



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

CONTRACT ID: **106204058**
 PROJECT: **NH 1902(182)**
 CONTRACT: **07193004**
 AWARD AMOUNT: **\$25,495,057.26**
 PROJECTED AMOUNT: **\$25,495,062.26**
 ADJ. PROJECTED AMOUNT: **\$25,889,829.64**
 CONTRACTOR: **SER CONSTRUCTION PARTNERS, LLC**

HIGHWAY: **FM 2100**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **John Elam, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0018**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/23/2021** to **05/26/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **65.63**
 % TIME USED: **30.82**
 % RETAINAGE: **0.00**

LETTING DATE: **07/09/2019**
 AWARD DATE: **07/25/2019**
 NOTICE TO PROCEED DATE: **10/25/2019**
 WORK BEGIN DATE: **01/13/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$16,990,241.81	\$14,923,764.97	\$2,066,476.84
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$16,990,241.81	\$14,923,764.97	\$2,066,476.84
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	\$16,990,241.81	\$14,923,764.97	\$2,066,476.84

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: 01/13/2020
 TIME CHARGES BEGIN: 01/23/2020
 BID DAYS: 331
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 331
 DAYS CHARGED TO DATE: 102
 PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
34	19	15
RAIN		5
SATURDAY		3
SUNDAY		5
TOO WET		2

WORK PERFORMED THIS PERIOD

PROJECT NH 1902(182) CONTROL 106204058
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0075	01046001	000	REMOVING CONC (PAV)	SY	13.000	355.267	\$4,618.47	319.00	355.27
0090	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	4.000	196.472	\$785.89	3,142.00	3,561.00
0100	01056097	000	REMOVING STAB BASE & ASPH PV(5" TO 13")	SY	3.800	21,572.879	\$81,976.94	83,341.00	77,776.43
0105	01056120	000	REMOVING STAB BASE AND ASPH PAV (3"-5")	SY	2.500	1,482.134	\$3,705.34	9,416.00	5,063.53
0110	01106001	000	EXCAVATION (ROADWAY)	CY	4.500	3,792.000	\$17,064.00	81,714.00	62,901.50
0115	01326006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.900	2,393.000	\$11,725.70	55,025.00	40,207.50
0130	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.100	24,052.778	\$2,405.28	177,853.00	43,137.78
0135	01666001	000	FERTILIZER	AC	668.400	4.823	\$3,223.69	70.75	4.82
0145	02606006	000	LIME TRT (EXST MATL) (6")	SY	2.600	-6,122.223	-\$15,917.78	159,176.00	96,647.05
0150	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	180.200	-196.000	-\$35,319.20	2,149.00	1,502.77
0153	02756001		CEMENT	TON	241.140	195.000	\$47,022.30	195.00	195.00
	SUPP DESCR		195.00 TONS X \$241.14						
0154	02756006		CEMENT TREAT (EXIST MATL) (10")	SY	2.340	6,122.223	\$14,326.00	6,122.00	6,122.22
	SUPP DESCR		6,122.00 SY X \$2.34 (ALBUP)						
0155	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	14.600	3,455.556	\$50,451.12	165,734.00	138,219.99
0160	02926003	000	ASPHALT STAB BASE (GR 2)(PG 70)	TON	98.600	162.230	\$15,995.88	1,330.00	2,322.83
0165	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	86.900	694.240	\$60,329.46	9,114.00	5,690.38
0170	03056003	000	SALV, HAUL & STKPL RCL APH PV (2 TO 4")	SY	2.000	1,285.635	\$2,571.27	6,700.00	5,541.43
0180	03056038	000	SALV, HAUL & STKPL RCL APH PV (5 TO 9")	SY	2.300	35,570.835	\$81,812.92	77,618.00	73,560.06
0195	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	61.150	12,952.166	\$792,024.95	146,572.00	83,817.85
0235	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	100.000	4,887.658	\$488,765.80	8,507.00	7,483.29
0255	04006005	000	CEM STABIL BKFL	CY	46.600	373.278	\$17,394.75	3,869.00	3,980.47
0295	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	167.000	26.000	\$4,342.00	1,047.00	1,344.00
0300	04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	192.800	136.000	\$26,220.80	516.00	503.50
0310	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	232.500	26.000	\$6,045.00	1,470.00	1,560.00
0325	04646003	000	RC PIPE (CL III)(18 IN)	LF	52.700	150.000	\$7,905.00	303.00	440.00
0335	04646007	000	RC PIPE (CL III)(30 IN)	LF	73.400	180.000	\$13,212.00	532.00	532.00
0430	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,087.700	8.000	\$8,701.60	10.00	16.00
0440	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,625.000	9.000	\$23,625.00	24.00	27.00
0460	04966007	000	REMOV STR (PIPE)	LF	21.600	81.000	\$1,749.60	4,120.00	1,881.00
0475	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,439.500	1.000	\$6,439.50	24.00	15.00
0510	05126010	001	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	65.600	200.000	\$13,120.00	1,900.00	1,420.00
0530	05126033	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	2.500	5,800.000	\$14,500.00	19,140.00	16,300.00
0535	05126034	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	2.500	700.000	\$1,750.00	2,460.00	2,100.00
0560	05306004	000	DRIVEWAYS (CONC)	SY	53.500	2,100.034	\$112,351.82	8,293.01	5,484.49
0570	05316001	000	CONC SIDEWALKS (4")	SY	46.800	1,078.627	\$50,479.74	16,676.00	8,509.45
0710	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	75.000	\$22.50	3,989.00	12,246.00
0715	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	2,076.000	\$622.80	3,296.00	22,912.00
0730	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.400	177.000	\$1,132.80	346.00	177.00
0885	06816001	000	TEMP TRAF SIGNALS	EA	48,957.700	1.000	\$48,957.70	1.00	2.00
1005	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	74.200	396.000	\$29,383.20	80.00	929.00
1010	60026007	000	VIVDS TEMPORARY	EA	11,606.200	1.000	\$11,606.20	1.00	1.00
1105	61856002	001	TMA (STATIONARY)	DAY	2,120.000	3.000	\$6,360.00	2.00	3.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1301	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	78,400.000	0.357	\$27,988.80	1.00	0.36
		SUPP DESCR	\$1,400.00/MO X 4 PCMS X 14 MO						
1302	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	14,000.000	0.357	\$4,998.00	1.00	0.36
		SUPP DESCR	\$500.00/MONTH X 2 TRAILERS X 14 MONTH						
TOTAL ITEM EARNINGS THIS ESTIMATE							\$2,066,476.84		

