



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **03/08/24**

CONTRACT ID: **008907146**
 PROJECT: **NH 2019(437)**
 CONTRACT: **01193002**
 AWARD AMOUNT: **\$34,757,444.76**
 PROJECTED AMOUNT: **\$35,449,949.76**
 ADJ. PROJECTED AMOUNT: **\$36,300,712.38**
 CONTRACTOR: **SER CONSTRUCTION PARTNERS, LLC**

HIGHWAY: **US 59**
 DISTRICT NAME: **YOAKUM**
 COUNTY: **WHARTON**
 AREA ENGINEER: **Ryan Simper, P.E.**
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0060**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/26/2024** to **02/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **99.40**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **01/08/2019**
 AWARD DATE: **01/31/2019**
 NOTICE TO PROCEED DATE: **02/20/2019**
 WORK BEGIN DATE: **06/20/2019**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$36,081,243.28	\$36,080,531.28	\$712.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$36,081,243.28	\$36,080,531.28	\$712.00
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	\$36,081,243.28	\$36,080,531.28	\$712.00

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: 06/20/2019
TIME CHARGES BEGIN: 05/21/2019
BID DAYS: 450
C. O. ADJUSTED DAYS: 29
CURRENT DAYS: 479
DAYS CHARGED TO DATE: 479
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
01/26/2024		1	AWAITING AE ACCEPTANCE
01/27/2024		1	SATURDAY
01/28/2024		1	SUNDAY
01/29/2024		1	AWAITING AE ACCEPTANCE
01/30/2024		1	AWAITING AE ACCEPTANCE
01/31/2024		1	AWAITING AE ACCEPTANCE
02/01/2024		1	AWAITING AE ACCEPTANCE
02/02/2024		1	AWAITING AE ACCEPTANCE
02/03/2024		1	SATURDAY
02/04/2024		1	SUNDAY
02/05/2024		1	AWAITING AE ACCEPTANCE
02/06/2024		1	AWAITING AE ACCEPTANCE
02/07/2024		1	AWAITING AE ACCEPTANCE
02/08/2024		1	AWAITING AE ACCEPTANCE
02/09/2024		1	AWAITING AE ACCEPTANCE
02/10/2024		1	SATURDAY
02/11/2024		1	SUNDAY
02/12/2024		1	AWAITING AE ACCEPTANCE
02/13/2024		1	AWAITING AE ACCEPTANCE
02/14/2024		1	AWAITING AE ACCEPTANCE
02/15/2024		1	AWAITING AE ACCEPTANCE
02/16/2024		1	AWAITING AE ACCEPTANCE
02/17/2024		1	SATURDAY
02/18/2024		1	SUNDAY
02/19/2024		1	AWAITING AE ACCEPTANCE
02/20/2024		1	AWAITING AE ACCEPTANCE
02/21/2024		1	AWAITING AE ACCEPTANCE
02/22/2024		1	AWAITING AE ACCEPTANCE
02/23/2024		1	AWAITING AE ACCEPTANCE
02/24/2024		1	SATURDAY
02/25/2024		1	SUNDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	0	31
		<hr/>
		21
		5
		5

WORK PERFORMED THIS PERIOD

PROJECT NH 2019(437) CONTROL 008907146
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0105	01056090	000	RMV STAB BS & ASPH PAV(11.5"-22")	SY	1.000	712.000	\$712.00

