



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **022903037**  
 PROJECT: **NH 2019(822)**  
 CONTRACT: **03203201**  
 AWARD AMOUNT: **\$36,634,908.09**  
 PROJECTED AMOUNT: **\$37,151,911.89**  
 ADJ. PROJECTED AMOUNT: **\$37,527,780.67**  
 CONTRACTOR: **DELHUR INDUSTRIES, INC.**

HIGHWAY: **US 385**  
 DISTRICT NAME: **ODESSA**  
 COUNTY: **CRANE**  
 AREA ENGINEER: **Saul Romero Jr. PE**  
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0030**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **07/20/2022** to **08/02/2022**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **99.80**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/05/2020**  
 AWARD DATE: **03/26/2020**  
 NOTICE TO PROCEED DATE: **04/08/2020**  
 WORK BEGIN DATE: **04/14/2020**  
 ACCEPTED DATE: **07/19/2022**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$37,181,961.15	\$37,087,045.46	\$94,915.69
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$37,181,961.15	\$37,087,045.46	\$94,915.69
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>\$37,181,961.15</b>	<b>\$37,087,045.46</b>	<b>\$94,915.69</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

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

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 04/14/2020  
TIME CHARGES BEGIN: 04/14/2020  
BID DAYS: 419  
C. O. ADJUSTED DAYS: 77  
CURRENT DAYS: 496  
DAYS CHARGED TO DATE: 495  
PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
07/20/2022		1	Work Complete and Accepted on 7/19/2022.

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT NH 2019(822)

CONTROL 022903037

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0410	05006001	000	MOBILIZATION	LS	3,163,856.250	0.030	\$94,915.69

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$94,915.69**

CONTRACT LINE ITEMS

PROJECT NH 2019(822) CONTROL 022903037  
 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	01006001	000	PREPARING ROW	AC	2,400.000	2.900	0.000	6.90	16,560.00
0065	01006002	000	PREPARING ROW	STA	7,000.000	361.000	0.000	361.00	2,527,000.00
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	24.000	1,718.000	0.000	1,718.00	41,232.00
0073	01056002		REMOVING STAB BASE AND ASPH PAV (2")	SY	4.560	0.000	75,900.000	75,900.00	346,104.00
			Added by CO Nbr. 1						
0075	01056109	000	REMOVING STAB BASE & ASPH PAV (8"-19")	SY	6.250	3,635.000	0.000	16,918.16	105,738.50
0080	01106001	000	EXCAVATION (ROADWAY)	CY	5.480	101,621.000	-17,355.000	73,000.00	400,040.00
0085	01106002	000	EXCAVATION (CHANNEL)	CY	24.000	962.000	0.000	955.00	22,920.00
0090	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	10.720	211,671.000	30,304.000	241,975.00	2,593,972.00
0095	01326008	000	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	2.930	97,538.000	-12,154.000	80,500.00	235,865.00
0100	01346004	000	BACKFILL (TY A OR B)	STA	240.000	361.000	0.000	361.00	86,640.00
0105	01506002	000	BLADING	HR	198.000	377.000	0.000	79.22	15,685.56
0110	01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.140	642,660.000	0.000	642,660.00	89,972.40
0115	02166001	000	PROOF ROLLING	HR	120.000	362.000	0.000	2.00	240.00
0120	02476064	003	FL BS (CMP IN PLC)(TY A GR 4) (6")	SY	7.530	10,343.000	0.000	10,343.00	77,882.79
0125	02476201	003	FL BS (CMP IN PLC)(TY A GR 4) (8")	SY	7.200	89,315.000	0.000	105,595.83	760,289.98
0130	02476238	003	FL BS (CMP IN PLC)(TY A GR 4)(12")	SY	10.250	142,747.000	0.000	142,747.00	1,463,156.75
0135	02516013	000	REWORK BS MTL (TY C) (6") (ORD COMP)	STA	420.000	361.000	0.000	361.00	151,620.00
0143	02516079		REWORK BS MTL (TY D)(SURF)(ORD COMP)	SY	0.750	0.000	75,900.000	75,900.00	56,925.00
			Added by CO No. 1						
0145	03106005	000	PRIME COAT (AE-P)	GAL	6.600	2,069.000	15,180.000	9,285.00	61,281.00
0150	03106009	000	PRIME COAT (MC-30)	GAL	5.560	46,443.000	0.000	52,950.00	294,402.00
0155	03156004	001	FOG SEAL (CSS-1H)	GAL	5.390	52,076.000	0.000	48,065.00	259,070.35
0170	03466040	003	STONE-MTRX-ASPH SMAR-F SAC-A	TON	159.740	27,649.000	0.000	27,354.30	4,369,575.88
0171	03466043	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	55,298.000	0.000	156,259.96	156,259.96
0172	03466044	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	27,649.000	0.000	137,812.09	137,812.09
0173	05856005	000	RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	162,252.800	0.000	5,472.00	5,472.00
0180	03546045	000	PLANE ASPH CONC PAV (2")	SY	9.920	22,428.000	0.000	22,428.00	222,485.76
0185	04006005	000	CEM STABIL BKFL	CY	240.000	885.000	0.000	885.50	212,520.00
0190	04006006	000	CUT & RESTORING PAV	SY	60.000	920.000	0.000	920.00	55,200.00
0200	04206144	000	CLASS S CONC UTILITY PROTECTION PADDING	CY	1,200.000	23.000	0.000	7.56	9,068.40
0205	04326002	000	RIPRAP (CONC)(5 IN)	CY	660.000	1,450.000	0.000	1,465.70	967,362.00
0210	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	2,702.000	0.000	2,915.32	1,603,425.45
0215	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	45.600	1,087.000	0.000	1,087.00	49,567.20
0220	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	385.620	232.000	0.000	232.00	89,463.84
0225	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	518.970	326.000	0.000	326.00	169,184.22
0230	04626046	002	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	337.630	908.000	0.000	908.00	306,568.04
0235	04626048	002	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	385.620	630.000	0.000	610.00	235,228.20
0240	04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	423.040	477.000	0.000	477.00	201,790.08
0245	04626050	002	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	414.280	532.000	0.000	532.00	220,396.96
0250	04626051	002	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	426.660	136.000	0.000	181.00	77,225.46
0255	04626052	002	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	475.510	80.000	0.000	80.00	38,040.80
0260	04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	534.600	743.000	0.000	617.00	329,848.20

