



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **255301115**
 PROJECT: **NH 2B20(055)**
 CONTRACT: **10203005**
 AWARD AMOUNT: **\$19,326,241.39**
 PROJECTED AMOUNT: **\$19,511,041.39**
 ADJ. PROJECTED AMOUNT: **\$19,582,133.71**
 CONTRACTOR: **LONGVIEW BRIDGE AND ROAD, LTD.**

HIGHWAY: **US 59**
 DISTRICT NAME: **LUFKIN**
 COUNTY: **ANGELINA**
 AREA ENGINEER: **Jesse Sisco, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0033**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **78.91**
 % TIME USED: **90.51**
 % RETAINAGE: **0.00**

LETTING DATE: **10/01/2020**
 AWARD DATE: **10/29/2020**
 NOTICE TO PROCEED DATE: **11/19/2020**
 WORK BEGIN DATE: **02/23/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$15,451,643.29	\$15,303,315.01	\$148,328.28
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$15,451,643.29	\$15,303,315.01	\$148,328.28
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	\$15,451,643.29	\$15,303,315.01	\$148,328.28

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: 02/23/2021
TIME CHARGES BEGIN: 02/17/2021
BID DAYS: 295
C. O. ADJUSTED DAYS: 211
CURRENT DAYS: 506
DAYS CHARGED TO DATE: 458
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,285.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,285.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
10/01/2023		1 SUNDAY
10/02/2023	1	
10/03/2023	1	
10/04/2023		1 RAIN
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 TOO WET
10/10/2023	1	
10/11/2023		1 RAIN
10/12/2023		1 TOO WET
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 SATURDAY
10/22/2023		1 SUNDAY
10/23/2023		1 RAIN
10/24/2023	1	
10/25/2023	1	
10/26/2023		1 RAIN
10/27/2023		1 TOO WET
10/28/2023		1 SATURDAY
10/29/2023		1 SUNDAY
10/30/2023		1 RAIN
10/31/2023		1 TOO WET

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	11	20
RAIN		6
SATURDAY		4
SUNDAY		5
TOO WET		5

WORK PERFORMED THIS PERIOD

PROJECT NH 2B20(055) CONTROL 255301115
 CATEGORY 001 DESCRIPTION ROADWAY 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
0080	01046023	000	REMOVING CONC (CTB)	LF	24.300	550.000	\$13,365.00	2,503.00	2,503.00
0095	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	5.750	2,240.220	\$12,881.27	7,527.00	8,405.21
0105	01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	945.000	19.000	\$17,955.00	71.50	32.00
0110	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	12.000	3,378.000	\$40,536.00	23,444.00	40,733.17
0125	01626002	000	BLOCK SODDING	SY	4.620	5,589.780	\$25,824.78	69,717.00	7,738.84
0155	02756001	000	CEMENT	TON	186.000	99.060	\$18,425.16	275.00	413.72
0160	02756080	000	CEMENT TREAT (SUBGRADE)(12")	SY	1.800	3,146.030	\$5,662.85	17,722.00	22,958.46
0175	30766018	000	D-GR HMA TY-C PG64-22 (LEVEL-UP)	TON	107.000	-150.000	-\$16,050.00	9,388.00	7,701.05
0260	04026001	000	TRENCH EXCAVATION PROTECTION	LF	11.500	-250.000	-\$2,875.00	4,686.00	4,638.00
0510	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.250	1,475.000	\$35,768.75	2,650.00	2,625.00
0515	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,079.000	3.000	\$6,237.00	5.00	5.00
0520	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,729.000	2.000	\$3,458.00	5.00	5.00
0540	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,135.000	1.000	\$3,135.00	6.00	6.00
0610	61856002	002	TMA (STATIONARY)	DAY	140.000	8.000	\$1,120.00	242.00	99.00
0730	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.330	370.000	\$122.10	7,570.00	2,940.00
0735	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.330	1,950.000	\$643.50	20,360.00	12,949.00
0815	06726017	000	TRAFFIC BUTTON TY Y	EA	4.220	178.000	\$751.16	1,010.00	370.00
0820	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	2,515.500	\$1,006.20	48,896.00	2,515.50
0825	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.320	280.000	\$369.60	280.00	280.00
1080	96016001		MATERIAL ON HAND	DOL	1.000	-31,330.250	-\$31,330.25	1,000.00	56,092.01

CATEGORY 004 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1045	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	11,322.160	\$11,322.16	1,000.00	40,934.69

