



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **015802084**  
 PROJECT: **NH 1802(735)**  
 CONTRACT: **08183202**  
 AWARD AMOUNT: **\$37,993,285.39**  
 PROJECTED AMOUNT: **\$38,351,881.58**  
 ADJ. PROJECTED AMOUNT: **\$39,662,055.48**  
 CONTRACTOR: **REECE ALBERT, INC.**

HIGHWAY: **US 67**  
 DISTRICT NAME: **SAN ANGELO**  
 COUNTY: **TOM GREEN**  
 AREA ENGINEER: **Jordan Sefcik, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0053**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/29/2022** to **11/28/2022**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **88.66**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/08/2018**  
 AWARD DATE: **08/30/2018**  
 NOTICE TO PROCEED DATE: **09/18/2018**  
 WORK BEGIN DATE: **11/19/2018**  
 ACCEPTED DATE: **09/21/2022**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$39,527,927.25	\$39,419,190.55	\$108,736.70
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$39,527,927.25	\$39,419,190.55	\$108,736.70
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>\$39,527,927.25</b>	<b>\$39,419,190.55</b>	<b>\$108,736.70</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**

<u>WORK BEGIN DATE:</u>	11/19/2018	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	11/19/2018	<u>LIQ DAMAGE RATE:</u>	\$2,590.00
<u>BID DAYS:</u>	625	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	257	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	882	<b>PER DAY</b>	\$2,590.00
<u>DAYS CHARGED TO DATE:</u>	782	<b>TOTAL:</b>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
10/29/2022		1	SATURDAY	31	0	31
10/30/2022		1	SUNDAY			
10/31/2022		1	AWAITING FINAL DOCUMENTATION			
11/01/2022		1	AWAITING FINAL DOCUMENTATION	AWAITING FINAL DOCU		19
11/02/2022		1	AWAITING FINAL DOCUMENTATION	HOLIDAY		2
11/03/2022		1	AWAITING FINAL DOCUMENTATION	SATURDAY		5
11/04/2022		1	AWAITING FINAL DOCUMENTATION	SUNDAY		5
11/05/2022		1	SATURDAY			
11/06/2022		1	SUNDAY			
11/07/2022		1	AWAITING FINAL DOCUMENTATION			
11/08/2022		1	AWAITING FINAL DOCUMENTATION			
11/09/2022		1	AWAITING FINAL DOCUMENTATION			
11/10/2022		1	AWAITING FINAL DOCUMENTATION			
11/11/2022		1	HOLIDAY			
11/12/2022		1	SATURDAY			
11/13/2022		1	SUNDAY			
11/14/2022		1	AWAITING FINAL DOCUMENTATION			
11/15/2022		1	AWAITING FINAL DOCUMENTATION			
11/16/2022		1	AWAITING FINAL DOCUMENTATION			
11/17/2022		1	AWAITING FINAL DOCUMENTATION			
11/18/2022		1	AWAITING FINAL DOCUMENTATION			
11/19/2022		1	SATURDAY			
11/20/2022		1	SUNDAY			
11/21/2022		1	AWAITING FINAL DOCUMENTATION			
11/22/2022		1	AWAITING FINAL DOCUMENTATION			
11/23/2022		1	AWAITING FINAL DOCUMENTATION			
11/24/2022		1	HOLIDAY			
11/25/2022		1	AWAITING FINAL DOCUMENTATION			
11/26/2022		1	SATURDAY			
11/27/2022		1	SUNDAY			
11/28/2022		1	AWAITING FINAL DOCUMENTATION			

WORK PERFORMED THIS PERIOD

PROJECT NH 1802(735) CONTROL 015802084  
 CATEGORY 001 DESCRIPTION ALL 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
0100	01326004	002	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	14.130	-1,350.660	-\$19,084.83	276,311.74	276,311.74
0130	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	33.110	835.657	\$27,668.60	63,520.85	63,520.85
0265	04206014	000	CL C CONC (ABUT)(HPC)	CY	1,446.810	1.000	\$1,446.81	200.00	200.00
0300	04226016	000	APPROACH SLAB (HPC)	CY	806.750	-9.000	-\$7,260.75	305.00	305.00
0305	04236001	000	RETAINING WALL (MSE)	SF	32.920	1,237.000	\$40,722.04	176,374.00	176,374.00
0325	04256037	000	PRESTR CONC GIRDER (TX40)	LF	174.790	0.670	\$117.11	4,250.51	4,250.51
0380	04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	318.590	-78.150	-\$24,897.81	2,005.50	2,005.50
0385	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	334.710	-2.000	-\$669.42	1,152.00	1,152.00
0560	05006001	000	MOBILIZATION	LS	2,991,190.870	0.030	\$89,735.73	1.00	1.00
1035	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.760	480.000	\$364.80	10,259.00	10,259.00
1095	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.510	-250.000	-\$127.50	9,820.00	9,820.00
1097	06666314		RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.480	1,504.000	\$721.92	51,134.00	51,134.00
	SUPP DESCR		CO#33 ADD ITEM: RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)						

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$108,736.70**

CONTRACT LINE ITEMS

PROJECT NH 1802(735) CONTROL 015802084  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0055	01006002	000	PREPARING ROW	STA	101.230	125.530	0.000	125.53	12,707.40
0060	01006003	000	PREPARING ROW(TREE)(5" TO 12" DIA)	EA	514.130	170.000	0.000	225.00	115,679.25
0063	04206002		CL A CONC (MISC) new Item 0420-6002. CO #9	CY	2,195.830	0.000	1.100	2.00	4,391.66
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	24.030	724.000	0.000	980.00	23,549.40
0070	01046013	000	REMOVING CONC (FOUNDATIONS)	SY	35.140	198.000	0.000	298.00	10,471.72
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	19.830	351.000	0.000	699.00	13,861.17
0080	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.270	4,366.000	0.000	1,202.00	7,536.54
0085	01056035	000	REMOVING STAB BASE & ASPH PAV (0-2")	SY	0.800	198,277.000	-176,505.220	21,771.78	17,417.42
0090	01066002	000	OBLITERATING ABANDONED ROAD	SY	2.150	6,559.000	0.000	6,559.00	14,101.85
0095	01106001	000	EXCAVATION (ROADWAY)	CY	9.400	51,436.000	0.000	45,843.70	430,930.78
0100	01326004	002	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	14.130	248,126.000	28,185.740	276,311.74	3,904,284.88
0101	01506002		BLADING CO#023 add blading	HR	148.560	0.000	50.000	15.00	2,228.40
0102	01586004		SPEC EXCAV WORK (FRONT-END LOADER) CO#023 add loader	HR	111.690	0.000	50.000	18.00	2,010.42
0105	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.850	130,354.850	54,507.830	184,862.68	526,858.65
0110	01626003	000	STRAW OR HAY MULCH	SY	0.210	130,354.850	0.000	109,913.00	23,081.73
0115	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.110	130,354.810	0.000	122,196.18	13,441.58
0120	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.100	130,354.850	-130,354.850	122,196.18	12,219.62
0125	01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.150	78,971.610	0.000	19,222.00	2,883.30
0130	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	33.110	62,140.850	1,380.000	63,520.85	2,103,175.35
0135	03106001	000	PRIME COAT (MULTI OPTION)	GAL	5.190	36,143.530	-10,418.530	25,725.00	133,512.75
0140	03146010	000	EMULS ASPH (EROSN CONT)(SS-1)	GAL	4.780	5,353.820	0.000	3,150.00	15,057.00
0145	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	129.510	2,125.570	-832.620	1,292.95	167,449.95
0150	03166406	000	ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR)	GAL	4.290	63,254.100	0.000	48,510.00	208,107.90
0155	03446048	001	SUPERPAVE MIXTURES SP-C SAC-B PG70-22	TON	108.780	36,959.870	0.000	41,601.45	4,525,405.72
0160	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.820	37,804.000	0.000	20,640.00	37,564.80
0161	03546029		PLANE ASPH CONC PAV(0" TO 6") Adding Item 0354-6029. CO #17	SY	2.230	0.000	85,263.000	88,026.00	196,297.98
0165	03606059	000	CONC PVMT (CONT REINF-CRCP)(HES)(10.5")	SY	133.010	12,043.000	3,470.700	15,513.70	2,063,477.25
0205	04006005	000	CEM STABIL BKFL	CY	110.060	597.800	114.500	1,101.90	121,275.11
0225	04166004	000	DRILL SHAFT (36 IN)	LF	169.680	2,968.000	0.000	2,929.00	496,992.72
0230	04166005	000	DRILL SHAFT (42 IN)	LF	197.400	382.000	0.000	382.00	75,406.80
0235	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	152.910	66.000	0.000	66.00	10,092.06
0240	04166019	000	DRILL SHAFT (SIGN MTS) (30 IN)	LF	290.520	96.000	0.000	96.00	27,889.92
0245	04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	305.810	26.000	0.000	26.00	7,951.06
0250	04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	356.780	36.000	0.000	36.00	12,844.08
0255	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	407.750	42.000	0.000	71.00	28,950.25
0260	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	305.810	420.000	0.000	440.00	134,556.40
0264	04206009		CL A CONC (COLLAR) CL A CONC 18" (COLLAR). CO #21	EA	697.320	0.000	17.000	19.00	13,249.08
0265	04206014	000	CL C CONC (ABUT)(HPC)	CY	1,446.810	200.000	0.000	200.00	289,361.99