CONTRACT LINE ITEMS

PROJECT NH 1902(182) CONTROL 106204058
 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 \$
0065	01006002	000	PREPARING ROW	STA	2,300.000	155.750	0.000	155.75	358,225.00
0075	01046001	000	REMOVING CONC (PAV)	SY	13.000	319.000	0.000	355.27	4,618.47
0090	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	4.000	3,142.000	0.000	3,561.00	14,243.98
0100	01056097	000	REMOVING STAB BASE & ASPH PV(5" TO 13")	SY	3.800	83,341.000	0.000	77,776.43	295,550.45
0105	01056120	000	REMOVING STAB BASE AND ASPH PAV (3"-5")	SY	2.500	9,416.000	0.000	5,063.53	12,658.83
0110	01106001	000	EXCAVATION (ROADWAY)	CY	4.500	80,416.000	1,298.000	62,901.50	283,056.75
0115	01326006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.900	53,727.000	1,298.000	40,207.50	197,016.75
0130	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.100	177,853.000	0.000	43,137.78	4,313.78
0135	01666001	000	FERTILIZER	AC	668.400	70.750	0.000	4.82	3,223.69
0145	02606006	000	LIME TRT (EXST MATL) (6")	SY	2.600	159,176.000	0.000	96,647.05	251,282.34
0150	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	180.200	2,149.000	0.000	1,502.77	270,798.96
0153	02756001		CEMENT	TON	241.140	0.000	195.000	195.00	47,022.30
			195.00 TONS X \$241.14						
0154	02756006		CEMENT TREAT (EXIST MATL) (10")	SY	2.340	0.000	6,122.000	6,122.22	14,326.00
			6,122.00 SY X \$2.34 (ALBUP)						
0155	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	14.600	159,201.000	6,533.000	138,219.99	2,018,011.90
0160	02926003	000	ASPHALT STAB BASE (GR 2)(PG 70)	TON	98.600	1,330.000	0.000	2,322.83	229,031.04
0165	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	86.900	8,755.000	359.000	5,690.38	494,494.03
0170	03056003	000	SALV, HAUL & STKPL RCL APH PV (2 TO 4")	SY	2.000	6,700.000	0.000	5,541.43	11,082.85
0180	03056038	000	SALV, HAUL & STKPL RCL APH PV (5 TO 9")	SY	2.300	77,618.000	0.000	73,560.06	169,188.12
0185	03406119	000	D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	254.400	34.000	0.000	338.71	86,167.83
0195	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	61.150	150,252.000	-3,680.000	83,817.85	5,125,461.28
0235	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	100.000	8,507.000	0.000	7,483.29	748,329.00
0240	03606051		CONC PVMT (CONT REINF-CRCP)(HES)(10")	SY	78.310	0.000	3,680.000	1,090.72	85,413.89
			CO#2: Replace Item 0360-6004 with Item 0360-6051						
0255	04006005	000	CEM STABIL BKFL	CY	46.600	3,869.000	0.000	3,980.47	185,489.76
0280	04326002	000	RIPRAP (CONC)(5 IN)	CY	445.400	70.000	0.000	20.74	9,237.15
0285	04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	154.400	1,112.000	0.000	1,061.00	163,818.40
0290	04626002	000	CONC BOX CULV (3 FT X 3 FT)	LF	181.000	23.000	0.000	77.00	13,937.00
0295	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	167.000	1,047.000	0.000	1,344.00	224,448.00
0300	04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	192.800	516.000	0.000	503.50	97,074.80
0305	04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	225.100	854.000	0.000	858.00	193,135.80
0310	04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	232.500	1,470.000	0.000	1,560.00	362,700.00
0315	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	281.800	88.000	0.000	88.00	24,798.40
0320	04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	304.100	294.000	0.000	294.00	89,405.40
0325	04646003	000	RC PIPE (CL III)(18 IN)	LF	52.700	303.000	0.000	440.00	23,188.00
0330	04646005	000	RC PIPE (CL III)(24 IN)	LF	61.000	926.000	0.000	475.00	28,975.00
0335	04646007	000	RC PIPE (CL III)(30 IN)	LF	73.400	532.000	0.000	532.00	39,048.80
0340	04646008	000	RC PIPE (CL III)(36 IN)	LF	98.700	111.000	0.000	207.00	20,430.90
0345	04646009	000	RC PIPE (CL III)(42 IN)	LF	123.000	74.000	0.000	74.00	9,102.00
0355	04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	5,992.000	1.000	0.000	1.00	5,992.00
0360	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	8,526.500	3.000	0.000	2.00	17,053.00
0365	04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	13,796.300	2.000	0.000	2.00	27,592.60

