



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/11/21**

CONTRACT ID: **049504065**  
 PROJECT: **NH 2018(425)**  
 CONTRACT: **06183011**  
 AWARD AMOUNT: **\$14,842,182.97**  
 PROJECTED AMOUNT: **\$15,212,926.86**  
 ADJ. PROJECTED AMOUNT: **\$14,939,554.70**  
 CONTRACTOR: **LONGVIEW BRIDGE AND ROAD, LTD.**

HIGHWAY: **IH 20**  
 DISTRICT NAME: **TYLER**  
 COUNTY: **SMITH**  
 AREA ENGINEER: **Paul Schneider, P.E.**  
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0040**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/01/2021** to **09/30/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **104.98**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/05/2018**  
 AWARD DATE: **06/28/2018**  
 NOTICE TO PROCEED DATE: **07/09/2018**  
 WORK BEGIN DATE: **07/16/2018**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$15,480,146.85	\$15,305,146.85	\$175,000.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$15,480,146.85	\$15,305,146.85	\$175,000.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$20,560.00)	(\$20,560.00)	\$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>\$15,459,586.85</b>	<b>\$15,284,586.85</b>	<b>\$175,000.00</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>	<b>07/16/2018</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>16</b>
<u>TIME CHARGES BEGIN:</u>	<b>00/00/0000</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$1,285.00</b>
<u>BID DAYS:</u>	<b>319</b>	<u>LIQUIDATED DAMAGES:</u>	<b>16</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>2</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>321</b>	<b>PER DAY</b>	<b>\$1,285.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>337</b>	<b>TOTAL:</b>	<b>\$20,560.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
09/01/2021		1	TIME SUSPENDED
09/02/2021		1	TIME SUSPENDED
09/03/2021		1	TIME SUSPENDED
09/04/2021		1	SATURDAY
09/05/2021		1	SUNDAY
09/06/2021		1	HOLIDAY
09/07/2021		1	TIME SUSPENDED
09/08/2021		1	TIME SUSPENDED
09/09/2021		1	TIME SUSPENDED
09/10/2021		1	TIME SUSPENDED
09/11/2021		1	SATURDAY
09/12/2021		1	SUNDAY
09/13/2021		1	TIME SUSPENDED
09/14/2021		1	TIME SUSPENDED
09/15/2021		1	TIME SUSPENDED
09/16/2021		1	TIME SUSPENDED
09/17/2021		1	TIME SUSPENDED
09/18/2021		1	SATURDAY
09/19/2021		1	SUNDAY
09/20/2021		1	TIME SUSPENDED
09/21/2021		1	TIME SUSPENDED
09/22/2021		1	TIME SUSPENDED
09/23/2021		1	TIME SUSPENDED
09/24/2021		1	TIME SUSPENDED
09/25/2021		1	SATURDAY
09/26/2021		1	SUNDAY
09/27/2021		1	TIME SUSPENDED
09/28/2021		1	TIME SUSPENDED
09/29/2021		1	TIME SUSPENDED
09/30/2021		1	TIME SUSPENDED

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
30	0	30
		<hr/>
HOLIDAY		1
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		21

WORK PERFORMED THIS PERIOD

PROJECT NH 2018(425)

CONTROL 049504065

CATEGORY 001

DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0800	06476002	000	RELOCATE LRSA	EA	35,000.000	5.000	\$175,000.00

Total Bid Quantity	QTY Paid To Date
5.00	6.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$175,000.00