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0270	04206030	000	CL C CONC (CAP)(HPC)	CY	1,105.710	614.900	0.000	614.90	679,901.09
0275	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,303.650	425.100	0.000	425.10	554,181.62
0280	04206044	000	CL C CONC (FOOTING)(HPC)	CY	852.460	251.700	0.000	251.70	214,564.18
0285	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	767.300	132.000	-106.000	26.00	19,949.80
0290	04206135	000	CL C CONC (RAIL FOUNDATION)(HPC)	CY	939.410	73.000	0.000	41.00	38,515.81
0295	04226002	000	REINF CONC SLAB (HPC)	SF	32.480	56,166.000	0.000	56,166.00	1,824,271.68
0300	04226016	000	APPROACH SLAB (HPC)	CY	806.750	305.000	0.000	305.00	246,058.76
0305	04236001	000	RETAINING WALL (MSE)	SF	32.920	175,137.000	1,237.000	176,374.00	5,806,232.08
0317	04236008		RETAINING WALL (CAST - IN - PLACE) Adding Item 423-6008. CO #3	SF	141.390	0.000	506.000	506.00	71,543.34
0318	04236008		RETAINING WALL (CAST - IN - PLACE) Adding Item 423-6008. CO #22	SF	52.820	0.000	130.500	154.00	8,134.28
0320	04256036	000	PRESTR CONC GIRDER (TX34)	LF	165.080	3,397.050	0.000	3,397.05	560,785.01
0325	04256037	000	PRESTR CONC GIRDER (TX40)	LF	174.790	4,250.510	0.000	4,250.51	742,946.65
0330	04326001	000	RIPRAP (CONC)(4 IN)	CY	454.930	1,092.400	437.000	1,651.00	751,089.43
0335	04326006	000	RIPRAP (CONC)(CL B)	CY	953.690	16.800	0.000	16.80	16,021.99
0345	04326044	000	RIPRAP (CONC)(FLUME)	CY	739.020	26.800	0.000	5.16	3,813.34
0350	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	679.410	478.800	75.800	504.68	342,884.63
0353	04426007		STR STEEL (MISC NON - BRIDGE) new Item 0442-6007. CO #9	LB	7.570	0.000	705.000	705.00	5,336.85
0355	04506007	000	RAIL (TY T223)(HPC)	LF	128.870	13,023.400	0.000	13,023.20	1,678,299.77
0360	04506024	000	RAIL (TY SSTR)(HPC)	LF	104.990	907.700	0.000	135.00	14,173.65
0365	04506033	000	RAIL (TY C223)(HPC)	LF	148.170	1,137.300	351.000	1,214.00	179,878.39
0370	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	76.680	442.000	0.000	442.00	33,892.56
0375	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	259.170	265.000	0.000	265.00	68,680.05
0380	04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	318.590	2,005.500	0.000	2,005.50	638,932.24
0385	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	334.710	1,152.000	0.000	1,152.00	385,585.92
0390	04626050	000	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	259.050	751.000	658.400	1,409.40	365,105.08
0395	04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	363.740	493.000	0.000	493.00	179,323.82
0400	04646003	000	RC PIPE (CL III)(18 IN)	LF	74.290	801.000	503.000	1,426.00	105,937.54
0405	04646005	000	RC PIPE (CL III)(24 IN)	LF	104.970	2,510.000	75.000	2,200.00	230,934.00
0406	04646007		RC PIPE (CL III)(30 IN) CO#025 add rc pipe	LF	112.490	0.000	650.000	650.00	73,118.50
0410	04646008	000	RC PIPE (CL III)(36 IN)	LF	196.810	1,755.000	-546.500	1,208.50	237,844.89
0411	04656005		JCTBOX(COMPL)(PJB)(3FTX3FT) Adding Item 465-6005. CO #20	EA	2,514.310	0.000	2.000	2.00	5,028.62
0415	04656009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	3,860.490	12.000	0.000	11.00	42,465.39
0425	04656012	000	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	9,912.030	2.000	0.000	1.00	9,912.03
0430	04656021	000	INLET (COMPL)(PCO)(5FT)(NONE)	EA	4,645.620	12.000	0.000	8.00	37,164.96
0435	04656023	000	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	4,400.570	3.000	0.000	1.00	4,400.57
0440	04656037	000	INLET (COMPL)(PCU)(5FT)(NONE)	EA	5,038.910	1.000	0.000	1.00	5,038.91
0441	04656128		INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT) CO#025 add inlet	EA	6,792.580	0.000	2.000	2.00	13,585.16
0445	04656050	000	INLET (COMPL)(POD)(FG)(3FTX5FT)	EA	3,585.740	5.000	-1.000	4.00	14,342.96
0446	04656129		INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX3FT) Adding Item 465-6129. CO #20	EA	3,310.910	0.000	1.000	1.00	3,310.91
0455	04656236	000	INLET (COMPL)(RWI)(TY II)	EA	5,001.580	30.000	0.000	30.00	150,047.40

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0460	04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	5,103.480	1.000	0.000	1.00	5,103.48
0470	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	32,409.200	1.000	0.000	1.00	32,409.20
0475	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	32,720.250	1.000	0.000	1.00	32,720.26
0480	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	33,894.910	1.000	0.000	1.00	33,894.91
0485	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	34,441.290	1.000	0.000	1.00	34,441.29
0490	04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	42,522.020	1.000	0.000	1.00	42,522.02
0496	04676181		SET (TY I)(S= 5 FT)(HW= 5 FT)(3:1) (C) Adding SET. CO #8	EA	6,227.610	0.000	3.000	11.00	68,503.72
0500	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,103.430	27.000	2.000	26.00	28,689.18
0505	04676359	000	SET (TY II) (18 IN) (RCP) (4: 1) (P)	EA	1,320.510	15.000	-1.000	6.00	7,923.06
0510	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,475.960	9.000	0.000	5.00	7,379.80
0515	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,534.400	13.000	1.000	8.00	12,275.20
0517	04676418		SET (TY II) (30 IN) (RCP) (3: 1) (P) CO#028 ADD 30" SET	EA	2,188.420	0.000	1.000	1.00	2,188.42
0520	04676451	000	SET (TY II) (36 IN) (RCP) (4: 1) (P)	EA	3,807.340	8.000	-1.000	6.00	22,844.04
0535	04966002	000	REMOV STR (INLET)	EA	1,236.330	4.000	0.000	2.00	2,472.66
0536	04966004		REMOV STR (SET) CO# 025 add item (rmv structures)	EA	672.110	0.000	1.000	1.00	672.11
0545	04966005	000	REMOV STR (WINGWALL)	EA	4,611.880	4.000	0.000	4.00	18,447.52
0550	04966007	000	REMOV STR (PIPE)	LF	19.040	1,299.000	0.000	792.00	15,079.68
0555	04966008	000	REMOV STR (BOX CULVERT)	LF	89.230	1,361.400	0.000	1,430.60	127,652.44
0560	05006001	000	MOBILIZATION	LS	2,991,190.870	1.000	0.000	1.00	2,991,190.87
0565	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,573.980	36.000	8.000	44.00	377,255.12
0580	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	31.370	666.600	-666.600	166.00	5,207.42
0585	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	9.820	666.600	-666.600	166.00	1,630.12
0590	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.070	43,570.000	0.000	6,858.00	14,196.06
0595	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.520	43,570.000	0.000	5,438.00	2,827.76
0600	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.010	5,687.000	0.000	3,180.00	15,931.80
0605	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.370	5,687.000	0.000	1,500.00	555.00
0615	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	1.250	2,100.000	-2,100.000	140.00	175.00
0620	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	1.330	320.000	-320.000	40.00	53.20
0660	05296008	000	CONC CURB & GUTTER (TY II)	LF	20.580	18,850.000	0.000	18,849.00	387,912.42
0665	05306004	000	DRIVEWAYS (CONC)	SY	69.560	1,847.000	0.000	1,752.86	121,928.94
0670	05316002	000	CONC SIDEWALKS (5")	SY	48.430	6,417.000	0.000	6,339.37	307,015.89
0675	05316004	000	CURB RAMPS (TY 1)	EA	1,329.480	20.000	0.000	22.00	29,248.56
0685	05316010	000	CURB RAMPS (TY 7)	EA	1,343.230	10.000	0.000	6.00	8,059.38
0690	05316013	000	CURB RAMPS (TY 10)	EA	1,315.140	21.000	0.000	18.00	23,672.52
0695	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.200	44,958.000	0.000	39,896.00	7,979.20
0700	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	28.540	2,225.000	0.000	2,450.00	69,923.00
0705	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,339.450	4.000	0.000	6.00	14,036.70
0710	05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	1,055.050	4.000	0.000	5.00	5,275.25
0715	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,111.110	7.000	0.000	6.00	6,666.66
0720	05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	835.880	1.000	0.000	1.00	835.88
0725	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.060	250.000	475.000	1,050.00	3,213.00
0730	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	305.810	1.000	1.000	1.00	305.81
0735	05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	10.190	8,104.000	7,960.000	15,827.00	161,277.13