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 \$
0375	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	19,515.200	1.000	0.000	1.00	19,515.20
0385	04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	3,138.000	52.000	0.000	46.00	144,348.00
0395	04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	3,540.800	30.000	0.000	35.00	123,928.00
0400	04676147	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1) (P)	EA	5,322.300	16.000	0.000	16.00	85,156.80
0405	04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	4,104.900	28.000	0.000	28.00	114,937.20
0410	04676180	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (P)	EA	5,904.700	30.000	0.000	30.00	177,141.00
0415	04676215	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (P)	EA	6,961.000	2.000	0.000	2.00	13,922.00
0420	04676221	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (P)	EA	7,249.300	2.000	0.000	2.00	14,498.60
0430	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,087.700	10.000	0.000	16.00	17,403.20
0435	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,777.300	54.000	0.000	34.00	60,428.20
0440	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,625.000	24.000	0.000	27.00	70,875.00
0445	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,964.900	6.000	0.000	6.00	23,789.40
0450	04676466	000	SET (TY II) (42 IN) (RCP) (6: 1) (P)	EA	6,336.500	4.000	0.000	2.00	12,673.00
0460	04966007	000	REMOV STR (PIPE)	LF	21.600	4,120.000	0.000	1,881.00	40,629.60
0465	04966008	000	REMOV STR (BOX CULVERT)	LF	56.700	279.000	0.000	279.00	15,819.30
0470	05006001	000	MOBILIZATION	LS	2,500,000.000	1.000	0.000	0.90	2,250,000.00
0475	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,439.500	24.000	0.000	15.00	96,592.50
0480	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	31.800	40.000	0.000	70.00	2,226.00
0490	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	24.400	1,120.000	0.000	88.89	2,168.89
0500	05066041	004	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.700	1,860.000	0.000	640.00	2,368.00
0510	05126010	001	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	65.600	1,900.000	0.000	1,420.00	93,152.00
0520	05126021	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	5.900	12,500.000	0.000	10,720.00	63,248.00
0530	05126033	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	2.500	19,140.000	0.000	16,300.00	40,750.00
0535	05126034	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	2.500	2,460.000	0.000	2,100.00	5,250.00
0555	05126080	001	PORT CTB CONNECT HARDWARE	EA	78.400	664.000	0.000	664.00	52,057.60
0560	05306004	000	DRIVEWAYS (CONC)	SY	53.500	11,019.000	-2,725.990	5,484.49	293,420.36
0566	05306025		DRIVEWAYS (CONC) (FAST TRACK)	SY	67.840	0.000	2,725.990	188.13	12,762.47
			CO4: Add 2,725.99 SY Item 0530-6025 (FAST TRACK)						
0570	05316001	000	CONC SIDEWALKS (4")	SY	46.800	16,676.000	0.000	8,509.45	398,242.08
0580	05316010	000	CURB RAMPS (TY 7)	EA	1,242.900	17.000	0.000	4.00	4,971.60
0710	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	3,989.000	0.000	12,246.00	3,673.80
0715	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	3,296.000	0.000	22,912.00	6,873.60
0725	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.800	78,958.000	0.000	5,967.00	4,773.60
0730	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.400	346.000	0.000	177.00	1,132.80
0735	06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	185.500	11.000	0.000	1.00	185.50
0740	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.800	69,369.000	0.000	8,817.00	7,053.60
0790	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	162,115.000	0.000	12,135.00	4,854.00
0795	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.400	1,408.000	0.000	1,408.00	563.20
0810	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	37.100	17.000	0.000	1.00	37.10
0815	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	42.400	6.000	0.000	1.00	42.40
0880	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,941.600	2.000	0.000	1.00	2,941.60
0885	06816001	000	TEMP TRAF SIGNALS	EA	48,957.700	1.000	0.000	2.00	97,915.40
1005	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	74.200	80.000	0.000	929.00	68,931.80
1010	60026007	000	VIVDS TEMPORARY	EA	11,606.200	1.000	0.000	1.00	11,606.20
1105	61856002	001	TMA (STATIONARY)	DAY	2,120.000	2.000	0.000	3.00	6,360.00
1110	61856003	001	TMA (MOBILE OPERATION)	HR	106.000	60.000	0.000	98.00	10,388.00
1225	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	218,704.16	218,704.16

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 \$
1301	96086002		UNIQUE CHANGE ORDER ITEM 2 \$1,400.00/MO X 4 PCMS X 14 MO	DOL	78,400.000	0.000	1.000	0.36	27,988.80
1302	96086003		UNIQUE CHANGE ORDER ITEM 3 \$500.00/MONTH X 2 TRAILERS X 14 MONTH	DOL	14,000.000	0.000	1.000	0.36	4,998.00
Category Subtotal									\$16,990,241.81