Total Bid Quantity	QTY Paid To Date
101,087.00	23,799.86

TOTAL ITEM EARNINGS THIS ESTIMATE

\$712.00

CONTRACT LINE ITEMS

PROJECT NH 2019(437) CONTROL 008907146
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	4,800.000	167.000	0.000	167.00	801,600.00
0065	01046001	000	REMOVING CONC (PAV)	SY	4.100	47,209.000	0.000	52,369.20	214,713.72
0070	01046009	000	REMOVING CONC (RIPRAP)	SY	4.100	3,372.000	0.000	3,372.00	13,825.20
0075	01046011	000	REMOVING CONC (MEDIANS)	SY	4.100	111.000	0.000	111.00	455.10
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	6.100	405.000	0.000	405.00	2,470.50
0081	01046017		REMOVING CONC (DRIVEWAYS)	SY	6.100	0.000	564.000	564.00	3,440.40
			Added by Change Order #6						
0085	01046028	000	REMOVING CONC (MISC)	SY	4.100	65.000	0.000	65.00	266.50
0090	01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	7.400	17.000	0.000	23.60	174.63
0095	01046044	000	REMOVING CONC (FLUME)	SY	11.800	326.000	0.000	326.00	3,846.80
0100	01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	2.500	786.000	0.000	786.00	1,965.00
0105	01056090	000	RMV STAB BS & ASPH PAV(11.5'-22")	SY	1.000	101,087.000	0.000	23,799.86	23,799.86
0110	01106001	000	EXCAVATION (ROADWAY)	CY	6.600	208,949.000	0.000	210,171.75	1,387,133.53
0115	01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	14.000	265,618.000	0.000	265,638.62	3,718,940.68
0120	01326033	002	EMB(FNL)(DC)(TYC)(CSBE)(RWALL FND IMPR)	CY	53.000	21,843.000	0.000	21,843.00	1,157,678.84
0125	01506002	000	BLADING	HR	154.500	200.000	0.000	12.00	1,854.00
0130	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.700	497,628.000	0.000	420,851.50	294,596.05
0135	01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.090	497,628.000	0.000	45,704.39	4,113.40
0140	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.100	124,408.000	0.000	50,996.63	5,099.66
0145	01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.100	124,408.000	0.000	51,381.50	5,138.15
0150	01686001	000	VEGETATIVE WATERING	MG	20.400	5,593.300	0.000	730.00	14,892.00
0155	02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	62.900	52,178.000	5,428.000	57,606.00	3,623,417.41
0160	02606006	000	LIME TRT (EXST MATL) (6")	SY	1.800	172,786.000	3,190.260	197,601.26	355,682.27
0165	02606009	000	LIME TRT (EXST MATL)(10")	SY	2.100	49,618.000	19.800	49,637.80	104,239.37
0170	02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	160.200	3,043.000	-37.642	3,181.51	509,677.59
0175	03106009	000	PRIME COAT (MC-30)	GAL	3.100	45,300.000	398.000	45,698.00	141,663.80
0180	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	144.200	1,705.000	59.000	1,764.00	254,368.80
0185	03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.300	77,014.000	-4,884.000	72,130.00	238,029.00
0190	03416010	001	D-GR HMA TY-B PG70-22	TON	78.900	57,111.000	2,323.790	59,434.79	4,689,404.94
0195	03416048	001	D-GR HMA TY-D SAC-B PG76-22	TON	90.300	24,918.000	0.000	26,688.27	2,409,950.78
0200	03426002	003	PFC (ASPHALT) PG76-22	TON	134.500	213.000	0.000	215.53	28,988.79
0205	03426006	003	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	134.500	3,334.000	0.000	3,050.65	410,312.43
0210	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.000	9,380.000	0.000	15,954.22	15,954.22
0215	04006005	000	CEM STABIL BKFL	CY	61.300	1,921.000	-22.000	2,004.29	122,862.98
0220	04036001	000	TEMPORARY SPL SHORING	SF	24.400	3,250.000	0.000	432.00	10,540.80
0225	04106001	000	SOIL NAIL ANCHORS	LF	27.100	10,208.000	0.000	10,208.00	276,636.80
0230	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	131.200	160.000	0.000	160.00	20,992.00
0235	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	309.000	312.000	0.000	312.00	96,408.00
0240	04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	288.400	24.000	0.000	24.00	6,921.60
0245	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	329.600	84.000	0.000	99.00	32,630.40
0255	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	59.900	6,716.000	0.000	6,716.00	402,288.40
0260	04326001	000	RIPRAP (CONC)(4 IN)	CY	408.700	754.000	0.000	768.98	314,281.31
0265	04326002	000	RIPRAP (CONC)(5 IN)	CY	415.500	43.800	0.000	46.35	19,258.43