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0739	05436020		CABLE BARRIER TERMINAL SECTION (TL-4) New Item 543-6020. CO #16	EA	4,480.300	0.000	8.000	8.00	35,842.40
0740	05436021	000	REMOVE CABLE BARRIER	LF	3.060	234.000	1,415.000	2,476.00	7,576.56
0745	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,864.420	15.000	0.000	14.00	40,101.88
0750	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	305.810	1.000	3.000	4.00	1,223.24
0768	05126041		PORT CTB (STKPL)(F-SHAPE)(TY 1) CO#34 ADD ITEM: 512-6041	LF	3.790	0.000	3,700.000	3,700.00	14,023.00
0770	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	611.620	21.000	0.000	25.00	15,290.50
0780	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,427.120	4.000	0.000	10.00	14,271.20
0785	06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,478.080	8.000	0.000	8.00	11,824.64
0790	06106198	000	IN RD IL (TY SA) 40B-8 (250W EQ) LED	EA	4,077.470	14.000	0.000	14.00	57,084.58
0795	06106199	000	IN RD IL (TY SA) 40B-8-8 (250W EQ) LED	EA	4,892.970	3.000	0.000	3.00	14,678.91
0800	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,822.630	30.000	0.000	30.00	114,678.90
0805	06106289	000	IN RD IL (TY SA) 50T-10-10(400W EQ)LED	EA	5,198.780	14.000	0.000	20.00	103,975.60
0806	06106289		IN RD IL (TY SA) 50T-10-10(400W EQ)LED Extra Material Cost: 6 additional poles & 12 fixtures. CO#14	EA	3,641.300	0.000	1.000	1.00	3,641.30
0810	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.370	18,765.000	0.000	20,436.00	130,177.32
0815	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	25.480	925.000	0.000	1,021.00	26,015.08
0820	06186062	000	CONDT (RM) (3/4")	LF	71.360	680.000	0.000	455.00	32,468.80
0830	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.020	1,290.000	0.000	658.00	671.16
0835	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.020	2,580.000	0.000	1,316.00	1,342.32
0840	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.270	19,945.000	0.000	22,372.00	28,412.44
0845	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.430	40,450.000	0.000	45,316.00	64,801.88
0850	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,121.300	38.000	0.000	41.00	45,973.30
0855	06286078	000	ELC SRV TY A 240/480 100(NS)SS(E)TP(O)	EA	6,727.830	4.000	0.000	4.00	26,911.32
0865	06366002	001	ALUMINUM SIGNS (TY G)	SF	27.220	803.500	0.000	803.50	21,871.27
0870	06366003	001	ALUMINUM SIGNS (TY O)	SF	27.010	1,043.000	0.000	1,043.00	28,171.43
0871	06366006		REFURBISH ALUMINUM SIGNS (TY O) Item 636-6006 TY O. CO #07	EA	1,614.880	0.000	1.000	1.00	1,614.88
0875	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	703.360	38.000	-5.000	32.00	22,507.52
0876	06446002		IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM) New Item 0644-6002. CO #10	EA	938.800	0.000	17.000	14.00	13,143.20
0880	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	800.200	68.000	0.000	63.50	50,812.70
0885	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	810.400	8.000	-1.000	9.00	7,293.60
0891	06446028		IN SM RD SN SUP&AM TYS80(1)SA(P-BM) New Item 0644-6028. CO #10	EA	1,204.320	0.000	6.000	7.00	8,430.24
0895	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	835.880	8.000	0.000	8.00	6,687.04
0899	06446035		IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT) Item 644-6035. CO #18	EA	1,253.510	0.000	1.000	7.00	8,774.57
0900	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,044.850	7.000	-5.000	2.00	2,089.70
0902	06446038		IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL) Item 644-6038. CO #13	EA	1,044.850	0.000	4.000	4.00	4,179.40
0903	06446051		IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL) Labor/Material to install sign stub - DK Contracting. CO#21	EA	752.960	0.000	1.000	1.00	752.96
0904	06446051		IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL) Item 644-6051. CO #18	EA	1,666.050	0.000	3.000	3.50	5,831.18

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0920	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	611.620	6.000	0.000	6.00	3,669.72
0930	06446076	000	REMOVE SM RD SN SUP&AM	EA	139.320	107.000	0.000	61.50	8,568.18
0935	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.100	2,673.000	0.000	2,673.00	13,632.30
0940	06476003	000	REMOVE LRSA	EA	764.530	7.000	0.000	6.00	4,587.18
0945	06506038	000	INS OH SN SUP(35 FT CANT)	EA	63,200.820	2.000	0.000	2.00	126,401.64
0947	06506045		INS OH SN SUP(40 FT CANT)	EA	42,167.810	0.000	1.000	1.00	42,167.81
			Item 650-6045 "40' Cantilever Sign Support" CO #07						
0950	06506074	000	INS OH SN SUP(65 FT BRDG)	EA	40,774.720	3.000	0.000	3.00	122,324.16
0951	06506204		REMOVE OVERHD SIGN SUP	EA	8,888.000	0.000	2.000	2.00	17,776.00
			Item 650-6204 "REMOVE OH SN SUP" CO #07						
0955	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	66.260	97.000	0.000	97.00	6,427.22
0960	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	34.830	101.000	0.000	113.00	3,935.79
0965	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	20.390	6.000	0.000	51.00	1,039.89
0970	06586018	000	INSTL DEL ASSM (D-SY)SZ 1(FLX)GND	EA	66.260	5.000	0.000	5.00	331.30
0975	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	34.830	79.000	0.000	42.00	1,462.86
0980	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	20.390	30.000	0.000	32.00	652.48
0985	06586036	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)GND	EA	66.260	38.000	0.000	38.00	2,517.88
0990	06586041	000	INSTL DEL ASSM (D-DY)SZ 1(FLX)GND	EA	66.260	17.000	0.000	17.00	1,126.42
0995	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	66.260	25.000	0.000	25.00	1,656.50
1015	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.310	58,200.000	0.000	13,202.00	4,092.62
1020	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.410	61,031.000	0.000	30,948.00	12,688.68
1025	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	15.290	363.000	0.000	200.00	3,058.00
1030	06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	1.020	78.000	0.000	78.00	79.56
1035	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.760	10,259.000	0.000	10,259.00	7,796.84
1040	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	3.410	1,697.000	0.000	1,073.00	3,658.93
1045	06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.830	4,581.000	0.000	3,919.00	26,766.77
1050	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.250	9,820.000	0.000	10,430.00	2,607.50
1055	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.510	78.000	0.000	78.00	39.78
1060	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.250	37,886.000	-37,886.000	38,939.00	9,734.75
1065	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.510	10,259.000	0.000	12,179.00	6,211.29
1070	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.270	1,697.000	0.000	1,121.00	1,423.67
1075	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.550	4,581.000	0.000	3,895.00	9,932.25
1080	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.250	51,134.000	-51,134.000	48,861.00	12,215.25
1081	06666224		PAVEMENT SEALER 4"	LF	1.270	0.000	760.000	400.00	508.00
			CO#32 ADD ITEM: PAVEMENT SEALER 4"						
1082	06666228		PAVEMENT SEALER 12"	LF	2.970	0.000	86.000	1,185.00	3,519.45
			CO#32 ADD ITEM: PAVEMENT SEALER 12"						
1083	06666231		PAVEMENT SEALER (ARROW)	EA	58.330	0.000	3.000	9.00	524.97
			CO#32 ADD ITEM: PAVEMENT SEALER (ARROW)						
1084	06666232		PAVEMENT SEALER (WORD)	EA	59.390	0.000	10.000	17.00	1,009.63
			CO#32 ADD ITEM: PAVEMENT SEALER (WORD)						
1086	06666236		PAVEMENT SEALER (UTURN ARROW)	EA	106.050	0.000	3.000	11.00	1,166.55
			CO#32 ADD ITEM: PAVEMENT SEALER (UTURN ARROW)						
1087	06666243		PAVEMENT SEALER (YLD TRI)	EA	23.330	0.000	48.000	44.00	1,026.52
			CO#32 ADD ITEM: PAVEMENT SEALER (YLD TRI)						
1095	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.510	9,820.000	0.000	9,820.00	5,008.20



CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1096	06666302		RE PM W/RET REQ TY I (W)4"(SLD)(090MIL) CO#33 ADD ITEM: RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.490	0.000	37,886.000	35,423.00	17,357.27
1097	06666314		RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL) CO#33 ADD ITEM: RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.480	0.000	51,134.000	51,134.00	24,544.32
1100	06666349	007	REFL PAV MRK TY I (W)12"(DOT)(090MIL)	LF	3.570	567.000	0.000	538.00	1,920.66
1105	06666351	007	REFL PAV MRK TY II (W)12"(DOT)	LF	2.550	567.000	0.000	616.00	1,570.80
1107	06686005		PREFAB PAV MRK TY B (W)(4")(BRK)CNTST CO#32 ADD ITEM: PREFAB PAV MRK TY B (W)(4")(BRK)CNTST	LF	4.350	0.000	760.000	760.00	3,306.00
1110	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	219.160	9.000	0.000	6.00	1,314.96
1115	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	361.880	9.000	0.000	3.00	1,085.64
1120	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	280.330	18.000	0.000	7.00	1,962.31
1125	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	40.770	63.000	0.000	54.00	2,201.58
1126	06686118		PREFAB PAV MRK TY C (W)(12")(DOT) CO#32 ADD ITEM: PREFAB PAV MRK TY C (W)(12")(DOT)CNTST	LF	12.730	0.000	86.000	75.00	954.75
1127	06686124		PREFAB PAV MRK TY C (W)(WORD)CNTST CO#32 ADD ITEM: PREFAB PAV MRK TY C (W)(WORD)CNTST	EA	312.850	0.000	10.000	10.00	3,128.50
1128	06686125		PREFAB PAV MRK TY C (W)(ARROW)CNTST CO#32 ADD ITEM: PREFAB PAV MRK TY C (W)(ARROW)CNTST	EA	259.820	0.000	3.000	3.00	779.46
1129	06686130		PREFAB PAVMRK TY B(W)(UTURN ARROW)CNTST CO#32 ADD ITEM: PREFAB PAVMRK TY B(W)(UTURN ARROW)CNTST	EA	588.580	0.000	8.000	8.00	4,708.64
1130	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.080	36.000	0.000	133.00	542.64
1135	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.080	961.000	0.000	1,249.00	5,095.92
1140	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.820	10,291.000	0.000	5,061.00	4,150.02
1145	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.780	1,670.000	0.000	1,170.00	2,082.60
1150	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.120	561.000	0.000	176.00	1,077.12
1153	06786001		PAV SURF PREP FOR MRK (4") CO#32 ADD ITEM: PAV SURF PREP FOR MRK (4")	LF	0.530	0.000	760.000	10,067.00	5,335.51
1154	06786006		PAV SURF PREP FOR MRK (12") CO#32 ADD ITEM: PAV SURF PREP FOR MRK (12")	LF	1.590	0.000	86.000	4,666.00	7,418.94
1155	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	61.160	5.000	0.000	5.00	305.80
1156	06786009		PAV SURF PREP FOR MRK (ARROW) CO#32 ADD ITEM: PAV SURF PREP FOR MRK (ARROW)	EA	31.820	0.000	3.000	3.00	95.46
1157	06786012		PAV SURF PREP FOR MRK (UTURN ARR) CO#32 ADD ITEM: PAV SURF PREP FOR MRK (UTURN ARR)	EA	74.240	0.000	8.000	8.00	593.92
1158	06786016		PAV SURF PREP FOR MRK (WORD) CO#32 ADD ITEM: PAV SURF PREP FOR MRK (WORD)	EA	31.820	0.000	10.000	11.00	350.02
1159	06786023		PAV SURF PREP FOR MRK (36")(YLD TRI) CO#32 ADD ITEM: PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	10.610	0.000	48.000	44.00	466.84
1160	07306002	000	FULL - WIDTH MOWING	AC	81.550	72.000	0.000	779.03	63,529.90
1165	07346001	000	LITTER REMOVAL	AC	50.970	72.000	0.000	86.40	4,403.81
1166	10036001		TRANSPLANT PLANT MATERIAL Adding TRANSPLANT PLANT MATERIAL. CO#01	EA	575.230	0.000	64.000	78.00	44,867.94
1167	96086001		UNIQUE CHANGE ORDER ITEM 1 Tree Inspection (per visit). CO #02	DOL	1,305.430	0.000	9.000	9.00	11,748.87

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1168	96086002		UNIQUE CHANGE ORDER ITEM 2 CONC PVMT TINING. CO #5	DOL	2.220	0.000	15,553.000	15,578.70	34,584.70
1169	96086002		UNIQUE CHANGE ORDER ITEM 2 Adding H Inlet 4' x 4' . CO #6	DOL	5,426.150	0.000	2.000	4.00	21,704.60
1170	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,971.440	4.000	0.000	4.75	52,114.34
1171	96086003		UNIQUE CHANGE ORDER ITEM 3 Adding H Inlet 5' x 5' . CO #6	DOL	6,331.990	0.000	1.000	1.00	6,332.00
1172	96086004		UNIQUE CHANGE ORDER ITEM 4 CLASS A COLLAR 24". CO #9	DOL	929.760	0.000	8.000	6.00	5,578.56
1173	96086005		UNIQUE CHANGE ORDER ITEM 5 CLASS A COLLAR 36". CO #9	DOL	1,122.370	0.000	6.000	6.00	6,734.22
1174	96086006		UNIQUE CHANGE ORDER ITEM 6 JUNCTION TRANSITION TERMINAL. CO #9	DOL	124.988	0.000	85.200	85.20	10,648.94
1175	61206001	000	DEAD END ROADWAY BARRICADE	LF	66.980	48.000	0.000	48.00	3,215.04
1176	96086007		UNIQUE CHANGE ORDER ITEM 7 Remove Flashing Yellow Signals. CO #11	DOL	7,305.940	0.000	1.000	1.00	7,305.94
1177	96086008		UNIQUE CHANGE ORDER ITEM 8 Reimbursement Engineer Cost. CO #12	DOL	3,756.500	0.000	1.000	1.00	3,756.50
1179	96086010		UNIQUE CHANGE ORDER ITEM 10 Item 9608-6010 "PORT CTB (DES SOURCE)(F-SHAPE) CO #15	DOL	11.690	0.000	3,700.000	3,700.00	43,253.00
1180	61856002	000	TMA (STATIONARY)	DAY	199.030	28.000	0.000	103.00	20,500.09
1181	61766001		SOLAR POWERED LED STOP SIGN Item 6176-6001. CO #18	EA	2,810.330	0.000	8.000	10.00	28,103.30
1182	96086011		UNIQUE CHANGE ORDER ITEM 11 Labor to remove sign stubs - prime: Reece Albert. CO #21	DOL	208.400	0.000	2.000	1.00	208.40
1183	96086012		UNIQUE CHANGE ORDER ITEM 12 Adding extra rebar in bridge decks CO#024	DOL	2,488.420	0.000	5.000	5.00	12,442.10
1185	61856005	000	TMA (MOBILE OPERATION)	DAY	190.670	81.000	0.000	23.00	4,385.41
1186	63076002		TEMP SPEED MONITOR (2 SYS) TEMP SPEED MONITOR (2 SYS). CO#4	DAY	52.270	0.000	300.000	850.00	44,429.50
1200	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.00	0.00
1220	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	23,003.02	23,003.02
1225	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	150,768.550	0.000	72,843.48	72,843.48
1230	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	150,768.550	0.000	60,741.79	60,741.79
1235	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	57,059.090	0.000	24,988.00	24,988.00
701	05406002		MTL W-BEAM GD FEN (STEEL POST) MTL W-BEAM GD FEN (STEEL POST)	LF	41.890	0.000	650.000	650.00	27,228.50
706	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM) MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,154.990	0.000	6.000	6.00	18,929.94
746	05446001		GUARDRAIL END TREATMENT (INSTALL) GUARDRAIL END TREATMENT (INSTALL)	EA	3,711.750	0.000	6.000	6.00	22,270.50