TOTAL ITEM EARNINGS THIS ESTIMATE

\$148,328.28

CONTRACT LINE ITEMS

PROJECT NH 2B20(055) CONTROL 255301115
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	1,800.000	39.500	0.000	39.50	71,100.00
0065	01046011	000	REMOVING CONC (MEDIANS)	SY	14.350	94.000	0.000	62.00	889.70
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	16.650	2,135.000	0.000	4,201.11	69,948.49
0075	01046021	000	REMOVING CONC (CURB)	LF	6.100	2,600.000	0.000	1,662.00	10,138.20
0080	01046023	000	REMOVING CONC (CTB)	LF	24.300	2,503.000	0.000	2,503.00	60,822.90
0090	01056084	000	REM STAB BASE & ASPH (6"-12")	SY	3.500	8,180.000	0.000	9,394.45	32,880.59
0095	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	5.750	7,527.000	0.000	8,405.21	48,329.96
0100	01106001	000	EXCAVATION (ROADWAY)	CY	9.150	54,005.000	0.000	57,723.12	528,166.55
0105	01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	945.000	71.500	0.000	32.00	30,240.00
0110	01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	12.000	23,444.000	0.000	40,733.17	488,798.04
0115	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	12.000	57,096.000	0.000	62,258.22	747,098.64
0120	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.200	69,157.000	0.000	22,036.12	48,479.46
0125	01626002	000	BLOCK SODDING	SY	4.620	69,717.000	0.000	7,738.84	35,753.44
0130	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.130	34,579.000	0.000	37,611.06	4,889.44
0135	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.130	34,579.000	0.000	33,500.00	4,355.00
0140	01686001	000	VEGETATIVE WATERING	MG	24.200	1,396.000	0.000	382.00	9,244.40
0145	02606005	000	LIME (QUICKLIME (SLURRY))	TON	297.000	1,013.000	0.000	703.09	208,817.73
0150	02606011	000	LIME TRT (EXST MATL) (12")	SY	2.100	39,170.000	0.000	26,934.54	56,562.52
0155	02756001	000	CEMENT	TON	186.000	275.000	0.000	413.72	76,951.92
0160	02756080	000	CEMENT TREAT (SUBGRADE)(12")	SY	1.800	17,722.000	0.000	22,958.46	41,325.24
0170	30766001	000	D-GR HMA TY-B PG64-22	TON	107.000	12,694.000	0.000	3,482.25	372,600.75
0175	30766018	000	D-GR HMA TY-C PG64-22 (LEVEL-UP)	TON	107.000	9,388.000	0.000	7,701.05	824,012.35
0180	30766031	000	D-GR HMA TY-C PG76-22	TON	121.000	1,984.000	0.000	1,350.00	163,350.00
0185	30766066	000	TACK COAT	GAL	5.750	1,252.000	0.000	551.00	3,168.25
0190	30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	247.000	110.000	0.000	162.74	40,196.78
0195	03106009	000	PRIME COAT (MC-30)	GAL	4.700	11,378.000	0.000	4,575.00	21,502.50
0200	03406011	003	D-GR HMA(SQ) TY-B PG64-22	TON	105.000	8,619.000	0.000	7,207.87	756,826.67
0205	03406270	003	D-GR HMA(SQ) TY-D PG64-22 NON-MOW STRIP	SY	48.000	1,239.000	0.000	871.84	41,848.32
0220	03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	90.000	1,000.000	0.000	584.22	52,579.80
0225	03546024	000	PLANE ASPH CONC PAV(2" TO 4")	SY	2.500	27,373.000	0.000	27,373.00	68,432.50
0230	03546045	000	PLANE ASPH CONC PAV (2")	SY	5.000	1,000.000	0.000	1,487.33	7,436.65
0235	03606013	000	CONC PVMT (CONT REINF - CRCP) (10.5")	SY	63.000	35,586.000	0.000	33,201.68	2,091,705.84
0255	04006005	000	CEM STABIL BKFL	CY	86.000	3,650.000	0.000	3,224.66	277,320.76
0260	04026001	000	TRENCH EXCAVATION PROTECTION	LF	11.500	4,686.000	0.000	4,638.00	53,337.00
0265	04036001	000	TEMPORARY SPL SHORING	SF	15.400	10,360.000	0.000	13,650.00	210,210.00
0275	04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	415.800	84.000	0.000	84.00	34,927.20
0280	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	422.400	25.000	0.000	25.00	10,560.00
0285	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	1,164.240	25.000	0.000	25.00	29,106.00
0290	04206002	000	CL A CONC (MISC)	CY	875.000	18.000	0.000	6.00	5,250.00
0300	04236001	000	RETAINING WALL (MSE)	SF	88.000	19,307.000	0.000	19,307.00	1,699,016.00
0305	04326001	000	RIPRAP (CONC)(4 IN)	CY	558.000	124.000	86.990	241.72	134,879.76
0310	04326009	000	RIPRAP (CONC) (CL B) (4")	CY	775.000	2.600	0.000	2.54	1,968.50
0315	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	215.000	32.000	0.000	69.64	14,972.60
0320	04506027	000	RAIL (TY T80SS)	LF	90.750	97.000	0.000	97.00	8,802.75