CATEGORY	001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0266	04326023		RIPRAP (STONE COMMON)(DRY)(8 IN) Added by Change Order #4	CY	96.940	0.000	6.000	71.63	6,943.81
0270	04326006	000	RIPRAP (CONC)(CL B)	CY	398.100	14.000	0.000	7.70	3,065.37
0275	04326037	000	RIPRAP (STONE PROTECTION) (36 IN)	CY	151.200	357.000	0.000	828.78	125,311.53
0280	04326044	000	RIPRAP (CONC)(FLUME)	CY	513.000	8.000	0.000	7.00	3,591.00
0285	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	515.600	91.000	0.000	81.45	41,995.62
0290	04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	21.900	290.000	0.000	290.00	6,351.00
0291	04626024		CONC BOX CULV (9 FT X 5 FT) Added by Change Order #4	LF	798.650	0.000	112.000	112.00	89,448.80
0295	04506023	000	RAIL (TY SSTR)	LF	50.700	2,732.000	0.000	2,732.00	138,512.40
0300	04626051	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	244.200	441.000	0.000	441.00	107,692.20
0305	04646003	000	RC PIPE (CL III)(18 IN)	LF	61.700	2,804.000	-226.000	2,578.00	159,062.60
0306	04646003		RC PIPE (CL III)(18 IN) Added by Change Order #6	LF	61.700	0.000	226.000	226.00	13,944.20
0310	04646005	000	RC PIPE (CL III)(24 IN)	LF	64.900	2,536.000	0.000	2,536.00	164,586.40
0315	04646007	000	RC PIPE (CL III)(30 IN)	LF	86.400	58.000	0.000	226.00	19,526.40
0320	04646017	000	RC PIPE (CL IV)(18 IN)	LF	57.500	128.000	0.000	128.00	7,360.00
0325	04656045	000	INLET (COMPL)(PMBD)(4FT)	EA	3,139.400	16.000	0.000	16.00	50,230.40
0330	04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	1,503.300	4.000	0.000	4.00	6,013.20
0335	04676175	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(3:1) (C)	EA	5,679.800	6.000	0.000	6.00	34,078.80
0336	04676306		SET (TY I)(S= 9 FT)(HW= 6 FT)(6:1) (P) Added by Change Order #4	EA	36,415.970	0.000	4.000	4.00	145,663.88
0337	04676309		SET (TY I)(S= 9 FT)(HW= 7 FT)(6:1) (P) Added by Change Order #4	EA	38,471.480	0.000	2.000	2.00	76,942.96
0340	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	931.200	23.000	0.000	30.00	27,936.00
0345	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,137.600	33.000	-6.000	31.00	35,265.60
0346	04676363		SET (TY II) (18 IN) (RCP) (6: 1) (P) Added by Change Order #6	EA	1,137.600	0.000	6.000	6.00	6,825.60
0350	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,131.700	22.000	0.000	22.00	24,897.40
0355	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,190.600	1.000	0.000	1.00	1,190.60
0360	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,024.200	19.000	0.000	29.00	29,701.80
0365	04676408	000	SET (TY II) (30 IN) (CMP) (4: 1) (C)	EA	1,739.400	2.000	0.000	2.00	3,478.80
0370	04966001	000	REMOV STR (BOX CULVERT)	EA	7,552.700	6.000	0.000	6.00	45,316.20
0375	04966002	000	REMOV STR (INLET)	EA	384.200	2.000	0.000	2.00	768.40
0380	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	120,135.100	1.000	0.000	1.00	120,135.10
0385	04966042	000	REMOV STR (SMALL)	EA	1,571.100	38.000	0.000	38.00	59,701.80
0386	04966042		REMOV STR (SMALL) Added by Change Order #6	EA	1,571.100	0.000	3.000	3.00	4,713.30
0390	05006001	000	MOBILIZATION	LS	3,250,000.000	1.000	0.000	0.97	3,152,500.00
0395	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,120.000	30.000	0.000	30.00	123,600.00
0400	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	24.600	717.000	0.000	55.00	1,353.00
0405	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.100	717.000	0.000	55.00	555.50
0410	05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.900	5,760.000	0.000	1,333.50	2,533.65
0415	05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	5,760.000	0.000	1,333.50	666.75
0420	05086001	000	CONSTRUCTING DETOURS	SY	43.000	4,664.000	0.000	3,836.10	164,952.30
0425	05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	49.200	1,770.000	0.000	2,070.00	101,844.00
0430	05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	4.900	1,410.000	0.000	780.00	3,822.00