PROJECT NH 1902(182) CONTROL 106204058

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 (\$)
0070	01036001	000	DISPOSAL OF WATER WELLS	EA	5,300.000	1.000	0.000	0.000	0.00
0080	01046009	000	REMOVING CONC (RIPRAP)	SY	11.500	193.000	0.000	0.000	0.00
0085	01046015	000	REMOVING CONC (SIDEWALKS)	SY	11.600	24.000	0.000	0.000	0.00
0095	01046021	000	REMOVING CONC (CURB)	LF	3.300	454.000	0.000	0.000	0.00
0120	01626002	000	BLOCK SODDING	SY	3.200	164,616.000	0.000	0.000	0.00
0125	01626003	000	STRAW OR HAY MULCH	SY	0.200	177,853.000	0.000	0.000	0.00
0140	01686001	000	VEGETATIVE WATERING	MG	10.000	8,489.000	0.000	0.000	0.00
0175	03056030	000	SALV, HAUL & STKPL RCL ASH PV (12")	SY	3.500	2,272.000	0.000	0.000	0.00
0190	03406122	000	D-GR HMA(SQ) TY-D PG70-22	TON	169.600	147.000	0.000	0.000	0.00
0215	03606027	000	CURB (TYPE II)	LF	6.200	27,929.000	0.000	0.000	0.00
0260	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.900	140.000	0.000	0.000	0.00
0265	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	352.800	43.000	0.000	0.000	0.00
0270	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	422.300	44.000	0.000	0.000	0.00
0275	04326001	000	RIPRAP (CONC)(4 IN)	CY	325.800	955.000	0.000	0.000	0.00
0350	04656167	000	INLET (COMPL)(TY AD)	EA	2,331.000	18.000	0.000	0.000	0.00
0370	04666155	000	WINGWALL (FW - 0) (HW=8 FT)	EA	17,529.000	1.000	0.000	0.000	0.00
0380	04676001	000	SET (PIPE RUNNER ASSEMBLY)	EA	3,547.800	7.000	0.000	0.000	0.00
0390	04676116	000	SET (TY I)(S=3 FT)(HW= 4 FT)(6:1)(P)	EA	4,554.800	2.000	0.000	0.000	0.00
0425	04676359	000	SET (TY II) (18 IN) (RCP) (4: 1) (P)	EA	987.400	2.000	0.000	0.000	0.00
0455	04966006	000	REMOV STR (HEADWALL)	EA	1,987.500	8.000	0.000	0.000	0.00
0485	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	15.900	40.000	0.000	0.000	0.00
0495	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	10.600	1,120.000	0.000	0.000	0.00
0505	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.400	1,860.000	0.000	0.000	0.00
0515	05126013	001	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	4.700	180.000	0.000	0.000	0.00
0525	05126025	001	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	2.500	180.000	0.000	0.000	0.00
0540	05126037	001	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	4.800	180.000	0.000	0.000	0.00
0545	05126045	001	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	5.900	12,500.000	0.000	0.000	0.00
0550	05126046	001	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	5.900	1,900.000	0.000	0.000	0.00
0565	05306005	000	DRIVEWAYS (ACP)	SY	70.400	32.000	0.000	0.000	0.00
0575	05316004	000	CURB RAMPS (TY 1)	EA	1,044.000	6.000	0.000	0.000	0.00
0585	05316017	000	CURB RAMPS (TY 22)	EA	2,316.900	1.000	0.000	0.000	0.00
0590	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,484.000	2.000	0.000	0.000	0.00
0595	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,272.000	1.000	0.000	0.000	0.00
0600	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	26,076.000	1.000	0.000	0.000	0.00
0605	05606001	000	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	233.200	26.000	0.000	0.000	0.00

CONTRACT ID	106204058	ESTIMATE	0018	CONTRACTOR'S ESTIMATE PACKAGE				Page 8 of 13	
0610	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	275.600	6.000	0.000	0.000	0.00
0615	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	6.100	500.000	0.000	0.000	0.00
0620	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	11.400	10.000	0.000	0.000	0.00
0625	06186053	000	CONDT (PVC) (SCH 80) (3")	LF	12.200	14,407.000	0.000	0.000	0.00
0630	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	12.600	1,883.000	0.000	0.000	0.00
0635	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	8.500	10.000	0.000	0.000	0.00
0640	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	13.900	755.000	0.000	0.000	0.00
0645	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.700	16,699.000	0.000	0.000	0.00