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0325	04506051	000	RAIL (HANDRAIL)(TY E)	LF	171.150	480.000	0.000	240.00	41,076.00
0330	04626032	002	CONC BOX CULV (10 FT X 8 FT)	LF	675.000	172.000	0.000	172.00	116,100.00
0335	04646003	001	RC PIPE (CL III)(18 IN)	LF	43.250	1,066.000	0.000	1,238.00	53,543.50
0340	04646005	001	RC PIPE (CL III)(24 IN)	LF	56.150	5,653.000	0.000	4,921.00	276,314.15
0345	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	3,905.000	3.000	0.000	3.00	11,715.00
0350	04656021	001	INLET (COMPL)(PCO)(5FT)(NONE)	EA	4,357.000	5.000	0.000	1.00	4,357.00
0355	04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,532.000	4.000	0.000	4.00	18,128.00
0360	04656130	001	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	5,572.000	8.000	0.000	8.00	44,576.00
0365	04656233	001	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	5,607.000	17.000	0.000	16.00	89,712.00
0370	04666198	000	WINGWALL (PW - 2) (HW=9 FT)	EA	59,195.000	1.000	0.000	1.00	59,195.00
0375	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	625.000	30.000	0.000	36.00	22,500.00
0380	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	710.000	1.000	0.000	1.00	710.00
0385	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	780.000	1.000	0.000	1.00	780.00
0390	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	960.000	12.000	0.000	4.00	3,840.00
0391	04676580		SET (REMOV & REINSTALL)	EA	596.850	0.000	3.000	3.00	1,790.55
0392	04726004		REMOV & RE - LAY PIPE (18 IN)	LF	87.080	0.000	40.000	40.00	3,483.20
0395	04966002	000	REMOV STR (INLET)	EA	1,515.000	2.000	0.000	2.00	3,030.00
0400	04966004	000	REMOV STR (SET)	EA	155.000	20.000	0.000	20.00	3,100.00
0405	04966006	000	REMOV STR (HEADWALL)	EA	2,697.000	1.000	0.000	1.00	2,697.00
0410	04966016	000	REMOV STR (PIPE)	EA	1,871.000	19.000	0.000	19.00	35,549.00
0415	05006001	000	MOBILIZATION	LS	1,250,000.000	1.000	0.000	0.90	1,125,000.00
0420	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,995.000	27.000	0.000	27.00	53,865.00
0425	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	37.000	350.000	0.000	705.00	26,085.00
0430	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.560	350.000	0.000	705.00	7,444.80
0435	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	33.000	354.000	0.000	389.67	12,859.11
0440	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	10.560	354.000	0.000	264.67	2,794.92
0445	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.100	2,341.000	0.000	6,582.00	20,404.20
0450	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.320	2,341.000	0.000	6,582.00	8,688.24
0455	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	63.000	694.000	0.000	640.00	40,320.00
0456	05126010		PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	138.520	0.000	40.000	40.00	5,540.80
			Added by CO#1						
0460	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.700	1,286.000	0.000	420.00	3,234.00
0470	05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	42.000	9,148.000	0.000	9,300.00	390,600.00
0475	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	8.300	9,148.000	0.000	1,980.00	16,434.00
0490	05296005	000	CONC CURB (MONO) (TY II)	LF	10.400	15,632.000	0.000	13,605.22	141,494.29
0495	05306004	000	DRIVEWAYS (CONC)	SY	85.900	3,811.000	0.000	4,543.75	390,308.12
0500	05306016	000	DRIVEWAYS (BASE)	SY	34.500	1,988.000	0.000	1,955.89	67,478.21
0505	05316001	000	CONC SIDEWALKS (4")	SY	51.000	4,845.000	0.000	4,341.35	221,408.85
0510	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.250	2,650.000	0.000	2,625.00	63,656.25
0515	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,079.000	5.000	0.000	5.00	10,395.00