CATEGORY	001		DESCRIPTION	ROADWAY						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0435	05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	4.900	1,770.000	0.000	2,240.00	10,976.00	
0440	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	64.000	5,309.000	-595.000	4,743.00	303,552.00	
0445	05296002	000	CONC CURB (TY II)	LF	5.100	4,689.000	-3,957.000	694.00	3,539.40	
0446	05296008		CONC CURB & GUTTER (TY II)	LF	21.630	0.000	3,957.000	4,112.00	88,942.56	
			Added by Change Order #2							
0450	05306004	000	DRIVEWAYS (CONC)	SY	49.600	1,182.000	0.000	1,201.82	59,610.27	
0451	05306004		DRIVEWAYS (CONC)	SY	49.600	0.000	564.000	564.00	27,974.40	
			Added by Change Order #6							
0455	05306005	000	DRIVEWAYS (ACP)	SY	56.700	3,022.000	0.000	4,513.93	255,939.83	
0460	05316003	000	CONC SIDEWALKS (6")	SY	52.000	368.000	0.000	357.49	18,589.48	
0465	05316010	000	CURB RAMPS (TY 7)	EA	1,167.900	16.000	0.000	16.00	18,686.40	
0470	05316017	000	CURB RAMPS (TY 22)	EA	2,162.900	6.000	0.000	6.00	12,977.40	
0475	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.400	21,904.000	0.000	18,264.00	7,305.60	
0480	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.100	775.000	37.500	812.50	16,331.25	
0485	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	72.100	100.000	0.000	225.00	16,222.50	
0490	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,844.700	4.000	0.000	4.00	7,378.80	
0491	05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,155.950	0.000	1.000	1.00	1,155.95	
			Added by Change Order #1							
0495	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.100	1,250.000	0.000	1,300.00	4,030.00	
0500	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	206.000	4.000	0.000	4.00	824.00	
0505	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	309.000	4.000	0.000	4.00	1,236.00	
0510	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,038.500	8.000	-1.000	10.00	30,385.00	
0515	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	309.000	6.000	0.000	8.00	2,472.00	
0520	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,914.000	1.000	0.000	1.00	3,914.00	
0525	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,545.000	5.000	0.000	5.00	7,725.00	
0530	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	17,407.000	5.000	0.000	9.00	156,663.00	
0535	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	168.400	3.000	0.000	1.00	168.40	
0540	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	515.000	8.000	0.000	8.00	4,120.00	
0545	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,545.000	12.000	0.000	12.00	18,540.00	
0550	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	4,326.000	39.000	0.000	39.00	168,714.00	
0555	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.300	11,062.000	0.000	12,181.00	137,645.30	
0560	06186025	000	CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	12.400	190.000	0.000	160.00	1,984.00	
0565	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	18.500	946.000	0.000	952.00	17,612.00	
0570	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	25.800	80.000	0.000	80.00	2,064.00	
0575	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	15.500	1,611.000	0.000	1,322.00	20,491.00	
0580	06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	20.600	319.000	0.000	337.00	6,942.20	
0585	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	30.900	57.000	0.000	57.00	1,761.30	
0590	06186062	000	CONDT (RM) (3/4")	LF	41.200	94.000	0.000	94.00	3,872.80	
0595	06186064	000	CONDT (RM) (1")	LF	51.500	106.000	0.000	106.00	5,459.00	
0600	06206003	000	ELEC CONDR (NO.12) BARE	LF	0.600	138.000	0.000	138.00	82.80	
0605	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	0.600	596.000	0.000	596.00	357.60	
0610	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.500	13,245.000	0.000	14,019.00	21,028.50	
0615	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.500	29,038.000	0.000	29,038.00	43,557.00	
0620	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.800	1,272.000	0.000	1,272.00	2,289.60	
0625	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	1.900	74.000	0.000	74.00	140.60	
0630	06246001	000	GROUND BOX TY A (122311)	EA	772.500	8.000	0.000	8.00	6,180.00	
0635	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,133.000	50.000	0.000	50.00	56,650.00	