0650	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.100	1,055.000	0.000	0.000	0.00
0655	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.500	100.000	0.000	0.000	0.00
0660	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.500	200.000	0.000	0.000	0.00
0665	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.800	760.000	0.000	0.000	0.00
0670	06246009	000	GROUND BOX TY D (162922)	EA	764.300	2.000	0.000	0.000	0.00
0675	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,187.200	7.000	0.000	0.000	0.00
0680	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	4,457.800	2.000	0.000	0.000	0.00
0685	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	399.600	71.000	0.000	0.000	0.00
0690	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	574.500	9.000	0.000	0.000	0.00
0695	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	477.000	1.000	0.000	0.000	0.00
0700	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	682.600	3.000	0.000	0.000	0.00
0705	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	923.300	8.000	0.000	0.000	0.00
0720	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.800	6,648.000	0.000	0.000	0.00
0745	06666212	007	REFL PAV MRK TY II (Y) 12" (SLD)	LF	1.100	11,847.000	0.000	0.000	0.00
0750	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	206.700	54.000	0.000	0.000	0.00
0755	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	477.000	1.000	0.000	0.000	0.00
0760	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	477.000	18.000	0.000	0.000	0.00
0765	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	265.000	67.000	0.000	0.000	0.00
0770	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	583.000	7.000	0.000	0.000	0.00
0775	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	42.400	10.000	0.000	0.000	0.00
0780	06726007	000	REFL PAV MRKR TY I-C	EA	4.200	775.000	0.000	0.000	0.00
0785	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.200	159.000	0.000	0.000	0.00
0800	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.600	470.000	0.000	0.000	0.00
0805	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	2.100	474.000	0.000	0.000	0.00
0820	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	162,115.000	0.000	0.000	0.00
0825	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.040	51,534.000	0.000	0.000	0.00
0830	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	8,579.000	0.000	0.000	0.00
0835	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.100	1,789.000	0.000	0.000	0.00
0840	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	1,505.000	0.000	0.000	0.00
0845	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	10.600	65.000	0.000	0.000	0.00
0850	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	15.900	1.000	0.000	0.000	0.00
0855	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	15.900	18.000	0.000	0.000	0.00
0860	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.600	67.000	0.000	0.000	0.00
0865	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	26.500	7.000	0.000	0.000	0.00
0870	06786023	000	PAV SURF PREP FOR MRK (36")(YLD TRI)	EA	3.200	10.000	0.000	0.000	0.00
0875	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	32,100.100	2.000	0.000	0.000	0.00
0890	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	166.500	16.000	0.000	0.000	0.00
0895	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	166.500	6.000	0.000	0.000	0.00
0900	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	166.500	16.000	0.000	0.000	0.00
0905	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	166.500	6.000	0.000	0.000	0.00
0910	06826005	000	VEH SIG SEC (12")LED(RED)	EA	166.500	16.000	0.000	0.000	0.00
0915	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	166.500	12.000	0.000	0.000	0.00
0920	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	450.300	8.000	0.000	0.000	0.00
0925	06826023	000	BACK PLATE (12")(3 SEC)	EA	82.400	16.000	0.000	0.000	0.00