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0265	04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	596.810	316.000	0.000	316.00	188,591.96
0270	04626063	002	CONC BOX CULV (8 FT X 4 FT)(EXTEND)	LF	957.000	52.000	0.000	45.00	43,065.00
0275	04646003	001	RC PIPE (CL III)(18 IN)	LF	75.730	935.000	0.000	903.00	68,384.19
0280	04646005	001	RC PIPE (CL III)(24 IN)	LF	97.970	3,118.000	0.000	3,118.00	305,470.46
0285	04646007	001	RC PIPE (CL III)(30 IN)	LF	122.100	672.000	0.000	672.00	82,051.20
0290	04656001	001	INLET (COMPL)(TY S)	EA	4,400.000	13.000	0.000	12.00	52,800.00
0295	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	5,500.000	8.000	0.000	7.00	38,500.00
0300	04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	6,600.000	7.000	0.000	7.00	46,200.00
0305	04676115	000	SET (TY I)(S=3 FT)(HW= 4 FT)(6:1)(C)	EA	7,150.000	3.000	0.000	3.00	21,450.00
0310	04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	10,120.000	2.000	0.000	2.00	20,240.00
0315	04676146	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1) (C)	EA	10,340.000	11.000	0.000	11.00	113,740.00
0320	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	10,450.000	9.000	0.000	9.00	94,050.00
0325	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	11,550.000	2.000	0.000	2.00	23,100.00
0330	04676173	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C)	EA	12,100.000	6.000	0.000	6.00	72,600.00
0335	04676179	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (C)	EA	12,100.000	1.000	0.000	1.00	12,100.00
0340	04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	12,650.000	2.000	0.000	2.00	25,300.00
0345	04676214	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (C)	EA	13,200.000	19.000	0.000	19.00	250,800.00
0350	04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)	EA	13,750.000	4.000	0.000	4.00	55,000.00
0355	04676220	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (C)	EA	14,850.000	2.000	0.000	2.00	29,700.00
0360	04676277	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(6:1) (C)	EA	15,400.000	2.000	0.000	2.00	30,800.00
0365	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,200.000	20.000	0.000	20.00	44,000.00
0370	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	3,300.000	79.000	0.000	84.00	277,200.00
0375	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	4,400.000	6.000	0.000	6.00	26,400.00
0380	04806001	000	CLEAN EXIST CULVERTS	EA	1,760.000	41.000	0.000	41.00	72,160.00
0385	04966004	000	REMOV STR (SET)	EA	984.500	39.000	0.000	32.00	31,504.00
0390	04966005	000	REMOV STR (WINGWALL)	EA	1,540.000	3.000	0.000	2.00	3,080.00
0395	04966006	000	REMOV STR (HEADWALL)	EA	2,200.000	5.000	0.000	3.00	6,600.00
0400	04966007	000	REMOV STR (PIPE)	LF	22.000	806.000	0.000	848.00	18,656.00
0405	04966008	000	REMOV STR (BOX CULVERT)	LF	49.500	63.000	0.000	62.00	3,069.00
0410	05006001	000	MOBILIZATION	LS	3,163,856.250	1.000	0.000	1.00	3,163,856.26
0415	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,441.000	21.000	4.000	25.00	386,025.00
0420	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	18.000	896.000	0.000	868.00	15,624.00
0425	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	12.000	896.000	0.000	896.00	10,752.00
0430	05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	8.200	5,416.000	0.000	8,858.00	72,635.60
0435	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.400	5,176.000	0.000	820.00	1,968.00
0440	05086001	000	CONSTRUCTING DETOURS	SY	43.770	8,825.000	-3,162.100	5,662.90	247,865.14
0445	05126072	000	PTB (FRN&INSTL)(SGL SLP)(TY 1) OR (STL)	LF	9.890	18,270.000	0.000	16,500.00	163,185.00
0450	05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	5.630	12,240.000	0.000	17,160.00	96,610.80
0455	05126076	000	PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	7.690	18,270.000	-1,104.327	16,500.00	126,885.00
0460	05296008	000	CONC CURB & GUTTER (TY II)	LF	41.250	1,167.000	0.000	1,104.81	45,573.41
0465	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.230	120,810.000	0.000	112,094.00	25,781.62
0470	05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	10.180	54,587.000	0.000	44,346.03	451,442.59
0475	05436006	000	CABLE BARRIER SYSTEM (TL-4) (10'-0")	LF	12.100	2,438.000	0.000	1,699.15	20,559.72
0480	05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	4,400.000	42.000	0.000	32.00	140,800.00
0485	05526001	000	WIRE FENCE (TY A)	LF	19.250	4,731.000	0.000	1,100.00	21,175.00
0490	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,100.000	36.000	0.000	72.00	79,200.00
0495	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	550.000	52.000	0.000	45.00	24,750.00
0500	05606014	000	MAILBOX INSTALL-S (TWG-POST) TY 4	EA	390.500	1.000	0.000	1.00	390.50