CATEGORY	001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0640	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,339.000	4.000	0.000	4.00	5,356.00
0645	06286002	000	REMOVE ELECTRICAL SERVICES	EA	515.000	1.000	0.000	1.00	515.00
0650	06286009	000	ELC SRV TY A 120/240 060(NS)SS(E)SP(O)	EA	5,665.000	6.000	0.000	6.00	33,990.00
0655	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	5,665.000	1.000	0.000	1.00	5,665.00
0660	06366002	001	ALUMINUM SIGNS (TY G)	SF	26.000	1,260.000	0.000	1,260.00	32,760.00
0665	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	622.500	8.000	0.000	13.00	8,092.50
0670	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	665.300	8.000	0.000	8.00	5,322.40
0675	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	601.300	48.000	0.000	53.00	31,868.90
0680	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	721.800	8.000	0.000	8.00	5,774.40
0685	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,343.200	4.000	0.000	4.00	5,372.80
0690	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	283.200	56.000	0.000	52.00	14,726.40
0695	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	325.400	18.000	0.000	16.00	5,206.40
0700	06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	2,295.700	4.000	0.000	4.00	9,182.80
0705	06446076	000	REMOVE SM RD SN SUP&AM	EA	83.300	78.000	0.000	78.00	6,497.40
0710	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	75.000	2.000	0.000	2.00	150.00
0715	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.200	6,538.000	0.000	5,127.80	26,664.56
0720	06476003	000	REMOVE LRSA	EA	996.000	15.000	0.000	15.00	14,940.00
0725	06586006	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)SRF(BR)	EA	107.900	44.000	0.000	44.00	4,747.60
0730	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	37.400	52.000	0.000	52.00	1,944.80
0735	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	37.400	6.000	0.000	6.00	224.40
0740	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	37.800	61.000	0.000	61.00	2,305.80
0745	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	56.500	48.000	0.000	48.00	2,712.00
0750	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	21.400	133.000	0.000	133.00	2,846.20
0755	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	46.100	15.000	0.000	15.00	691.50
0760	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	50.000	6.000	0.000	6.00	300.00
0765	06626031	000	WK ZN PAV MRK NON-REMOV(W)36"(YLD TRI)	EA	20.600	12.000	0.000	12.00	247.20
0770	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.900	47,254.000	0.000	22,500.00	20,250.00
0775	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.800	43,636.000	0.000	43,636.00	34,908.80
0780	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.800	35,879.000	0.000	47,174.00	37,739.20
0785	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.100	14,025.000	0.000	13,317.00	14,648.70
0790	06666137	007	REFL PAV MRK TY I (Y)8"(SLD)(090MIL)	LF	1.000	4,525.000	0.000	1,750.00	1,750.00
0805	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.500	540.000	0.000	988.00	15,314.00
0810	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	453.200	18.000	0.000	23.00	10,423.60
0815	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	236.900	6.000	0.000	8.00	1,895.20
0820	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	350.200	4.000	0.000	4.00	1,400.80
0825	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	350.200	8.000	0.000	8.00	2,801.60
0830	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	221.500	8.000	0.000	14.00	3,101.00
0835	06686087	000	PREFAB PAV MRK TY C (W) (EXIT GORE)	EA	2,956.100	4.000	0.000	4.00	11,824.40
0840	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	36.100	11.000	0.000	12.00	433.20
0845	06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	15.500	1,255.000	0.000	1,562.00	24,211.00
0850	06726007	000	REFL PAV MRKR TY I-C	EA	5.700	160.000	0.000	160.00	912.00
0855	06726009	000	REFL PAV MRKR TY II-A-A	EA	5.700	283.000	0.000	346.00	1,972.20
0860	06726010	000	REFL PAV MRKR TY II-C-R	EA	5.700	1,002.000	0.000	1,332.00	7,592.40
0865	06806005	000	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	15,929.000	1.000	0.000	1.00	15,929.00
0870	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	267.800	12.000	0.000	12.00	3,213.60
0875	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	267.800	2.000	0.000	2.00	535.60
0880	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	267.800	12.000	0.000	12.00	3,213.60
0885	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	267.800	4.000	0.000	4.00	1,071.20

