



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/08/24**

CONTRACT ID: **001602152**
 PROJECT: **NH 2020(463)**
 CONTRACT: **04203001**
 AWARD AMOUNT: **\$21,992,737.11**
 PROJECTED AMOUNT: **\$22,228,118.10**
 ADJ. PROJECTED AMOUNT: **\$23,036,172.73**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **IH 35**
 DISTRICT NAME: **AUSTIN**
 COUNTY: **HAYS**
 AREA ENGINEER: **Willie Semora Jr., P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0048**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/26/2024** to **04/17/2024**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **97.61**
 % RETAINAGE: **0.00**

LETTING DATE: **04/08/2020**
 AWARD DATE: **04/30/2020**
 NOTICE TO PROCEED DATE: **06/09/2020**
 WORK BEGIN DATE: **09/28/2020**
 ACCEPTED DATE: **03/05/2024**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$24,122,037.70	\$24,117,260.15	\$4,777.55
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$24,122,037.70	\$24,117,260.15	\$4,777.55
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$92,520.00	\$92,520.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$24,214,557.70	\$24,209,780.15	\$4,777.55

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: 09/28/2020
TIME CHARGES BEGIN: 08/08/2020
BID DAYS: 267
C. O. ADJUSTED DAYS: 277
CURRENT DAYS: 544
DAYS CHARGED TO DATE: 531
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
04/01/2024		1	AWAITING FINAL DOCUMENTATION
04/16/2024		1	AWAITING FINAL DOCUMENTATION

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
2	0	2
		<hr/>
AWAITING FINAL DOCU		2

WORK PERFORMED THIS PERIOD

PROJECT NH 2020(463) CONTROL 001602152
 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
0595	06246001	000	GROUND BOX TY A (122311)	EA	670.000	-2.000	-\$1,340.00	28.00	28.00
0605	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,400.000	-3.000	-\$4,200.00	57.00	54.00
0800	60036001	000	ITS SYSTEM SUPPORT EQUIPMENT	LS	7,600.000	1.000	\$7,600.00	1.00	1.00
0965	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,400.000	1.000	\$1,400.00	19.00	19.00
1010	04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	145.000	5.000	\$725.00	7.00	12.00
1045	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	380.000	1.000	\$380.00	17.00	17.00
1055	61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	440.000	2.000	\$880.00	13.00	13.00

CATEGORY 003 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
1265	04166002	000	DRILL SHAFT (24 IN)	LF	133.490	-5.000	-\$667.45	510.00	510.50

TOTAL ITEM EARNINGS THIS ESTIMATE

\$4,777.55

CONTRACT LINE ITEMS

PROJECT NH 2020(463) CONTROL 001602152
 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	1,108.900	159.260	0.000	159.26	176,603.41
0065	01056036	000	REMOVING STAB BASE & ASPH PAV(15"-20")	SY	11.420	5,438.000	0.000	5,438.00	62,101.96
0070	01056059	000	REMOVING STAB BASE & ASPH PAV(13"-18")	SY	10.260	35,457.000	0.000	41,770.04	428,560.61
0075	01056072	000	REMOVING STAB BASE & ASPH PAV(26"-32")	SY	19.120	4,479.000	0.000	4,479.45	85,647.08
0080	01106001	000	EXCAVATION (ROADWAY)	CY	12.270	40,584.000	0.000	40,584.00	497,965.68
0085	01106002	000	EXCAVATION (CHANNEL)	CY	23.220	1,465.000	0.000	518.52	12,040.03
0086	96086002		UNIQUE CHANGE ORDER ITEM 2 Excavation and Grading	DOL	14.310	0.000	1,100.000	1,100.00	15,741.00
0090	01326003	002	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	12.270	23,773.000	0.000	23,773.00	291,694.71
0095	01326005	002	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	23.990	33,267.000	0.000	33,267.00	798,075.32
0100	01326036	002	EMB(FNL)(DC)(TYE)(CSBE)(RWALL FND IMPR	CY	39.420	600.000	0.000	600.00	23,652.00
0105	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.110	66,192.000	0.000	66,576.92	73,900.38
0110	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.180	33,098.000	0.000	78,665.49	14,159.79
0115	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.140	33,098.000	0.000	28,129.17	3,938.08
0120	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.140	44,127.000	0.000	15,588.89	2,182.44
0125	01686001	000	VEGETATIVE WATERING	MG	13.140	1,986.000	0.000	1,986.00	26,096.04
0130	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.370	66,192.000	0.000	100,351.77	137,481.92
0135	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	38.810	23,871.000	0.000	23,871.00	926,433.51
0140	03106001	000	PRIME COAT (MULTI OPTION)	GAL	3.830	15,774.000	0.000	11,092.00	42,482.36
0145	03406239	003	D-GR HMA(SQ) TY-B SAC-B PG64-22	TON	56.910	13,105.000	6,976.900	20,105.59	1,144,209.13
0150	03426002	004	PFC (ASPHALT) PG76-22	TON	105.570	236.000	0.000	162.27	17,130.85
0155	03426006	004	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	105.570	3,725.000	-1,282.740	2,442.26	257,829.39
0161	03476001		TOM (ASPHALT) PG 76-22 CO 5 PG Binder for Tom	TON	98.270	0.000	213.000	380.70	37,411.39
0162	03476002		TOM-C (AGGREGATE) SAC-A CO 5 PG Binder	TON	98.270	0.000	2,996.000	5,659.17	556,126.63
0170	03546001	000	PLAN & TEXT ASPH CONC PAV(0" TO 1")	SY	1.280	5,226.000	0.000	19,012.50	24,336.00
0185	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.200	4,247.000	0.000	3,280.00	7,216.00
0190	04036001	000	TEMPORARY SPL SHORING	SF	23.380	3,706.000	0.000	3,707.00	86,669.66
0195	04166004	000	DRILL SHAFT (36 IN)	LF	210.000	110.000	-44.000	70.00	14,700.00
0196	04166006		DRILL SHAFT (48 IN) CO 1 48 In Drill Shaft	LF	530.250	0.000	44.000	44.00	23,331.00
0200	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	475.000	26.000	0.000	26.00	12,350.00
0205	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	602.000	760.000	0.000	759.00	456,918.00
0210	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	429.660	269.000	4.540	273.54	117,529.20
0211	04206074		CL C CONC (MISC) CO11 TRF Moment Slab	CY	592.290	0.000	69.770	69.77	41,324.07
0215	04236027	000	RETAINING WALL (MSE) (BRICK SCHEME)	SF	38.000	14,134.000	0.000	14,134.00	537,092.00
0220	04326001	000	RIPRAP (CONC)(4 IN)	CY	404.250	84.000	0.000	84.00	33,957.00
0225	04326006	000	RIPRAP (CONC)(CL B)	CY	404.250	281.000	473.770	754.77	305,115.79
0230	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	121.960	3,432.000	-871.160	2,560.84	312,320.05
0235	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	446.250	81.000	73.100	115.00	51,318.75
0240	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	446.250	46.000	0.000	34.80	15,529.50