Category Subtotal \$39,437,794.11

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0756	05456002		CRASH CUSH ATTEN (DES SOURCE) Item 0545-6002. CO #15	EA	376.970	0.000	2.000	2.00	753.94
<b>Category Subtotal</b>									<b>\$753.94</b>

PROJECT NH 1802(735) CONTROL 015802084

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0185	03606062	000	CONC PVMT (CONT REINF)(FAST TRK)(10.5")	SY	133.870	3,510.000	-3,510.000	0.000	0.00
0210	04006008	000	CUT & RESTORE ASPH PAVING	SY	1.250	731.000	-731.000	0.000	0.00
0215	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.390	4,834.340	0.000	0.000	0.00
0220	04036001	000	TEMPORARY SPL SHORING	SF	1.720	9,987.000	0.000	0.000	0.00
0310	04236003	000	RETAINING WALL (TEMP WALL)	SF	1.290	692.000	-692.000	0.000	0.00
0315	04236004	000	RETAINING WALL (CONC BLOCK)	SF	31.470	6,322.000	-6,322.000	0.000	0.00
0340	04326022	000	RIPRAP (STONE COMMON)(DRY)(6 IN)	CY	313.950	52.480	-3.940	0.000	0.00
0420	04656010	000	JCTBOX(COMPL)(PJB)(5FTX6FT)	EA	5,347.870	6.000	0.000	0.000	0.00
0450	04656160	000	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	10,916.780	1.000	0.000	0.000	0.00
0465	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	18,461.590	1.000	-1.000	0.000	0.00
0495	04676175	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(3:1) (C)	EA	17,740.220	1.000	0.000	0.000	0.00
0525	04766013	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	1,203.500	130.000	-130.000	0.000	0.00
0530	04806001	000	CLEAN EXIST CULVERTS	EA	1,049.080	7.000	0.000	0.000	0.00
0540	04966003	000	REMOV STR (MANHOLE)	EA	1,236.330	3.000	0.000	0.000	0.00
0570	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	26.300	828.000	-828.000	0.000	0.00
0575	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	9.990	828.000	-828.000	0.000	0.00
0610	05086001	000	CONSTRUCTING DETOURS	SY	1.040	8,957.000	-8,957.000	0.000	0.00
0625	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	1.430	3,500.000	-3,500.000	0.000	0.00
0630	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	1.020	560.000	-560.000	0.000	0.00
0635	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	1.430	2,100.000	-2,100.000	0.000	0.00
0640	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	1.220	320.000	-320.000	0.000	0.00
0645	05126094	000	PTB (FUR & INST)(STEEL)	LF	1.390	5,420.000	-5,420.000	0.000	0.00
0650	05126095	000	PTB (MOVE)(STEEL)	LF	0.690	17,080.000	-17,080.000	0.000	0.00
0655	05126096	000	PTB (REMOVE)(STEEL)	LF	1.310	5,420.000	-5,420.000	0.000	0.00
0680	05316005	000	CURB RAMPS (TY 2)	EA	1,337.320	2.000	0.000	0.000	0.00
0755	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	129.990	14.000	-14.000	0.000	0.00
0757	05456004		CRASH CUSH ATTEN (STKPL) CO#34 ADD ITEM: 545-6004	EA	376.070	0.000	2.000	0.000	0.00
0760	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	135.140	22.000	-22.000	0.000	0.00
0765	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	102.960	8.000	-8.000	0.000	0.00
0775	06106102	000	REPLACE LUMINAIRE W/LED (250W EQ)	EA	917.430	1.000	0.000	0.000	0.00
0825	06186070	000	CONDT (RM) (2")	LF	81.550	90.000	0.000	0.000	0.00
0860	06366001	001	ALUMINUM SIGNS (TY A)	SF	27.010	45.000	0.000	0.000	0.00
0890	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	856.270	6.000	-6.000	0.000	0.00
0901	06446034		IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT) New Item 0644-6034. CO #10	EA	1,470.960	0.000	6.000	0.000	0.00
0905	06446054	000	IN SM RD SN SUP&AM TYS80(2)SB(P-EXAL)	EA	1,580.020	3.000	-3.000	0.000	0.00
0910	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	3,256.880	4.000	0.000	0.000	0.00

0915	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	3,358.820	1.000	0.000	0.000	0.00	
0925	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	728.850	1.000	0.000	0.000	0.00	
1000	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.310	6,050.000	0.000	0.000	0.00	
1005	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.410	1,411.000	0.000	0.000	0.00	
1010	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.610	5,707.000	0.000	0.000	0.00	
1085	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.700	37,886.000	0.000	0.000	0.00	
1090	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.710	51,134.000	0.000	0.000	0.00	
1124	06686092		PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	42.420	0.000	48.000	0.000	0.00	
			CO#32 ADD ITEM: PREFAB PAV MRK TY C (W)(36")(YLD TRI)CNTST							
1205	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00	
1210	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	6,000.000	0.000	0.000	0.00	
1215	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00	
1240	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00	
1245	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00	

**Category Subtotal** 0.00

**PROJECT** NH 1802(735) **CONTROL** 015802084  
**CATEGORY** NO CATEGORY **DESCRIPTION** MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0852	06246028		REMOVE GROUND BOX	EA	254.520	0.000	6.000	2.00	509.04
			Add new bid Item 624-6028. CO#19						
0854	06286002		REMOVE ELECTRICAL SERVICES	EA	530.250	0.000	2.000	2.00	1,060.50
			Add new bid item# 0628-6002. CO#19						
766	05456013		CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	23,201.430	0.000	2.000	2.00	46,402.86
			CO#29 ADD CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)						
767	05456016		CRASH CUSH ATTEN (INSTL)(R)(W)(TL3)	EA	31,310.800	0.000	1.000	1.00	31,310.80
			CO#29 ADD CRASH CUSH ATTEN (INSTL)(R)(W)(TL3)						
881	06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,262.000	0.000	8.000	8.00	10,096.00
			CO#26 OVERRUN GROUND CLEARANCE SIGN						

