



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **073902162**
 PROJECT: **NH 1802(413)**
 CONTRACT: **07183201**
 AWARD AMOUNT: **\$128,399,059.91**
 PROJECTED AMOUNT: **\$128,399,059.91**
 ADJ. PROJECTED AMOUNT: **\$135,216,111.25**
 CONTRACTOR: **JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY**

HIGHWAY: **IH 10**
 DISTRICT NAME: **BEAUMONT**
 COUNTY: **JEFFERSON**
 AREA ENGINEER: **David Collins, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0064**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **70.18**
 % TIME USED: **82.02**
 % RETAINAGE: **0.00**

LETTING DATE: **07/11/2018**
 AWARD DATE: **07/26/2018**
 NOTICE TO PROCEED DATE: **08/15/2018**
 WORK BEGIN DATE: **02/04/2019**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$94,894,980.18	\$93,288,943.39	\$1,606,036.79
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$94,894,980.18	\$93,288,943.39	\$1,606,036.79
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
PAID TO CONTRACTOR	\$94,894,980.18	\$93,288,943.39	\$1,606,036.79

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: 02/04/2019
TIME CHARGES BEGIN: 02/04/2019
BID DAYS: 842
C. O. ADJUSTED DAYS: 126
CURRENT DAYS: 968
DAYS CHARGED TO DATE: 794
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
09/26/2023	1	
09/27/2023	1	
09/28/2023	1	
09/29/2023	1	
09/30/2023		1 SATURDAY
10/01/2023		1 SUNDAY
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023		1 RAIN
10/06/2023		1 TOO WET
10/07/2023		1 SATURDAY
10/08/2023		1 SUNDAY
10/09/2023	1	
10/10/2023	1	
10/11/2023		1 RAIN
10/12/2023	1	
10/13/2023	1	
10/14/2023		1 SATURDAY
10/15/2023		1 SUNDAY
10/16/2023	1	
10/17/2023	1	
10/18/2023	1	
10/19/2023	1	
10/20/2023	1	
10/21/2023	1	
10/22/2023		1 SUNDAY
10/23/2023	1	
10/24/2023	1	
10/25/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	20	10
RAIN		2
SATURDAY		3
SUNDAY		4
TOO WET		1

WORK PERFORMED THIS PERIOD

PROJECT NH 1802(413) CONTROL 073902162
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0110	01106001	000	EXCAVATION (ROADWAY)	CY	6.500	1,348.930	\$8,768.05	379,732.00	235,929.71
0130	01626002	000	BLOCK SODDING	SY	6.000	1,414.000	\$8,484.00	20,528.00	2,269.33
0140	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.110	26,616.000	\$2,927.76	305,899.00	128,627.07
0150	01686001	000	VEGETATIVE WATERING	MG	23.000	169.400	\$3,896.20	7,995.10	1,674.48
0170	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	180.000	114.943	\$20,689.74	14,869.00	9,894.50
0175	02606027	000	LIME TRT (EXST MATL)(8")	SY	3.300	5,430.329	\$17,920.09	690,013.00	444,498.11
0181	02766181		CEM TRT(PLNT MX) (CL L)(TYD)(GR1-2)(6")	SY	11.180	4,748.552	\$53,088.81	690,013.00	446,358.09
		SUPP DESCR	Change Order 11						
0185	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	65.000	761.180	\$49,476.70	41,169.00	25,314.89
0190	03406063	000	D-GR HMA(SQ) TY-C SAC-A PG76-22	TON	100.000	80.500	\$8,050.00	1,042.00	80.50
0205	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.400	100.000	\$140.00	13,403.00	1,518.78
0255	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	54.000	2,033.332	\$109,799.93	595,610.00	341,931.44
0275	04006005	000	CEM STABIL BKFL	CY	130.000	123.710	\$16,082.30	6,320.85	3,493.68
0315	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	730.000	156.000	\$113,880.00	651.00	156.00
0330	04206049	000	CL C CONC (CRASHWALL)	CY	1,200.000	24.000	\$28,800.00	96.00	48.00
0342	04236001		RETAINING WALL (MSE)	SF	100.500	6,109.000	\$613,954.50	6,109.00	6,109.00
		SUPP DESCR	CO#28 - provide adequate separation for workers and active						
0345	04236003	000	RETAINING WALL (TEMP WALL)	SF	12.000	2,958.000	\$35,496.00	9,282.00	9,012.00
0375	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	33.643	\$13,457.20	793.00	142.03
0380	04506023	000	RAIL (TY SSTR)	LF	43.250	2,610.000	\$112,882.50	4,760.00	2,610.00
0565	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,000.000	1.000	\$16,000.00	61.00	56.00
0600	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.600	122.500	\$196.00	5,906.00	1,538.00
0605	05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	9.000	175.000	\$1,575.00	150.00	550.00
0640	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.000	10,200.000	\$61,200.00	265,779.00	102,126.00
0670	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	50.000	1,910.000	\$95,500.00	46,064.00	24,735.00
0671	05146661		PERM CTB(SS)(42")(HEB)(RGD PVM)	LF	382.920	600.000	\$229,752.00	1,560.00	1,200.00
		SUPP DESCR	CO# 27 Flood Prone Traffic Barrier						
0700	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	25.000	\$550.00	9,388.00	1,750.00
0705	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,300.000	1.000	\$2,300.00	20.00	8.00
0720	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	1.000	\$200.00	13.00	17.00
0735	05436020	001	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	3,500.000	1.000	\$3,500.00	1.00	4.00
0750	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	1.000	\$2,600.00	44.00	11.00
0765	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,800.000	2.000	\$7,600.00	46.00	15.00
0780	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,200.000	4.000	\$4,800.00	26.00	16.00
0810	06186062	000	CONDT (RM) (3/4")	LF	19.000	185.000	\$3,515.00	468.00	379.00
0830	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	185.000	\$185.00	18,131.00	670.00
0835	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	370.000	\$370.00	34,274.00	1,340.00
0845	06286054	000	ELC SRV TY A 240/480 060(SS)SS(E)SP(O)	EA	6,000.000	0.900	\$5,400.00	10.00	4.50
0850	06366001	001	ALUMINUM SIGNS (TY A)	SF	27.000	9.000	\$243.00	9.00	9.00
0860	06366003	001	ALUMINUM SIGNS (TY O)	SF	24.000	575.500	\$13,812.00	2,481.25	575.50
0870	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	450.000	1.000	\$450.00	96.00	28.50
0925	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,500.000	0.500	\$750.00	3.00	1.00
0945	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,700.000	2.000	\$3,400.00	6.00	2.00
0960	06476003	000	REMOVE LRSA	EA	600.000	1.000	\$600.00	19.00	20.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0970	06506032	000	INS OH SN SUP(30 FT CANT)	EA	31,000.000	2.000	\$62,000.00	13.00	2.00
0975	06506038	000	INS OH SN SUP(35 FT CANT)	EA	33,000.000	1.000	\$33,000.00	3.00	1.00
0980	06506045	000	INS OH SN SUP(40 FT CANT)	EA	35,000.000	1.000	\$35,000.00	1.00	1.00
0985	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	55.000	15.000	\$825.00	89.00	15.00
0990	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.000	12.000	\$180.00	20.00	24.00
1010	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	30.000	3.000	\$90.00	88.00	36.00
1030	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.500	760.000	\$380.00	53,807.00	16,742.00
1035	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.500	1,302.000	\$651.00	297,388.00	101,491.70
1040	06626069	000	WK ZN PAV MRK REMOV (W)8"(DOT)	LF	1.100	48.000	\$52.80	7,993.00	88.50
1045	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.100	480.000	\$528.00	12,505.00	3,635.00
1060	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.600	2,758.000	\$1,654.80	251,490.00	67,211.00
1065	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.600	2,461.000	\$1,476.60	17,151.00	2,461.00
1082	06666161		RE PV MRK TY I(BLACK)6"(SHADOW)(090MIL)	LF	0.710	6,310.000	\$4,480.10	49,625.00	6,310.00
			SUPP DESCR Change Order 1						
1085	06666224	007	PAVEMENT SEALER 4"	LF	0.030	634.000	\$19.02	80,830.00	634.00
1086	06666225		PAVEMENT SEALER 6"	LF	0.190	39,249.000	\$7,457.31	303,364.00	39,249.00
			SUPP DESCR Change Order 1						
1090	06666226	007	PAVEMENT SEALER 8"	LF	0.050	2,461.000	\$123.05	17,151.00	2,461.00
1120	06666237	007	PAVEMENT SEALER (LN DP ARROW)	EA	16.000	2.000	\$32.00	2.00	2.00
1126	06666305		RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.580	6,310.000	\$3,659.80	49,625.00	6,310.00
			SUPP DESCR Change Order 1						
1131	06666308		RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.550	14,029.000	\$7,715.95	101,996.00	14,029.00
			SUPP DESCR Change Order 1						
1140	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.430	634.000	\$272.62	38,513.00	634.00
1141	06666320		RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.550	13,248.000	\$7,286.40	102,118.00	13,248.00
			SUPP DESCR Change Order 1						
1165	06686083	000	PREFAB PAV MRK TY C (W) (LN DP ARROW)	EA	1,600.000	2.000	\$3,200.00	2.00	2.00
1185	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	426.000	\$2,556.00	4,214.00	12,511.00
1200	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.030	634.000	\$19.02	80,830.00	634.00
1201	06786002		PAV SURF PREP FOR MRK (6")	LF	0.150	39,249.000	\$5,887.35	303,364.00	39,249.00
			SUPP DESCR Change Order 1						
1205	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	2,461.000	\$123.05	17,151.00	2,461.00
1220	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.200	2.000	\$10.40	22.00	2.00
1247	07386003		CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	2,100.000	0.375	\$787.50	8.00	0.38
			SUPP DESCR CO#21						
1300	61856002	000	TMA (STATIONARY)	DAY	300.000	7.000	\$2,100.00	778.00	43.00
1325	96016001		MATERIAL ON HAND	DOL	1.000	-308,407.170	-\$308,407.17	1,000.00	1,466,901.54
1350	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	2,653.910	\$2,653.91	5,250.00	317,301.13