CONTRACT LINE ITEMS

PROJECT NH 2018(425) CONTROL 049504065  
 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	1,000.000	57.730	0.000	57.73	57,730.00
0060	01046009	000	REMOVING CONC (RIPRAP)	SY	6.700	876.000	0.000	709.49	4,753.59
0065	01046021	000	REMOVING CONC (CURB)	LF	9.000	123.000	0.000	246.00	2,214.00
0070	01046028	000	REMOVING CONC (MISC)	SY	40.000	13.000	0.000	13.00	520.00
0075	01046040	000	REMOVING CONC (PAVERS)	SY	30.000	37.000	0.000	131.00	3,930.00
0085	01066002	000	OBLITERATING ABANDONED ROAD	SY	5.000	3,686.000	0.000	4,136.10	20,680.50
0090	01106001	000	EXCAVATION (ROADWAY)	CY	2.400	84,288.000	851.000	84,893.44	203,744.25
0091	01106001	000	EXCAVATION (ROADWAY)	CY	2.400	500.000	0.000	1,181.00	2,834.40
			UNDERCUT						
0095	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.200	39,540.000	-1,223.000	43,354.30	138,733.76
0096	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.200	500.000	0.000	391.00	1,251.20
			UNDERCUT						
0100	01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	60.000	2,010.000	0.000	2,010.00	120,600.00
0105	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	103,958.000	0.000	113,347.20	113,347.20
0110	01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.820	103,958.000	0.000	111,496.00	91,426.72
0115	01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.800	51,979.000	0.000	89,056.00	71,244.80
0120	01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.800	51,979.000	0.000	124,282.30	99,425.84
0125	01686001	000	VEGETATIVE WATERING	MG	1.000	2,287.000	0.000	1,795.67	1,795.68
0130	01696004	000	SOIL RETENTION BLANKETS (CL 1) (TY D)	SY	1.350	250.000	0.000	2,700.00	3,645.00
0135	01806001	000	WILDFLOWER SEEDING	AC	1,900.000	22.000	0.000	11.00	20,900.00
0140	02476232	000	FL BS (CMP IN PLACE)(TY A GR 1-2)(11")	SY	20.500	56,107.000	2,350.000	57,364.27	1,175,967.57
0155	02756001	000	CEMENT	TON	155.000	532.000	21.000	973.66	150,917.30
0160	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.250	29,554.000	1,175.000	61,686.68	77,108.37
0165	03106009	000	PRIME COAT (MC-30)	GAL	4.000	11,222.000	470.000	11,950.00	47,800.00
0170	03146010	000	EMULS ASPH (EROSN CONT)(SS-1)	GAL	3.650	2,071.000	0.000	1,800.00	6,570.00
0175	03166406	000	ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR)	GAL	3.000	22,521.000	512.000	19,690.00	59,070.00
0180	03166407	000	AGGR (TY-PD GR-3 OR TY-PL GR-3)	CY	130.000	536.000	12.000	456.00	59,280.00
0190	03446047	000	SUPERPAVE MIXTURES SP-C SAC-A PG70-22	TON	85.000	6,667.000	-289.000	6,645.82	564,894.70
0195	03446050	000	SUPERPAVE MIXTURES SP-C PG70-22	TON	85.000	16,366.000	-6.000	17,278.84	1,468,701.40
0196	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	48,945.130	0.000	27,260.83	27,260.83
0197	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	48,945.130	0.000	22,986.90	22,986.90
0198	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	19,054.630	0.000	36.00	36.00
0205	03486002	000	TBPFC (ASPHALT)(PG 76-22)	TON	420.000	56.000	0.000	60.86	25,562.88
0210	03486012	000	TBPFC (AGGREGATE) (SAC-A)	TON	420.000	872.000	0.000	905.17	380,169.72
0220	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	3.500	1,037.000	0.000	8,645.00	30,257.50
0225	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	4.800	1,498.000	0.000	9,676.78	46,448.54
0240	04006006	000	CUT & RESTORING PAV	SY	105.000	196.000	0.000	145.21	15,247.37
0245	04016001	000	FLOWABLE BACKFILL	CY	200.000	132.000	0.000	185.50	37,100.00
0250	04026001	000	TRENCH EXCAVATION PROTECTION	LF	7.500	1,210.000	0.000	453.00	3,397.50
0255	04036001	000	TEMPORARY SPL SHORING	SF	22.000	5,910.000	0.000	8,297.50	182,545.00
0260	04036002	000	TEMPORARY SPL SHORING (SOIL NAIL)	SF	12.000	10,047.000	0.000	11,255.50	135,066.00
0265	04106001	000	SOIL NAIL ANCHORS	LF	15.000	32,268.000	-989.000	30,629.00	459,435.00
0270	04166001	000	DRILL SHAFT (18 IN)	LF	110.000	71.000	0.000	71.00	7,810.00
0275	04166004	000	DRILL SHAFT (36 IN)	LF	400.000	250.000	0.000	250.00	100,000.00

