36.00	36.000	342,000.00
04676224	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(4:1) (C)	EA	8,000.000	1.00	1.000	8,000.00
04676225	000	SET (TY I)(S= 6 FT)(HW= 6 FT)(6:1) (C)	EA	8,300.000	1.00	2.000	16,600.00
04676348		SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,358.880	1.00	24.000	32,613.12
04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,400.000	1.00	1.000	1,400.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,500.000	4.00	4.000	6,000.00
04676380		SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	1,612.310	0.00	30.000	48,369.30
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,700.000	2.00	6.000	10,200.00
04806001	000	CLEAN EXIST CULVERTS	EA	1,000.000	39.00	39.000	39,000.00
04966008	000	REMOV STR (BOX CULVERT)	LF	50.000	100.00	102.000	5,100.00
04966043	000	REMOV STR (SMALL FENCE)	LF	1.000	734.00	82.000	82.00
05006001	000	MOBILIZATION	LS	3,000,000.000	1.00	0.900	2,700,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,500.000	24.00	31.000	201,500.00
05066030	003	BACKHOE WORK (EROSION & SEDMT CONT)	HR	80.000	50.00	50.000	4,000.00
05066042	003	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	4.000	16,189.00	4,722.000	18,888.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.250	16,189.00	4,722.000	1,180.50
05086001	000	CONSTRUCTING DETOURS	SY	10.000	2,806.00	4,226.560	42,265.60
05086001		CONSTRUCTING DETOURS	SY	55.000	2,806.00	823.000	45,265.00
05126072	000	PTB (FRN&INSTL)(SGL SLP)(TY 1) OR (STL)	LF	70.000	4,500.00	4,450.000	311,500.00
05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	5.000	14,730.00	1,340.000	6,700.00
05126076	000	PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	6.500	4,500.00	3,500.000	22,750.00
05306004		DRIVEWAYS (CONC)	SY	110.940	0.00	1,515.290	168,106.27
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.070	165,140.00	165,140.000	11,559.80
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.070	84,110.00	84,110.000	5,887.70
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	32.880	466.00	466.000	15,322.08
05406014	000	SHORT RADIUS	LF	32.880	50.00	50.000	1,644.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,425.650	3.00	3.000	4,276.95
05406020	000	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	69.830	150.00	150.000	10,474.50
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.490	3,110.00	3,110.000	10,853.90
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,491.390	4.00	4.000	13,965.56
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	7,783.750	20.00	23.000	179,026.25
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,095.530	68.00	10.000	20,955.30

05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,152.990	22.00	18.000	20,753.82
05526001	000	WIRE FENCE (TY A)	LF	29.090	690.00	656.671	19,102.56
05856004	000	RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	30,240.00	109,277.000	109,277.00
06106288	000	IN RD IL (TY SA) 50T-10 (400W EQ) LED	EA	4,247.860	5.00	5.000	21,239.30
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.310	2,025.00	2,210.000	20,575.10
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	29.090	120.00	180.000	5,236.20
06206007	000	ELEC CONDNR (NO.8) BARE	LF	1.160	2,145.00	2,594.000	3,009.04
06206008	000	ELEC CONDNR (NO.8) INSULATED	LF	1.160	4,290.00	5,188.000	6,018.08
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,105.610	6.00	5.000	5,528.05
06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	5,237.080	1.00	1.000	5,237.08
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	488.790	99.00	74.000	36,170.46
06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	901.430	99.00	7.000	6,310.01
		Change Order #10 Price Adjustment Item					
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	610.990	12.00	16.000	9,775.84
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	599.360	2.00	1.000	599.36
06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	977.590	7.00	6.000	5,865.54
06446076	000	REMOVE SM RD SN SUP&AM	EA	93.100	65.00	65.000	6,051.50
06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	157.110	157.00	163.000	25,608.93
06586049	000	INSTL OM ASSM (OM-2Z)(FLX)GND(BI)	EA	157.110	107.00	98.000	15,396.78
06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	46.550	30.00	4.000	186.20
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.090	360,217.00	567,437.000	51,069.33
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.090	354,794.00	759,305.000	68,337.45
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.650	788.00	1,440.000	936.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.650	9,881.00	14,157.000	9,202.05
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.320	21,429.00	18,760.000	6,003.20
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	180,514.00	214,354.000	68,593.28
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	207,420.00	226,135.000	72,363.20
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	17.180	376.00	212.000	3,642.16
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	228.380	21.00	32.000	7,308.16
06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	543.980	10.00	12.000	6,527.76
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	324.440	21.00	32.000	10,382.08
06726007	000	REFL PAV MRKR TY I-C	EA	3.180	2,698.00	1,870.000	5,946.60
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.180	9,838.00	5,647.000	17,957.46
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.380	357,478.00	343,284.000	130,447.92
41226010		THERMOPLASTIC PIPE(24 IN)(PP)(TYPE III)	LF	43.720	0.00	585.000	25,576.20
41226014		THERMOPLASTIC PIPE(18 IN)(PP)(TYPE III)	LF	56.980	0.00	814.000	46,381.72
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,377.520	5.00	2.000	32,755.04
61856001	000	TMA (STATIONARY)	EA	74,353.970	6.00	6.000	446,123.82
61856003	000	TMA (MOBILE OPERATION)	HR	81.620	528.00	558.000	45,543.96
62276001	000	SOLAR POWERED LED WARNING SIGN	EA	5,237.080	1.00	1.000	5,237.08
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	25,000.00	74,845.590	74,845.59

TOTAL ITEM EARNINGS TO DATE

\$37,946,626.66