CATEGORY 004 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1540	04506023	000	RAIL (TY SSTR)	LF	43.250	694.000	\$30,015.50	350.00	694.00
1545	04516024	000	RETROFIT RAIL (TY SSTR)	LF	50.000	195.000	\$9,750.00	370.00	195.00
1695	04506023	000	RAIL (TY SSTR)	LF	43.250	420.000	\$18,165.00	840.00	420.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,606,036.79

CONTRACT LINE ITEMS

PROJECT NH 1802(413) CONTROL 073902162
 CATEGORY 001 DESCRIPTION ROADWAY

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	466,000.000	3.230	0.000	3.23	1,505,180.00
0065	01046001	000	REMOVING CONC (PAV)	SY	3.200	298,086.000	0.000	233,601.20	747,523.86
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	6.000	2,478.000	0.000	1,589.35	9,536.07
0075	01046040	000	REMOVING CONC (PAVERS)	SY	5.000	1,795.000	0.000	156.50	782.50
0080	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	3.000	43,635.000	0.000	41,516.00	124,548.00
0085	01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	3.000	57,995.000	0.000	19,413.57	58,240.71
0090	01056018	000	REMOVING STAB BASE AND ASPH PAV (7")	SY	3.100	8,850.000	0.000	6,525.33	20,228.52
0100	01056036	000	REMOVING STAB BASE & ASPH PAV(15"-20")	SY	6.000	155,617.000	0.000	163,462.17	980,773.01
0105	01056105	000	REMOVING STAB BASE AND ASPH PAV(15")	SY	5.500	159,283.000	0.000	173,135.81	952,246.98
0110	01106001	000	EXCAVATION (ROADWAY)	CY	6.500	377,811.000	1,921.000	235,929.71	1,533,543.14
0115	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.000	213,101.000	28,098.000	236,808.47	947,233.88
0120	01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	44.000	34,113.000	0.000	34,113.00	1,500,972.00
0125	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.740	608,467.000	-7,661.000	36,338.70	26,890.64
0130	01626002	000	BLOCK SODDING	SY	6.000	20,215.000	313.000	2,269.33	13,615.98
0135	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.110	304,238.000	1,661.000	210,925.72	23,201.83
0140	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.110	304,238.000	1,661.000	128,627.07	14,148.98
0150	01686001	000	VEGETATIVE WATERING	MG	23.000	8,148.100	-153.000	1,674.48	38,513.13
0155	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.900	6,064.000	2,346.000	75.00	142.50
0160	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	70.000	5,278.000	0.000	5,994.19	419,593.23
0170	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	180.000	14,725.000	144.000	9,894.50	1,781,009.82
0175	02606027	000	LIME TRT (EXST MATL)(8")	SY	3.300	683,384.000	6,629.000	444,498.11	1,466,843.77
0181	02766181	000	CEM TRT(PLNT MX) (CL L)(TYD)(GR1-2)(6")	SY	11.180	0.000	690,013.000	446,358.09	4,990,283.42
			Change Order 11						
0185	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	65.000	40,697.000	472.000	25,314.89	1,645,468.00
0189	03146021	000	EMULS ASPH (PRIME)(MS-2 OR SS-1)	GAL	3.900	0.000	138,003.000	53,058.81	206,929.37
			Change Order 12						
0190	03406063	000	D-GR HMA(SQ) TY-C SAC-A PG76-22	TON	100.000	195.000	847.000	80.50	8,050.00
0195	03406106	000	D-GR HMA(SQ) TY-D PG64-22	TON	100.000	14.000	0.000	82.24	8,224.00
0205	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.400	13,403.000	0.000	1,518.78	2,126.29
0215	03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	44.000	21,532.000	0.000	20,748.96	912,954.00
0235	03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	54.000	51,261.000	6,042.000	36,705.23	1,982,082.63
0255	03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	54.000	595,610.000	0.000	341,931.44	18,464,297.79
0275	04006005	000	CEM STABIL BKFL	CY	130.000	7,833.000	-1,512.150	3,493.68	454,178.92
0280	04006006	000	CUT & RESTORING PAV	SY	43.000	384.000	0.000	211.56	9,096.86
0285	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	131.670	46.000	0.000	55.58	7,318.74
0290	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.500	1,002.000	-10.000	184.00	276.00
0295	04036001	000	TEMPORARY SPL SHORING	SF	25.000	6,369.000	0.000	504.00	12,600.00
0299	04096001	000	PRESTR CONC PIL (16 IN SQ)	LF	26.970	0.000	440.000	440.00	11,866.80
			Change Order 3						
0300	04096004	000	PRESTR CONC PIL (24 IN SQ)	LF	110.000	20,938.000	-170.000	20,768.00	2,284,480.00
0315	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	730.000	651.000	0.000	156.00	113,880.00
0320	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	810.000	480.000	0.000	224.00	181,440.00
0330	04206049	000	CL C CONC (CRASHWALL)	CY	1,200.000	26.000	70.000	48.00	57,600.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0335	04226015	000	APPROACH SLAB	CY	450.000	1,168.900	0.000	690.17	310,578.30
0340	04236001	000	RETAINING WALL (MSE)	SF	33.000	62,224.000	0.000	62,224.00	2,053,392.00
0342	04236001		RETAINING WALL (MSE)	SF	100.500	0.000	6,109.000	6,109.00	613,954.50
			CO#28 - provide adequate separation for workers and active						
0345	04236003	000	RETAINING WALL (TEMP WALL)	SF	12.000	42,977.000	-33,695.000	9,012.00	108,144.00
0360	04326001	000	RIPRAP (CONC)(4 IN)	CY	400.000	648.000	0.000	173.67	69,467.60
0365	04326002	000	RIPRAP (CONC)(5 IN)	CY	450.000	595.000	0.000	95.55	42,999.30
0370	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	180.000	46.700	0.000	825.76	148,635.90
0375	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	788.000	5.000	142.03	56,811.20
0380	04506023	000	RAIL (TY SSTR)	LF	43.250	4,760.000	0.000	2,610.00	112,882.50
0384	04626002		CONC BOX CULV (3 FT X 3 FT)	LF	288.730	0.000	520.000	335.00	96,724.55
			Chnage Order 5						
0385	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	490.000	16.000	0.000	13.00	6,370.00
0390	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	350.000	124.000	0.000	124.00	43,400.00
0391	04626013		CONC BOX CULV (6 FT X 6 FT)	LF	499.610	0.000	316.000	143.00	71,444.23
			Change Order 5						
0395	04626025	000	CONC BOX CULV (9 FT X 6 FT)	LF	900.000	564.000	246.000	283.00	254,700.00
0400	04626026	000	CONC BOX CULV (9 FT X 7 FT)	LF	950.000	584.000	-179.000	405.00	384,750.00
0401	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	25,648.330	0.000	4.000	4.00	102,593.33
			CO5/TIE IN 9X7 RCB/EA						
0405	04626031	000	CONC BOX CULV (10 FT X 7 FT)	LF	1,100.000	775.000	389.000	335.50	369,050.00
0410	04646003	000	RC PIPE (CL III)(18 IN)	LF	57.000	1,895.000	-358.000	2,030.00	115,710.00
0415	04646005	000	RC PIPE (CL III)(24 IN)	LF	66.000	4,341.000	-209.000	2,963.00	195,558.00
0420	04646008	000	RC PIPE (CL III)(36 IN)	LF	113.000	388.000	0.000	388.00	43,844.00
0425	04646018	000	RC PIPE (CL IV)(24 IN)	LF	75.000	2,172.000	0.000	1,870.00	140,250.00
0430	04646026	000	RC PIPE (CL V)(24 IN)	LF	85.000	1,078.000	0.000	1,078.00	91,630.00
0435	04656070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)	EA	4,200.000	1.000	0.000	1.00	4,200.00
0439	04656009		JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	7,619.010	0.000	1.000	1.00	7,619.01
			Change Order 17						
0440	04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	4,500.000	2.000	1.000	2.00	9,000.00
0445	04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,600.000	3.000	0.000	3.00	13,800.00
0455	04656158	000	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	4,600.000	2.000	0.000	2.00	9,200.00
0460	04656179	000	INLET (COMPL)(TY MSE2)	EA	6,200.000	15.000	0.000	15.00	93,000.00
0465	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	20,000.000	1.000	0.000	1.00	20,000.00
0466	04666179		WINGWALL (PW - 1) (HW=4 FT)	EA	62,156.080	0.000	2.000	1.00	62,156.08
			Change Order 5						
0470	04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	21,000.000	1.000	0.000	1.00	21,000.00
0479	04666183		WINGWALL (PW - 1) (HW=8 FT)	EA	63,097.840	0.000	3.000	1.00	63,097.84
			Change Order 5						
0485	04676132	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(4:1) (C)	EA	8,000.000	2.000	0.000	2.00	16,000.00
0490	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	10,000.000	4.000	-2.000	2.00	20,000.00
0492	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	3,543.320	0.000	7.000	2.00	7,086.64
			CO 5/Brick Plug RCB/EA						
0493	04676174		SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	16,686.440	0.000	2.000	2.00	33,372.88
			CHANGE ORDER # 10						
0495	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,200.000	31.000	0.000	22.00	26,400.00
0500	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,200.000	13.000	0.000	2.00	4,400.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0505	04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	2,400.000	3.000	0.000	2.00	4,800.00
0510	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	3,000.000	28.000	5.000	9.00	27,000.00