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 \$
0280	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	110.000	42.000	0.000	70.00	7,700.00
0285	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	120.000	56.000	0.000	116.00	13,920.00
0290	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	950.000	330.000	0.000	330.00	313,500.00
0295	04206003	000	CL A CONC (MISC)	SY	45.000	611.000	0.000	611.00	27,495.00
0300	04206009	000	CL A CONC (COLLAR)	EA	700.000	5.000	0.000	13.00	9,100.00
0305	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,000.000	28.800	0.000	28.80	28,800.00
0310	04206029	000	CL C CONC (CAP)	CY	1,150.000	13.400	0.000	13.40	15,410.00
0315	04206037	000	CL C CONC (COLUMN)	CY	1,215.000	9.700	0.000	9.70	11,785.50
0320	04206043	000	CL C CONC (FOOTING)	CY	515.000	128.000	0.000	137.00	70,555.00
0330	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	23.750	2,535.000	0.000	2,535.00	60,206.26
0335	04226015	000	APPROACH SLAB	CY	550.000	29.100	0.000	34.50	18,975.00
0340	04236001	000	RETAINING WALL (MSE)	SF	46.000	32,252.000	-695.000	31,557.00	1,451,622.00
0345	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	30.000	12,736.000	-109.000	12,627.00	378,809.85
0350	04256035	000	PRESTR CONC GIRDER (TX28)	LF	170.000	334.540	0.000	334.54	56,871.80
0355	04276002	000	CONCRETE PAINT FINISH	SF	0.840	47,595.000	0.000	91,169.00	76,581.96
0360	04326001	000	RIPRAP (CONC)(4 IN)	CY	360.000	524.100	8.000	899.42	323,791.20
0365	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	235.000	20.000	0.000	97.83	22,989.35
0370	04326044	000	RIPRAP (CONC)(FLUME)	CY	400.000	68.000	0.000	94.50	37,800.00
0375	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	455.000	130.300	0.000	134.50	61,197.50
0380	04466002	000	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	600,000.000	1.000	0.000	1.00	600,000.00
0385	04506023	000	RAIL (TY SSTR)	LF	60.000	3,510.600	0.000	3,519.00	211,140.00
0390	04546004	000	ARMOR JOINT (SEALED)	LF	60.000	38.000	0.000	38.00	2,280.00
0395	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	350.000	478.000	0.000	478.00	167,300.00
0400	04626073	000	CONC BOX CULV (10 FT X 5 FT)(EXTEND)	LF	600.000	222.000	0.000	222.00	133,200.00
0405	04626076	000	CONC BOX CULV (10 FT X 8 FT)(EXTEND)	LF	1,000.000	80.000	0.000	80.00	80,000.00
0410	04646003	000	RC PIPE (CL III)(18 IN)	LF	35.000	1,132.000	0.000	1,413.00	49,455.00
0415	04646005	000	RC PIPE (CL III)(24 IN)	LF	48.000	636.000	0.000	626.00	30,048.00
0420	04646008	000	RC PIPE (CL III)(36 IN)	LF	90.000	96.000	0.000	80.00	7,200.00
0425	04646017	000	RC PIPE (CL IV)(18 IN)	LF	42.500	82.000	0.000	82.00	3,485.00
0430	04646020	000	RC PIPE (CL IV)(36 IN)	LF	100.000	60.000	0.000	60.00	6,000.00
0435	04656024	000	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	5,750.000	5.000	0.000	5.00	28,750.00
0440	04656040	000	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	6,300.000	1.000	0.000	1.00	6,300.00
0450	04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,200.000	2.000	0.000	2.00	10,400.00
0455	04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	6,150.000	4.000	0.000	4.00	24,600.00
0460	04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	8,000.000	1.000	0.000	1.00	8,000.00
0465	04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	12,000.000	1.000	0.000	1.00	12,000.00
0470	04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	18,000.000	1.000	0.000	1.00	18,000.00
0475	04666198	000	WINGWALL (PW - 2) (HW=9 FT)	EA	24,000.000	1.000	0.000	1.00	24,000.00
0485	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	545.000	1.000	0.000	1.00	545.00
0490	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	600.000	1.000	0.000	1.00	600.00
0495	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	600.000	6.000	0.000	9.00	5,400.00
0500	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	900.000	2.000	0.000	3.00	2,700.00
0505	04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	2,500.000	1.000	0.000	1.00	2,500.00
0510	04966004	000	REMOV STR (SET)	EA	150.000	9.000	0.000	9.00	1,350.00
0515	04966016	000	REMOV STR (PIPE)	EA	700.000	7.000	0.000	7.00	4,900.00
0520	04966023	000	REMOVE STR (JUNCTION BOX)	EA	600.000	1.000	0.000	1.00	600.00
0525	04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	300.000	2.000	0.000	3.00	900.00
0530	05006001	000	MOBILIZATION	LS	1,100,000.000	1.000	0.000	0.97	1,067,000.00