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0250	04606003	000	CMP (GAL STL 24 IN)	LF	115.310	144.000	0.000	240.00	27,674.40
0255	04646003	001	RC PIPE (CL III)(18 IN)	LF	84.560	349.000	0.000	320.00	27,059.20
0260	04646005	001	RC PIPE (CL III)(24 IN)	LF	86.750	5,168.000	0.000	5,660.00	491,005.00
0265	04646007	001	RC PIPE (CL III)(30 IN)	LF	108.720	5,860.000	0.000	5,860.00	637,099.20
0270	04646008	001	RC PIPE (CL III)(36 IN)	LF	138.370	450.000	0.000	450.00	62,266.50
0275	04646009	001	RC PIPE (CL III)(42 IN)	LF	186.690	25.000	0.000	16.00	2,987.04
0280	04646030	001	RC PIPE (ARCH)(CL III)(DES 1)	LF	164.720	135.000	0.000	143.00	23,554.96
0285	04646032	001	RC PIPE (ARCH)(CL III)(DES 3)	LF	184.490	166.000	0.000	24.00	4,427.76
0290	04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	4,722.090	3.000	-1.000	3.00	14,166.27
0291	04656006		JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	5,496.580	0.000	1.000	1.00	5,496.58
			CO 3 Inlets						
0295	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	5,161.360	37.000	-18.000	17.00	87,743.12
0296	04656020		INLET (COMPL)(PCO)(4FT)(BOTH)	EA	6,582.173	0.000	18.000	24.00	157,972.16
			CO 3 Inlets						
0300	04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	5,930.070	18.000	-3.000	15.00	88,951.05
0301	04656036		INLET (COMPL)(PCU)(4FT)(BOTH)	EA	7,221.060	0.000	3.000	3.00	21,663.18
			CO 3 Inlets						
0305	04656045	001	INLET (COMPL)(PMBD)(4FT)	EA	5,380.990	2.000	0.000	2.00	10,761.98
0310	04656130	001	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	5,271.170	8.000	-4.000	9.00	47,440.53
0311	04656133		INLET (COMPL)(PSL)(FG)(4FTX5FT-3FTX5FT)	EA	6,400.945	0.000	4.000	6.00	38,405.68
			CO 3 Inlets						
0312	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	4,297.740	0.000	1.000	1.00	4,297.74
			CO 8 Adjust Curb Inlet 15						
0315	04656159	001	INLET(COMPL)(PAZD)(FG)(4FTX4FT-3FTX3FT)	EA	5,161.360	7.000	0.000	7.00	36,129.52
0316	04666018		HEADWALL (CH - FW - 15) (DIA= 18 IN)	EA	6,179.120	0.000	2.000	2.00	12,358.24
			CO 2 Headwalls						
0317	04666020		HEADWALL (CH - FW - 15) (DIA= 24 IN)	EA	7,615.560	0.000	3.000	3.00	22,846.68
			CO 2 Headwalls						
0318	04666022		HEADWALL (CH - FW - 15) (DIA= 30 IN)	EA	9,267.190	0.000	1.000	1.00	9,267.19
			CO 2 Headwalls						
0320	04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,647.240	6.000	0.000	1.00	1,647.24
0325	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,141.410	3.000	0.000	5.00	10,707.05
0330	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,294.480	3.000	0.000	4.00	13,177.92
0335	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	4,282.830	1.000	0.000	1.00	4,282.83
0340	04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	3,843.560	4.000	0.000	6.00	23,061.36
0345	05006001	000	MOBILIZATION	LS	1,741,723.620	0.990	0.000	0.97	1,689,471.91
0350	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,440.300	13.000	5.000	18.00	61,925.40
0360	05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	63.960	193.000	0.000	50.00	3,198.00
0365	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	7.890	1,711.000	0.000	50.00	394.50
0370	05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.650	2,025.000	0.000	700.00	8,855.00
0375	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.950	8,208.000	0.000	5,334.00	10,401.30
0380	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	8,008.000	0.000	5,733.00	1,433.25
0385	05086001	000	CONSTRUCTING DETOURS	SY	45.990	13,338.000	0.000	15,345.05	705,718.85
0390	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	15.000	7,933.000	3,017.000	10,950.00	164,250.00
0395	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	20.000	2,045.000	0.000	3,100.00	62,000.00
0400	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	150.000	140.000	0.000	40.00	6,000.00
0405	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	9.000	6,618.000	0.000	2,390.00	21,510.00

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 \$
0410	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	11.000	1,340.000	0.000	860.00	9,460.00
0415	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	350.000	40.000	0.000	20.00	7,000.00
0420	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	9.000	3,057.000	0.000	12,030.00	108,270.00
0425	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	11.000	1,340.000	0.000	2,280.00	25,080.00
0430	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	100.000	20.000	0.000	40.00	4,000.00
0435	05296007	000	CONC CURB & GUTTER (TY I)	LF	17.500	9,840.000	0.000	10,045.00	175,787.50
0440	05296008	000	CONC CURB & GUTTER (TY II)	LF	18.500	14,851.000	0.000	13,606.00	251,711.00
0441	05296016		CONC CURB (TY F1) CO 10 Curbwall	LF	97.060	0.000	50.000	50.00	4,853.00
0442	05296017		CONC CURB (TY F2) CO 10 Curbwall	LF	142.470	0.000	150.000	150.00	21,370.50
0443	05296018		CONC CURB (TY F3) CO 10 Curbwall	LF	146.710	0.000	900.000	900.00	132,039.00
0445	05306004	000	DRIVEWAYS (CONC)	SY	72.990	1,075.000	0.000	1,319.52	96,311.77
0450	05306005	000	DRIVEWAYS (ACP)	SY	39.420	1,580.000	0.000	1,933.89	76,233.94
0455	05316002	000	CONC SIDEWALKS (5")	SY	41.960	11,433.000	0.000	10,741.28	450,704.11
0460	05316004	000	CURB RAMPS (TY 1)	EA	1,554.000	3.000	0.000	2.00	3,108.00
0470	05316010	000	CURB RAMPS (TY 7)	EA	1,554.000	2.000	0.000	2.00	3,108.00
0475	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.600	1,464.000	0.000	1,475.00	33,335.00
0480	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,885.550	2.000	-2.000	3.00	5,656.65
0481	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM) CO 12 MBGF	EA	2,149.550	0.000	6.000	2.00	4,299.10
0485	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	2,691.000	0.000	2,587.50	3,881.25
0490	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	100.000	7.000	0.000	7.00	700.00
0495	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	7.000	0.000	7.00	1,050.00
0500	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	1.000	0.000	1.00	1,500.00
0505	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	3.000	0.000	4.00	3,000.00
0510	05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	15.000	2,050.000	0.000	2,050.00	30,750.00
0520	05606005	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	214.410	2.000	0.000	2.00	428.82
0525	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	260.000	32.000	0.000	32.00	8,320.00
0530	06136005	000	HI MST IL POLE (150 FT)(80 MPH)	EA	26,720.000	28.000	0.000	28.00	748,160.00
0535	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.000	13,676.000	0.000	15,731.00	141,579.00
0540	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	37.000	1,782.000	0.000	2,242.00	82,954.00
0545	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	20.500	42,746.000	0.000	45,687.00	936,583.50
0550	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	36.000	428.000	0.000	3,018.00	108,648.00
0560	06186074	000	CONDT (RM) (3")	LF	42.000	959.000	0.000	879.00	36,918.00
0565	06186075	000	CONDT (RM) (3") (BORE)	LF	48.000	8,453.000	0.000	9,812.00	470,976.00
0570	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.820	25,645.000	0.000	26,559.00	21,778.38
0575	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	13,461.000	0.000	18,515.00	27,772.50
0580	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.600	26,922.000	0.000	37,190.00	59,504.00
0585	06206011	000	ELEC CONDR (NO.4) BARE	LF	1.950	15,915.000	0.000	17,955.00	35,012.25
0590	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.950	32,230.000	0.000	36,880.00	71,916.00
0595	06246001	000	GROUND BOX TY A (122311)	EA	670.000	28.000	0.000	28.00	18,760.00
0600	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	890.000	30.000	0.000	32.00	28,480.00
0605	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,400.000	57.000	0.000	54.00	75,600.00
0610	06286131	000	ELC SRV TY D 120/240 060(NS)GS(N)SP(O)	EA	8,200.000	6.000	0.000	6.00	49,200.00
0615	06366003	001	ALUMINUM SIGNS (TY O)	SF	19.000	574.500	0.000	574.50	10,915.50