**Category Subtotal** 89,379.20

**TOTAL ITEM EARNINGS THIS CONTRACT** \$39,527,927.25

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	101.230	125.53	125.530	12,707.40
01006003	000	PREPARING ROW(TREE)(5" TO 12" DIA)	EA	514.130	170.00	225.000	115,679.25
01046009	000	REMOVING CONC (RIPRAP)	SY	24.030	724.00	980.000	23,549.40
01046013	000	REMOVING CONC (FOUNDATIONS)	SY	35.140	198.00	298.000	10,471.72
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	19.830	351.00	699.000	13,861.17
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	6.270	4,366.00	1,202.000	7,536.54
01056035	000	REMOVING STAB BASE & ASPH PAV (0-2")	SY	0.800	198,277.00	21,771.780	17,417.42
01066002	000	OBLITERATING ABANDONED ROAD	SY	2.150	6,559.00	6,559.000	14,101.85
01106001	000	EXCAVATION (ROADWAY)	CY	9.400	51,436.00	45,843.700	430,930.78
01326004	002	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	14.130	248,126.00	276,311.740	3,904,284.88
01506002		BLADING	HR	148.560	0.00	15.000	2,228.40
		CO#023 add blading					
01586004		SPEC EXCAV WORK (FRONT-END LOADER)	HR	111.690	0.00	18.000	2,010.42
		CO#023 add loader					
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.850	130,354.85	184,862.680	526,858.65
01626003	000	STRAW OR HAY MULCH	SY	0.210	130,354.85	109,913.000	23,081.73
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.110	130,354.81	122,196.180	13,441.58
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.100	130,354.85	122,196.180	12,219.62
01646071	000	BROADCAST SEED (TEMP)(WARM OR COOL)	SY	0.150	78,971.61	19,222.000	2,883.30
02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	33.110	62,140.85	63,520.850	2,103,175.35
03106001	000	PRIME COAT (MULTI OPTION)	GAL	5.190	36,143.53	25,725.000	133,512.75
03146010	000	EMULS ASPH (EROSN CONT)(SS-1)	GAL	4.780	5,353.82	3,150.000	15,057.00
03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	129.510	2,125.57	1,292.950	167,449.95
03166406	000	ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR)	GAL	4.290	63,254.10	48,510.000	208,107.90
03446048	001	SUPERPAVE MIXTURES SP-C SAC-B PG70-22	TON	108.780	36,959.87	41,601.450	4,525,405.72
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	150,768.55	72,843.480	72,843.48
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	150,768.55	60,741.790	60,741.79
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.820	37,804.00	20,640.000	37,564.80
03546029		PLANE ASPH CONC PAV(0" TO 6")	SY	2.230	0.00	88,026.000	196,297.98
		Adding Item 0354-6029. CO #17					
03606059	000	CONC PVMT (CONT REINF-CRCP)(HES)(10.5")	SY	133.010	12,043.00	15,513.700	2,063,477.25
04006005	000	CEM STABIL BKFL	CY	110.060	597.80	1,101.900	121,275.11
04166004	000	DRILL SHAFT (36 IN)	LF	169.680	2,968.00	2,929.000	496,992.72
04166005	000	DRILL SHAFT (42 IN)	LF	197.400	382.00	382.000	75,406.80
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	152.910	66.00	66.000	10,092.06
04166019	000	DRILL SHAFT (SIGN MTS) (30 IN)	LF	290.520	96.00	96.000	27,889.92
04166020	000	DRILL SHAFT (SIGN MTS) (36 IN)	LF	305.810	26.00	26.000	7,951.06
04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	356.780	36.00	36.000	12,844.08
04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	407.750	42.00	71.000	28,950.25
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	305.810	420.00	440.000	134,556.40
04206002		CL A CONC (MISC)	CY	2,195.830	0.00	2.000	4,391.66
		new Item 0420-6002. CO #9					
04206009		CL A CONC (COLLAR)	EA	697.320	0.00	19.000	13,249.08
		CL A CONC 18" (COLLAR). CO #21					

CONTRACT ID	015802084	ESTIMATE	0053	CONTRACTOR'S ESTIMATE PACKAGE			
04206014	000	CL C CONC (ABUT)(HPC)	CY	1,446.810	200.00	200.000	289,361.99
04206030	000	CL C CONC (CAP)(HPC)	CY	1,105.710	614.90	614.900	679,901.09
04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,303.650	425.10	425.100	554,181.62
04206044	000	CL C CONC (FOOTING)(HPC)	CY	852.460	251.70	251.700	214,564.18
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	767.300	132.00	26.000	19,949.80
04206135	000	CL C CONC (RAIL FOUNDATION)(HPC)	CY	939.410	73.00	41.000	38,515.81
04226002	000	REINF CONC SLAB (HPC)	SF	32.480	56,166.00	56,166.000	1,824,271.68
04226016	000	APPROACH SLAB (HPC)	CY	806.750	305.00	305.000	246,058.76
04236001	000	RETAINING WALL (MSE)	SF	32.920	175,137.00	176,374.000	5,806,232.08
04236008		RETAINING WALL (CAST - IN - PLACE)	SF	52.820	0.00	154.000	8,134.28
		Adding Item 423-6008, CO #22					
04236008		RETAINING WALL (CAST - IN - PLACE)	SF	141.390	0.00	506.000	71,543.34
		Adding Item 423-6008, CO #3					
04256036	000	PRESTR CONC GIRDER (TX34)	LF	165.080	3,397.05	3,397.050	560,785.01
04256037	000	PRESTR CONC GIRDER (TX40)	LF	174.790	4,250.51	4,250.510	742,946.65
04326001	000	RIPRAP (CONC)(4 IN)	CY	454.930	1,092.40	1,651.000	751,089.43
04326006	000	RIPRAP (CONC)(CL B)	CY	953.690	16.80	16.800	16,021.99
04326044	000	RIPRAP (CONC)(FLUME)	CY	739.020	26.80	5.160	3,813.34
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	679.410	478.80	504.680	342,884.63
04426007		STR STEEL (MISC NON - BRIDGE)	LB	7.570	0.00	705.000	5,336.85
		new Item 0442-6007, CO #9					
04506007	000	RAIL (TY T223)(HPC)	LF	128.870	13,023.40	13,023.200	1,678,299.77
04506024	000	RAIL (TY SSTR)(HPC)	LF	104.990	907.70	135.000	14,173.65
04506033	000	RAIL (TY C223)(HPC)	LF	148.170	1,137.30	1,214.000	179,878.39
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	76.680	442.00	442.000	33,892.56
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	259.170	265.00	265.000	68,680.05
04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	318.590	2,005.50	2,005.500	638,932.24
04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	334.710	1,152.00	1,152.000	385,585.92
04626050	000	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	259.050	751.00	1,409.400	365,105.08
04626057	000	CONC BOX CULV (6 FT X 6 FT)(EXTEND)	LF	363.740	493.00	493.000	179,323.82
04646003	000	RC PIPE (CL III)(18 IN)	LF	74.290	801.00	1,426.000	105,937.54
04646005	000	RC PIPE (CL III)(24 IN)	LF	104.970	2,510.00	2,200.000	230,934.00
04646007		RC PIPE (CL III)(30 IN)	LF	112.490	0.00	650.000	73,118.50
		CO#025 add rc pipe					
04646008	000	RC PIPE (CL III)(36 IN)	LF	196.810	1,755.00	1,208.500	237,844.89
04656005		JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	2,514.310	0.00	2.000	5,028.62
		Adding Item 465-6005, CO #20					
04656009	000	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	3,860.490	12.00	11.000	42,465.39
04656012	000	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	9,912.030	2.00	1.000	9,912.03
04656021	000	INLET (COMPL)(PCO)(5FT)(NONE)	EA	4,645.620	12.00	8.000	37,164.96
04656023	000	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	4,400.570	3.00	1.000	4,400.57
04656037	000	INLET (COMPL)(PCU)(5FT)(NONE)	EA	5,038.910	1.00	1.000	5,038.91
04656050	000	INLET (COMPL)(POD)(FG)(3FTX5FT)	EA	3,585.740	5.00	4.000	14,342.96
04656128		INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	6,792.580	0.00	2.000	13,585.16
		CO#025 add inlet					
04656129		INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX3FT)	EA	3,310.910	0.00	1.000	3,310.91
		Adding Item 465-6129, CO #20					
04656236	000	INLET (COMPL)(RWI)(TY II)	EA	5,001.580	30.00	30.000	150,047.40
04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	5,103.480	1.00	1.000	5,103.48