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0890	06826005	000	VEH SIG SEC (12")LED(RED)	EA	267.800	12.000	0.000	12.00	3,213.60
0895	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	267.800	2.000	0.000	2.00	535.60
0900	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	699.500	12.000	0.000	12.00	8,394.00
0905	06826023	000	BACK PLATE (12")(3 SEC)	EA	92.700	12.000	0.000	12.00	1,112.40
0910	06826024	000	BACK PLATE (12")(4 SEC)	EA	123.600	2.000	0.000	2.00	247.20
0915	06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.900	5,466.000	0.000	5,466.00	10,385.40
0920	06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.200	6,334.000	0.000	6,334.00	13,934.80
0925	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.100	943.000	0.000	943.00	2,923.30
0930	06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	5,406.000	0.000	5,406.00	10,812.00
0935	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	8,858.000	1.000	0.000	1.00	8,858.00
0940	06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	12,154.000	2.000	0.000	2.00	24,308.00
0945	06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	12,360.000	1.000	0.000	1.00	12,360.00
0950	06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	10,300.000	1.000	0.000	1.00	10,300.00
0955	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	12,875.000	1.000	0.000	1.00	12,875.00
0960	06876001	000	PED POLE ASSEMBLY	EA	1,545.000	4.000	0.000	4.00	6,180.00
0965	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	515.000	12.000	0.000	12.00	6,180.00
0970	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,090.000	1.000	0.000	1.00	3,090.00
0975	07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	0.800	75,652.000	0.000	75,652.00	60,521.60
0980	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,270.000	6.000	0.000	11.00	101,970.00
0985	60246009	000	HPPM W/RET REQ TY I(W)6"(BRK)(100MIL)	LF	0.600	2,895.000	0.000	4,522.00	2,713.20
0990	60246012	000	HPPM W/RET REQ TY I(W)6"(SLD)(100MIL)	LF	0.600	54,825.000	0.000	60,473.00	36,283.80
0995	60246024	000	HPPM W/RET REQ TY I(Y)6"(SLD)(100MIL)	LF	0.600	46,025.000	0.000	55,689.00	33,413.40
1000	61856001	000	TMA (STATIONARY)	EA	12,360.000	4.000	0.000	4.00	49,440.00
1005	61856003	000	TMA (MOBILE OPERATION)	HR	20.600	20.000	0.000	20.00	412.00
1010	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	9,682.000	2.000	0.000	2.00	19,364.00
1015	62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	9,476.000	4.000	0.000	4.00	37,904.00
1342	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	184,374.35	184,374.35
1344	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	203,000.000	0.000	108,068.88	108,068.88
1346	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	203,000.000	0.000	103,844.83	103,844.83
1347	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	203,000.000	0.000	-40,435.00	-40,435.00
1351	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	40,000.000	0.000	103,104.64	103,104.64

Category Subtotal \$29,808,617.61

CATEGORY 002 DESCRIPTION BRIDGES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0251	04236001		RETAINING WALL (MSE) Replaces Line Item 0250	SF	22.085	0.000	68,936.000	68,936.00	1,522,451.56
1070	04166004	000	DRILL SHAFT (36 IN)	LF	189.200	1,745.000	0.000	1,411.00	266,961.20
1075	04206013	000	CL C CONC (ABUT)	CY	772.100	91.600	0.000	91.60	70,724.36
1080	04206029	000	CL C CONC (CAP)	CY	879.100	91.000	0.000	91.00	79,998.10
1085	04206037	000	CL C CONC (COLUMN)	CY	994.400	64.700	0.000	152.60	151,745.44
1090	04226001	000	REINF CONC SLAB	SF	16.500	21,506.000	0.000	21,506.00	354,849.00
1095	04226015	000	APPROACH SLAB	CY	459.500	221.000	0.000	221.00	101,549.50
1100	04256037	000	PRESTR CONC GIRDER (TX40)	LF	133.700	2,428.780	0.000	2,428.78	324,727.89
1105	04326001	000	RIPRAP (CONC)(4 IN)	CY	408.700	15.000	0.000	14.80	6,048.76
1110	04506023	000	RAIL (TY SSTR)	LF	50.700	537.700	0.000	537.00	27,225.90