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 \$
0505	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	929.500	12.000	0.000	8.00	7,436.00
0510	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	1,061.500	15.000	0.000	7.00	7,430.50
0515	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,006.500	49.000	0.000	37.00	37,240.50
0520	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	7,601.000	25.000	0.000	21.00	159,621.00
0525	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	1,342.000	9.000	0.000	3.00	4,026.00
0530	06446076	000	REMOVE SM RD SN SUP&AM	EA	110.000	60.000	0.000	60.00	6,600.00
0535	06586041	000	INSTL DEL ASSM (D-DY)SZ 1(F LX)GND	EA	148.500	12.000	0.000	12.00	1,782.00
0540	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	154.000	124.000	0.000	155.00	23,870.00
0545	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	11.000	49.000	0.000	49.00	539.00
0550	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.190	3,838.000	0.000	23,450.00	4,455.50
0555	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.190	106,870.000	0.000	194,785.00	37,009.15
0560	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.190	2,188.000	0.000	7,080.00	1,345.20
0565	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.190	134,100.000	0.000	210,483.00	39,991.77
0575	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.630	1,644.000	0.000	168.00	609.84
0580	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.400	12,612.000	0.000	4,201.00	10,082.40
0585	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.400	18,780.000	0.000	1,231.00	2,954.40
0590	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.940	11,402.000	0.000	11,564.00	10,870.16
0595	06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.300	1,287.000	0.000	1,168.00	3,854.40
0600	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.460	19,859.000	0.000	20,130.00	9,259.80
0605	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.460	78,231.000	0.000	79,250.00	36,455.00
0610	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.460	4,987.000	0.000	4,900.00	2,254.00
0615	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.460	80,377.000	0.000	83,795.00	38,545.70
0620	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	22.000	318.000	0.000	291.00	6,402.00
0625	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	330.000	16.000	0.000	16.00	5,280.00
0630	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	440.000	12.000	0.000	12.00	5,280.00
0635	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	44.000	144.000	0.000	96.00	4,224.00
0640	06726007	000	REFL PAV MRKR TY I-C	EA	3.300	328.000	0.000	327.00	1,079.10
0645	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.300	302.000	0.000	786.00	2,593.80
0650	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.300	1,236.000	0.000	1,408.00	4,646.40
0655	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.940	28,370.000	0.000	54,732.00	51,448.08
0665	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,280.000	4.000	0.000	4.00	65,120.00
0670	60556001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	9,295.000	2.000	0.000	2.00	18,590.00
0680	30846001	000	BONDING COURSE	GAL	6.330	39,936.000	0.000	38,600.00	244,338.00
0685	30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	101.830	1,632.000	2,356.919	3,758.47	382,724.99
0695	30776007	000	SP MIXES SP-B SAC-B PG70-22	TON	87.470	65,288.000	8,349.000	72,472.01	6,339,126.71
0696	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	130,576.000	0.000	200,747.34	200,747.34
0697	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	65,288.000	0.000	148,099.04	148,099.04
0700	61856002	002	TMA (STATIONARY)	DAY	240.000	1,540.000	-766.000	774.00	185,760.00
0705	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,150.000	52.000	0.000	50.00	357,500.00
0721	03476002		TOM-C (AGGREGATE) SAC-A	TON	112.000	0.000	1,291.760	1,291.76	144,677.12
			Added by CO# 2						
0722	03476003		TOM (ASPHALT) PG 70-22	TON	835.000	0.000	101.720	101.72	84,936.20
			Added by CO# 2						