CONTRACT ID	106204058	ESTIMATE	0018	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 13	
0930	06826024	000	BACK PLATE (12")(4 SEC)	EA	94.200	6.000	0.000	0.000	0.00
0935	06846007	000	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	1.300	1,180.000	0.000	0.000	0.00
0940	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.500	1,305.000	0.000	0.000	0.00
0945	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.000	3,308.000	0.000	0.000	0.00
0950	06856005	000	RELOCT RDSO FLSH BCN AM (SOLAR PWRD)	EA	980.500	1.000	0.000	0.000	0.00
0955	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	8,293.300	1.000	0.000	0.000	0.00
0960	06866041	000	INS TRF SIG PL AM(S)1 ARM(40')	EA	8,896.700	1.000	0.000	0.000	0.00
0965	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	10,600.400	1.000	0.000	0.000	0.00
0970	06866055	000	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	25,978.300	1.000	0.000	0.000	0.00
0975	06866059	000	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	26,493.600	1.000	0.000	0.000	0.00
0980	06876001	000	PED POLE ASSEMBLY	EA	2,236.600	5.000	0.000	0.000	0.00
0985	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	571.200	8.000	0.000	0.000	0.00
0990	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,212.700	2.000	0.000	0.000	0.00
0995	07306107	003	FULL - WIDTH MOWING	CYC	2,120.000	6.000	0.000	0.000	0.00
1000	07346002	000	LITTER REMOVAL	CYC	164.300	6.000	0.000	0.000	0.00
1015	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.400	411.000	0.000	0.000	0.00
1020	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	4.000	16,288.000	0.000	0.000	0.00
1025	60076089	000	FO SPLICE ENCLOSURE (TYPE 2)	EA	1,987.100	3.000	0.000	0.000	0.00
1030	60076094	000	FIBER OPTIC FUSION SPLICE	EA	6.200	6.000	0.000	0.000	0.00
1035	60166007	000	ITS MULTI-DUCT CND (PVC-40)(BORE)	LF	37.500	1,883.000	0.000	0.000	0.00
1040	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	16.900	14,233.000	0.000	0.000	0.00
1045	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.700	32,130.000	0.000	0.000	0.00
1050	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.700	7,853.000	0.000	0.000	0.00
1055	60386006	000	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	1.500	51.000	0.000	0.000	0.00
1060	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	1.400	8,579.000	0.000	0.000	0.00
1065	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	3.200	1,789.000	0.000	0.000	0.00
1070	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	6.400	665.000	0.000	0.000	0.00
1075	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.700	3,636.000	0.000	0.000	0.00
1080	60386018	000	MULTIPOLYMER PAV MRK (Y)(6")(BRK)	LF	0.700	33.000	0.000	0.000	0.00
1085	60386022	000	MULTIPOLYMER PAV MRK (Y)(24")(SLD)	LF	6.400	494.000	0.000	0.000	0.00
1090	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.800	7,831.000	0.000	0.000	0.00
1095	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,799.400	2.000	0.000	0.000	0.00
1100	60616001	000	GPS COMMUNICATIONS UNIT	EA	1,092.500	2.000	0.000	0.000	0.00
1115	61866004	000	ITS GND BOX(PCAST) TY 1 (243648)W/APRN	EA	3,447.800	41.000	0.000	0.000	0.00
1120	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	641.000	7.000	0.000	0.000	0.00
1125	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	722.300	6.000	0.000	0.000	0.00
1130	62926007	000	RELOCATE RVDS	EA	853.300	1.000	0.000	0.000	0.00
1200	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	1.000	0.000	0.000	0.00
1205	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
1210	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
1215	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	-1.000	1.000	0.000	0.000	0.00
1220	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
1230	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
1235	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
1240	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
1245	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1250	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
1255	96066059		BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
1260	96066062		FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	1.000	0.000	0.000	0.00
			Flagging						
1265	96096001		DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
1270	96096002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00