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0616	06366002		ALUMINUM SIGNS (TY G) CO #16	SF	37.130	0.000	161.000	161.00	5,977.93
0620	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	483.400	28.000	0.000	28.00	13,535.20
0625	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	555.140	10.000	0.000	10.00	5,551.40
0630	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	647.270	1.000	0.000	1.00	647.27
0635	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	861.720	1.000	0.000	1.00	861.72
0640	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,339.010	1.000	0.000	2.00	2,678.02
0650	06446092	000	IN SM RD SN SUP & AM TYTWT(1)WA(P)(3FT)	EA	377.260	12.000	0.000	12.00	4,527.12
0655	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	2.950	2,651.100	0.000	2,651.10	7,820.75
0660	06476002	000	RELOCATE LRSA	EA	780.000	4.000	0.000	4.00	3,120.00
0665	06476003	000	REMOVE LRSA	EA	600.000	4.000	0.000	4.00	2,400.00
0670	06506032	000	INS OH SN SUP(30 FT CANT)	EA	17,600.000	2.000	0.000	2.00	35,200.00
0675	06506045	000	INS OH SN SUP(40 FT CANT)	EA	21,800.000	1.000	0.000	1.00	21,800.00
0685	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	13.000	71.000	0.000	64.00	832.00
0690	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	13.500	62.000	0.000	62.00	837.00
0695	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	49.950	42.000	0.000	35.00	1,748.25
0700	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.260	2,970.000	0.000	5,150.00	1,339.00
0705	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.260	14,694.000	0.000	32,075.00	8,339.50
0710	06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.670	11,088.000	0.000	16,513.00	11,063.71
0715	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.260	14,419.000	0.000	34,760.00	9,037.60
0720	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.630	1,120.000	0.000	810.00	510.30
0725	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.550	7,034.000	0.000	10,625.00	5,843.75
0730	06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.200	3,843.000	0.000	1,669.00	2,002.80
0735	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.500	21,155.000	0.000	16,934.00	8,467.00
0740	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	13,203.000	0.000	19,248.00	13,473.60
0750	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.770	1,210.000	0.000	3,302.00	9,146.54
0755	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.470	265.000	0.000	85.00	464.95
0760	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	147.000	2.000	0.000	4.00	588.00
0761	06666102		REF PAV MRK TY I(W)36"(YLD TRI)(100MIL) CO 22 Yield Triangles	EA	65.500	0.000	14.000	14.00	917.00
0765	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.360	5,588.000	0.000	5,130.00	1,846.80
0770	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.340	24,194.000	0.000	21,384.00	7,270.56
0780	06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.360	3,941.000	0.000	14,768.00	5,316.48
0785	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.470	1,215.000	0.000	1,215.00	4,216.05
0790	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.370	54,727.000	0.000	36,639.00	13,556.43
0795	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,080.620	2.000	0.000	2.00	16,161.24
0800	60036001	000	ITS SYSTEM SUPPORT EQUIPMENT	LS	7,600.000	1.000	0.000	1.00	7,600.00
0805	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.840	94,253.000	0.000	112,919.00	320,689.96
0810	60086039	000	ITS GRND MNT CAB (TY 6) (CONF 1)	EA	11,200.000	1.000	0.000	1.00	11,200.00
0815	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	9,500.000	2.000	0.000	2.00	19,000.00
0820	60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	23.000	34,218.000	0.000	36,390.00	836,970.00
0825	60166007	000	ITS MULTI-DUCT CND (PVC-40)(BORE)	LF	40.000	5,268.000	3,444.000	8,712.00	348,480.00
0830	60166015	000	FIBER OPTIC CABLE ROAD MARKER	EA	200.000	41.000	0.000	41.00	8,200.00
0835	60296001	000	RADAR VEHICLE SENSING DEVICE	EA	11,900.000	8.000	0.000	8.00	95,200.00
0840	60646001	000	ITS POLE (20 FT)(90 MPH)	EA	9,500.000	4.000	0.000	4.00	38,000.00
0845	60646010	000	ITS POLE (30 FT)(90 MPH)	EA	11,200.000	3.000	0.000	3.00	33,600.00
0850	60646055	000	ITS POLE (60 FT)(90 MPH)	EA	22,100.000	2.000	0.000	2.00	44,200.00
0855	60646072	000	ITS POLE MNT CAB (TY 1)(CONF 1)	EA	5,700.000	7.000	0.000	7.00	39,900.00