Category Subtotal \$34,913,588.42

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 \$
0725	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	20,000.000	0.000	5,598.24	5,598.24
0730	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.000	0.000	33,762.50	33,762.50
0735	96066057	000	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	450.000	0.000	3,581.00	-3,581.00

Category Subtotal \$35,779.74

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0895	04006005	000	CEM STABIL BKFL	CY	240.000	12.000	0.000	12.00	2,880.00
0900	04326002	000	RIPRAP (CONC)(5 IN)	CY	660.000	45.000	0.000	45.00	29,700.00
0905	04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	513.260	360.000	0.000	360.00	184,773.60
0910	04676186	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)	EA	13,200.000	10.000	0.000	10.00	132,000.00
0915	04806001	000	CLEAN EXIST CULVERTS	EA	1,760.000	10.000	0.000	10.00	17,600.00
0920	04966004	000	REMOV STR (SET)	EA	984.500	1.000	0.000	9.00	8,860.50
0925	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	154.000	4.000	0.000	4.00	616.00
0930	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	11.000	2.000	0.000	2.00	22.00

Category Subtotal \$376,452.10

CATEGORY 005 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1015	01046009	000	REMOVING CONC (RIPRAP)	SY	24.000	110.000	0.000	110.00	2,640.00
1020	01106002	000	EXCAVATION (CHANNEL)	CY	24.000	85.000	0.000	85.00	2,040.00
1025	04006005	000	CEM STABIL BKFL	CY	240.000	12.000	0.000	12.00	2,880.00
1030	04326002	000	RIPRAP (CONC)(5 IN)	CY	660.000	29.000	0.000	28.90	19,074.00
1035	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	45.600	160.000	0.000	160.00	7,296.00
1040	04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	423.040	354.000	0.000	354.00	149,756.16
1045	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	10,450.000	6.000	0.000	6.00	62,700.00
1050	04676152	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(6:1) (C)	EA	11,000.000	6.000	0.000	6.00	66,000.00
1055	04806001	000	CLEAN EXIST CULVERTS	EA	1,760.000	6.000	0.000	6.00	10,560.00
1060	04966004	000	REMOV STR (SET)	EA	984.500	2.000	0.000	2.00	1,969.00
1065	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	154.000	4.000	0.000	4.00	616.00
1070	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	11.000	2.000	0.000	2.00	22.00

Category Subtotal \$325,553.16

CATEGORY 006 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1165	04326002	000	RIPRAP (CONC)(5 IN)	CY	660.000	19.000	0.000	19.00	12,540.00
1170	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	45.600	447.000	0.000	447.00	20,383.20
1175	04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	423.040	270.000	0.000	270.00	114,220.80
1180	04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	596.810	180.000	0.000	180.00	107,425.80
1185	04646005	001	RC PIPE (CL III)(24 IN)	LF	97.970	63.000	0.000	63.00	6,172.11
1190	04656001	001	INLET (COMPL)(TY S)	EA	4,400.000	2.000	0.000	2.00	8,800.00
1195	04676152	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(6:1) (C)	EA	11,000.000	3.000	0.000	3.00	33,000.00
1200	04676220	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (C)	EA	14,850.000	2.000	0.000	2.00	29,700.00