CONTRACT ID	015802084	ESTIMATE	0053	CONTRACTOR'S ESTIMATE PACKAGE			
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	32,409.200	1.00	1.000	32,409.20
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	32,720.250	1.00	1.000	32,720.26
04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	33,894.910	1.00	1.000	33,894.91
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	34,441.290	1.00	1.000	34,441.29
04666184	000	WINGWALL (PW - 1) (HW=9 FT)	EA	42,522.020	1.00	1.000	42,522.02
04676181		SET (TY I)(S= 5 FT)(HW= 5 FT)(3:1) (C)	EA	6,227.610	0.00	11.000	68,503.72
		Adding SET. CO #8					
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,103.430	27.00	26.000	28,689.18
04676359	000	SET (TY II) (18 IN) (RCP) (4: 1) (P)	EA	1,320.510	15.00	6.000	7,923.06
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,475.960	9.00	5.000	7,379.80
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	1,534.400	13.00	8.000	12,275.20
04676418		SET (TY II) (30 IN) (RCP) (3: 1) (P)	EA	2,188.420	0.00	1.000	2,188.42
		CO#028 ADD 30" SET					
04676451	000	SET (TY II) (36 IN) (RCP) (4: 1) (P)	EA	3,807.340	8.00	6.000	22,844.04
04966002	000	REMOV STR (INLET)	EA	1,236.330	4.00	2.000	2,472.66
04966004		REMOV STR (SET)	EA	672.110	0.00	1.000	672.11
		CO# 025 add item (rmv structures)					
04966005	000	REMOV STR (WINGWALL)	EA	4,611.880	4.00	4.000	18,447.52
04966007	000	REMOV STR (PIPE)	LF	19.040	1,299.00	792.000	15,079.68
04966008	000	REMOV STR (BOX CULVERT)	LF	89.230	1,361.40	1,430.600	127,652.44
05006001	000	MOBILIZATION	LS	2,991,190.870	1.00	1.000	2,991,190.87
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,573.980	36.00	44.000	377,255.12
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	31.370	666.60	166.000	5,207.42
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	9.820	666.60	166.000	1,630.12
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.070	43,570.00	6,858.000	14,196.06
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.520	43,570.00	5,438.000	2,827.76
05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	5.010	5,687.00	3,180.000	15,931.80
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.370	5,687.00	1,500.000	555.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	1.250	2,100.00	140.000	175.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	1.330	320.00	40.000	53.20
05126041		PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	3.790	0.00	3,700.000	14,023.00
		CO#34 ADD ITEM: 512-6041					
05296008	000	CONC CURB & GUTTER (TY II)	LF	20.580	18,850.00	18,849.000	387,912.42
05306004	000	DRIVEWAYS (CONC)	SY	69.560	1,847.00	1,752.860	121,928.94
05316002	000	CONC SIDEWALKS (5")	SY	48.430	6,417.00	6,339.374	307,015.89
05316004	000	CURB RAMPS (TY 1)	EA	1,329.480	20.00	22.000	29,248.56
05316010	000	CURB RAMPS (TY 7)	EA	1,343.230	10.00	6.000	8,059.38
05316013	000	CURB RAMPS (TY 10)	EA	1,315.140	21.00	18.000	23,672.52
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.200	44,958.00	39,896.000	7,979.20
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	28.540	2,225.00	2,450.000	69,923.00
05406002		MTL W-BEAM GD FEN (STEEL POST)	LF	41.890	2,225.00	650.000	27,228.50
		MTL W-BEAM GD FEN (STEEL POST)					
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,339.450	4.00	6.000	14,036.70
05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,154.990	4.00	6.000	18,929.94
		MTL BEAM GD FEN TRANS (THRIE-BEAM)					
05406007	000	MTL BEAM GD FEN TRANS (TL2)	EA	1,055.050	4.00	5.000	5,275.25
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,111.110	7.00	6.000	6,666.66
05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	835.880	1.00	1.000	835.88
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.060	250.00	1,050.000	3,213.00

05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	305.810	1.00	1.000	305.81
05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	10.190	8,104.00	15,827.000	161,277.13
05436020		CABLE BARRIER TERMINAL SECTION (TL-4)	EA	4,480.300	0.00	8.000	35,842.40
		New Item 543-6020. CO #16					
05436021	000	REMOVE CABLE BARRIER	LF	3.060	234.00	2,476.000	7,576.56
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,864.420	15.00	14.000	40,101.88
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	3,711.750	15.00	6.000	22,270.50
		GUARDRAIL END TREATMENT (INSTALL)					
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	305.810	1.00	4.000	1,223.24
05456002		CRASH CUSH ATTEN (DES SOURCE)	EA	376.970	0.00	2.000	753.94
		Item 0545-6002. CO #15					
05456013		CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	23,201.430	0.00	2.000	46,402.86
		CO#29 ADD CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)					
05456016		CRASH CUSH ATTEN (INSTL)(R)(W)(TL3)	EA	31,310.800	0.00	1.000	31,310.80
		CO#29 ADD CRASH CUSH ATTEN (INSTL)(R)(W)(TL3)					
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	57,059.09	24,988.000	24,988.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	611.620	21.00	25.000	15,290.50
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,427.120	4.00	10.000	14,271.20
06106106	000	IN RD IL (U/P) (TY 2) (150W EQ) LED	EA	1,478.080	8.00	8.000	11,824.64
06106198	000	IN RD IL (TY SA) 40B-8 (250W EQ) LED	EA	4,077.470	14.00	14.000	57,084.58
06106199	000	IN RD IL (TY SA) 40B-8-8 (250W EQ) LED	EA	4,892.970	3.00	3.000	14,678.91
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,822.630	30.00	30.000	114,678.90
06106289		IN RD IL (TY SA) 50T-10-10(400W EQ)LED	EA	3,641.300	14.00	1.000	3,641.30
		Extra Material Cost: 6 additional poles & 12 fixtures. CO#14					
06106289	000	IN RD IL (TY SA) 50T-10-10(400W EQ)LED	EA	5,198.780	14.00	20.000	103,975.60
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	6.370	18,765.00	20,436.000	130,177.32
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	25.480	925.00	1,021.000	26,015.08
06186062	000	CONDT (RM) (3/4")	LF	71.360	680.00	455.000	32,468.80
06206003	000	ELEC CONDR (NO.12) BARE	LF	1.020	1,290.00	658.000	671.16
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.020	2,580.00	1,316.000	1,342.32
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.270	19,945.00	22,372.000	28,412.44
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.430	40,450.00	45,316.000	64,801.88
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,121.300	38.00	41.000	45,973.30
06246028		REMOVE GROUND BOX	EA	254.520	0.00	2.000	509.04
06286002		REMOVE ELECTRICAL SERVICES	EA	530.250	0.00	2.000	1,060.50
06286078	000	ELC SRV TY A 240/480 100(NS)SS(E)TP(O)	EA	6,727.830	4.00	4.000	26,911.32
06366002	001	ALUMINUM SIGNS (TY G)	SF	27.220	803.50	803.500	21,871.27
06366003	001	ALUMINUM SIGNS (TY O)	SF	27.010	1,043.00	1,043.000	28,171.43
06366006		REFURBISH ALUMINUM SIGNS (TY O)	EA	1,614.880	0.00	1.000	1,614.88
		Item 636-6006 TY O. CO #07					
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	703.360	38.00	32.000	22,507.52
06446002		IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	938.800	0.00	14.000	13,143.20
		New Item 0644-6002. CO #10					
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	800.200	68.00	63.500	50,812.70
06446004		IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,262.000	68.00	8.000	10,096.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	810.400	8.00	9.000	7,293.60
06446028		IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	1,204.320	0.00	7.000	8,430.24
		New Item 0644-6028. CO #10					
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	835.880	8.00	8.000	6,687.04



CONTRACT ID	015802084	ESTIMATE	0053	CONTRACTOR'S ESTIMATE PACKAGE			
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,044.850	7.00	2.000	2,089.70
06446035		IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	1,253.510	0.00	7.000	8,774.57
		Item 644-6035. CO #18					
06446038		IN SM RD SN SUP&AM TYS80(1)SA(U-EXAL)	EA	1,044.850	0.00	4.000	4,179.40
		Item 644-6038. CO #13					
06446051		IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	752.960	0.00	1.000	752.96
		Labor/Material to install sign stub - DK Contracting. CO#21					
06446051		IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	1,666.050	0.00	3.500	5,831.18
		Item 644-6051. CO #18					
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	611.620	6.00	6.000	3,669.72
06446076	000	REMOVE SM RD SN SUP&AM	EA	139.320	107.00	61.500	8,568.18
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.100	2,673.00	2,673.000	13,632.30
06476003	000	REMOVE LRSA	EA	764.530	7.00	6.000	4,587.18
06506038	000	INS OH SN SUP(35 FT CANT)	EA	63,200.820	2.00	2.000	126,401.64
06506045		INS OH SN SUP(40 FT CANT)	EA	42,167.810	0.00	1.000	42,167.81
		Item 650-6045 "40' Cantilever Sign Support" CO #07					
06506074	000	INS OH SN SUP(65 FT BRDG)	EA	40,774.720	3.00	3.000	122,324.16
06506204		REMOVE OVERHD SIGN SUP	EA	8,888.000	0.00	2.000	17,776.00
		Item 650-6204 "REMOVE OH SN SUP" CO #07					
06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	66.260	97.00	97.000	6,427.22
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	34.830	101.00	113.000	3,935.79
06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	20.390	6.00	51.000	1,039.89
06586018	000	INSTL DEL ASSM (D-SY)SZ 1(F LX)GND	EA	66.260	5.00	5.000	331.30
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	34.830	79.00	42.000	1,462.86
06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	20.390	30.00	32.000	652.48
06586036	000	INSTL DEL ASSM (D-DW)SZ 1(F LX)GND	EA	66.260	38.00	38.000	2,517.88
06586041	000	INSTL DEL ASSM (D-DY)SZ 1(F LX)GND	EA	66.260	17.00	17.000	1,126.42
06586048	000	INSTL OM ASSM (OM-2Z)(F LX)GND	EA	66.260	25.00	25.000	1,656.50
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.310	58,200.00	13,202.000	4,092.62
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.410	61,031.00	30,948.000	12,688.68
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	15.290	363.00	200.000	3,058.00
06666005	007	REFL PAV MRK TY I (W)4"(DOT)(090MIL)	LF	1.020	78.00	78.000	79.56
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.760	10,259.00	10,259.000	7,796.84
06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	3.410	1,697.00	1,073.000	3,658.93
06666047	007	REFL PAV MRK TY I (W)24"(SLD)(090MIL)	LF	6.830	4,581.00	3,919.000	26,766.77
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.250	9,820.00	10,430.000	2,607.50
06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.510	78.00	78.000	39.78
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.250	37,886.00	38,939.000	9,734.75
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.510	10,259.00	12,179.000	6,211.29
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.270	1,697.00	1,121.000	1,423.67
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.550	4,581.00	3,895.000	9,932.25
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.250	51,134.00	48,861.000	12,215.25
06666224		PAVEMENT SEALER 4"	LF	1.270	0.00	400.000	508.00
		CO#32 ADD ITEM: PAVEMENT SEALER 4"					
06666228		PAVEMENT SEALER 12"	LF	2.970	0.00	1,185.000	3,519.45
		CO#32 ADD ITEM: PAVEMENT SEALER 12"					
06666231		PAVEMENT SEALER (ARROW)	EA	58.330	0.00	9.000	524.97
		CO#32 ADD ITEM: PAVEMENT SEALER (ARROW)					
06666232		PAVEMENT SEALER (WORD)	EA	59.390	0.00	17.000	1,009.63