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 \$
0865	60936018	000	REMOV EXIST WIRELESS ETHRNET RADIO LNK	EA	1,500.000	3.000	0.000	2.00	3,000.00
0870	61426001	000	BLUETOOTH DETECTION SYSTEM	EA	5,300.000	4.000	0.000	4.00	21,200.00
0875	61476001	000	INSTALL OF ROAD WEATHER INFO SYSTEM	EA	39,200.000	1.000	0.000	1.00	39,200.00
0880	61856002	002	TMA (STATIONARY)	DAY	1,077.420	1.000	0.000	10.00	10,774.20
0890	61866006	000	ITS GND BOX(PCAST) TY 1 (243660)W/APRN	EA	6,900.000	71.000	0.000	72.00	496,800.00
0895	07306107	003	FULL - WIDTH MOWING	CYC	6,000.000	2.000	0.000	1.00	6,000.00
0900	07346002	000	LITTER REMOVAL	CYC	3,000.000	2.000	0.000	1.00	3,000.00
0905	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	710.010	4.000	-4.000	2.00	1,420.02
0910	05406028	001	DOWNSTREAM ANCHOR TERMINAL SECT (TY IV)	EA	1,090.000	3.000	0.000	2.00	2,180.00
0915	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,830.000	8.000	0.000	5.00	14,150.00
0925	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,000.000	5.000	2.000	9.00	63,000.00
0930	30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	54.810	22,777.000	0.000	27,399.64	1,501,774.27
0935	03406272	003	TACK COAT	GAL	3.400	12,709.000	0.000	4,775.00	16,235.00
0945	30766066	000	TACK COAT	GAL	3.500	6,037.000	0.000	3,416.00	11,956.00
0950	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	20,300.000	1.000	0.000	1.00	20,300.00
0951	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	24,517.500	0.000	1.000	2.00	49,035.00
			CO 13 Sacrificial CCA to Reusable CCA						
0956	06286045		ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	7,444.710	0.000	8.000	8.00	59,557.68
			CO 4 Electrical Services						
0960	06286002	000	REMOVE ELECTRICAL SERVICES	EA	570.000	3.000	0.000	1.00	570.00
0965	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,400.000	19.000	0.000	19.00	26,600.00
0970	60166013	000	ITS MULTI-DUCT CND (RMC)	LF	86.000	626.000	0.000	586.00	50,396.00
0975	60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	5,700.000	2.000	0.000	2.00	11,400.00
0980	61566002	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	25,100.000	28.000	0.000	28.00	702,800.00
0985	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	500.000	0.000	5,277.00	5,277.00
0995	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	100.000	0.000	113.00	339.00
1000	30856001	000	UNDERSEAL COURSE	GAL	3.500	6,829.000	0.000	16,650.00	58,275.00
1005	30766048	000	D-GR HMA TY-D PG76-22	TON	66.540	6,220.000	1,929.410	8,149.41	542,261.76
1010	04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	145.000	7.000	0.000	12.00	1,740.00
1015	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	205.000	60.000	0.000	60.00	12,300.00
1020	04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	370.000	34.000	0.000	34.00	12,580.00
1025	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	2,869.440	2.000	0.000	2.00	5,738.88
1030	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	443.000	11.000	0.000	3.00	1,329.00
1040	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	4,800.000	2.000	0.000	2.00	9,600.00
1045	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	380.000	17.000	0.000	17.00	6,460.00
1050	61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	570.000	2.000	0.000	2.00	1,140.00
1055	61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	440.000	13.000	0.000	13.00	5,720.00
1060	61406001	000	WORK ZONE INTELLIGENT TRNSPRTN SYSTEM	LS	77,777.000	1.000	0.000	1.33	103,676.74
1065	61476002	000	PASSIVE PAVEMENT SENSOR	EA	3,300.000	2.000	0.000	5.00	16,500.00
1070	06286076	000	ELC SRV TY A 240/480 100(NS)SS(E)SP(O)	EA	6,900.000	1.000	1.000	2.00	13,800.00
1085	05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	4,200.000	0.000	2,030.00	2,030.00
1090	05856009		RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	1.000	3,200.000	0.000	-14,470.00	-14,470.00
1106	96066001		FORCE ACCOUNT ID 1	DOL	1.000	0.000	2,064.820	4,021.85	4,021.85
			CO 7 Utility Potholing						
1107	96066002		FORCE ACCOUNT ID 2	DOL	1.000	0.000	1,596.830	25,244.87	25,244.87
			FA 2 Gaurdrail Repair						

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 \$
1108	96066003		FORCE ACCOUNT ID 3 FA #3 Absorb M Repair on IH 35	DOL	1.000	0.000	368.630	6,952.41	6,952.41
1109	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.000	13,827.120	13,827.12	13,827.12
1110	96086004		UNIQUE CHANGE ORDER ITEM 4 CO 19 Pavement Markings	DOL	1.000	0.000	4,400.980	4,400.98	4,400.98
1111	96066004		FORCE ACCOUNT ID 4	DOL	1.000	0.000	95,895.710	131,276.59	131,276.59
1113	96086005		UNIQUE CHANGE ORDER ITEM 5 CO 23 Replace Damaged Sign	DOL	1.000	0.000	3,068.400	3,068.40	3,068.40

Category Subtotal \$22,794,069.79

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 \$
1155	04966005	000	REMOV STR (WINGWALL)	EA	4,722.090	3.000	0.000	2.00	9,444.18
1160	04966008	000	REMOV STR (BOX CULVERT)	LF	70.280	284.000	0.000	284.00	19,959.52
1165	04206074	000	CL C CONC (MISC)	CY	1,000.000	8.400	0.000	5.00	5,000.00
1170	04626063	002	CONC BOX CULV (8 FT X 4 FT)(EXTEND)	LF	380.000	256.600	0.000	256.60	97,508.00
1175	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	10,500.000	1.000	0.000	1.00	10,500.00
1180	04506023	000	RAIL (TY SSTR)	LF	65.000	54.700	0.000	3,681.30	239,284.50

Category Subtotal \$381,696.20

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1260	04006005	000	CEM STABIL BKFL	CY	149.150	53.000	0.000	31.56	4,707.17
1265	04166002	000	DRILL SHAFT (24 IN)	LF	133.490	510.000	0.000	510.50	68,146.65
1270	04206013	000	CL C CONC (ABUT)	CY	1,000.000	36.000	0.000	36.00	36,000.00
1275	04206029	000	CL C CONC (CAP)	CY	1,000.000	30.000	0.000	30.00	30,000.00
1280	04226015	000	APPROACH SLAB	CY	400.000	100.000	0.000	100.00	40,000.00
1285	04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	125.000	1,028.000	0.000	1,028.00	128,500.00
1290	04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	125.000	771.000	0.000	771.00	96,375.00
1295	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	133.330	494.000	0.000	494.00	65,865.02
1305	04546003	000	ARMOR JOINT	LF	55.000	116.000	0.000	116.00	6,380.00
1310	04206037	000	CL C CONC (COLUMN)	CY	1,000.000	13.200	0.000	13.20	13,200.00
1315	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	15.000	8,092.000	0.000	8,092.00	121,380.00
1320	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	462.000	45.000	0.000	50.80	23,469.60
1325	04506023	000	RAIL (TY SSTR)	LF	65.000	196.700	0.000	196.70	12,785.50
1330	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	50.000	170.000	0.000	170.00	8,500.00
1335	04506113	000	RAIL (TY PR11)(MOD)	LF	70.390	1,198.400	0.000	1,001.00	70,460.39
1336	04506048		RAIL (HANDRAIL)(TY B)	LF	95.180	0.000	369.000	369.00	35,121.42