0515	04676451	000	SET (TY II) (36 IN) (RCP) (4: 1) (P)	EA	4,500.000	3.000	0.000	3.00	13,500.00
0520	04966002	000	REMOV STR (INLET)	EA	1,300.000	19.000	0.000	9.00	11,700.00
0525	04966003	000	REMOV STR (MANHOLE)	EA	2,200.000	2.000	0.000	1.00	2,200.00
0530	04966004	000	REMOV STR (SET)	EA	1,300.000	28.000	1.000	25.00	32,500.00
0535	04966006	000	REMOV STR (HEADWALL)	EA	2,700.000	10.000	2.000	6.00	16,200.00
0540	04966007	000	REMOV STR (PIPE)	LF	17.000	2,619.000	45.000	878.00	14,926.00
0545	04966008	000	REMOV STR (BOX CULVERT)	LF	55.000	490.000	292.000	349.00	19,195.00
0550	04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	35,000.000	2.000	0.000	0.67	23,310.00
0555	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	65,000.000	5.000	0.000	4.00	260,000.00
0560	05006001	000	MOBILIZATION	LS	11,000,000.000	1.000	0.000	0.90	9,900,000.00
0565	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,000.000	56.000	5.000	56.00	896,000.00
0570	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	50.000	4,100.000	0.000	918.00	45,900.00
0575	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	10.000	4,100.000	0.000	44.00	440.00
0580	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	55.000	794.000	-6.000	1,567.97	86,238.25
0585	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	10.000	794.000	-6.000	982.08	9,820.79
0590	05066034	003	CONSTRUCTION PERIMETER FENCE	LF	4.000	1,794.000	0.000	1,813.00	7,252.00
0595	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.500	5,906.000	0.000	2,738.17	12,321.75
0600	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.600	5,906.000	0.000	1,538.00	2,460.80
0605	05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	9.000	150.000	0.000	550.00	4,950.00
0615	05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	74.000	73,378.000	-2,425.000	23,269.09	1,721,912.88
0620	05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	75.000	121,511.000	4,887.000	164,207.89	12,315,591.73
0625	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	60.000	69,798.000	168.000	72,330.00	4,339,800.00
0626	05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	12.000	0.000	24,360.000	23,760.00	285,120.00
			Change Order 13						
0630	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	55.000	12,789.000	0.000	12,780.00	702,900.00
0635	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	55.000	160.000	0.000	200.00	11,000.00
0640	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.000	264,070.000	1,709.000	102,126.00	612,756.00
0645	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	9.000	15,954.000	0.000	29,220.00	262,980.00
0650	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	25.000	80.000	0.000	560.00	14,000.00
0660	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	13.000	12,789.000	0.000	2,060.00	26,780.00
0670	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	50.000	46,064.000	0.000	24,735.00	1,236,750.00
0671	05146661		PERM CTB(SS)(42")(HEB)(RGD PVM)	LF	382.920	0.000	1,560.000	1,200.00	459,504.00
			CO# 27 Flood Prone Traffic Barrier						
0675	05146011	000	PERM CTB (SGL SLOPE) (TY 3) (54)	LF	125.000	200.000	0.000	200.00	25,000.00
0685	05296005	000	CONC CURB (MONO) (TY II)	LF	2.250	2,593.000	0.000	272.92	614.06
0690	05306004	000	DRIVEWAYS (CONC)	SY	80.000	635.000	0.000	173.20	13,856.00
0700	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	10,888.000	-1,500.000	1,750.00	38,500.00
0705	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,300.000	16.000	4.000	8.00	18,400.00
0710	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,250.000	24.000	0.000	5.00	6,250.00
0715	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	7,750.000	0.000	4,173.50	16,694.00
0720	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	13.000	0.000	17.00	3,400.00
0725	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	300.000	30.000	0.000	10.00	3,000.00
0735	05436020	001	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	3,500.000	1.000	0.000	4.00	14,000.00
0740	05436021	001	REMOVE CABLE BARRIER	LF	6.000	48,056.000	0.000	40,581.00	243,486.00
0745	05436022	001	REMOVE CABLE BARRIER TERMINAL SECTION	EA	1,200.000	4.000	0.000	20.00	24,000.00
0750	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	40.000	4.000	11.00	28,600.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0755	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	350.000	40.000	0.000	34.00	11,900.00
0761	05456013		CRASH CUSH ATTEN (INSTL)(R)(N)(TL3) CO #20	EA	31,099.910	0.000	3.000	1.00	31,099.91
0765	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,800.000	39.000	7.000	15.00	57,000.00
0770	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,500.000	38.000	-7.000	50.00	125,000.00
0775	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	10,000.000	38.000	2.000	71.00	710,000.00
0780	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,200.000	22.000	4.000	16.00	19,200.00
0795	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.000	16,794.000	-16,794.000	3,837.00	34,533.00
0800	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.000	408.000	-408.000	412.00	7,004.00
0810	06186062	000	CONDT (RM) (3/4")	LF	19.000	174.000	294.000	379.00	7,201.00
0820	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.000	174.000	0.000	120.00	120.00
0825	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	350.000	0.000	240.00	240.00
0830	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	17,052.000	1,079.000	670.00	670.00
0835	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	34,124.000	150.000	1,340.00	1,340.00
0840	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	800.000	75.000	10.000	29.00	23,200.00
0845	06286054	000	ELC SRV TY A 240/480 060(SS)SS(E)SP(O)	EA	6,000.000	9.000	1.000	4.50	27,000.00
0850	06366001	001	ALUMINUM SIGNS (TY A)	SF	27.000	9.000	0.000	9.00	243.00
0860	06366003	001	ALUMINUM SIGNS (TY O)	SF	24.000	2,481.250	0.000	575.50	13,812.00
0870	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	450.000	93.000	3.000	28.50	12,825.00
0880	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	650.000	142.000	0.000	66.00	42,900.00
0890	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	850.000	4.000	0.000	2.00	1,700.00
0895	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	850.000	4.000	0.000	3.00	2,550.00
0900	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	800.000	37.000	-3.000	7.00	5,600.00
0915	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,100.000	10.000	0.000	1.00	1,100.00
0925	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,500.000	3.000	0.000	1.00	1,500.00
0935	06446054	000	IN SM RD SN SUP&AM TYS80(2)SB(P-EXAL)	EA	1,700.000	4.000	0.000	1.00	1,700.00
0945	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,700.000	4.000	2.000	2.00	3,400.00
0950	06446076	000	REMOVE SM RD SN SUP&AM	EA	85.000	187.000	2.000	87.00	7,395.00
0960	06476003	000	REMOVE LRSA	EA	600.000	19.000	0.000	20.00	12,000.00
0970	06506032	000	INS OH SN SUP(30 FT CANT)	EA	31,000.000	13.000	0.000	2.00	62,000.00
0975	06506038	000	INS OH SN SUP(35 FT CANT)	EA	33,000.000	3.000	0.000	1.00	33,000.00
0980	06506045	000	INS OH SN SUP(40 FT CANT)	EA	35,000.000	1.000	0.000	1.00	35,000.00
0985	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	55.000	89.000	0.000	15.00	825.00
0990	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.000	20.000	0.000	24.00	360.00
0995	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	15.000	188.000	3.000	167.00	2,505.00
1000	06586045	000	INSTL OM ASSM (OM-1)(FLX)GND	EA	55.000	10.000	0.000	2.00	110.00
1010	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	30.000	88.000	0.000	36.00	1,080.00
1015	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.200	21,964.000	6,897.000	85,510.00	17,102.00
1020	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	86,651.000	26,011.000	334,186.00	66,837.20
1025	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	55,373.000	26,020.000	280,212.70	56,042.54
1030	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.500	55,147.000	-1,340.000	16,742.00	8,371.00
1035	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.500	267,258.000	30,130.000	101,491.70	50,745.85
1040	06626069	000	WK ZN PAV MRK REMOV (W)8"(DOT)	LF	1.100	9,373.000	-1,380.000	88.50	97.35
1045	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.100	2,194.000	10,311.000	3,635.00	3,998.50
1060	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.600	231,056.000	20,434.000	67,211.00	40,326.60
1065	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.600	17,151.000	0.000	2,461.00	1,476.60
1082	06666161		RE PV MRK TY I(BLACK)6"(SHADOW)(090MIL)	LF	0.710	0.000	49,625.000	6,310.00	4,480.10