0520	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,729.000	5.000	0.000	5.00	8,645.00
0525	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	37.000	50.000	0.000	100.00	3,700.00
0530	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	3,500.000	0.000	3,790.00	18,950.00
0535	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	297.000	4.000	0.000	4.00	1,188.00
0540	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,135.000	6.000	0.000	6.00	18,810.00
0545	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	330.000	4.000	0.000	7.00	2,310.00
0555	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,254.000	3.000	0.000	6.00	7,524.00
0565	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	11,787.000	2.000	0.000	9.00	106,083.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0570	05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	23.300	861.000	0.000	1,071.00	24,954.30
0580	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,000.000	7.000	0.000	5.00	90,000.00
0585	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	604.560	10.000	0.000	10.00	6,045.60
0590	06136005	000	HI MST IL POLE (150 FT)(80 MPH)	EA	34,471.800	1.000	0.000	1.00	34,471.80
0595	61566001	000	LED HI MST IL ASM (6 FIXT)(SYM)(TY S)	EA	26,832.960	1.000	0.000	1.00	26,832.96
0600	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	13.200	20.000	0.000	220.00	2,904.00
0605	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	21.120	60.000	0.000	80.00	1,689.60
0610	61856002	002	TMA (STATIONARY)	DAY	140.000	242.000	0.000	99.00	13,860.00
0615	61856005	002	TMA (MOBILE OPERATION)	DAY	132.000	9.000	0.000	2.00	264.00
0620	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.780	160.000	0.000	500.00	890.00
0625	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.510	80.000	0.000	80.00	200.80
0630	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	947.760	2.000	0.000	2.00	1,895.52
0634	06286001		RELOCATE ELECTRICAL SERVICES	EA	2,813.980	0.000	1.000	1.00	2,813.98
0635	06286076	000	ELC SRV TY A 240/480 100(NS)SS(E)SP(O)	EA	9,075.000	1.000	0.000	1.00	9,075.00
0645	06366003	001	ALUMINUM SIGNS (TY O)	SF	23.360	834.750	0.000	834.75	19,499.76
0675	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	26.000	0.000	26.00	2,600.00
0680	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.470	194.600	0.000	194.60	1,259.06
0685	06506032	000	INS OH SN SUP(30 FT CANT)	EA	32,432.400	1.000	0.000	1.00	32,432.40
0690	06506164	000	INS OH SN SUP(155 FT BRDG)	EA	129,868.200	1.000	0.000	1.00	129,868.20
0695	06506204	000	REMOVE OVERHD SIGN SUP	EA	7,920.000	2.000	0.000	2.00	15,840.00
0730	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.330	7,570.000	0.000	2,940.00	970.20
0735	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.330	20,360.000	0.000	12,949.00	4,273.17
0740	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.330	19,492.000	0.000	8,688.00	2,867.04
0746	06626112		WK ZN PAV MRK SHT TERM RMV (W)(4")	LF	1.830	0.000	1,575.000	1,800.00	3,294.00
			ADDED BY CO#5						
0815	06726017	000	TRAFFIC BUTTON TY Y	EA	4.220	1,010.000	0.000	370.00	1,561.40
0820	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	48,896.000	0.000	2,515.50	1,006.20
0825	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.320	280.000	0.000	280.00	369.60
0830	06786001		PAV SURF PREP FOR MRK (4")	LF	0.160	0.000	28,994.000	11,310.00	1,809.60
			ADDED BY CO#5						
0835	06786004		PAV SURF PREP FOR MRK (8")	LF	0.690	0.000	2,032.000	940.00	648.60
			ADDED BY CO#5						
1010	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	65,000.000	0.000	12,560.51	12,560.51
1080	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	56,092.01	56,092.01