Category Subtotal \$760,890.75

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 \$
----------	-----------	--------	---------------------------------	------	------------	--------------	-----------------	------------------	-----------

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 \$
1500	96046001		CONTRACTOR FORCE ACCOUNT 1 Electrical Services	DOL	1.000	1,000.000	0.000	47,019.08	47,019.08
1505	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	220,000.000	0.000	98,830.11	98,830.11
1520	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.000	0.000	18,463.76	18,463.76
Category Subtotal									\$164,312.95

PROJECT NH 2020(463) CONTROL 001602152

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 (\$)
0160	03476002	002	TOM-C (AGGREGATE) SAC-A	TON	95.070	2,996.000	-2,996.000	0.000	0.00
0165	03476003	002	TOM (ASPHALT) PG 70-22	TON	95.070	213.000	-213.000	0.000	0.00
0175	03546002	000	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	1.380	12,000.000	0.000	0.000	0.00
0180	04006006	000	CUT & RESTORING PAV	SY	1,162.950	4.000	0.000	0.000	0.00
0245	04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	50.000	4,531.000	-4,531.000	0.000	0.00
0355	05066002	004	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	23.450	1,518.000	0.000	0.000	0.00
0465	05316005	000	CURB RAMPS (TY 2)	EA	1,554.000	1.000	0.000	0.000	0.00
0515	05566007	000	PIPE UNDERDRAINS (TY 7) (6")	LF	17.090	13,648.000	-13,648.000	0.000	0.00
0555	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	28.000	202.000	0.000	0.000	0.00
0645	06446076	000	REMOVE SM RD SN SUP&AM	EA	71.060	64.000	0.000	0.000	0.00
0680	06506206	000	REM & RELOCATE OVHD SIGN & SUP	EA	490.000	2.000	0.000	0.000	0.00
0745	06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3.000	648.000	0.000	0.000	0.00
0775	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.550	1,800.000	0.000	0.000	0.00
0860	60796002	001	AUTO PORT SMRT TRF MONITOR SYS (PLAN 1)	DAY	555.000	100.000	0.000	0.000	0.00
0885	61856005	002	TMA (MOBILE OPERATION)	DAY	3,232.250	1.000	0.000	0.000	0.00
0920	05446002	000	GUARDRAIL END TREATMENT (MOVE & RESET)	EA	1,250.000	1.000	0.000	0.000	0.00
0940	03476008	002	TACK COAT	GAL	3.400	4,357.000	0.000	0.000	0.00
0955	06286009	000	ELC SRV TY A 120/240 060(NS)SS(E)SP(O)	EA	6,100.000	10.000	-10.000	0.000	0.00
0990	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.000	100.000	0.000	0.000	0.00
1035	06506204	000	REMOVE OVERHD SIGN SUP	EA	2,100.000	7.000	0.000	0.000	0.00
1075	96056003		RUC DAMAGE ONLY	DOL	1.000	1,000.000	0.000	0.000	0.00
1080	05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	430.000	0.000	0.000	0.00
1095	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1100	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
1105	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	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 (\$)
1150	04506113	000	RAIL (TY PR11)(MOD)	LF	70.390	27.400	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1300	04426007	001	STR STEEL (MISC NON - BRIDGE)	LB	18.380	322.000	0.000	0.000	0.00
1340	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	750.000	0.000	0.000	0.00
1345	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	1,000.000	0.000	0.000	0.00
1350	96026603		DRILL SHAFT CORE HOLE PAYMENT	DOL	200.000	4.000	0.000	0.000	0.00
Category Subtotal									0.00

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 (\$)
1510	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
1515	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT ROW 16-2-158 CONTROL 001602158

CATEGORY 001 DESCRIPTION UTILITIES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1680	70606021	000	TRENCH EXCAV SAFE PROTECT SYS (ALL DTH)	LF	5.170	302.000	0.000	0.000	0.00
1705	70606024	000	PIPE 8" DIA PVC SDR26 TYPE	LF	93.100	130.000	0.000	0.000	0.00
1730	70606016	000	BYPASS PUMPING NBRF	LS	22,758.540	1.000	0.000	0.000	0.00
1755	70606049	000	MANHOLE (SAN SEWER)(5FT DIA)	EA	9,517.210	2.000	0.000	0.000	0.00
1780	70606048	000	DUCTILE IRON FITTINGS	TON	5,172.400	0.170	0.000	0.000	0.00
1805	70606047	000	GATE VALVES (8")	EA	1,862.060	1.000	0.000	0.000	0.00
1830	70606046	000	CONNECTION TO EXISTING WASTEWATER MH	EA	5,482.740	1.000	0.000	0.000	0.00
1855	70606045	000	CONNECTION TO EXISTING EFFLUENT LINE	EA	4,137.920	2.000	0.000	0.000	0.00
1880	70606044	000	PIPE 21" DIA PVC SDR26 TYPE	LF	111.720	172.000	0.000	0.000	0.00
1905	04006008	000	CUT & RESTORE ASPH PAVING	SY	188.410	250.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION MOBILIZATION

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1980	05006001	000	MOBILIZATION	LS	1,741,723.620	0.010	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2020(463) CONTROL 001602152

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1112	96066005		FORCE ACCOUNT ID 5	DOL	1.000	0.000	21,068.010	21,068.01	21,068.01
								Category Subtotal	<u>21,068.01</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$24,122,037.70