CATEGORY		006		DESCRIPTION	BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1205	04806001	000	CLEAN EXIST CULVERTS	EA	1,760.000	5.000	0.000	5.00	8,800.00	
1210	04966006	000	REMOV STR (HEADWALL)	EA	2,200.000	1.000	0.000	1.00	2,200.00	
1215	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	154.000	4.000	0.000	4.00	616.00	
1220	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	11.000	2.000	0.000	2.00	22.00	
<b>Category Subtotal</b>									<b>\$343,879.91</b>	

CATEGORY		007		DESCRIPTION	BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1305	01106002	000	EXCAVATION (CHANNEL)	CY	24.000	339.000	0.000	339.00	8,136.00	
1310	04006005	000	CEM STABIL BKFL	CY	240.000	22.000	0.000	22.00	5,280.00	
1315	04326002	000	RIPRAP (CONC)(5 IN)	CY	660.000	40.000	0.000	40.00	26,400.00	
1320	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	45.600	476.000	0.000	424.00	19,334.40	
1325	04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	423.040	468.000	0.000	468.00	197,982.72	
1330	04626059	002	CONC BOX CULV (7 FT X 4 FT)(EXTEND)	LF	679.310	452.000	0.000	452.00	307,048.12	
1335	04646003	001	RC PIPE (CL III)(18 IN)	LF	75.730	24.000	0.000	24.00	1,817.52	
1340	04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	5,500.000	1.000	0.000	1.00	5,500.00	
1345	04676152	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(6:1) (C)	EA	11,000.000	4.000	0.000	4.00	44,000.00	
1350	04676251	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(6:1) (C)	EA	15,950.000	4.000	0.000	4.00	63,800.00	
1355	04806001	000	CLEAN EXIST CULVERTS	EA	1,760.000	8.000	2.000	8.00	14,080.00	
1360	04966005	000	REMOV STR (WINGWALL)	EA	1,540.000	1.000	0.000	1.00	1,540.00	
1365	04966008	000	REMOV STR (BOX CULVERT)	LF	49.500	12.000	0.000	12.00	594.00	
1370	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	154.000	4.000	0.000	4.00	616.00	
1375	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	11.000	2.000	0.000	2.00	22.00	
<b>Category Subtotal</b>									<b>\$696,150.76</b>	

CATEGORY		008		DESCRIPTION	BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1460	01046009	000	REMOVING CONC (RIPRAP)	SY	24.000	314.000	0.000	314.00	7,536.00	
1465	01106002	000	EXCAVATION (CHANNEL)	CY	24.000	93.000	0.000	93.00	2,232.00	
1470	04006005	000	CEM STABIL BKFL	CY	240.000	15.000	0.000	15.00	3,600.00	
1475	04326002	000	RIPRAP (CONC)(5 IN)	CY	660.000	80.000	0.000	79.90	52,734.00	
1480	04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	45.600	170.000	0.000	170.00	7,752.00	
1485	04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	423.040	624.000	0.000	624.00	263,976.96	
1490	04646005	001	RC PIPE (CL III)(24 IN)	LF	97.970	30.000	0.000	30.00	2,939.10	
1495	04656001	001	INLET (COMPL)(TY S)	EA	4,400.000	1.000	0.000	1.00	4,400.00	
1500	04676152	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(6:1) (C)	EA	11,000.000	6.000	0.000	6.00	66,000.00	
1505	04806001	000	CLEAN EXIST CULVERTS	EA	1,760.000	6.000	0.000	8.00	14,080.00	
1510	04966004	000	REMOV STR (SET)	EA	984.500	2.000	0.000	2.00	1,969.00	
1515	06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	154.000	4.000	0.000	4.00	616.00	
1520	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	11.000	2.000	0.000	2.00	22.00	
1525	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	10,450.000	6.000	0.000	6.00	62,700.00	
<b>Category Subtotal</b>									<b>\$490,557.06</b>	