Category Subtotal \$13,569,069.70

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0900	04006005	000	CEM STABIL BKFL	CY	86.000	97.000	0.000	97.00	8,342.00
0910	04036005	000	TEMPORARY SPL SHORING (RAILROAD CANT)	SF	127.350	788.000	0.000	788.00	100,351.80
0915	04166001	000	DRILL SHAFT (18 IN)	LF	163.050	51.000	0.000	51.00	8,315.55
0920	04166004	000	DRILL SHAFT (36 IN)	LF	265.720	775.000	0.000	775.00	205,933.00
0925	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,265.000	29.800	0.000	29.80	37,697.00
0930	04206029	000	CL C CONC (CAP)	CY	995.000	85.500	0.000	85.50	85,072.50
0935	04206037	000	CL C CONC (COLUMN)	CY	970.000	79.600	0.000	79.60	77,212.00
0940	04206049	000	CL C CONC (CRASHWALL)	CY	700.000	358.000	0.000	405.92	284,144.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0945	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	21.280	17,353.000	0.000	17,353.00	369,271.84
0950	04226035	000	APPROACH SLAB (EXTEND)	CY	522.000	72.000	0.000	72.00	37,584.00
0955	04256036	000	PRESTR CONC GIRDER (TX34)	LF	154.420	2,865.850	0.000	2,865.85	442,544.56
0960	04326001	000	RIPRAP (CONC)(4 IN)	CY	558.000	62.000	0.000	65.50	36,549.00
0970	04506004	000	RAIL (TY T221)	LF	87.200	305.100	0.000	305.10	26,604.72
0975	04516005	000	RETROFIT RAIL (TY T221)	LF	170.000	15.000	0.000	15.00	2,550.00
0980	04546004	000	ARMOR JOINT (SEALED)	LF	92.000	201.000	0.000	201.00	18,492.00
0985	04546021	000	TYPE A JOINT	LF	28.000	124.000	0.000	124.00	3,472.00
0990	04966099	000	REMOVE STR (RAIL)	LF	104.800	280.000	0.000	280.00	29,344.00

Category Subtotal \$1,773,479.97

CATEGORY 004 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 \$
1045	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	40,934.69	40,934.69
1050	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	14,653.44	14,653.44
1055	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	7,009.13	7,009.13
1060	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1,000.000	0.000	46,496.36	46,496.36

Category Subtotal \$109,093.62

PROJECT NH 2B20(055) CONTROL 255301115

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0085	01046028	000	REMOVING CONC (MISC)	SY	58.850	50.000	0.000	0.000	0.00
0165	30026001	000	MEMBRANE UNDERSEAL	GAL	3.550	9,077.000	0.000	0.000	0.00
0210	03426002	004	PFC (ASPHALT) PG76-22	TON	0.010	281.000	0.000	0.000	0.00
0215	03426006	004	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	195.000	3,741.000	0.000	0.000	0.00
0270	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	101.380	7.000	0.000	0.000	0.00
0295	04206135	000	CL C CONC (RAIL FOUNDATION)(HPC)	CY	562.000	956.000	0.000	0.000	0.00
0465	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	9.000	694.000	0.000	0.000	0.00
0480	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	98.650	723.000	0.000	0.000	0.00
0485	05146033	000	PERM CTB (SGL SLOPE) (MOD)	LF	153.000	3,576.000	0.000	0.000	0.00
0550	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	2,970.000	1.000	0.000	0.000	0.00
0560	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	27,852.000	1.000	0.000	0.000	0.00
0575	05606015	000	MAILBOX INSTALL-S (TIM-POST) TY 5	EA	198.000	12.000	0.000	0.000	0.00
0640	06366002	001	ALUMINUM SIGNS (TY G)	SF	28.050	30.000	0.000	0.000	0.00
0650	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	594.000	7.000	0.000	0.000	0.00
0655	06446005	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	594.000	1.000	0.000	0.000	0.00
0660	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	594.000	2.000	0.000	0.000	0.00
0665	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	594.000	3.000	0.000	0.000	0.00
0670	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	594.000	11.000	0.000	0.000	0.00
0700	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	37.000	6.000	0.000	0.000	0.00
0705	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	37.000	3.000	0.000	0.000	0.00

0710	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	40.000	46.000	0.000	0.000	0.00
0715	06586050	000	INSTL OM ASSM (OM-2Z)(FLX)SRF	EA	112.000	6.000	0.000	0.000	0.00
0720	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	59.400	45.000	0.000	0.000	0.00
0725	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	59.400	4.000	0.000	0.000	0.00
0745	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.700	62.000	0.000	0.000	0.00
0750	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.650	4,065.000	0.000	0.000	0.00
0755	06666095	007	REFL PAV MRK TY I (W)(SYMBOL)(090MIL)	EA	528.000	4.000	0.000	0.000	0.00
0760	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.580	3,910.000	0.000	0.000	0.00
0765	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.530	24,954.000	0.000	0.000	0.00
0770	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.530	24,197.000	0.000	0.000	0.00
0775	06686005	000	PREFAB PAV MRK TY B (W)(4")(BRK)CNTST	LF	9.900	4,850.000	0.000	0.000	0.00
0780	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.840	24.000	0.000	0.000	0.00
0785	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	264.000	2.000	0.000	0.000	0.00
0790	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	528.000	1.000	0.000	0.000	0.00
0795	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	528.000	1.000	0.000	0.000	0.00
0800	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	396.000	2.000	0.000	0.000	0.00
0805	06726007	000	REFL PAV MRKR TY I-C	EA	4.750	385.000	0.000	0.000	0.00
0810	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.750	609.000	0.000	0.000	0.00
1015	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	24,000.000	0.000	0.000	0.00
1020	05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	22,000.000	0.000	0.000	0.00
1025	05856006		RIDE PAYMENT ADJUSTMENT (ITEM 360)	DOL	1.000	67,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0905	04036001	000	TEMPORARY SPL SHORING	SF	15.400	2,364.000	0.000	0.000	0.00
0965	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	29.400	455.000	0.000	0.000	0.00
0995	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	98.650	283.440	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 003 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 (\$)
1040	96066052		FORCE ACCOUNT	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 005 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 (\$)
1065	96106001		ON THE JOB TRAINING	DOL	0.800	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$15,451,643.29