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,108.900	159.26	159.260	176,603.41
01056036	000	REMOVING STAB BASE & ASPH PAV(15"-20")	SY	11.420	5,438.00	5,438.000	62,101.96
01056059	000	REMOVING STAB BASE & ASPH PAV(13"-18")	SY	10.260	35,457.00	41,770.040	428,560.61
01056072	000	REMOVING STAB BASE & ASPH PAV(26"-32")	SY	19.120	4,479.00	4,479.450	85,647.08
01106001	000	EXCAVATION (ROADWAY)	CY	12.270	40,584.00	40,584.000	497,965.68
01106002	000	EXCAVATION (CHANNEL)	CY	23.220	1,465.00	518.520	12,040.03
01326003	002	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	12.270	23,773.00	23,773.000	291,694.71
01326005	002	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	23.990	33,267.00	33,267.000	798,075.32
01326036	002	EMB(FNL)(DC)(TYE)(CSBE)(RWALL FND IMPR	CY	39.420	600.00	600.000	23,652.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.110	66,192.00	66,576.920	73,900.38
01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.180	33,098.00	78,665.490	14,159.79
01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.140	33,098.00	28,129.170	3,938.08
01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.140	44,127.00	15,588.890	2,182.44
01686001	000	VEGETATIVE WATERING	MG	13.140	1,986.00	1,986.000	26,096.04
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.370	66,192.00	100,351.770	137,481.92
02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	38.810	23,871.00	23,871.000	926,433.51
03106001	000	PRIME COAT (MULTI OPTION)	GAL	3.830	15,774.00	11,092.000	42,482.36
03406239	003	D-GR HMA(SQ) TY-B SAC-B PG64-22	TON	56.910	13,105.00	20,105.590	1,144,209.13
03406272	003	TACK COAT	GAL	3.400	12,709.00	4,775.000	16,235.00
03426002	004	PFC (ASPHALT) PG76-22	TON	105.570	236.00	162.270	17,130.85
03426006	004	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	105.570	3,725.00	2,442.260	257,829.39
03476001		TOM (ASPHALT) PG 76-22	TON	98.270	0.00	380.700	37,411.39
		CO 5 PG Binder for Tom					
03476002	002	TOM-C (AGGREGATE) SAC-A	TON	95.070	0.00	0.000	0.00
03476002		TOM-C (AGGREGATE) SAC-A	TON	98.270	0.00	5,659.170	556,126.63
		CO 5 PG Binder					
03546001	000	PLAN & TEXT ASPH CONC PAV(0" TO 1")	SY	1.280	5,226.00	19,012.500	24,336.00
04006005	000	CEM STABIL BKFL	CY	149.150	53.00	31.560	4,707.17
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.200	4,247.00	3,280.000	7,216.00
04036001	000	TEMPORARY SPL SHORING	SF	23.380	3,706.00	3,707.000	86,669.66
04166002	000	DRILL SHAFT (24 IN)	LF	133.490	510.00	510.500	68,146.65
04166004	000	DRILL SHAFT (36 IN)	LF	210.000	110.00	70.000	14,700.00
04166006		DRILL SHAFT (48 IN)	LF	530.250	0.00	44.000	23,331.00
		CO 1 48 In Drill Shaft					
04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	145.000	7.00	12.000	1,740.00
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	205.000	60.00	60.000	12,300.00
04166021	000	DRILL SHAFT (SIGN MTS) (42 IN)	LF	370.000	34.00	34.000	12,580.00
04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	475.000	26.00	26.000	12,350.00
04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	602.000	760.00	759.000	456,918.00
04206013	000	CL C CONC (ABUT)	CY	1,000.000	36.00	36.000	36,000.00
04206029	000	CL C CONC (CAP)	CY	1,000.000	30.00	30.000	30,000.00
04206037	000	CL C CONC (COLUMN)	CY	1,000.000	13.20	13.200	13,200.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	429.660	269.00	273.540	117,529.20

04206074		CL C CONC (MISC)	CY	592.290	8.40	69.770	41,324.07
		CO11 TRF Moment Slab					
04206074	000	CL C CONC (MISC)	CY	1,000.000	8.40	5.000	5,000.00
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	15.000	8,092.00	8,092.000	121,380.00
04226015	000	APPROACH SLAB	CY	400.000	100.00	100.000	40,000.00
04236027	000	RETAINING WALL (MSE) (BRICK SCHEME)	SF	38.000	14,134.00	14,134.000	537,092.00
04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	125.000	1,028.00	1,028.000	128,500.00
04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	125.000	771.00	771.000	96,375.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	404.250	84.00	84.000	33,957.00
04326006	000	RIPRAP (CONC)(CL B)	CY	404.250	281.00	754.770	305,115.79
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	462.000	45.00	50.800	23,469.60
04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	121.960	3,432.00	2,560.840	312,320.05
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	133.330	494.00	494.000	65,865.02
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	446.250	81.00	115.000	51,318.75
04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	446.250	46.00	34.800	15,529.50
04506023	000	RAIL (TY SSTR)	LF	65.000	251.40	3,878.000	252,070.00
04506048		RAIL (HANDRAIL)(TY B)	LF	95.180	0.00	369.000	35,121.42
04506054	000	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	50.000	170.00	170.000	8,500.00
04506113	000	RAIL (TY PR11)(MOD)	LF	70.390	1,198.40	1,001.000	70,460.39
04546003	000	ARMOR JOINT	LF	55.000	116.00	116.000	6,380.00
04606003	000	CMP (GAL STL 24 IN)	LF	115.310	144.00	240.000	27,674.40
04626063	002	CONC BOX CULV (8 FT X 4 FT)(EXTEND)	LF	380.000	256.60	256.600	97,508.00
04646003	001	RC PIPE (CL III)(18 IN)	LF	84.560	349.00	320.000	27,059.20
04646005	001	RC PIPE (CL III)(24 IN)	LF	86.750	5,168.00	5,660.000	491,005.00
04646007	001	RC PIPE (CL III)(30 IN)	LF	108.720	5,860.00	5,860.000	637,099.20
04646008	001	RC PIPE (CL III)(36 IN)	LF	138.370	450.00	450.000	62,266.50
04646009	001	RC PIPE (CL III)(42 IN)	LF	186.690	25.00	16.000	2,987.04
04646030	001	RC PIPE (ARCH)(CL III)(DES 1)	LF	164.720	135.00	143.000	23,554.96
04646032	001	RC PIPE (ARCH)(CL III)(DES 3)	LF	184.490	166.00	24.000	4,427.76
04656005	001	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	4,722.090	3.00	3.000	14,166.27
04656006		JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	5,496.580	0.00	1.000	5,496.58
		CO 3 Inlets					
04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	5,161.360	37.00	17.000	87,743.12
04656020		INLET (COMPL)(PCO)(4FT)(BOTH)	EA	6,582.170	0.00	24.000	157,972.16
		CO 3 Inlets					
04656032	001	INLET (COMPL)(PCU)(3FT)(BOTH)	EA	5,930.070	18.00	15.000	88,951.05
04656036		INLET (COMPL)(PCU)(4FT)(BOTH)	EA	7,221.060	0.00	3.000	21,663.18
		CO 3 Inlets					
04656045	001	INLET (COMPL)(PMBD)(4FT)	EA	5,380.990	2.00	2.000	10,761.98
04656130	001	INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT)	EA	5,271.170	8.00	9.000	47,440.53
04656133		INLET (COMPL)(PSL)(FG)(4FTX5FT-3FTX5FT)	EA	6,400.950	0.00	6.000	38,405.68
		CO 3 Inlets					
04656159	001	INLET(COMPL)(PAZD)(FG)(4FTX4FT-3FTX3FT)	EA	5,161.360	7.00	7.000	36,129.52
04666018		HEADWALL (CH - FW - 15) (DIA= 18 IN)	EA	6,179.120	0.00	2.000	12,358.24
		CO 2 Headwalls					
04666020		HEADWALL (CH - FW - 15) (DIA= 24 IN)	EA	7,615.560	0.00	3.000	22,846.68
		CO 2 Headwalls					
04666022		HEADWALL (CH - FW - 15) (DIA= 30 IN)	EA	9,267.190	0.00	1.000	9,267.19
		CO 2 Headwalls					