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 \$
0535	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	19.000	0.000	19.00	95,000.00
0540	05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	23.000	595.000	0.000	1,078.00	24,794.00
0545	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.500	50.000	0.000	454.00	12,485.00
0550	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	8.800	645.000	0.000	1,532.00	13,481.60
0555	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	23.000	336.000	0.000	454.22	10,447.06
0560	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	9.900	336.000	0.000	133.33	1,319.97
0565	05066029	003	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	25.000	175.000	0.000	340.00	8,500.00
0570	05066030	003	BACKHOE WORK (EROSION & SEDMT CONT)	HR	150.000	320.000	0.000	342.00	51,300.00
0575	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.800	6,888.000	0.000	10,820.00	19,476.00
0580	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	6,888.000	0.000	10,820.00	5,951.00
0585	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.850	795.000	0.000	1,100.00	4,235.00
0590	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.800	795.000	0.000	80.00	64.00
0595	05066046	003	TRACKHOE WORK (EROSION & SEDMT CONT)	HR	150.000	320.000	0.000	314.50	47,175.00
0600	05086001	000	CONSTRUCTING DETOURS	SY	75.000	3,053.000	0.000	3,465.56	259,917.00
0605	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	80.000	8,940.000	0.000	8,760.00	700,800.00
0610	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	11.500	2,430.000	0.000	6,450.00	74,175.00
0615	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	9.500	8,940.000	0.000	8,760.00	83,220.00
0620	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	80.000	2,107.000	0.000	2,068.00	165,440.00
0625	05296008	000	CONC CURB & GUTTER (TY II)	LF	20.000	8,261.000	0.000	8,261.00	165,220.00
0635	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	4.400	810.000	0.000	1,581.00	6,956.40
0640	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.750	1,700.000	0.000	1,700.00	42,075.01
0645	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,675.000	4.000	0.000	4.00	6,700.00
0650	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,375.000	5.000	0.000	5.00	6,875.00
0655	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.400	1,162.500	0.000	987.50	4,345.00
0660	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	120.000	7.000	0.000	7.00	840.00
0665	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	275.000	3.000	0.000	3.00	825.00
0670	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	275.000	4.000	0.000	4.00	1,100.00
0675	05446005	000	GDRAIL END TRT(INST)(WOOD POST)(TY II)	EA	2,650.000	9.000	0.000	9.00	23,850.00
0680	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	13,500.000	11.000	0.000	19.00	256,500.00
0685	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,400.000	2.000	0.000	8.00	27,200.00
0690	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,050.000	11.000	0.000	16.00	16,800.00
0695	05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	32.000	2,000.000	0.000	5,270.00	168,640.00
0710	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	5.500	4,395.000	195.000	4,745.00	26,097.50
0715	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	24.000	460.000	20.000	1,100.00	26,400.00
0720	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.450	15,300.000	1,785.000	27,363.00	94,402.35
0725	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	640.000	17.000	0.000	21.00	13,440.00
0730	06286038	000	ELC SRV TY A 240/480 060(NS)AL(T)OC(O)	EA	6,050.000	2.000	0.000	2.00	12,100.00
0735	06286072	000	ELC SRV TY A 240/480 100(NS)AL(T)OC(O)	EA	6,050.000	1.000	0.000	1.00	6,050.00
0740	06366001	001	ALUMINUM SIGNS (TY A)	SF	20.000	60.000	0.000	60.00	1,200.00
0745	06366002	001	ALUMINUM SIGNS (TY G)	SF	30.000	615.500	0.000	615.50	18,465.00
0750	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	650.000	3.000	0.000	8.00	5,200.00
0755	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	725.000	13.000	0.000	13.00	9,425.00
0760	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	800.000	5.000	0.000	4.00	3,200.00
0765	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	945.000	14.000	0.000	17.00	16,065.00
0775	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	440.000	12.000	0.000	16.00	7,040.00
0780	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	530.000	9.000	0.000	13.00	6,890.00
0785	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,750.000	1.000	0.000	1.00	2,750.00
0790	06446076	000	REMOVE SM RD SN SUP&AM	EA	135.000	37.000	0.000	45.00	6,075.00

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 \$
0795	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.300	2,583.300	0.000	2,583.30	16,274.79
0800	06476002	000	RELOCATE LRSA	EA	35,000.000	5.000	0.000	6.00	210,000.00
0805	06476003	000	REMOVE LRSA	EA	1,330.000	10.000	0.000	10.00	13,300.00
0820	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	70.000	13.000	0.000	10.00	700.00
0835	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.160	24,890.000	0.000	17,744.00	2,839.04
0840	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.160	27,796.000	0.000	15,755.00	2,520.80
0845	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	2.200	678.000	0.000	678.00	1,491.60
0855	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.100	300.000	0.000	210.00	231.00
0860	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	6,839.000	0.000	8,833.00	7,949.70
0865	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	70.000	0.000	143.00	858.00
0875	06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	44.000	28.000	0.000	22.00	968.00
0880	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.100	2,587.000	0.000	2,490.00	2,739.00
0885	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.550	16,360.000	0.000	19,331.00	10,632.05
0890	06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.100	4,515.000	0.000	808.00	888.80
0895	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.550	13,605.000	0.000	14,130.00	7,771.50
0900	06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	3.850	175.000	0.000	138.00	531.30
0905	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	235.000	4.000	0.000	10.00	2,350.00
0910	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	365.000	1.000	0.000	2.00	730.00
0915	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	390.000	4.000	0.000	4.00	1,560.00
0920	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	245.000	6.000	0.000	14.00	3,430.00
0930	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.400	400.000	0.000	591.00	2,600.40
0935	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.330	5,371.000	0.000	2,869.00	946.77
0940	07406005	000	ANTI - GRAFFITI COATING(PERMNENT-TY III)	SF	2.000	35,874.000	-791.000	35,874.00	71,748.00
0950	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	4.000	0.000	2.00	30,000.00
0955	61626007	000	RELOCATE HIGH MAST LIGHTING (150 FT)	EA	16,500.000	1.000	0.000	1.00	16,500.00
0960	61856002	000	TMA (STATIONARY)	DAY	100.000	150.000	0.000	68.00	6,800.00