CATEGORY	001		DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
1085	06666224	007	PAVEMENT SEALER 4"	LF	0.030	377,087.000	-296,257.000	634.00	19.02	
1086	06666225		PAVEMENT SEALER 6" Change Order 1	LF	0.190	0.000	303,364.000	39,249.00	7,457.31	
1090	06666226	007	PAVEMENT SEALER 8"	LF	0.050	17,151.000	0.000	2,461.00	123.05	
1120	06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	16.000	2.000	0.000	2.00	32.00	
1126	06666305		RE PM W/RET REQ TY I (W)6"(BRK)(090MIL) Change Order 1	LF	0.580	0.000	49,625.000	6,310.00	3,659.80	
1131	06666308		RE PM W/RET REQ TY I (W)6"(SLD)(090MIL) Change Order 1	LF	0.550	0.000	101,996.000	14,029.00	7,715.95	
1140	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.430	137,213.000	-98,700.000	634.00	272.62	
1141	06666320		RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL) Change Order 1	LF	0.550	0.000	102,118.000	13,248.00	7,286.40	
1150	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	27.000	397.000	19.000	51.00	1,377.00	
1155	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	330.000	20.000	0.000	2.00	660.00	
1165	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	1,600.000	2.000	0.000	2.00	3,200.00	
1170	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	350.000	13.000	0.000	2.00	700.00	
1175	06726007	000	REFL PAV MRKR TY I-C	EA	4.200	128.000	0.000	301.00	1,264.20	
1180	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.500	300.000	44.000	177.00	973.50	
1185	06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	3,488.000	726.000	12,511.00	75,066.00	
1190	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.200	124,817.000	49,601.000	229,162.00	45,832.40	
1195	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.500	6,770.000	0.000	1,995.50	4,988.75	
1200	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.030	377,087.000	-296,257.000	634.00	19.02	
1201	06786002		PAV SURF PREP FOR MRK (6") Change Order 1	LF	0.150	0.000	303,364.000	39,249.00	5,887.35	
1205	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	17,151.000	0.000	2,461.00	123.05	
1220	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.200	22.000	0.000	2.00	10.40	
1247	07386003		CLEANING / SWEEPING (OUTSIDE MAIN LANE) CO#21	CYC	2,100.000	0.000	8.000	0.38	787.50	
1250	30236001	000	TERMINAL ANCHOR JOINT CONT REINF	CY	400.000	428.000	0.000	201.48	80,592.00	
1255	40756001	000	WICK DRAINS	LF	2.000	603,440.000	0.000	425,073.00	850,146.00	
1260	50006001	000	GEOGRID REINFORCE EMBANKMENTS (TY A)	SY	2.500	23,654.000	0.000	11,988.38	29,970.95	
1265	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,000.000	5.000	0.000	5.00	80,000.00	
1300	61856002	000	TMA (STATIONARY)	DAY	300.000	773.000	5.000	43.00	12,900.00	
1305	61856005	000	TMA (MOBILE OPERATION)	DAY	100.000	86.000	0.000	4.00	400.00	
1310	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	3,000.000	86.000	0.000	5.25	15,750.00	
1325	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	1,466,901.54	1,466,901.54	
1340	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	1,005.40	1,005.40	
1345	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	419,240.93	419,240.93	
1348	96066003		FORCE ACCOUNT ID 3 CHANGE ORDER 16	DOL	1.000	0.000	13,778.190	13,778.19	13,778.19	
1350	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	4,250.000	317,301.13	317,301.13	
1351	96066001		FORCE ACCOUNT ID 1 CHANGE ORDER 9	DOL	1.000	0.000	32,473.140	32,473.14	32,473.14	

Category Subtotal \$88,211,257.74

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 \$
0617	96066004		FORCE ACCOUNT ID 4 CHANGE ORDER 23	DOL	1.000	0.000	235,001.260	235,001.26	235,001.26
1347	96066002		FORCE ACCOUNT ID 2 CHANGE ORDER 15	DOL	1.000	0.000	262,469.600	262,469.60	262,469.60

Category Subtotal \$497,470.86

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 \$
1505	04006005	000	CEM STABIL BKFL	CY	130.000	136.800	0.000	108.73	14,134.38
1510	04166004	000	DRILL SHAFT (36 IN)	LF	170.000	660.000	0.000	660.00	112,200.00
1515	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,100.000	30.200	0.000	30.20	33,220.00
1520	04206029	000	CL C CONC (CAP)	CY	1,000.000	32.600	0.000	32.60	32,600.00
1525	04206037	000	CL C CONC (COLUMN)	CY	750.000	23.600	0.000	23.60	17,700.00
1530	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	17.000	6,098.000	0.000	6,098.00	103,666.00
1535	04256035	000	PRESTR CONC GIRDER (TX28)	LF	120.000	842.840	0.000	842.84	101,140.80
1540	04506023	000	RAIL (TY SSTR)	LF	43.250	350.000	0.000	694.00	30,015.50
1545	04516024	000	RETROFIT RAIL (TY SSTR)	LF	50.000	370.000	0.000	195.00	9,750.00
1550	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	100.000	76.000	0.000	76.00	7,600.00
1575	04006005	000	CEM STABIL BKFL	CY	130.000	117.800	0.000	117.80	15,314.00
1580	04166002	000	DRILL SHAFT (24 IN)	LF	80.000	2,610.000	0.000	2,610.00	208,800.00
1585	04206013	000	CL C CONC (ABUT)	CY	900.000	70.600	0.000	70.60	63,540.00
1590	04206029	000	CL C CONC (CAP)	CY	1,000.000	57.000	0.000	57.00	57,000.00
1595	04206037	000	CL C CONC (COLUMN)	CY	750.000	42.000	0.000	41.96	31,470.00
1600	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	12.000	16,260.000	0.000	16,260.00	195,120.00
1605	04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	140.000	830.880	0.000	830.88	116,323.20
1610	04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	140.000	2,492.680	0.000	2,492.68	348,975.20
1620	04506023	000	RAIL (TY SSTR)	LF	43.250	304.000	0.000	304.00	13,148.00
1625	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	100.000	696.000	0.000	696.00	69,600.00
1650	04166004	000	DRILL SHAFT (36 IN)	LF	170.000	1,764.000	0.000	1,764.00	299,880.00
1655	04166005	000	DRILL SHAFT (42 IN)	LF	220.000	2,176.000	0.000	2,176.00	478,720.00
1660	04206013	000	CL C CONC (ABUT)	CY	900.000	113.800	0.000	113.80	102,420.00
1665	04206029	000	CL C CONC (CAP)	CY	1,000.000	155.700	0.000	155.70	155,700.00
1670	04206037	000	CL C CONC (COLUMN)	CY	750.000	106.800	0.000	106.80	80,100.00
1675	04226001	000	REINF CONC SLAB	SF	15.000	48,720.000	0.000	48,720.00	730,800.00
1680	04256039	000	PRESTR CONC GIRDER (TX54)	LF	140.000	5,016.000	0.000	5,016.00	702,240.00
1695	04506023	000	RAIL (TY SSTR)	LF	43.250	840.000	0.000	420.00	18,165.00
1700	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	100.000	809.000	0.000	809.00	80,900.00
1735	04166004	000	DRILL SHAFT (36 IN)	LF	170.000	2,188.000	0.000	860.00	146,200.00
1740	04206013	000	CL C CONC (ABUT)	CY	900.000	157.400	0.000	50.74	45,666.00
1745	04206029	000	CL C CONC (CAP)	CY	1,000.000	150.400	0.000	55.36	55,360.00
1750	04206037	000	CL C CONC (COLUMN)	CY	750.000	47.100	0.000	18.86	14,145.00
1755	04226001	000	REINF CONC SLAB	SF	15.000	16,356.000	0.000	1,957.00	29,355.00
1760	04256035	000	PRESTR CONC GIRDER (TX28)	LF	120.000	1,810.900	0.000	696.50	83,580.00
1765	04326016	000	RIPRAP (STONE TY R)(DRY)(12 IN)	CY	140.000	312.700	0.000	91.86	12,860.40
1780	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	100.000	779.000	0.000	114.00	11,400.00
1805	04006005	000	CEM STABIL BKFL	CY	130.000	191.300	0.000	159.00	20,670.00