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,800.000	39.50	39.500	71,100.00
01046011	000	REMOVING CONC (MEDIANS)	SY	14.350	94.00	62.000	889.70
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	16.650	2,135.00	4,201.110	69,948.49
01046021	000	REMOVING CONC (CURB)	LF	6.100	2,600.00	1,662.000	10,138.20
01046023	000	REMOVING CONC (CTB)	LF	24.300	2,503.00	2,503.000	60,822.90
01056084	000	REM STAB BASE & ASPH (6"-12")	SY	3.500	8,180.00	9,394.450	32,880.59
01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	5.750	7,527.00	8,405.210	48,329.96
01106001	000	EXCAVATION (ROADWAY)	CY	9.150	54,005.00	57,723.120	528,166.55
01126002	000	SUBGRADE WIDENING (DENS CONT)	STA	945.000	71.50	32.000	30,240.00
01326002	000	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	12.000	23,444.00	40,733.170	488,798.04
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	12.000	57,096.00	62,258.220	747,098.64
01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.200	69,157.00	22,036.120	48,479.46
01626002	000	BLOCK SODDING	SY	4.620	69,717.00	7,738.840	35,753.44
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.130	34,579.00	37,611.060	4,889.44
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.130	34,579.00	33,500.000	4,355.00
01686001	000	VEGETATIVE WATERING	MG	24.200	1,396.00	382.000	9,244.40
02606005	000	LIME (QUICKLIME (SLURRY))	TON	297.000	1,013.00	703.090	208,817.73
02606011	000	LIME TRT (EXST MATL) (12")	SY	2.100	39,170.00	26,934.540	56,562.52
02756001	000	CEMENT	TON	186.000	275.00	413.720	76,951.92
02756080	000	CEMENT TREAT (SUBGRADE)(12")	SY	1.800	17,722.00	22,958.460	41,325.24
03106009	000	PRIME COAT (MC-30)	GAL	4.700	11,378.00	4,575.000	21,502.50
03406011	003	D-GR HMA(SQ) TY-B PG64-22	TON	105.000	8,619.00	7,207.873	756,826.67
03406270	003	D-GR HMA(SQ) TY-D PG64-22 NON-MOW STRIP	SY	48.000	1,239.00	871.840	41,848.32
03516008	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	90.000	1,000.00	584.220	52,579.80
03546024	000	PLANE ASPH CONC PAV(2" TO 4")	SY	2.500	27,373.00	27,373.000	68,432.50
03546045	000	PLANE ASPH CONC PAV (2")	SY	5.000	1,000.00	1,487.330	7,436.65
03606013	000	CONC PVMT (CONT REINF - CRCP) (10.5")	SY	63.000	35,586.00	33,201.680	2,091,705.84
04006005	000	CEM STABIL BKFL	CY	86.000	3,747.00	3,321.660	285,662.76
04026001	000	TRENCH EXCAVATION PROTECTION	LF	11.500	4,686.00	4,638.000	53,337.00
04036001	000	TEMPORARY SPL SHORING	SF	15.400	10,360.00	13,650.000	210,210.00
04036005	000	TEMPORARY SPL SHORING (RAILROAD CANT)	SF	127.350	788.00	788.000	100,351.80
04166001	000	DRILL SHAFT (18 IN)	LF	163.050	51.00	51.000	8,315.55
04166004	000	DRILL SHAFT (36 IN)	LF	265.720	775.00	775.000	205,933.00
04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	415.800	84.00	84.000	34,927.20
04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	422.400	25.00	25.000	10,560.00
04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	1,164.240	25.00	25.000	29,106.00
04206002	000	CL A CONC (MISC)	CY	875.000	18.00	6.000	5,250.00
04206019	000	CL C CONC (ABUT)(EXTEND)	CY	1,265.000	29.80	29.800	37,697.00
04206029	000	CL C CONC (CAP)	CY	995.000	85.50	85.500	85,072.50
04206037	000	CL C CONC (COLUMN)	CY	970.000	79.60	79.600	77,212.00
04206049	000	CL C CONC (CRASHWALL)	CY	700.000	358.00	405.920	284,144.00
04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	21.280	17,353.00	17,353.000	369,271.84
04226035	000	APPROACH SLAB (EXTEND)	CY	522.000	72.00	72.000	37,584.00