Category Subtotal \$14,515,040.58

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 \$
2000	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.000	0.000	59,329.69	59,329.69

Category Subtotal \$59,329.69

CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0484	04676001		SET (PIPE RUNNER ASSEMBLY)	EA	3,958.980	0.000	1.000	1.00	3,958.98
0507	04806001		CLEAN EXIST CULVERTS	EA	8,121.700	0.000	1.000	1.00	8,121.70
0697	06136005		HI MST IL POLE (150 FT)( 80 MPH)	EA	47,055.000	0.000	10.000	10.00	470,550.00
0786	06446066		IN SM RD SN SUP&AM (RAIL MOUNT)	EA	6,075.640	0.000	1.000	1.00	6,075.64
2100	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	31,000.000	0.000	11.000	11.00	341,000.00
			LED HI MST IL ASM (6-1000W) (ASYM) (TY S)						
2105	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,636.190	0.000	1.000	1.00	1,636.19
			TEMPORARY ELECTRICAL CONNECTION						

CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2110	96086003		UNIQUE CHANGE ORDER ITEM 3 Revised Materials	DOL	1.000	0.000	1,218.980	1,218.98	1,218.98
2115	96086004		UNIQUE CHANGE ORDER ITEM 4 Repair Crash Cushion	DOL	1.000	0.000	3,847.800	52,530.09	52,530.09
2120	96086005		UNIQUE CHANGE ORDER ITEM 5 Additional MSE Backfill Material	DOL	49.250	0.000	420.000	420.00	20,685.00
<b>Category Subtotal</b>									<b>\$905,776.58</b>

PROJECT NH 2018(425) CONTROL 049504065

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 (\$)
0080	01046044	000	REMOVING CONC (FLUME)	SY	15.000	70.000	0.000	0.000	0.00
0145	02606001	000	LIME (HYDRATED LIME (DRY))	TON	175.000	532.000	21.000	0.000	0.00
0150	02606027	000	LIME TRT (EXST MATL)(8")	SY	1.750	29,554.000	1,175.000	0.000	0.00
0185	03406246	000	D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)	TON	120.000	474.000	-258.000	0.000	0.00
0200	03486001	000	TBPF (MEMBRANE)	GAL	3.000	4,020.000	0.000	0.000	0.00
0215	03516002	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	77.000	270.000	0.000	0.000	0.00
0230	03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	3.400	2,133.000	0.000	0.000	0.00
0235	04006005	000	CEM STABIL BKFL	CY	250.000	50.000	0.000	0.000	0.00
0325	04206077	000	CL E CONC (SEAL SLAB)(NON-REINF)	CY	425.000	30.000	0.000	0.000	0.00
0445	04656070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	4,500.000	1.000	0.000	0.000	0.00
0480	04666214	000	HEADWALL (CH - PW - 0)(DIA= 24 IN)(MOD)	EA	3,850.000	1.000	0.000	0.000	0.00
0630	05306005	000	DRIVEWAYS (ACP)	SY	35.000	163.000	0.000	0.000	0.00
0700	06136007	000	HI MST IL POLE (175 FT)( 80 MPH)	EA	50,000.000	10.000	-10.000	0.000	0.00
0705	06146003	000	HI MST IL ASM (12-400W)(SYM)	EA	31,000.000	11.000	-11.000	0.000	0.00
0770	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	930.000	1.000	0.000	0.000	0.00
0810	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	70.000	18.000	0.000	0.000	0.00
0815	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	33.000	63.000	0.000	0.000	0.00
0825	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	50.000	45.000	0.000	0.000	0.00
0830	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.280	1,351.000	0.000	0.000	0.00
0850	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.200	70.000	0.000	0.000	0.00
0870	06666084	007	REFL PAV MRK TY I(W)(EXIT GORE)(100MIL)	EA	825.000	2.000	0.000	0.000	0.00
0925	06726007	000	REFL PAV MRKR TY I-C	EA	4.400	46.000	0.000	0.000	0.00
0945	60006131	000	INSTALL LUMINAIRE 400 W EQ (LED)	EA	1,925.000	132.000	-132.000	0.000	0.00
1000	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