1275	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1280	96016001	MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1300	96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	30,240.000	0.000	0.000	0.000	0.00

CO#1: Clearing ROW in Phase 1 - Approximately 9 acres

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$16,990,241.81

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	2,300.000	155.75	155.750	358,225.00
01046001	000	REMOVING CONC (PAV)	SY	13.000	319.00	355.267	4,618.47
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	4.000	3,142.00	3,560.996	14,243.98
01056097	000	REMOVING STAB BASE & ASPH PV(5" TO 13")	SY	3.800	83,341.00	77,776.434	295,550.45
01056120	000	REMOVING STAB BASE AND ASPH PAV (3"-5")	SY	2.500	9,416.00	5,063.530	12,658.83
01106001	000	EXCAVATION (ROADWAY)	CY	4.500	80,416.00	62,901.500	283,056.75
01326006	001	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	4.900	53,727.00	40,207.500	197,016.75
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.100	177,853.00	43,137.778	4,313.78
01666001	000	FERTILIZER	AC	668.400	70.75	4.823	3,223.69
02606006	000	LIME TRT (EXST MATL) (6")	SY	2.600	159,176.00	96,647.053	251,282.34
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	180.200	2,149.00	1,502.769	270,798.96
02756001		CEMENT	TON	241.140	0.00	195.000	47,022.30
		195.00 TONS X \$241.14					
02756006		CEMENT TREAT (EXIST MATL) (10")	SY	2.340	0.00	6,122.223	14,326.00
		6,122.00 SY X \$2.34 (ALBUP)					
02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	14.600	159,201.00	138,219.994	2,018,011.90
02926003	000	ASPHALT STAB BASE (GR 2)(PG 70)	TON	98.600	1,330.00	2,322.830	229,031.04
02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	86.900	8,755.00	5,690.380	494,494.03
03056003	000	SALV, HAUL & STKPL RCL APH PV (2 TO 4")	SY	2.000	6,700.00	5,541.431	11,082.85
03056038	000	SALV, HAUL & STKPL RCL APH PV (5 TO 9")	SY	2.300	77,618.00	73,560.056	169,188.12
03406119	000	D-GR HMA(SQ) TY-D SAC-A PG70-22	TON	254.400	34.00	338.710	86,167.83
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	61.150	150,252.00	83,817.846	5,125,461.28
03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	100.000	8,507.00	7,483.290	748,329.00
03606051		CONC PVMT (CONT REINF-CRCP)(HES)(10")	SY	78.310	0.00	1,090.715	85,413.89
		CO#2: Replace Item 0360-6004 with Item 0360-6051					
04006005	000	CEM STABIL BKFL	CY	46.600	3,869.00	3,980.467	185,489.76
04326002	000	RIPRAP (CONC)(5 IN)	CY	445.400	70.00	20.739	9,237.15
04626001	000	CONC BOX CULV (3 FT X 2 FT)	LF	154.400	1,112.00	1,061.000	163,818.40
04626002	000	CONC BOX CULV (3 FT X 3 FT)	LF	181.000	23.00	77.000	13,937.00
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	167.000	1,047.00	1,344.000	224,448.00
04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	192.800	516.00	503.500	97,074.80
04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	225.100	854.00	858.000	193,135.80
04626007	000	CONC BOX CULV (5 FT X 3 FT)	LF	232.500	1,470.00	1,560.000	362,700.00
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	281.800	88.00	88.000	24,798.40
04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	304.100	294.00	294.000	89,405.40
04646003	000	RC PIPE (CL III)(18 IN)	LF	52.700	303.00	440.000	23,188.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	61.000	926.00	475.000	28,975.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	73.400	532.00	532.000	39,048.80
04646008	000	RC PIPE (CL III)(36 IN)	LF	98.700	111.00	207.000	20,430.90
04646009	000	RC PIPE (CL III)(42 IN)	LF	123.000	74.00	74.000	9,102.00
04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	5,992.000	1.00	1.000	5,992.00
04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	8,526.500	3.00	2.000	17,053.00
04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	13,796.300	2.00	2.000	27,592.60