CONTRACT ID	255301115	ESTIMATE	0033	CONTRACTOR'S ESTIMATE PACKAGE			
04236001	000	RETAINING WALL (MSE)	SF	88.000	19,307.00	19,307.000	1,699,016.00
04256036	000	PRESTR CONC GIRDER (TX34)	LF	154.420	2,865.85	2,865.850	442,544.56
04326001	000	RIPRAP (CONC)(4 IN)	CY	558.000	186.00	307.220	171,428.76
04326009	000	RIPRAP (CONC) (CL B) (4")	CY	775.000	2.60	2.540	1,968.50
04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	215.000	32.00	69.640	14,972.60
04506004	000	RAIL (TY T221)	LF	87.200	305.10	305.100	26,604.72
04506027	000	RAIL (TY T80SS)	LF	90.750	97.00	97.000	8,802.75
04506051	000	RAIL (HANDRAIL)(TY E)	LF	171.150	480.00	240.000	41,076.00
04516005	000	RETROFIT RAIL (TY T221)	LF	170.000	15.00	15.000	2,550.00
04546004	000	ARMOR JOINT (SEALED)	LF	92.000	201.00	201.000	18,492.00
04546021	000	TYPE A JOINT	LF	28.000	124.00	124.000	3,472.00
04626032	002	CONC BOX CULV (10 FT X 8 FT)	LF	675.000	172.00	172.000	116,100.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	43.250	1,066.00	1,238.000	53,543.50
04646005	001	RC PIPE (CL III)(24 IN)	LF	56.150	5,653.00	4,921.000	276,314.15
04656002	001	MANH (COMPL)(PRM)(48IN)	EA	3,905.000	3.00	3.000	11,715.00
04656021	001	INLET (COMPL)(PCO)(5FT)(NONE)	EA	4,357.000	5.00	1.000	4,357.00
04656126	001	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	4,532.000	4.00	4.000	18,128.00
04656130	001	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	5,572.000	8.00	8.000	44,576.00
04656233	001	INLET (COMP) (TY SIDEWALK BRIDGE)	EA	5,607.000	17.00	16.000	89,712.00
04666198	000	WINGWALL (PW - 2) (HW=9 FT)	EA	59,195.000	1.00	1.000	59,195.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	625.000	30.00	36.000	22,500.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	710.000	1.00	1.000	710.00
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	780.000	1.00	1.000	780.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	960.000	12.00	4.000	3,840.00
04676580		SET (REMOV & REINSTALL)	EA	596.850	0.00	3.000	1,790.55
04726004		REMOV & RE - LAY PIPE (18 IN)	LF	87.080	0.00	40.000	3,483.20
04966002	000	REMOV STR (INLET)	EA	1,515.000	2.00	2.000	3,030.00
04966004	000	REMOV STR (SET)	EA	155.000	20.00	20.000	3,100.00
04966006	000	REMOV STR (HEADWALL)	EA	2,697.000	1.00	1.000	2,697.00
04966016	000	REMOV STR (PIPE)	EA	1,871.000	19.00	19.000	35,549.00
04966099	000	REMOVE STR (RAIL)	LF	104.800	280.00	280.000	29,344.00
05006001	000	MOBILIZATION	LS	1,250,000.000	1.00	0.900	1,125,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,995.000	27.00	27.000	53,865.00
05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	37.000	350.00	705.000	26,085.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.560	350.00	705.000	7,444.80
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	33.000	354.00	389.670	12,859.11
05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	10.560	354.00	264.670	2,794.92
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.100	2,341.00	6,582.000	20,404.20
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.320	2,341.00	6,582.000	8,688.24
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	63.000	694.00	640.000	40,320.00
05126010		PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	138.520	0.00	40.000	5,540.80
		Added by CO#1					
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	7.700	1,286.00	420.000	3,234.00
05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	42.000	9,148.00	9,300.000	390,600.00
05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	8.300	9,148.00	1,980.000	16,434.00
05296005	000	CONC CURB (MONO) (TY II)	LF	10.400	15,632.00	13,605.220	141,494.29
05306004	000	DRIVEWAYS (CONC)	SY	85.900	3,811.00	4,543.750	390,308.12
05306016	000	DRIVEWAYS (BASE)	SY	34.500	1,988.00	1,955.890	67,478.21
05316001	000	CONC SIDEWALKS (4")	SY	51.000	4,845.00	4,341.350	221,408.85