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 (\$)
2001	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	100,000.000	0.000	0.000	0.00
2002	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	100,000.000	0.000	0.000	0.00



2003 96066057 FORCE ACCOUNT-COMMER LAB USE DEDUCTION DOL -1.000 1.000 0.000 0.000 0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$15,480,146.85

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,000.000	57.73	57.730	57,730.00
01046009	000	REMOVING CONC (RIPRAP)	SY	6.700	876.00	709.491	4,753.59
01046021	000	REMOVING CONC (CURB)	LF	9.000	123.00	246.000	2,214.00
01046028	000	REMOVING CONC (MISC)	SY	40.000	13.00	13.000	520.00
01046040	000	REMOVING CONC (PAVERS)	SY	30.000	37.00	131.000	3,930.00
01066002	000	OBLITERATING ABANDONED ROAD	SY	5.000	3,686.00	4,136.100	20,680.50
01106001		EXCAVATION (ROADWAY)	CY	2.400	84,788.00	86,074.440	206,578.65
		UNDERCUT					
01326006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	3.200	40,040.00	43,745.300	139,984.96
		UNDERCUT					
01326026	000	EMBANKMENT (FINAL) (DENS CONT) (TY C2)	CY	60.000	2,010.00	2,010.000	120,600.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	103,958.00	113,347.203	113,347.20
01646054	000	BOND FBR MTRX SEED (PERM)(RURAL)(SAND)	SY	0.820	103,958.00	111,496.000	91,426.72
01646055	000	BONDED FBR MTRX SEED (TEMP)(WARM)	SY	0.800	51,979.00	89,056.000	71,244.80
01646056	000	BONDED FBR MTRX SEED (TEMP)(COOL)	SY	0.800	51,979.00	124,282.300	99,425.84
01686001	000	VEGETATIVE WATERING	MG	1.000	2,287.00	1,795.670	1,795.68
01696004	000	SOIL RETENTION BLANKETS (CL 1) (TY D)	SY	1.350	250.00	2,700.000	3,645.00
01806001	000	WILDFLOWER SEEDING	AC	1,900.000	22.00	11.000	20,900.00
02476232	000	FL BS (CMP IN PLACE)(TY A GR 1-2)(11")	SY	20.500	56,107.00	57,364.270	1,175,967.57
02756001	000	CEMENT	TON	155.000	532.00	973.660	150,917.30
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	1.250	29,554.00	61,686.680	77,108.37
03106009	000	PRIME COAT (MC-30)	GAL	4.000	11,222.00	11,950.000	47,800.00
03146010	000	EMULS ASPH (EROSN CONT)(SS-1)	GAL	3.650	2,071.00	1,800.000	6,570.00
03166406	000	ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR)	GAL	3.000	22,521.00	19,690.000	59,070.00
03166407	000	AGGR (TY-PD GR-3 OR TY-PL GR-3)	CY	130.000	536.00	456.000	59,280.00
03446047	000	SUPERPAVE MIXTURES SP-C SAC-A PG70-22	TON	85.000	6,667.00	6,645.820	564,894.70
03446050	000	SUPERPAVE MIXTURES SP-C PG70-22	TON	85.000	16,366.00	17,278.840	1,468,701.40
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	48,945.13	27,260.830	27,260.83
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	48,945.13	22,986.900	22,986.90
03486002	000	TBPFC (ASPHALT)(PG 76-22)	TON	420.000	56.00	60.864	25,562.88
03486012	000	TBPFC (AGGREGATE) (SAC-A)	TON	420.000	872.00	905.166	380,169.72
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	3.500	1,037.00	8,645.000	30,257.50
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	4.800	1,498.00	9,676.780	46,448.54
04006006	000	CUT & RESTORING PAV	SY	105.000	196.00	145.213	15,247.37
04016001	000	FLOWABLE BACKFILL	CY	200.000	132.00	185.500	37,100.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	7.500	1,210.00	453.000	3,397.50
04036001	000	TEMPORARY SPL SHORING	SF	22.000	5,910.00	8,297.500	182,545.00
04036002	000	TEMPORARY SPL SHORING (SOIL NAIL)	SF	12.000	10,047.00	11,255.500	135,066.00
04106001	000	SOIL NAIL ANCHORS	LF	15.000	32,268.00	30,629.000	459,435.00
04166001	000	DRILL SHAFT (18 IN)	LF	110.000	71.00	71.000	7,810.00
04166004	000	DRILL SHAFT (36 IN)	LF	400.000	250.00	250.000	100,000.00
04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	110.000	42.00	70.000	7,700.00
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	120.000	56.00	116.000	13,920.00