CATEGORY 002 DESCRIPTION BRIDGES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1115	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	61.000	202.000	0.000	202.00	12,322.00
1125	04006005	000	CEM STABIL BKFL	CY	61.300	117.000	0.000	116.90	7,165.97
1130	04166001	000	DRILL SHAFT (18 IN)	LF	65.800	62.000	0.000	62.00	4,079.60
1135	04166004	000	DRILL SHAFT (36 IN)	LF	189.200	548.000	0.000	548.00	103,681.60
1140	04206013	000	CL C CONC (ABUT)	CY	772.100	53.700	0.000	53.70	41,461.78
1145	04206029	000	CL C CONC (CAP)	CY	879.100	42.600	0.000	42.60	37,449.66
1150	04206037	000	CL C CONC (COLUMN)	CY	994.400	29.400	0.000	29.40	29,235.36
1155	04226001	000	REINF CONC SLAB	SF	16.500	7,291.000	0.000	7,291.00	120,301.50
1160	04226015	000	APPROACH SLAB	CY	459.500	91.400	0.000	91.40	41,998.30
1165	04256035	000	PRESTR CONC GIRDER (TX28)	LF	140.000	784.900	0.000	784.90	109,886.00
1170	04506006	000	RAIL (TY T223)	LF	91.100	181.500	0.000	181.50	16,534.65
1175	04506032	000	RAIL (TY C223)	LF	116.200	391.800	0.000	391.80	45,527.16
1180	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	61.000	81.000	0.000	81.00	4,941.00
1185	04006005	000	CEM STABIL BKFL	CY	61.300	82.000	0.000	81.20	4,977.56
1190	04166004	000	DRILL SHAFT (36 IN)	LF	189.200	660.000	0.000	660.00	124,872.00
1195	04206013	000	CL C CONC (ABUT)	CY	772.100	49.200	0.000	49.20	37,987.32
1200	04206029	000	CL C CONC (CAP)	CY	879.100	42.600	0.000	42.60	37,449.66
1205	04206037	000	CL C CONC (COLUMN)	CY	994.400	30.400	0.000	30.40	30,229.76
1210	04226001	000	REINF CONC SLAB	SF	16.500	6,440.000	0.000	6,440.00	106,260.00
1215	04226015	000	APPROACH SLAB	CY	459.500	91.400	0.000	91.40	41,998.30
1220	04256035	000	PRESTR CONC GIRDER (TX28)	LF	140.000	692.400	0.000	692.40	96,936.00
1225	04326002	000	RIPRAP (CONC)(5 IN)	CY	415.500	297.000	0.000	371.95	154,545.23
1230	04506006	000	RAIL (TY T223)	LF	91.100	156.000	0.000	156.00	14,211.60
1235	04506032	000	RAIL (TY C223)	LF	116.200	347.800	0.000	347.80	40,414.36
1240	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	61.000	81.000	0.000	81.00	4,941.00
1245	04006005	000	CEM STABIL BKFL	CY	61.300	480.000	-6.000	474.67	29,097.28
1250	04326002	000	RIPRAP (CONC)(5 IN)	CY	415.500	11.800	0.000	9.96	4,138.38
1255	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	278.900	1,152.000	0.000	1,152.00	321,292.80
1260	04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	6,346.000	8.000	0.000	8.00	50,768.00
1265	04006005	000	CEM STABIL BKFL	CY	61.300	111.000	23.000	134.03	8,216.04
1270	04326002	000	RIPRAP (CONC)(5 IN)	CY	415.500	10.600	0.000	10.60	4,404.30
1275	04626068	000	CONC BOX CULV (9 FT X 5 FT)(EXTEND)	LF	575.000	150.000	0.000	150.00	86,250.00
1280	04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	15,198.000	1.000	0.000	1.00	15,198.00
1285	04006005	000	CEM STABIL BKFL	CY	61.300	317.000	-31.000	285.73	17,515.25
1290	04326002	000	RIPRAP (CONC)(5 IN)	CY	415.500	41.000	0.000	43.20	17,949.60
1295	04626077	000	CONC BOX CULV (10 FT X 9 FT)(EXTEND)	LF	780.300	462.000	0.000	462.00	360,498.60
1300	04666157	000	WINGWALL (FW - S) (HW=10 FT)	EA	18,366.900	2.000	0.000	2.00	36,733.80
1305	04006005	000	CEM STABIL BKFL	CY	61.300	877.000	116.000	991.57	60,783.24
1315	04626014	000	CONC BOX CULV (7 FT X 3 FT)	LF	323.400	2,009.000	0.000	2,009.00	649,710.60
1320	04676245	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	EA	7,070.400	14.000	0.000	14.00	98,985.60
1325	04006005	000	CEM STABIL BKFL	CY	61.300	116.000	4.000	120.19	7,367.65
1330	04326002	000	RIPRAP (CONC)(5 IN)	CY	415.500	9.800	0.000	9.80	4,071.90
1335	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	278.900	216.000	0.000	216.00	60,242.40
1340	04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	6,346.000	6.000	0.000	8.00	50,768.00
1362	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	206,813.190	0.000	1.000	1.00	206,813.19