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 \$
1810	04166001	000	DRILL SHAFT (18 IN)	LF	55.000	60.000	0.000	120.00	6,600.00
1815	04166004	000	DRILL SHAFT (36 IN)	LF	170.000	720.000	0.000	720.00	122,400.00
1820	04166005	000	DRILL SHAFT (42 IN)	LF	220.000	1,125.000	0.000	1,125.00	247,500.00
1825	04206013	000	CL C CONC (ABUT)	CY	900.000	61.200	0.000	61.20	55,080.00
1830	04206029	000	CL C CONC (CAP)	CY	1,000.000	136.000	0.000	136.00	136,000.00
1835	04206037	000	CL C CONC (COLUMN)	CY	750.000	66.800	0.000	66.80	50,100.00
1840	04226001	000	REINF CONC SLAB	SF	15.000	22,080.000	0.000	22,080.00	331,200.00
1845	04256036	000	PRESTR CONC GIRDER (TX34)	LF	120.000	2,862.000	0.000	2,862.00	343,440.00
1850	04326002	000	RIPRAP (CONC)(5 IN)	CY	450.000	372.000	0.000	373.42	168,038.10
1860	04506023	000	RAIL (TY SSTR)	LF	43.250	1,020.000	0.000	1,020.00	44,115.00
1865	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	100.000	323.000	0.000	323.00	32,300.00

Category Subtotal \$6,186,251.58

PROJECT NH 1802(413) CONTROL 073902162

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0095	01056029	000	REMOVE STAB BASE & ASPH PAV (24")	SY	6.000	2,853.000	2,613.000	0.000	0.00
0111	01106001		EXCAVATION (ROADWAY) CO#26 rework material to new proposed grade	CY	2.940	0.000	2,478.400	0.000	0.00
0145	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.280	608,467.000	-7,661.000	0.000	0.00
0165	02476073	000	FL BS (CMP IN PLC)(TY D GR 1-2)(6")	SY	20.000	404.000	0.000	0.000	0.00
0180	02766169	000	CEM TRT(PLNT MX) (CL L)(TYA)(GR1-2)(6")	SY	12.500	683,384.000	-683,384.000	0.000	0.00
0200	03466014	000	STONE-MTRX-ASPH SMA-D SAC-A PG76-22	TON	110.000	1,541.000	0.000	0.000	0.00
0201	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	3,000.000	0.000	0.000	0.00
0202	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	2,000.000	0.000	0.000	0.00
0203	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	3,000.000	0.000	0.000	0.00
0210	03546053	000	PLANE ASPH CONC PAV (1 1/4")	SY	1.400	200.000	0.000	0.000	0.00
0236	03606050		CONC PAV (CONT REINF)(FAST TRK)(11") Change Order 4	SY	130.000	0.000	1,877.000	0.000	0.00
0256	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	1.000	1,000.000	0.000	0.000	0.00
0257	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	134,000.000	0.000	0.000	0.00
0301	96026610		PILING PAY ADJUSTMENT (BUILDUPS)	DOL	1.000	1,000.000	0.000	0.000	0.00
0302	96026611		PILING PAY ADJUSTMENT (CUTOFFS)	DOL	1.000	1,000.000	0.000	0.000	0.00
0304	04106001		SOIL NAIL ANCHORS Change Order 4	LF	30.840	0.000	8,777.000	0.000	0.00
0305	04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	110.000	50.000	0.000	0.000	0.00
0310	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	220.000	42.000	0.000	0.000	0.00
0325	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	180.000	200.000	0.000	0.000	0.00
0341	04236022		RETAINING WALL (SOIL NAIL)(FACIA) Change Order 4	SF	45.430	0.000	4,452.000	0.000	0.00
0350	04276002	000	CONCRETE PAINT FINISH	SF	1.000	53,889.000	0.000	0.000	0.00
0355	04276003	000	OPAQUE SEALER FINISH	SF	1.000	53,889.000	0.000	0.000	0.00
0411	04646017		RC PIPE (CL IV)(18 IN)	LF	158.670	0.000	358.000	0.000	0.00
0450	04656128	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	4,600.000	8.000	0.000	0.000	0.00

CONTRACT ID	073902162	ESTIMATE	0064	CONTRACTOR'S ESTIMATE PACKAGE				Page 12 of 20	
0464	04666061		HEADWALL (CH - FW - A - 0) (DES= 2) Change Order 5	EA	29,910.740	0.000	2.000	0.000	0.00
0475	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	23,000.000	2.000	-2.000	0.000	0.00
0480	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	38,000.000	2.000	0.000	0.000	0.00
0481	04666184		WINGWALL (PW - 1) (HW=9 FT) Change Order 5	EA	64,310.010	0.000	1.000	0.000	0.00
0494	04676228		SET (TY I)(S= 6 FT)(HW= 7 FT)(4:1) (C) Change Order 5	EA	24,213.690	0.000	4.000	0.000	0.00
0561	05006001		MOBILIZATION Change Order 4	LS	257,400.000	0.000	1.000	0.000	0.00
0610	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	150.000	0.000	0.000	0.00
0624	05106003		ONE-WAY TRAF CONT (PORT TRAF SIG) Change Order 7	MO	5,394.900	0.000	12.000	0.000	0.00
0641	05126049		PORT CTB (REMOVE)(SGL SLP)(TY 1) Change Order 13	LF	3.000	0.000	24,360.000	0.000	0.00
0655	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	10.000	69,798.000	0.000	0.000	0.00
0665	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	12.000	160.000	0.000	0.000	0.00
0672	96086003		UNIQUE CHANGE ORDER ITEM 3 CO# 27 (Traffic Control) UOM = Day	DOL	2,691.000	0.000	25.000	0.000	0.00
0680	05286002	000	COLORED TEXTURED CONC (6")	SY	80.000	1,795.000	0.000	0.000	0.00
0695	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	186,267.000	0.000	0.000	0.00
0701	05406002		MTL W-BEAM GD FEN (STEEL POST) Change Order 5	LF	31.190	0.000	1,525.000	0.000	0.00
0711	05406033		MTL BM GD FEN (LONG SPAN SYSTEM) Change Order 5	EA	2,029.220	0.000	4.000	0.000	0.00
0730	05436002	001	CABLE BARRIER SYSTEM (TL-4)	LF	17.000	682.000	0.000	0.000	0.00
0760	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	18,000.000	3.000	-3.000	0.000	0.00
0785	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	4,000.000	20.000	0.000	0.000	0.00
0790	06136006	000	HI MST IL POLE (150 FT)(100 MPH)	EA	36,000.000	15.000	0.000	0.000	0.00
0796	06186005		CONDT (HDPE) (2") substituted for PVC (2") CO#24	LF	9.000	0.000	17,579.000	0.000	0.00
0801	06186006		CONDT (HDPE) (2") BORE substitute for PVC (2") BORE CO#24	LF	17.000	0.000	483.000	0.000	0.00
0805	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	8.000	49,790.000	0.000	0.000	0.00
0806	06186009		CONDT (HDPE) (3") CO#30	LF	10.550	0.000	0.000	0.000	0.00
0811	06186070		CONDT (RM) (2") CO#29 attache 2" RMC to existing bridge rail at Willow Marsh	LF	85.160	0.000	150.000	0.000	0.00
0815	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.000	49,835.000	0.000	0.000	0.00
0855	06366002	001	ALUMINUM SIGNS (TY G)	SF	33.000	381.000	0.000	0.000	0.00
0865	06366005	001	REFURBISH ALUMINUM SIGNS (TY G)	EA	1,000.000	1.000	0.000	0.000	0.00
0875	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	750.000	1.000	0.000	0.000	0.00
0885	06446018	000	IN SM RD SN SUP&AM TY10BWG(2)SA(P-EXAL)	EA	1,300.000	1.000	0.000	0.000	0.00
0905	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	850.000	6.000	0.000	0.000	0.00
0910	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	1,100.000	1.000	0.000	0.000	0.00
0920	06446046	000	IN SM RD SN SUP&AM TYS80(1)SB(U-2EXT)	EA	1,100.000	2.000	0.000	0.000	0.00
0930	06446051	000	IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)	EA	2,100.000	1.000	0.000	0.000	0.00
0940	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,700.000	2.000	0.000	0.000	0.00
0955	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	7.000	3,437.900	0.000	0.000	0.00
0965	06476004	000	RELOCATE LRSS (SIGN ONLY)	EA	900.000	1.000	0.000	0.000	0.00
0991	06586014		INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI) Change Order 4	EA	21.840	0.000	10.000	0.000	0.00