04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	950.000	330.00	330.000	313,500.00
04206003	000	CL A CONC (MISC)	SY	45.000	611.00	611.000	27,495.00
04206009	000	CL A CONC (COLLAR)	EA	700.000	5.00	13.000	9,100.00
04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,000.000	28.80	28.800	28,800.00
04206029	000	CL C CONC (CAP)	CY	1,150.000	13.40	13.400	15,410.00
04206037	000	CL C CONC (COLUMN)	CY	1,215.000	9.70	9.700	11,785.50
04206043	000	CL C CONC (FOOTING)	CY	515.000	128.00	137.000	70,555.00
04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	23.750	2,535.00	2,535.000	60,206.26
04226015	000	APPROACH SLAB	CY	550.000	29.10	34.500	18,975.00
04236001	000	RETAINING WALL (MSE)	SF	46.000	32,252.00	31,557.000	1,451,622.00
04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	30.000	12,736.00	12,626.995	378,809.85
04256035	000	PRESTR CONC GIRDER (TX28)	LF	170.000	334.54	334.540	56,871.80
04276002	000	CONCRETE PAINT FINISH	SF	0.840	47,595.00	91,169.000	76,581.96
04326001	000	RIPRAP (CONC)(4 IN)	CY	360.000	524.10	899.420	323,791.20
04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	235.000	20.00	97.827	22,989.35
04326044	000	RIPRAP (CONC)(FLUME)	CY	400.000	68.00	94.500	37,800.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	455.000	130.30	134.500	61,197.50
04466002	000	CLEAN & PAINT EXIST STR (SYSTEM II)	LS	600,000.000	1.00	1.000	600,000.00
04506023	000	RAIL (TY SSTR)	LF	60.000	3,510.60	3,519.000	211,140.00
04546004	000	ARMOR JOINT (SEALED)	LF	60.000	38.00	38.000	2,280.00
04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	350.000	478.00	478.000	167,300.00
04626073	000	CONC BOX CULV (10 FT X 5 FT)(EXTEND)	LF	600.000	222.00	222.000	133,200.00
04626076	000	CONC BOX CULV (10 FT X 8 FT)(EXTEND)	LF	1,000.000	80.00	80.000	80,000.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	35.000	1,132.00	1,413.000	49,455.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	48.000	636.00	626.000	30,048.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	90.000	96.00	80.000	7,200.00
04646017	000	RC PIPE (CL IV)(18 IN)	LF	42.500	82.00	82.000	3,485.00
04646020	000	RC PIPE (CL IV)(36 IN)	LF	100.000	60.00	60.000	6,000.00
04656024	000	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	5,750.000	5.00	5.000	28,750.00
04656040	000	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	6,300.000	1.00	1.000	6,300.00
04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,200.000	2.00	2.000	10,400.00
04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	6,150.000	4.00	4.000	24,600.00
04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	8,000.000	1.00	1.000	8,000.00
04666194	000	WINGWALL (PW - 2) (HW=5 FT)	EA	12,000.000	1.00	1.000	12,000.00
04666196	000	WINGWALL (PW - 2) (HW=7 FT)	EA	18,000.000	1.00	1.000	18,000.00
04666198	000	WINGWALL (PW - 2) (HW=9 FT)	EA	24,000.000	1.00	1.000	24,000.00
04676001		SET (PIPE RUNNER ASSEMBLY)	EA	3,958.980	0.00	1.000	3,958.98
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	545.000	1.00	1.000	545.00
04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	600.000	1.00	1.000	600.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	600.000	6.00	9.000	5,400.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	900.000	2.00	3.000	2,700.00
04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	2,500.000	1.00	1.000	2,500.00
04806001		CLEAN EXIST CULVERTS	EA	8,121.700	0.00	1.000	8,121.70
04966004	000	REMOV STR (SET)	EA	150.000	9.00	9.000	1,350.00
04966016	000	REMOV STR (PIPE)	EA	700.000	7.00	7.000	4,900.00
04966023	000	REMOVE STR (JUNCTION BOX)	EA	600.000	1.00	1.000	600.00
04966050	000	REMOV STR (DRIVEWAY CULVERT)	EA	300.000	2.00	3.000	900.00
05006001	000	MOBILIZATION	LS	1,100,000.000	1.00	0.970	1,067,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	19.00	19.000	95,000.00