04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	10,500.000	1.00	1.000	10,500.00
04676348	000	SET (TY II) (18 IN) (CMP) (6: 1) (P)	EA	1,647.240	6.00	1.000	1,647.24
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,141.410	3.00	5.000	10,707.05
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,294.480	3.00	4.000	13,177.92
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	4,282.830	1.00	1.000	4,282.83
04676545	000	SET (TY II) (DES 3) (RCP) (6: 1) (P)	EA	3,843.560	4.00	6.000	23,061.36
04966005	000	REMOV STR (WINGWALL)	EA	4,722.090	3.00	2.000	9,444.18
04966008	000	REMOV STR (BOX CULVERT)	LF	70.280	284.00	284.000	19,959.52
05006001	000	MOBILIZATION	LS	1,741,723.620	0.99	0.970	1,689,471.91
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,440.300	13.00	18.000	61,925.40
05066003	004	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	63.960	193.00	50.000	3,198.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	7.890	1,711.00	50.000	394.50
05066020	004	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	12.650	2,025.00	700.000	8,855.00
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.950	8,208.00	5,334.000	10,401.30
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	8,008.00	5,733.000	1,433.25
05086001	000	CONSTRUCTING DETOURS	SY	45.990	13,338.00	15,345.050	705,718.85
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	15.000	7,933.00	10,950.000	164,250.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	20.000	2,045.00	3,100.000	62,000.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	150.000	140.00	40.000	6,000.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	9.000	6,618.00	2,390.000	21,510.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	11.000	1,340.00	860.000	9,460.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	350.000	40.00	20.000	7,000.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	9.000	3,057.00	12,030.000	108,270.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	11.000	1,340.00	2,280.000	25,080.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	100.000	20.00	40.000	4,000.00
05296007	000	CONC CURB & GUTTER (TY I)	LF	17.500	9,840.00	10,045.000	175,787.50
05296008	000	CONC CURB & GUTTER (TY II)	LF	18.500	14,851.00	13,606.000	251,711.00
05296016		CONC CURB (TY F1)	LF	97.060	0.00	50.000	4,853.00
		CO 10 Curbwall					
05296017		CONC CURB (TY F2)	LF	142.470	0.00	150.000	21,370.50
		CO 10 Curbwall					
05296018		CONC CURB (TY F3)	LF	146.710	0.00	900.000	132,039.00
		CO 10 Curbwall					
05306004	000	DRIVEWAYS (CONC)	SY	72.990	1,075.00	1,319.520	96,311.77
05306005	000	DRIVEWAYS (ACP)	SY	39.420	1,580.00	1,933.890	76,233.94
05316002	000	CONC SIDEWALKS (5")	SY	41.960	11,433.00	10,741.280	450,704.11
05316004	000	CURB RAMPS (TY 1)	EA	1,554.000	3.00	2.000	3,108.00
05316010	000	CURB RAMPS (TY 7)	EA	1,554.000	2.00	2.000	3,108.00
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	22.600	1,464.00	1,475.000	33,335.00
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,885.550	2.00	3.000	5,656.65
05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,149.550	2.00	2.000	4,299.10
		CO 12 MBGF					
05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	710.010	4.00	2.000	1,420.02
05406028	001	DOWNSTREAM ANCHOR TERMINAL SECT (TY IV)	EA	1,090.000	3.00	2.000	2,180.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.500	2,691.00	2,587.500	3,881.25
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	100.000	7.00	7.000	700.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,830.000	8.00	5.000	14,150.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	150.000	7.00	7.000	1,050.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,500.000	1.00	1.000	1,500.00

05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	750.000	3.00	4.000	3,000.00
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	20,300.000	1.00	1.000	20,300.00
05456013		CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	24,517.500	1.00	2.000	49,035.00
		CO 13 Sacrificial CCA to Reusable CCA					
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	7,000.000	5.00	9.000	63,000.00
05566006	000	PIPE UNDERDRAINS (TY 6) (6")	LF	15.000	2,050.00	2,050.000	30,750.00
05606005	000	MAILBOX INSTALL-D (TWG-POST) TY 2	EA	214.410	2.00	2.000	428.82
05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	4,200.00	2,030.000	2,030.00
05856009		RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	1.000	3,200.00	-14,470.000	-14,470.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	260.000	32.00	32.000	8,320.00
06136005	000	HI MST IL POLE (150 FT)(80 MPH)	EA	26,720.000	28.00	28.000	748,160.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	9.000	13,676.00	15,731.000	141,579.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	37.000	1,782.00	2,242.000	82,954.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	20.500	42,746.00	45,687.000	936,583.50
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	36.000	428.00	3,018.000	108,648.00
06186074	000	CONDT (RM) (3")	LF	42.000	959.00	879.000	36,918.00
06186075	000	CONDT (RM) (3") (BORE)	LF	48.000	8,453.00	9,812.000	470,976.00
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	0.820	25,645.00	26,559.000	21,778.38
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	13,461.00	18,515.000	27,772.50
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.600	26,922.00	37,190.000	59,504.00
06206011	000	ELEC CONDR (NO.4) BARE	LF	1.950	15,915.00	17,955.000	35,012.25
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.950	32,230.00	36,880.000	71,916.00
06246001	000	GROUND BOX TY A (122311)	EA	670.000	28.00	28.000	18,760.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	890.000	30.00	32.000	28,480.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,400.000	57.00	54.000	75,600.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	570.000	3.00	1.000	570.00
06286045		ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	7,444.710	0.00	8.000	59,557.68
		CO 4 Electrical Services					
06286076	000	ELC SRV TY A 240/480 100(NS)SS(E)SP(O)	EA	6,900.000	1.00	2.000	13,800.00
06286131	000	ELC SRV TY D 120/240 060(NS)GS(N)SP(O)	EA	8,200.000	6.00	6.000	49,200.00
06366002		ALUMINUM SIGNS (TY G)	SF	37.130	0.00	161.000	5,977.93
		CO #16					
06366003	001	ALUMINUM SIGNS (TY O)	SF	19.000	574.50	574.500	10,915.50
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	483.400	28.00	28.000	13,535.20
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	555.140	10.00	10.000	5,551.40
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	647.270	1.00	1.000	647.27
06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	861.720	1.00	1.000	861.72
06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,339.010	1.00	2.000	2,678.02
06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	2,869.440	2.00	2.000	5,738.88
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	443.000	11.00	3.000	1,329.00
06446092	000	IN SM RD SN SUP & AM TYTWT(1)WA(P)(3FT)	EA	377.260	12.00	12.000	4,527.12
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	2.950	2,651.10	2,651.100	7,820.75
06476002	000	RELOCATE LRSA	EA	780.000	4.00	4.000	3,120.00
06476003	000	REMOVE LRSA	EA	600.000	4.00	4.000	2,400.00
06506032	000	INS OH SN SUP(30 FT CANT)	EA	17,600.000	2.00	2.000	35,200.00
06506045	000	INS OH SN SUP(40 FT CANT)	EA	21,800.000	1.00	1.000	21,800.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	13.000	71.00	64.000	832.00
06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	13.500	62.00	62.000	837.00
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	49.950	42.00	35.000	1,748.25