04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	19,515.200	1.00	1.000	19,515.20
04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	3,138.000	52.00	46.000	144,348.00
04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	3,540.800	30.00	35.000	123,928.00
04676147	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(6:1) (P)	EA	5,322.300	16.00	16.000	85,156.80
04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	4,104.900	28.00	28.000	114,937.20
04676180	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (P)	EA	5,904.700	30.00	30.000	177,141.00
04676215	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (P)	EA	6,961.000	2.00	2.000	13,922.00
04676221	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (P)	EA	7,249.300	2.00	2.000	14,498.60
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,087.700	10.00	16.000	17,403.20
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,777.300	54.00	34.000	60,428.20
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	2,625.000	24.00	27.000	70,875.00
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	3,964.900	6.00	6.000	23,789.40
04676466	000	SET (TY II) (42 IN) (RCP) (6: 1) (P)	EA	6,336.500	4.00	2.000	12,673.00
04966007	000	REMOV STR (PIPE)	LF	21.600	4,120.00	1,881.000	40,629.60
04966008	000	REMOV STR (BOX CULVERT)	LF	56.700	279.00	279.000	15,819.30
05006001	000	MOBILIZATION	LS	2,500,000.000	1.00	0.900	2,250,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	6,439.500	24.00	15.000	96,592.50
05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	31.800	40.00	70.000	2,226.00
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	24.400	1,120.00	88.889	2,168.89
05066041	004	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	3.700	1,860.00	640.000	2,368.00
05126010	001	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	65.600	1,900.00	1,420.000	93,152.00
05126021	001	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	5.900	12,500.00	10,720.000	63,248.00
05126033	001	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	2.500	19,140.00	16,300.000	40,750.00
05126034	001	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	2.500	2,460.00	2,100.000	5,250.00
05126080	001	PORT CTB CONNECT HARDWARE	EA	78.400	664.00	664.000	52,057.60
05306004	000	DRIVEWAYS (CONC)	SY	53.500	11,019.00	5,484.493	293,420.36
05306025		DRIVEWAYS (CONC) (FAST TRACK)	SY	67.840	0.00	188.126	12,762.47
		CO4: Add 2,725.99 SY Item 0530-6025 (FAST TRACK)					
05316001	000	CONC SIDEWALKS (4")	SY	46.800	16,676.00	8,509.446	398,242.08
05316010	000	CURB RAMPS (TY 7)	EA	1,242.900	17.00	4.000	4,971.60
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.300	3,989.00	12,246.000	3,673.80
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.300	3,296.00	22,912.000	6,873.60
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.800	78,958.00	5,967.000	4,773.60
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.400	346.00	177.000	1,132.80
06626080	000	WK ZN PAV MRK REMOV (W)(ARROW)	EA	185.500	11.00	1.000	185.50
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.800	69,369.00	8,817.000	7,053.60
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	162,115.00	12,135.000	4,854.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.400	1,408.00	1,408.000	563.20
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	37.100	17.00	1.000	37.10
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	42.400	6.00	1.000	42.40
06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,941.600	2.00	1.000	2,941.60
06816001	000	TEMP TRAF SIGNALS	EA	48,957.700	1.00	2.000	97,915.40
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	74.200	80.00	929.000	68,931.80
60026007	000	VIVDS TEMPORARY	EA	11,606.200	1.00	1.000	11,606.20
61856002	001	TMA (STATIONARY)	DAY	2,120.000	2.00	3.000	6,360.00
61856003	001	TMA (MOBILE OPERATION)	HR	106.000	60.00	98.000	10,388.00
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	218,704.160	218,704.16
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	78,400.000	0.00	0.357	27,988.80
		\$1,400.00/MO X 4 PCMS X 14 MO					

96086003 UNIQUE CHANGE ORDER ITEM 3
\$500.00/MONTH X 2 TRAILERS X 14 MONTH

DOL 14,000.000 0.00 0.357 4,998.00

TOTAL ITEM EARNINGS TO DATE \$16,990,241.81