1005	06586059	000	INSTL OM ASSM (OM-4)(FLX)GND	EA	55.000	18.000	0.000	0.000	0.00
1011	06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	32.700	0.000	12.000	0.000	0.00
			Change Order 4						
1050	06626082	000	WK ZN PAV MRK REMOV (W)(ENTR GORE)	EA	1,000.000	2.000	0.000	0.000	0.00
1055	06626083	000	WK ZN PAV MRK REMOV (W)(EXIT GORE)	EA	1,000.000	4.000	0.000	0.000	0.00
1070	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	6.000	1,798.000	0.000	0.000	0.00
1075	06666140	007	REFL PAV MRK TY I (Y)12"(SLD)(090MIL)	LF	6.000	170.000	0.000	0.000	0.00
1080	06666158	007	RE PV MRK TY I(BLACK)4"(SHADOW)(090MIL)	LF	0.600	49,591.000	-49,625.000	0.000	0.00
1095	06666228	007	PAVEMENT SEALER 12"	LF	0.200	1,968.000	0.000	0.000	0.00
1100	06666230	007	PAVEMENT SEALER 24"	LF	0.300	397.000	19.000	0.000	0.00
1105	06666231	007	PAVEMENT SEALER (ARROW)	EA	11.000	20.000	0.000	0.000	0.00
1110	06666232	007	PAVEMENT SEALER (WORD)	EA	11.000	13.000	0.000	0.000	0.00
1115	06666236	007	PAVEMENT SEALER (UTURN ARROW)	EA	13.000	3.000	0.000	0.000	0.00
1125	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.430	54,633.000	-49,625.000	0.000	0.00
1130	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.430	134,342.000	-98,307.000	0.000	0.00
1135	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.430	1,308.000	0.000	0.000	0.00
1145	06666349	007	REFL PAV MRK TY I (W)12"(DOT)(090MIL)	LF	6.000	160.000	0.000	0.000	0.00
1160	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	380.000	3.000	0.000	0.000	0.00
1210	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.200	1,968.000	0.000	0.000	0.00
1215	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.200	397.000	19.000	0.000	0.00
1225	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	10.500	3.000	0.000	0.000	0.00
1230	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.500	13.000	0.000	0.000	0.00
1235	06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	6,000.000	19.000	0.000	0.000	0.00
1240	06876001	000	PED POLE ASSEMBLY	EA	1,500.000	14.000	0.000	0.000	0.00
1245	07406005	000	ANTI - GRAFFITI COATNG(PERMNENT-TY III)	SF	0.800	53,889.000	4,452.000	0.000	0.00
1246	07386001		CLEANING / SWEEPING (CENTER MEDIAN)	CYC	1,500.000	0.000	8.000	0.000	0.00
			CO#21						
1248	07386005		CLEANING / SWEEPING (FRONTAGE ROAD)	CYC	4,800.000	0.000	8.000	0.000	0.00
			CO#21						
1249	07386007		CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	4,800.000	0.000	8.000	0.000	0.00
			CO#21						
1270	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	2.500	49,790.000	0.000	0.000	0.00
1275	60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	16.000	45,620.000	0.000	0.000	0.00
1280	60166011	000	ITS MULTI-DUCT CND (PVC-80)(BORE)	LF	110.000	4,168.000	0.000	0.000	0.00
1281	60166017		ITS MULTI-DUCT CND (HDPE)(BORE)	LF	23.000	0.000	0.000	0.000	0.00
			CO#30						
1285	60636016	000	SPS-INS (20W) 480W (250AH) 1X50A(2)	EA	4,500.000	14.000	0.000	0.000	0.00
1290	61206001	000	DEAD END ROADWAY BARRICADE	LF	40.000	288.000	0.000	0.000	0.00
1295	61566003	000	LED HI MST IL ASM (6 FIXT) (ASYM)(TY B)	EA	35,000.000	15.000	0.000	0.000	0.00
1315	62146001	000	VISIBILITY SENSOR	EA	12,000.000	14.000	0.000	0.000	0.00
1320	62156001	000	SYSTEM INTEGRATION	LS	10,000.000	1.000	0.000	0.000	0.00
1330	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
1335	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	150,000.000	0.000	0.000	0.00

Category Subtotal 0.00

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 (\$)
1615	04326016	000	RIPRAP (STONE TY R)(DRY)(12 IN)	CY	140.000	252.000	0.000	0.000	0.00
1685	04326002	000	RIPRAP (CONC)(5 IN)	CY	450.000	259.500	0.000	0.000	0.00

1690	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	7.000	438.000	0.000	0.000	0.00
1705	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	50.000	420.000	0.000	0.000	0.00
1730	04166001	000	DRILL SHAFT (18 IN)	LF	55.000	98.000	0.000	0.000	0.00
1770	04506023	000	RAIL (TY SSTR)	LF	43.250	354.000	0.000	0.000	0.00
1775	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	50.000	141.000	0.000	0.000	0.00
1855	04426008	000	STR STEEL (MISCELLANEOUS BRIDGE)	LB	8.000	876.000	0.000	0.000	0.00
1890	07846001	000	REP STL BRIDGE MEMBERS	LS	60,000.000	1.000	-1.000	0.000	0.00
1895	04006005		CEM STABIL BKFL	CY	130.000	0.000	295.000	0.000	0.00
			CO 4/Boyt Rd						
1900	04166001		DRILL SHAFT (18 IN)	LF	55.000	0.000	280.000	0.000	0.00
			CO 4/Boyt Rd						
1905	04166004		DRILL SHAFT (36 IN)	LF	170.000	0.000	750.000	0.000	0.00
			CO 4/Boyt Rd						
1910	04166005		DRILL SHAFT (42 IN)	LF	220.000	0.000	1,386.000	0.000	0.00
			CO 4/Boyt Rd						
1915	04206013		CL C CONC (ABUT)	CY	900.000	0.000	92.300	0.000	0.00
			CO 4/Boyt Rd						
1920	04206029		CL C CONC (CAP)	CY	1,000.000	0.000	87.900	0.000	0.00
			CO 4/Boyt Rd						
1925	04206037		CL C CONC (COLUMN)	CY	750.000	0.000	82.200	0.000	0.00
			CO 4/Boyt Rd						
1935	04226001		REINF CONC SLAB	SF	15.000	0.000	19,293.000	0.000	0.00
			CO 4/Boyt Rd						
1940	04226015		APPROACH SLAB	CY	495.390	0.000	152.000	0.000	0.00
			CO 4/Boyt Rd						
1945	04256038		PRESTR CONC GIRDER (TX46)	LF	150.000	0.000	2,506.910	0.000	0.00
			CO 4/Boyt Rd						
1950	04326001		RIPRAP (CONC)(4 IN)	CY	400.000	0.000	219.000	0.000	0.00
			CO 4/Boyt Rd						
1955	04506023		RAIL (TY SSTR)	LF	43.250	0.000	926.000	0.000	0.00
			CO 4/Boyt Rd						
1960	04546001		SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	100.000	0.000	132.000	0.000	0.00
			CO 4/Boyt Rd						

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$94,894,980.18**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006001	000	PREPARING ROW	AC	466,000.000	3.23	3.230	1,505,180.00
01046001	000	REMOVING CONC (PAV)	SY	3.200	298,086.00	233,601.203	747,523.86
01046009	000	REMOVING CONC (RIPRAP)	SY	6.000	2,478.00	1,589.345	9,536.07
01046040	000	REMOVING CONC (PAVERS)	SY	5.000	1,795.00	156.500	782.50
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	3.000	43,635.00	41,516.000	124,548.00
01056008	000	REMOVING STAB BASE AND ASPH PAV (6")	SY	3.000	57,995.00	19,413.570	58,240.71
01056018	000	REMOVING STAB BASE AND ASPH PAV (7")	SY	3.100	8,850.00	6,525.332	20,228.52
01056036	000	REMOVING STAB BASE & ASPH PAV(15"-20")	SY	6.000	155,617.00	163,462.168	980,773.01
01056105	000	REMOVING STAB BASE AND ASPH PAV(15")	SY	5.500	159,283.00	173,135.814	952,246.98
01106001	000	EXCAVATION (ROADWAY)	CY	6.500	377,811.00	235,929.711	1,533,543.14
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.000	213,101.00	236,808.470	947,233.88
01326025	000	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	44.000	34,113.00	34,113.000	1,500,972.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.740	608,467.00	36,338.699	26,890.64
01626002	000	BLOCK SODDING	SY	6.000	20,215.00	2,269.330	13,615.98
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.110	304,238.00	210,925.720	23,201.83
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.110	304,238.00	128,627.074	14,148.98
01686001	000	VEGETATIVE WATERING	MG	23.000	8,148.10	1,674.484	38,513.13
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.900	6,064.00	75.000	142.50
02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	70.000	5,278.00	5,994.189	419,593.23
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	180.000	14,725.00	9,894.499	1,781,009.82
02606027	000	LIME TRT (EXST MATL)(8")	SY	3.300	683,384.00	444,498.111	1,466,843.77
02766181		CEM TRT(PLNT MX) (CL L)(TYD)(GR1-2)(6")	SY	11.180	0.00	446,358.089	4,990,283.42
		Change Order 11					
02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	65.000	40,697.00	25,314.892	1,645,468.00
03146021		EMULS ASPH (PRIME)(MS-2 OR SS-1)	GAL	3.900	0.00	53,058.812	206,929.37
		Change Order 12					
03406063	000	D-GR HMA(SQ) TY-C SAC-A PG76-22	TON	100.000	195.00	80.500	8,050.00
03406106	000	D-GR HMA(SQ) TY-D PG64-22	TON	100.000	14.00	82.240	8,224.00
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.400	13,403.00	1,518.778	2,126.29
03606003	000	CONC PVMT (CONT REINF - CRCP) (9")	SY	44.000	21,532.00	20,748.955	912,954.00
03606005	000	CONC PVMT (CONT REINF - CRCP) (11")	SY	54.000	51,261.00	36,705.234	1,982,082.63
03606007	000	CONC PVMT (CONT REINF - CRCP) (13")	SY	54.000	595,610.00	341,931.441	18,464,297.79
04006005	000	CEM STABIL BKFL	CY	130.000	8,278.90	3,879.210	504,297.30
04006006	000	CUT & RESTORING PAV	SY	43.000	384.00	211.555	9,096.86
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	131.670	46.00	55.584	7,318.74
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.500	1,002.00	184.000	276.00
04036001	000	TEMPORARY SPL SHORING	SF	25.000	6,369.00	504.000	12,600.00
04096001		PRESTR CONC PIL (16 IN SQ)	LF	26.970	0.00	440.000	11,866.80
		Change Order 3					
04096004	000	PRESTR CONC PIL (24 IN SQ)	LF	110.000	20,938.00	20,768.000	2,284,480.00
04166001	000	DRILL SHAFT (18 IN)	LF	55.000	60.00	120.000	6,600.00
04166002	000	DRILL SHAFT (24 IN)	LF	80.000	2,610.00	2,610.000	208,800.00
04166004	000	DRILL SHAFT (36 IN)	LF	170.000	5,332.00	4,004.000	680,680.00