05066001	003	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	23.000	595.00	1,078.000	24,794.00
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	27.500	50.00	454.000	12,485.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	8.800	645.00	1,532.000	13,481.60
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	23.000	336.00	454.220	10,447.06
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	9.900	336.00	133.330	1,319.97
05066029	003	EARTHWORK (EROSN & SEDMT CONT, IN VEH)	CY	25.000	175.00	340.000	8,500.00
05066030	003	BACKHOE WORK (EROSION & SEDMT CONT)	HR	150.000	320.00	342.000	51,300.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.800	6,888.00	10,820.000	19,476.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	6,888.00	10,820.000	5,951.00
05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.850	795.00	1,100.000	4,235.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.800	795.00	80.000	64.00
05066046	003	TRACKHOE WORK (EROSION & SEDMT CONT)	HR	150.000	320.00	314.500	47,175.00
05086001	000	CONSTRUCTING DETOURS	SY	75.000	3,053.00	3,465.560	259,917.00
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	80.000	8,940.00	8,760.000	700,800.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	11.500	2,430.00	6,450.000	74,175.00
05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	9.500	8,940.00	8,760.000	83,220.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42 )	LF	80.000	2,107.00	2,068.000	165,440.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	20.000	8,261.00	8,261.000	165,220.00
05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	4.400	810.00	1,581.000	6,956.40
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	24.750	1,700.00	1,700.000	42,075.01
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,675.000	4.00	4.000	6,700.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,375.000	5.00	5.000	6,875.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.400	1,162.50	987.500	4,345.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	120.000	7.00	7.000	840.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	275.000	3.00	3.000	825.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	275.000	4.00	4.000	1,100.00
05446005	000	GDRAIL END TRT(INST)(WOOD POST)(TY II)	EA	2,650.000	9.00	9.000	23,850.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	13,500.000	11.00	19.000	256,500.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,400.000	2.00	8.000	27,200.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,050.000	11.00	16.000	16,800.00
05566008	000	PIPE UNDERDRAINS (TY 8) (6")	LF	32.000	2,000.00	5,270.000	168,640.00
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	19,054.63	36.000	36.00
06136005		HI MST IL POLE (150 FT)( 80 MPH)	EA	47,055.000	0.00	10.000	470,550.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	5.500	4,395.00	4,745.000	26,097.50
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	24.000	460.00	1,100.000	26,400.00
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	3.450	15,300.00	27,363.000	94,402.35
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	640.000	17.00	21.000	13,440.00
06286038	000	ELC SRV TY A 240/480 060(NS)AL(T)OC(O)	EA	6,050.000	2.00	2.000	12,100.00
06286072	000	ELC SRV TY A 240/480 100(NS)AL(T)OC(O)	EA	6,050.000	1.00	1.000	6,050.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	20.000	60.00	60.000	1,200.00
06366002	001	ALUMINUM SIGNS (TY G)	SF	30.000	615.50	615.500	18,465.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	650.000	3.00	8.000	5,200.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	725.000	13.00	13.000	9,425.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	800.000	5.00	4.000	3,200.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	945.000	14.00	17.000	16,065.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	440.000	12.00	16.000	7,040.00
06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	530.000	9.00	13.000	6,890.00
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,750.000	1.00	1.000	2,750.00
06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	6,075.640	0.00	1.000	6,075.64

06446076	000	REMOVE SM RD SN SUP&AM	EA	135.000	37.00	45.000	6,075.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.300	2,583.30	2,583.300	16,274.79
06476002	000	RELOCATE LRSA	EA	35,000.000	5.00	6.000	210,000.00
06476003	000	REMOVE LRSA	EA	1,330.000	10.00	10.000	13,300.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	70.000	13.00	10.000	700.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.160	24,890.00	17,744.000	2,839.04
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.160	27,796.00	15,755.000	2,520.80
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	2.200	678.00	678.000	1,491.60
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.100	300.00	210.000	231.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	6,839.00	8,833.000	7,949.70
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	70.00	143.000	858.00
06666102	007	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	44.000	28.00	22.000	968.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	1.100	2,587.00	2,490.000	2,739.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.550	16,360.00	19,331.000	10,632.05
06666309	007	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	1.100	4,515.00	808.000	888.80
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.550	13,605.00	14,130.000	7,771.50
06666350	007	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	3.850	175.00	138.000	531.30
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	235.000	4.00	10.000	2,350.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	365.000	1.00	2.000	730.00
06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	390.000	4.00	4.000	1,560.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	245.000	6.00	14.000	3,430.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.400	400.00	591.000	2,600.40
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.330	5,371.00	2,869.000	946.77
07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	2.000	35,874.00	35,874.000	71,748.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	4.00	2.000	30,000.00
61626007	000	RELOCATE HIGH MAST LIGHTING (150 FT)	EA	16,500.000	1.00	1.000	16,500.00
61856002	000	TMA (STATIONARY)	DAY	100.000	150.00	68.000	6,800.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	50,000.00	59,329.690	59,329.69
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	31,000.000	0.00	11.000	341,000.00
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,636.190	0.00	1.000	1,636.19
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	1,218.980	1,218.98
		Revised Materials					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	52,530.090	52,530.09
		Repair Crash Cushion					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	49.250	0.00	420.000	20,685.00
		Additional MSE Backfill Material					

TOTAL ITEM EARNINGS TO DATE \$15,480,146.85