PROJECT NH 2019(822) CONTROL 022903037

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 (\$)
0140	02516021	000	REWORK BS MTL (TY A) (6") (ORD COMP)	SY	6.000	4,510.000	0.000	0.000	0.00
0160	03166017	002	ASPH (AC-20-5TR)	GAL	5.790	7,640.000	-7,640.000	0.000	0.00
0165	03166128	002	AGGR(TY-PB GR-5 SAC-A)	CY	165.000	225.000	-225.000	0.000	0.00
0167	03406272		TACK COAT	GAL	4.200	0.000	15,180.000	0.000	0.00
			Added by CO No. 1						
0175	03516025	000	FLEX PAVEMENT STRUCTURE REPAIR (8"-15")	SY	93.850	200.000	0.000	0.000	0.00
0195	04036001	000	TEMPORARY SPL SHORING	SF	24.000	6,625.000	-6,625.000	0.000	0.00
0570	06626049	000	WK ZN PAV MRK REMOV (REFL) TY I-C	LF	3.630	384.000	0.000	0.000	0.00
0660	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	55.000	2.000	0.000	0.000	0.00
0675	61856003	002	TMA (MOBILE OPERATION)	HR	104.500	1,232.000	-1,232.000	0.000	0.00
0686	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	24,260.000	0.000	0.000	0.00
0687	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	12,130.000	0.000	0.000	0.00
0690	30776014	000	SP MIXES SP-C PG64-22 (LEVEL-UP)	TON	90.550	10,498.000	-10,498.000	0.000	0.00
0710	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0715	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0720	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1010	01006001	000	PREPARING ROW	AC	2,400.000	0.100	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1150	01006001	000	PREPARING ROW	AC	2,400.000	0.200	0.000	0.000	0.00
1155	01106002	000	EXCAVATION (CHANNEL)	CY	24.000	92.000	0.000	0.000	0.00
1160	04006005	000	CEM STABIL BKFL	CY	240.000	15.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1300	01006001	000	PREPARING ROW	AC	2,400.000	0.200	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 008

DESCRIPTION

BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1455	01006001	000	PREPARING ROW	AC	2,400.000	0.100	0.000	0.000	0.00
								<b>Category Subtotal</b>	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT

\$37,181,961.15

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	2,400.000	2.90	6.900	16,560.00
01006002	000	PREPARING ROW	STA	7,000.000	361.00	361.000	2,527,000.00
01046009	000	REMOVING CONC (RIPRAP)	SY	24.000	2,142.00	2,142.000	51,408.00
01056002		REMOVING STAB BASE AND ASPH PAV (2")	SY	4.560	0.00	75,900.000	346,104.00
01056109	000	REMOVING STAB BASE & ASPH PAV (8"-19")	SY	6.250	3,635.00	16,918.160	105,738.50
01106001	000	EXCAVATION (ROADWAY)	CY	5.480	101,621.00	73,000.000	400,040.00
01106002	000	EXCAVATION (CHANNEL)	CY	24.000	1,479.00	1,472.000	35,328.00
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	10.720	211,671.00	241,975.000	2,593,972.00
01326008	000	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	2.930	97,538.00	80,500.000	235,865.00
01346004	000	BACKFILL (TY A OR B)	STA	240.000	361.00	361.000	86,640.00
01506002	000	BLADING	HR	198.000	377.00	79.220	15,685.56
01646033	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	0.140	642,660.00	642,660.000	89,972.40
02166001	000	PROOF ROLLING	HR	120.000	362.00	2.000	240.00
02476064	003	FL BS (CMP IN PLC)(TY A GR 4) (6")	SY	7.530	10,343.00	10,343.000	77,882.79
02476201	003	FL BS (CMP IN PLC)(TY A GR 4) (8")	SY	7.200	89,315.00	105,595.830	760,289.98
02476238	003	FL BS (CMP IN PLC)(TY A GR 4)(12")	SY	10.250	142,747.00	142,747.000	1,463,156.75
02516013	000	REWORK BS MTL (TY C) (6") (ORD COMP)	STA	420.000	361.00	361.000	151,620.00
02516079		REWORK BS MTL (TY D)(SURF)(ORD COMP)	SY	0.750	0.00	75,900.000	56,925.00
03106005	000	PRIME COAT (AE-P)	GAL	6.600	2,069.00	9,285.000	61,281.00
03106009	000	PRIME COAT (MC-30)	GAL	5.560	46,443.00	52,950.000	294,402.00
03156004	001	FOG SEAL (CSS-1H)	GAL	5.390	52,076.00	48,065.000	259,070.35
03466040	003	STONE-MTRX-ASPH SMAR-F SAC-A	TON	159.740	27,649.00	27,354.300	4,369,575.88
03466043	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	55,298.00	156,259.960	156,259.96
03466044	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	27,649.00	137,812.090	137,812.09
03476002		TOM-C (AGGREGATE) SAC-A	TON	112.000	0.00	1,291.760	144,677.12
03476003		TOM (ASPHALT) PG 70-22	TON	835.000	0.00	101.720	84,936.20
03546045	000	PLANE ASPH CONC PAV (2")	SY	9.920	22,428.00	22,428.000	222,485.76
04006005	000	CEM STABIL BKFL	CY	240.000	946.00	946.500	227,160.00
04006006	000	CUT & RESTORING PAV	SY	60.000	920.00	920.000	55,200.00
04206144	000	CLASS S CONC UTILITY PROTECTION PADDING	CY	1,200.000	23.00	7.557	9,068.40
04326002	000	RIPRAP (CONC)(5 IN)	CY	660.000	1,663.00	1,678.500	1,107,810.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	550.000	2,702.00	2,915.319	1,603,425.45
04596007	000	GABION MATTRESSES (GALV)(12 IN)	SY	45.600	2,340.00	2,288.000	104,332.80
04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	385.620	232.00	232.000	89,463.84
04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	518.970	326.00	326.000	169,184.22
04626046	002	CONC BOX CULV (3 FT X 3 FT)(EXTEND)	LF	337.630	908.00	908.000	306,568.04
04626048	002	CONC BOX CULV (4 FT X 3 FT)(EXTEND)	LF	385.620	630.00	610.000	235,228.20
04626049	002	CONC BOX CULV (4 FT X 4 FT)(EXTEND)	LF	423.040	2,193.00	2,193.000	927,726.72
04626050	002	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	414.280	532.00	532.000	220,396.96
04626051	002	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	426.660	136.00	181.000	77,225.46
04626052	002	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	475.510	80.00	80.000	38,040.80
04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	513.260	360.00	360.000	184,773.60
04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	534.600	743.00	617.000	329,848.20