05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.250	2,650.00	2,625.000	63,656.25
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,079.000	5.00	5.000	10,395.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,729.000	5.00	5.000	8,645.00
05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	37.000	50.00	100.000	3,700.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	3,500.00	3,790.000	18,950.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	297.000	4.00	4.000	1,188.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,135.000	6.00	6.000	18,810.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	330.000	4.00	7.000	2,310.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,254.000	3.00	6.000	7,524.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	11,787.000	2.00	9.000	106,083.00
05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	23.300	861.00	1,071.000	24,954.30
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	604.560	10.00	10.000	6,045.60
06136005	000	HI MST IL POLE (150 FT)(80 MPH)	EA	34,471.800	1.00	1.000	34,471.80
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	13.200	20.00	220.000	2,904.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	21.120	60.00	80.000	1,689.60
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.780	160.00	500.000	890.00
06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.510	80.00	80.000	200.80
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	947.760	2.00	2.000	1,895.52
06286001		RELOCATE ELECTRICAL SERVICES	EA	2,813.980	0.00	1.000	2,813.98
06286076	000	ELC SRV TY A 240/480 100(NS)SS(E)SP(O)	EA	9,075.000	1.00	1.000	9,075.00
06366003	001	ALUMINUM SIGNS (TY O)	SF	23.360	834.75	834.750	19,499.76
06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	26.00	26.000	2,600.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	6.470	194.60	194.600	1,259.06
06506032	000	INS OH SN SUP(30 FT CANT)	EA	32,432.400	1.00	1.000	32,432.40
06506164	000	INS OH SN SUP(155 FT BRDG)	EA	129,868.200	1.00	1.000	129,868.20
06506204	000	REMOVE OVERHD SIGN SUP	EA	7,920.000	2.00	2.000	15,840.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.330	7,570.00	2,940.000	970.20
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.330	20,360.00	12,949.000	4,273.17
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.330	19,492.00	8,688.000	2,867.04
06626112		WK ZN PAV MRK SHT TERM RMV (W)(4")	LF	1.830	0.00	1,800.000	3,294.00
		ADDED BY CO#5					
06726017	000	TRAFFIC BUTTON TY Y	EA	4.220	1,010.00	370.000	1,561.40
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.400	48,896.00	2,515.500	1,006.20
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.320	280.00	280.000	369.60
06786001		PAV SURF PREP FOR MRK (4")	LF	0.160	0.00	11,310.000	1,809.60
		ADDED BY CO#5					
06786004		PAV SURF PREP FOR MRK (8")	LF	0.690	0.00	940.000	648.60
		ADDED BY CO#5					
30766001	000	D-GR HMA TY-B PG64-22	TON	107.000	12,694.00	3,482.250	372,600.75
30766018	000	D-GR HMA TY-C PG64-22 (LEVEL-UP)	TON	107.000	9,388.00	7,701.050	824,012.35
30766031	000	D-GR HMA TY-C PG76-22	TON	121.000	1,984.00	1,350.000	163,350.00
30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	65,000.00	12,560.510	12,560.51
30766066	000	TACK COAT	GAL	5.750	1,252.00	551.000	3,168.25
30776022	000	SP MIXES SP-C SAC-A PG70-22	TON	247.000	110.00	162.740	40,196.78
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,000.000	7.00	5.000	90,000.00
61566001	000	LED HI MST IL ASM (6 FIXT)(SYM)(TY S)	EA	26,832.960	1.00	1.000	26,832.96
61856002	002	TMA (STATIONARY)	DAY	140.000	242.00	99.000	13,860.00
61856005	002	TMA (MOBILE OPERATION)	DAY	132.000	9.00	2.000	264.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	56,092.010	56,092.01

96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	40,934.690	40,934.69
96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	14,653.440	14,653.44
96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	7,009.130	7,009.13
96066068	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1,000.00	46,496.360	46,496.36

TOTAL ITEM EARNINGS TO DATE	\$15,451,643.29
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