CONTRACT ID	073902162	ESTIMATE	0064	CONTRACTOR'S ESTIMATE PACKAGE				
04166005	000	DRILL SHAFT (42 IN)		LF	220.000	3,301.00	3,301.000	726,220.00
04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)		LF	730.000	651.00	156.000	113,880.00
04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)		LF	810.000	480.00	224.000	181,440.00
04206013	000	CL C CONC (ABUT)		CY	900.000	403.00	296.340	266,706.00
04206019	000	CL C CONC (ABUT)(EXTEND)		CY	1,100.000	30.20	30.200	33,220.00
04206029	000	CL C CONC (CAP)		CY	1,000.000	531.70	436.660	436,660.00
04206037	000	CL C CONC (COLUMN)		CY	750.000	286.30	258.020	193,515.00
04206049	000	CL C CONC (CRASHWALL)		CY	1,200.000	26.00	48.000	57,600.00
04226001	000	REINF CONC SLAB		SF	15.000	87,156.00	72,757.000	1,091,355.00
04226003	000	REINF CONC SLAB (EXTEND SLAB)		SF	17.000	6,098.00	6,098.000	103,666.00
04226007	000	REINF CONC SLAB (SLAB BEAM)		SF	12.000	16,260.00	16,260.000	195,120.00
04226015	000	APPROACH SLAB		CY	450.000	1,168.90	690.174	310,578.30
04236001	000	RETAINING WALL (MSE)		SF	33.000	62,224.00	62,224.000	2,053,392.00
04236001		RETAINING WALL (MSE)		SF	100.500	62,224.00	6,109.000	613,954.50
		CO#28 - provide adequate separation for workers and active						
04236003	000	RETAINING WALL (TEMP WALL)		SF	12.000	42,977.00	9,012.000	108,144.00
04256011	000	PRESTR CONC SLAB BEAM (4SB15)		LF	140.000	830.88	830.880	116,323.20
04256012	000	PRESTR CONC SLAB BEAM (5SB15)		LF	140.000	2,492.68	2,492.680	348,975.20
04256035	000	PRESTR CONC GIRDER (TX28)		LF	120.000	2,653.74	1,539.340	184,720.80
04256036	000	PRESTR CONC GIRDER (TX34)		LF	120.000	2,862.00	2,862.000	343,440.00
04256039	000	PRESTR CONC GIRDER (TX54)		LF	140.000	5,016.00	5,016.000	702,240.00
04326001	000	RIPRAP (CONC)(4 IN)		CY	400.000	648.00	173.669	69,467.60
04326002	000	RIPRAP (CONC)(5 IN)		CY	450.000	967.00	468.972	211,037.40
04326016	000	RIPRAP (STONE TY R)(DRY)(12 IN)		CY	140.000	312.70	91.860	12,860.40
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)		CY	180.000	46.70	825.755	148,635.90
04326045	000	RIPRAP (MOW STRIP)(4 IN)		CY	400.000	788.00	142.028	56,811.20
04506023	000	RAIL (TY SSTR)		LF	43.250	7,274.00	5,048.000	218,326.00
04516024	000	RETROFIT RAIL (TY SSTR)		LF	50.000	370.00	195.000	9,750.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)		LF	100.000	2,683.00	2,018.000	201,800.00
04626002		CONC BOX CULV (3 FT X 3 FT)		LF	288.730	0.00	335.000	96,724.55
		Chnage Order 5						
04626003	000	CONC BOX CULV (4 FT X 2 FT)		LF	490.000	16.00	13.000	6,370.00
04626007	000	CONC BOX CULV (5 FT X 3 FT)		LF	350.000	124.00	124.000	43,400.00
04626013		CONC BOX CULV (6 FT X 6 FT)		LF	499.610	0.00	143.000	71,444.23
		Change Order 5						
04626025	000	CONC BOX CULV (9 FT X 6 FT)		LF	900.000	564.00	283.000	254,700.00
04626026	000	CONC BOX CULV (9 FT X 7 FT)		LF	950.000	584.00	405.000	384,750.00
04626031	000	CONC BOX CULV (10 FT X 7 FT)		LF	1,100.000	775.00	335.500	369,050.00
04646003	000	RC PIPE (CL III)(18 IN)		LF	57.000	1,895.00	2,030.000	115,710.00
04646005	000	RC PIPE (CL III)(24 IN)		LF	66.000	4,341.00	2,963.000	195,558.00
04646008	000	RC PIPE (CL III)(36 IN)		LF	113.000	388.00	388.000	43,844.00
04646018	000	RC PIPE (CL IV)(24 IN)		LF	75.000	2,172.00	1,870.000	140,250.00
04646026	000	RC PIPE (CL V)(24 IN)		LF	85.000	1,078.00	1,078.000	91,630.00
04656009		JCTBOX(COMPL)(PJB)(5FTX5FT)		EA	7,619.010	0.00	1.000	7,619.01
		Change Order 17						
04656070	000	INLET (COMPL)(PSL)(RC)(3FTX3FT)		EA	4,200.000	1.00	1.000	4,200.00
04656071	000	INLET (COMPL)(PSL)(RC)(4FTX4FT)		EA	4,500.000	2.00	2.000	9,000.00
04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)		EA	4,600.000	3.00	3.000	13,800.00
04656158	000	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)		EA	4,600.000	2.00	2.000	9,200.00

04656179	000	INLET (COMPL)(TY MSE2)	EA	6,200.000	15.00	15.000	93,000.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	20,000.000	1.00	1.000	20,000.00
04666179		WINGWALL (PW - 1) (HW=4 FT)	EA	62,156.080	1.00	1.000	62,156.08
		Change Order 5					
04666180	000	WINGWALL (PW - 1) (HW=5 FT)	EA	21,000.000	1.00	1.000	21,000.00
04666183		WINGWALL (PW - 1) (HW=8 FT)	EA	63,097.840	0.00	1.000	63,097.84
		Change Order 5					
04676132	000	SET (TY I)(S= 4 FT)(HW= 2 FT)(4:1) (C)	EA	8,000.000	2.00	2.000	16,000.00
04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	10,000.000	4.00	2.000	20,000.00
04676174		SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	16,686.440	0.00	2.000	33,372.88
		CHANGE ORDER # 10					
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,200.000	31.00	22.000	26,400.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	2,200.000	13.00	2.000	4,400.00
04676391	000	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	2,400.000	3.00	2.000	4,800.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	3,000.000	28.00	9.000	27,000.00
04676451	000	SET (TY II) (36 IN) (RCP) (4: 1) (P)	EA	4,500.000	3.00	3.000	13,500.00
04966002	000	REMOV STR (INLET)	EA	1,300.000	19.00	9.000	11,700.00
04966003	000	REMOV STR (MANHOLE)	EA	2,200.000	2.00	1.000	2,200.00
04966004	000	REMOV STR (SET)	EA	1,300.000	28.00	25.000	32,500.00
04966006	000	REMOV STR (HEADWALL)	EA	2,700.000	10.00	6.000	16,200.00
04966007	000	REMOV STR (PIPE)	LF	17.000	2,619.00	878.000	14,926.00
04966008	000	REMOV STR (BOX CULVERT)	LF	55.000	490.00	349.000	19,195.00
04966009	000	REMOV STR (BRIDGE 0 - 99 FT LENGTH)	EA	35,000.000	2.00	0.666	23,310.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	65,000.000	5.00	4.000	260,000.00
05006001	000	MOBILIZATION	LS	11,000,000.000	1.00	0.900	9,900,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,000.000	56.00	56.000	896,000.00
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	50.000	4,100.00	918.000	45,900.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	10.000	4,100.00	44.000	440.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	55.000	794.00	1,567.968	86,238.25
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	10.000	794.00	982.079	9,820.79
05066034	003	CONSTRUCTION PERIMETER FENCE	LF	4.000	1,794.00	1,813.000	7,252.00
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	4.500	5,906.00	2,738.167	12,321.75
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.600	5,906.00	1,538.000	2,460.80
05066040	003	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	9.000	150.00	550.000	4,950.00
05086003	000	CONSTRUCTING DETOURS (TY 1)	SY	74.000	73,378.00	23,269.093	1,721,912.88
05086004	000	CONSTRUCTING DETOURS (TY 2)	SY	75.000	121,511.00	164,207.889	12,315,591.73
05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	12.000	69,798.00	23,760.000	285,120.00
		Change Order 13					
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	60.000	69,798.00	72,330.000	4,339,800.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	55.000	12,789.00	12,780.000	702,900.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	55.000	160.00	200.000	11,000.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	6.000	264,070.00	102,126.000	612,756.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	9.000	15,954.00	29,220.000	262,980.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	25.000	80.00	560.000	14,000.00
05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	13.000	12,789.00	2,060.000	26,780.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	50.000	46,064.00	24,735.000	1,236,750.00
05146011	000	PERM CTB (SGL SLOPE) (TY 3) (54)	LF	125.000	200.00	200.000	25,000.00
05146661		PERM CTB(SS)(42")(HEB)(RGD PVM)	LF	382.920	0.00	1,200.000	459,504.00
		CO# 27 Flood Prone Traffic Barrier					