04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	596.810	496.00	496.000	296,017.76
04626059	002	CONC BOX CULV (7 FT X 4 FT)(EXTEND)	LF	679.310	452.00	452.000	307,048.12
04626063	002	CONC BOX CULV (8 FT X 4 FT)(EXTEND)	LF	957.000	52.00	45.000	43,065.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	75.730	959.00	927.000	70,201.71
04646005	001	RC PIPE (CL III)(24 IN)	LF	97.970	3,211.00	3,211.000	314,581.67
04646007	001	RC PIPE (CL III)(30 IN)	LF	122.100	672.00	672.000	82,051.20
04656001	001	INLET (COMPL)(TY S)	EA	4,400.000	16.00	15.000	66,000.00
04656128	001	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	5,500.000	9.00	8.000	44,000.00
04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	6,600.000	7.00	7.000	46,200.00
04676115	000	SET (TY I)(S=3 FT)(HW= 4 FT)(6:1)(C)	EA	7,150.000	3.00	3.000	21,450.00
04676144	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C)	EA	10,120.000	2.00	2.000	20,240.00
04676146	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1) (C)	EA	10,340.000	11.00	11.000	113,740.00
04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	10,450.000	21.00	21.000	219,450.00
04676152	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(6:1) (C)	EA	11,000.000	19.00	19.000	209,000.00
04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	11,550.000	2.00	2.000	23,100.00
04676173	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (C)	EA	12,100.000	6.00	6.000	72,600.00
04676179	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (C)	EA	12,100.000	1.00	1.000	12,100.00
04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	12,650.000	2.00	2.000	25,300.00
04676186	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C)	EA	13,200.000	10.00	10.000	132,000.00
04676214	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (C)	EA	13,200.000	19.00	19.000	250,800.00
04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)	EA	13,750.000	4.00	4.000	55,000.00
04676220	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (C)	EA	14,850.000	4.00	4.000	59,400.00
04676251	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(6:1) (C)	EA	15,950.000	4.00	4.000	63,800.00
04676277	000	SET (TY I)(S= 8 FT)(HW= 5 FT)(6:1) (C)	EA	15,400.000	2.00	2.000	30,800.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2,200.000	20.00	20.000	44,000.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	3,300.000	79.00	84.000	277,200.00
04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	4,400.000	6.00	6.000	26,400.00
04806001	000	CLEAN EXIST CULVERTS	EA	1,760.000	76.00	78.000	137,280.00
04966004	000	REMOV STR (SET)	EA	984.500	44.00	45.000	44,302.50
04966005	000	REMOV STR (WINGWALL)	EA	1,540.000	4.00	3.000	4,620.00
04966006	000	REMOV STR (HEADWALL)	EA	2,200.000	6.00	4.000	8,800.00
04966007	000	REMOV STR (PIPE)	LF	22.000	806.00	848.000	18,656.00
04966008	000	REMOV STR (BOX CULVERT)	LF	49.500	75.00	74.000	3,663.00
05006001	000	MOBILIZATION	LS	3,163,856.250	1.00	1.000	3,163,856.26
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	15,441.000	21.00	25.000	386,025.00
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	18.000	896.00	868.000	15,624.00
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	12.000	896.00	896.000	10,752.00
05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	8.200	5,416.00	8,858.000	72,635.60
05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.400	5,176.00	820.000	1,968.00
05086001	000	CONSTRUCTING DETOURS	SY	43.770	8,825.00	5,662.900	247,865.14
05126072	000	PTB (FRN&INSTL)(SGL SLP)(TY 1) OR (STL)	LF	9.890	18,270.00	16,500.000	163,185.00
05126074	000	PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	5.630	12,240.00	17,160.000	96,610.80
05126076	000	PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	7.690	18,270.00	16,500.000	126,885.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	41.250	1,167.00	1,104.810	45,573.41
05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.230	120,810.00	112,094.000	25,781.62
05436002	000	CABLE BARRIER SYSTEM (TL-4)	LF	10.180	54,587.00	44,346.030	451,442.59
05436006	000	CABLE BARRIER SYSTEM (TL-4) (10'-0")	LF	12.100	2,438.00	1,699.150	20,559.72
05436020	000	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	4,400.000	42.00	32.000	140,800.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,100.000	36.00	72.000	79,200.00