06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.260	2,970.00	5,150.000	1,339.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.260	14,694.00	32,075.000	8,339.50
06626012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.670	11,088.00	16,513.000	11,063.71
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.260	14,419.00	34,760.000	9,037.60
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.630	1,120.00	810.000	510.30
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.550	7,034.00	10,625.000	5,843.75
06626071	000	WK ZN PAV MRK REMOV (W)8"(SLD)	LF	1.200	3,843.00	1,669.000	2,002.80
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.500	21,155.00	16,934.000	8,467.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	13,203.00	19,248.000	13,473.60
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.770	1,210.00	3,302.000	9,146.54
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.470	265.00	85.000	464.95
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	147.000	2.00	4.000	588.00
06666102		REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	65.500	0.00	14.000	917.00
		CO 22 Yield Triangles					
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.360	5,588.00	5,130.000	1,846.80
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.340	24,194.00	21,384.000	7,270.56
06666313	007	RE PM W/RET REQ TY I (Y)4"(SLD)(060MIL)	LF	0.360	3,941.00	14,768.000	5,316.48
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.470	1,215.00	1,215.000	4,216.05
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.370	54,727.00	36,639.000	13,556.43
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.000	500.00	5,277.000	5,277.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.000	100.00	113.000	339.00
07306107	003	FULL - WIDTH MOWING	CYC	6,000.000	2.00	1.000	6,000.00
07346002	000	LITTER REMOVAL	CYC	3,000.000	2.00	1.000	3,000.00
30766002	000	D-GR HMA TY-B SAC-B PG64-22	TON	54.810	22,777.00	27,399.640	1,501,774.27
30766048	000	D-GR HMA TY-D PG76-22	TON	66.540	6,220.00	8,149.410	542,261.76
30766066	000	TACK COAT	GAL	3.500	6,037.00	3,416.000	11,956.00
30856001	000	UNDERSEAL COURSE	GAL	3.500	6,829.00	16,650.000	58,275.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8,080.620	2.00	2.000	16,161.24
60036001	000	ITS SYSTEM SUPPORT EQUIPMENT	LS	7,600.000	1.00	1.000	7,600.00
60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	2.840	94,253.00	112,919.000	320,689.96
60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,400.000	19.00	19.000	26,600.00
60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	4,800.000	2.00	2.000	9,600.00
60086039	000	ITS GRND MNT CAB (TY 6) (CONF 1)	EA	11,200.000	1.00	1.000	11,200.00
60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	9,500.000	2.00	2.000	19,000.00
60166006	000	ITS MULTI-DUCT CND (PVC-40)	LF	23.000	34,218.00	36,390.000	836,970.00
60166007	000	ITS MULTI-DUCT CND (PVC-40)(BORE)	LF	40.000	5,268.00	8,712.000	348,480.00
60166013	000	ITS MULTI-DUCT CND (RMC)	LF	86.000	626.00	586.000	50,396.00
60166015	000	FIBER OPTIC CABLE ROAD MARKER	EA	200.000	41.00	41.000	8,200.00
60296001	000	RADAR VEHICLE SENSING DEVICE	EA	11,900.000	8.00	8.000	95,200.00
60646001	000	ITS POLE (20 FT)(90 MPH)	EA	9,500.000	4.00	4.000	38,000.00
60646010	000	ITS POLE (30 FT)(90 MPH)	EA	11,200.000	3.00	3.000	33,600.00
60646055	000	ITS POLE (60 FT)(90 MPH)	EA	22,100.000	2.00	2.000	44,200.00
60646072	000	ITS POLE MNT CAB (TY 1)(CONF 1)	EA	5,700.000	7.00	7.000	39,900.00
60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	5,700.000	2.00	2.000	11,400.00
60936018	000	REMOV EXIST WIRELESS ETHRNET RADIO LNK	EA	1,500.000	3.00	2.000	3,000.00
61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	380.000	17.00	17.000	6,460.00
61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	570.000	2.00	2.000	1,140.00
61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	440.000	13.00	13.000	5,720.00
61406001	000	WORK ZONE INTELLIGENT TRNSPRTN SYSTEM	LS	77,777.000	1.00	1.333	103,676.74

61426001	000	BLUETOOTH DETECTION SYSTEM	EA	5,300.000	4.00	4.000	21,200.00
61476001	000	INSTALL OF ROAD WEATHER INFO SYSTEM	EA	39,200.000	1.00	1.000	39,200.00
61476002	000	PASSIVE PAVEMENT SENSOR	EA	3,300.000	2.00	5.000	16,500.00
61566002	000	LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	25,100.000	28.00	28.000	702,800.00
61856002	002	TMA (STATIONARY)	DAY	1,077.420	1.00	10.000	10,774.20
61866006	000	ITS GND BOX(PCAST) TY 1 (243660)W/APRN	EA	6,900.000	71.00	72.000	496,800.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	47,019.080	47,019.08
		Electrical Services					
96066001		FORCE ACCOUNT ID 1	DOL	1.000	0.00	4,021.850	4,021.85
		CO 7 Utility Potholing					
96066002		FORCE ACCOUNT ID 2	DOL	1.000	0.00	25,244.870	25,244.87
		FA 2 Gaurdrail Repair					
96066003		FORCE ACCOUNT ID 3	DOL	1.000	0.00	6,952.410	6,952.41
		FA #3 Absorb M Repair on IH 35					
96066004		FORCE ACCOUNT ID 4	DOL	1.000	0.00	131,276.590	131,276.59
96066005		FORCE ACCOUNT ID 5	DOL	1.000	0.00	21,068.010	21,068.01
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	220,000.00	98,830.110	98,830.11
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.00	18,463.760	18,463.76
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	4,297.740	0.00	1.000	4,297.74
		CO 8 Adjust Curb Inlet 15					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	14.310	0.00	1,100.000	15,741.00
		Excavation and Grading					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	13,827.120	13,827.12
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	4,400.980	4,400.98
		CO 19 Pavement Markings					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	1.000	0.00	3,068.400	3,068.40
		CO 23 Replace Damaged Sign					

TOTAL ITEM EARNINGS TO DATE

\$24,122,037.70