CONTRACT ID	073902162	ESTIMATE	0064	CONTRACTOR'S ESTIMATE PACKAGE			
05296005	000	CONC CURB (MONO) (TY II)	LF	2.250	2,593.00	272.916	614.06
05306004	000	DRIVEWAYS (CONC)	SY	80.000	635.00	173.200	13,856.00
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	22.000	10,888.00	1,750.000	38,500.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,300.000	16.00	8.000	18,400.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,250.000	24.00	5.000	6,250.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	4.000	7,750.00	4,173.500	16,694.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	13.00	17.000	3,400.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	300.000	30.00	10.000	3,000.00
05436020	001	CABLE BARRIER TERMINAL SECTION (TL-4)	EA	3,500.000	1.00	4.000	14,000.00
05436021	001	REMOVE CABLE BARRIER	LF	6.000	48,056.00	40,581.000	243,486.00
05436022	001	REMOVE CABLE BARRIER TERMINAL SECTION	EA	1,200.000	4.00	20.000	24,000.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,600.000	40.00	11.000	28,600.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	350.000	40.00	34.000	11,900.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,800.000	39.00	15.000	57,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,500.000	38.00	50.000	125,000.00
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	10,000.000	38.00	71.000	710,000.00
05456013		CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	31,099.910	38.00	1.000	31,099.91
		CO #20					
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,200.000	22.00	16.000	19,200.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.000	16,794.00	3,837.000	34,533.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	17.000	408.00	412.000	7,004.00
06186062	000	CONDT (RM) (3/4")	LF	19.000	174.00	379.000	7,201.00
06206003	000	ELEC CONDR (NO.12) BARE	LF	1.000	174.00	120.000	120.00
06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.000	350.00	240.000	240.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.000	17,052.00	670.000	670.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.000	34,124.00	1,340.000	1,340.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	800.000	75.00	29.000	23,200.00
06286054	000	ELC SRV TY A 240/480 060(SS)SS(E)SP(O)	EA	6,000.000	9.00	4.500	27,000.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	27.000	9.00	9.000	243.00
06366003	001	ALUMINUM SIGNS (TY O)	SF	24.000	2,481.25	575.500	13,812.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	450.000	93.00	28.500	12,825.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	650.000	142.00	66.000	42,900.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	850.000	4.00	2.000	1,700.00
06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	850.000	4.00	3.000	2,550.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	800.000	37.00	7.000	5,600.00
06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	1,100.000	10.00	1.000	1,100.00
06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,500.000	3.00	1.000	1,500.00
06446054	000	IN SM RD SN SUP&AM TYS80(2)SB(P-EXAL)	EA	1,700.000	4.00	1.000	1,700.00
06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	1,700.000	4.00	2.000	3,400.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	85.000	187.00	87.000	7,395.00
06476003	000	REMOVE LRSA	EA	600.000	19.00	20.000	12,000.00
06506032	000	INS OH SN SUP(30 FT CANT)	EA	31,000.000	13.00	2.000	62,000.00
06506038	000	INS OH SN SUP(35 FT CANT)	EA	33,000.000	3.00	1.000	33,000.00
06506045	000	INS OH SN SUP(40 FT CANT)	EA	35,000.000	1.00	1.000	35,000.00
06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	55.000	89.00	15.000	825.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	15.000	20.00	24.000	360.00
06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	15.000	188.00	167.000	2,505.00
06586045	000	INSTL OM ASSM (OM-1)(FLX)GND	EA	55.000	10.00	2.000	110.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	30.000	88.00	36.000	1,080.00

CONTRACT ID	073902162	ESTIMATE	0064	CONTRACTOR'S ESTIMATE PACKAGE			Page 19 of 20
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.200	21,964.00	85,510.000	17,102.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.200	86,651.00	334,186.000	66,837.20
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.200	55,373.00	280,212.700	56,042.54
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.500	55,147.00	16,742.000	8,371.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.500	267,258.00	101,491.700	50,745.85
06626069	000	WK ZN PAV MRK REMOV (W)8"(DOT)	LF	1.100	9,373.00	88.500	97.35
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.100	2,194.00	3,635.000	3,998.50
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.600	231,056.00	67,211.000	40,326.60
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.600	17,151.00	2,461.000	1,476.60
06666161		RE PV MRK TY I(BLACK)6"(SHADOW)(090MIL)	LF	0.710	0.00	6,310.000	4,480.10
		Change Order 1					
06666224	007	PAVEMENT SEALER 4"	LF	0.030	377,087.00	634.000	19.02
06666225		PAVEMENT SEALER 6"	LF	0.190	0.00	39,249.000	7,457.31
		Change Order 1					
06666226	007	PAVEMENT SEALER 8"	LF	0.050	17,151.00	2,461.000	123.05
06666237	007	PAVEMENT SEALER (LNDP ARROW)	EA	16.000	2.00	2.000	32.00
06666305		RE PM W/RET REQ TY I (W)6"(BRK)(090MIL)	LF	0.580	0.00	6,310.000	3,659.80
		Change Order 1					
06666308		RE PM W/RET REQ TY I (W)6"(SLD)(090MIL)	LF	0.550	0.00	14,029.000	7,715.95
		Change Order 1					
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.430	137,213.00	634.000	272.62
06666320		RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL)	LF	0.550	0.00	13,248.000	7,286.40
		Change Order 1					
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	27.000	397.00	51.000	1,377.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	330.000	20.00	2.000	660.00
06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	1,600.000	2.00	2.000	3,200.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	350.000	13.00	2.000	700.00
06726007	000	REFL PAV MRKR TY I-C	EA	4.200	128.00	301.000	1,264.20
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.500	300.00	177.000	973.50
06726010	000	REFL PAV MRKR TY II-C-R	EA	6.000	3,488.00	12,511.000	75,066.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.200	124,817.00	229,162.000	45,832.40
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.500	6,770.00	1,995.500	4,988.75
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.030	377,087.00	634.000	19.02
06786002		PAV SURF PREP FOR MRK (6")	LF	0.150	0.00	39,249.000	5,887.35
		Change Order 1					
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.050	17,151.00	2,461.000	123.05
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.200	22.00	2.000	10.40
07386003		CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	2,100.000	0.00	0.375	787.50
		CO#21					
30236001	000	TERMINAL ANCHOR JOINT CONT REINF	CY	400.000	428.00	201.480	80,592.00
40756001	000	WICK DRAINS	LF	2.000	603,440.00	425,073.000	850,146.00
50006001	000	GEOGRID REINFORCE EMBANKMENTS (TY A)	SY	2.500	23,654.00	11,988.377	29,970.95
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,000.000	5.00	5.000	80,000.00
61856002	000	TMA (STATIONARY)	DAY	300.000	773.00	43.000	12,900.00
61856005	000	TMA (MOBILE OPERATION)	DAY	100.000	86.00	4.000	400.00
61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	3,000.000	86.00	5.250	15,750.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	1,466,901.540	1,466,901.54
96066001		FORCE ACCOUNT ID 1	DOL	1.000	0.00	32,473.140	32,473.14
		CHANGE ORDER 9					

96066002	FORCE ACCOUNT ID 2 CHANGE ORDER 15	DOL	1.000	0.00	262,469.600	262,469.60
96066003	FORCE ACCOUNT ID 3 CHANGE ORDER 16	DOL	1.000	0.00	13,778.190	13,778.19
96066004	FORCE ACCOUNT ID 4 CHANGE ORDER 23	DOL	1.000	0.00	235,001.260	235,001.26
96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	317,301.130	317,301.13
96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	1,005.400	1,005.40
96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	419,240.930	419,240.93
96086001	UNIQUE CHANGE ORDER ITEM 1 CO 5/Brick Plug RCB/EA	DOL	3,543.320	0.00	2.000	7,086.64
96086002	UNIQUE CHANGE ORDER ITEM 2 CO5/TIE IN 9X7 RCB/EA	DOL	25,648.330	0.00	4.000	102,593.33

TOTAL ITEM EARNINGS TO DATE

\$94,894,980.18