06666236		CO#32 ADD ITEM: PAVEMENT SEALER (WORD) PAVEMENT SEALER (UTURN ARROW)	EA	106.050	0.00	11.000	1,166.55
06666243		CO#32 ADD ITEM: PAVEMENT SEALER (UTURN ARROW) PAVEMENT SEALER (YLD TRI)	EA	23.330	0.00	44.000	1,026.52
06666299	007	CO#32 ADD ITEM: PAVEMENT SEALER (YLD TRI) RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.510	9,820.00	9,820.000	5,008.20
06666302		RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.490	0.00	35,423.000	17,357.27
06666314		CO#33 ADD ITEM: RE PM W/RET REQ TY I (W)4"(SLD)(090MIL) RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.480	0.00	51,134.000	24,544.32
06666349	007	CO#33 ADD ITEM: RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL) REFL PAV MRK TY I (W)12"(DOT)(090MIL)	LF	3.570	567.00	538.000	1,920.66
06666351	007	REFL PAV MRK TY II (W)12"(DOT)	LF	2.550	567.00	616.000	1,570.80
06686005		PREFAB PAV MRK TY B (W)(4")(BRK)CNTST	LF	4.350	0.00	760.000	3,306.00
06686077	000	CO#32 ADD ITEM: PREFAB PAV MRK TY B (W)(4")(BRK)CNTST PREFAB PAV MRK TY C (W) (ARROW)	EA	219.160	9.00	6.000	1,314.96
06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	361.880	9.00	3.000	1,085.64
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	280.330	18.00	7.000	1,962.31
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	40.770	63.00	54.000	2,201.58
06686118		PREFAB PAV MRK TY C (W)(12")(DOT)	LF	12.730	0.00	75.000	954.75
06686124		CO#32 ADD ITEM: PREFAB PAV MRK TY C (W)(12")(DOT) CNTST PREFAB PAV MRK TY C (W)(WORD)CNTST	EA	312.850	0.00	10.000	3,128.50
06686125		CO#32 ADD ITEM: PREFAB PAV MRK TY C (W)(WORD)CNTST PREFAB PAV MRK TY C (W)(ARROW)CNTST	EA	259.820	0.00	3.000	779.46
06686130		CO#32 ADD ITEM: PREFAB PAV MRK TY C (W)(ARROW)CNTST PREFAB PAVMRK TY B(W)(UTURN ARROW)CNTST	EA	588.580	0.00	8.000	4,708.64
06726009	000	CO#32 ADD ITEM: PREFAB PAVMRK TY B(W)(UTURN ARROW) CNTST REFL PAV MRKR TY II-A-A	EA	4.080	36.00	133.000	542.64
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.080	961.00	1,249.000	5,095.92
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.820	10,291.00	5,061.000	4,150.02
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.780	1,670.00	1,170.000	2,082.60
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	6.120	561.00	176.000	1,077.12
06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	61.160	5.00	5.000	305.80
06786001		PAV SURF PREP FOR MRK (4")	LF	0.530	0.00	10,067.000	5,335.51
06786006		CO#32 ADD ITEM: PAV SURF PREP FOR MRK (4") PAV SURF PREP FOR MRK (12")	LF	1.590	0.00	4,666.000	7,418.94
06786009		CO#32 ADD ITEM: PAV SURF PREP FOR MRK (12") PAV SURF PREP FOR MRK (ARROW)	EA	31.820	0.00	3.000	95.46
06786012		CO#32 ADD ITEM: PAV SURF PREP FOR MRK (ARROW) PAV SURF PREP FOR MRK (UTURN ARR)	EA	74.240	0.00	8.000	593.92
06786016		CO#32 ADD ITEM: PAV SURF PREP FOR MRK (UTURN ARR) PAV SURF PREP FOR MRK (WORD)	EA	31.820	0.00	11.000	350.02
06786023		CO#32 ADD ITEM: PAV SURF PREP FOR MRK (WORD) PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	10.610	0.00	44.000	466.84
07306002	000	CO#32 ADD ITEM: PAV SURF PREP FOR MRK (36")(YLD TRI) FULL - WIDTH MOWING	AC	81.550	72.00	779.030	63,529.90
07346001	000	LITTER REMOVAL	AC	50.970	72.00	86.400	4,403.81
10036001		TRANSPLANT PLANT MATERIAL	EA	575.230	0.00	78.000	44,867.94
		Adding TRANSPLANT PLANT MATERIAL. CO#01					

60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	10,971.440	4.00	4.750	52,114.34
61206001	000	DEAD END ROADWAY BARRICADE	LF	66.980	48.00	48.000	3,215.04
61766001		SOLAR POWERED LED STOP SIGN	EA	2,810.330	0.00	10.000	28,103.30
		Item 6176-6001. CO #18					
61856002	000	TMA (STATIONARY)	DAY	199.030	28.00	103.000	20,500.09
61856005	000	TMA (MOBILE OPERATION)	DAY	190.670	81.00	23.000	4,385.41
63076002		TEMP SPEED MONITOR (2 SYS)	DAY	52.270	0.00	850.000	44,429.50
		TEMP SPEED MONITOR (2 SYS). CO#4					
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	0.001	0.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	23,003.020	23,003.02
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1,305.430	0.00	9.000	11,748.87
		Tree Inspection (per visit). CO #02					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	2.220	0.00	15,578.696	34,584.70
		CONC PVMT TINING. CO #5					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	5,426.150	0.00	4.000	21,704.60
		Adding H Inlet 4' x 4' . CO #6					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	6,331.990	0.00	1.000	6,332.00
		Adding H Inlet 5' x 5' . CO #6					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	929.760	0.00	6.000	5,578.56
		CLASS A COLLAR 24". CO #9					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	1,122.370	0.00	6.000	6,734.22
		CLASS A COLLAR 36". CO #9					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	124.990	0.00	85.200	10,648.94
		JUNCTION TRANSITION TERMINAL. CO #9					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	7,305.940	0.00	1.000	7,305.94
		Remove Flashing Yellow Signals. CO #11					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	3,756.500	0.00	1.000	3,756.50
		Reimbursement Engineer Cost. CO #12					
96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	11.690	0.00	3,700.000	43,253.00
		Item 9608-6010 "PORT CTB (DES SOURCE)(F-SHAPE) CO #15					
96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	208.400	0.00	1.000	208.40
		Labor to remove sign stubs - prime: Reece Albert. CO #21					
96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	2,488.420	0.00	5.000	12,442.10
		Adding extra rebar in bridge decks CO#024					

TOTAL ITEM EARNINGS TO DATE

**\$39,527,927.25**