05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	550.000	52.00	45.000	24,750.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,150.000	52.00	50.000	357,500.00
05526001	000	WIRE FENCE (TY A)	LF	19.250	4,731.00	1,100.000	21,175.00
05606014	000	MAILBOX INSTALL-S (TWG-POST) TY 4	EA	390.500	1.00	1.000	390.50
05856005	000	RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	162,252.80	5,472.000	5,472.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	929.500	12.00	8.000	7,436.00
06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	1,061.500	15.00	7.000	7,430.50
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,006.500	49.00	37.000	37,240.50
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	7,601.000	25.00	21.000	159,621.00
06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	1,342.000	9.00	3.000	4,026.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	110.000	60.00	60.000	6,600.00
06586041	000	INSTL DEL ASSM (D-DY)SZ 1(F LX)GND	EA	148.500	12.00	12.000	1,782.00
06586048	000	INSTL OM ASSM (OM-2Z)(FLX)GND	EA	154.000	144.00	175.000	26,950.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	11.000	59.00	59.000	649.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.190	3,838.00	23,450.000	4,455.50
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.190	106,870.00	194,785.000	37,009.15
06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.190	2,188.00	7,080.000	1,345.20
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.190	134,100.00	210,483.000	39,991.77
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	3.630	1,644.00	168.000	609.84
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.400	12,612.00	4,201.000	10,082.40
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.400	18,780.00	1,231.000	2,954.40
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.940	11,402.00	11,564.000	10,870.16
06666141	007	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.300	1,287.00	1,168.000	3,854.40
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.460	19,859.00	20,130.000	9,259.80
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.460	78,231.00	79,250.000	36,455.00
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.460	4,987.00	4,900.000	2,254.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.460	80,377.00	83,795.000	38,545.70
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	22.000	318.00	291.000	6,402.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	330.000	16.00	16.000	5,280.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	440.000	12.00	12.000	5,280.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	44.000	144.00	96.000	4,224.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.300	328.00	327.000	1,079.10
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.300	302.00	786.000	2,593.80
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.300	1,236.00	1,408.000	4,646.40
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.940	28,370.00	54,732.000	51,448.08
30776007	000	SP MIXES SP-B SAC-B PG70-22	TON	87.470	65,288.00	72,472.010	6,339,126.71
30776023	000	SP MIXES SP-C SAC-B PG70-22	TON	101.830	1,632.00	3,758.470	382,724.99
30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	130,576.00	200,747.340	200,747.34
30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	65,288.00	148,099.040	148,099.04
30846001	000	BONDING COURSE	GAL	6.330	39,936.00	38,600.000	244,338.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,280.000	4.00	4.000	65,120.00
60556001	000	TMSP RADAR SPEED CONTROL MONITOR	EA	9,295.000	2.00	2.000	18,590.00
61856002	002	TMA (STATIONARY)	DAY	240.000	1,540.00	774.000	185,760.00
96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	20,000.00	5,598.240	5,598.24
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	20,000.00	33,762.500	33,762.50
96066057	000	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	450.00	3,581.000	-3,581.00

TOTAL ITEM EARNINGS TO DATE \$37,181,961.15