Asbestos Abatement (DOL = LS)

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 \$
1356	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	6,131.96	6,131.96
Category Subtotal									<u>6,131.96</u>

PROJECT NH 2019(437) CONTROL 008907146

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0171	02756001		CEMENT Added by Change Order #1	TON	183.000	0.000	173.750	0.000	0.00
0172	02756002		CEMENT TREAT (EXIST MATL) (6") Added by Change Order #1	SY	1.800	0.000	21,625.000	0.000	0.00
0174	03056004		SALV, HAUL & STKPL RCL APH PV (4 TO 6") Added by CO#3: Remove, Haul, and Stockpile Asphalt Pavment	SY	2.950	0.000	0.000	0.000	0.00
0250	04236001	000	RETAINING WALL (MSE)	SF	26.800	68,936.000	-68,936.000	0.000	0.00
0256	04206071		CL C CONC (COLLAR) Added by Change Order #5	EA	843.450	0.000	0.000	0.000	0.00
0461	96086001		UNIQUE CHANGE ORDER ITEM 1 Added By CO#5: Relocate Ground Box and Wiring	DOL	562.990	0.000	0.000	0.000	0.00
0795	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.500	5,895.000	0.000	0.000	0.00
0796	06666343		REF PROF PAV MRK TY I(W)6"(SLD)(100MIL) Added by CO#3	LF	0.850	0.000	0.000	0.000	0.00
0797	06666347		REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL) Added by CO#3	LF	0.850	0.000	0.000	0.000	0.00
0800	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	7.900	860.000	0.000	0.000	0.00
0956	06866282		RELOC TRF SG PL AM(S)SNGL MST ARM POLE Added By CO#5: US 59 SBFR at SH 71 - Relocate TSP Pole 1	EA	8,636.550	0.000	1.000	0.000	0.00
1341	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1343	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
1348	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	21,000.000	0.000	0.000	0.00
1349	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	21,000.000	0.000	0.000	0.00
1352	96092002		DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
1353	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
1363	96086001		UNIQUE CHANGE ORDER ITEM 1 Added By CO#5: Removing Ground Box, Conduit, and Wiring	DOL	562.990	0.000	1.000	0.000	0.00
1364	96086003		UNIQUE CHANGE ORDER ITEM 3 Added by CO#3: Utility Bill Reimbursement Electrical Service	DOL	3,068.130	0.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

CATEGORY 002 DESCRIPTION BRIDGES

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1120	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	64.000	370.100	0.000	0.000	0.00
1310	04326002	000	RIPRAP (CONC)(5 IN)	CY	415.500	24.800	0.000	0.000	0.00

CATEGORY 003			DESCRIPTION	CONTRACTOR FORCE ACCOUNT WORK			Category Subtotal		
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1354	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	500.000	0.000	0.000	0.00
1357	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1358	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
1359	96046003		CONTRACTOR FORCE ACCOUNT 3	DOL	1.000	1.000	0.000	0.000	0.00
1361	96046004		CONTRACTOR FORCE ACCOUNT 4	DOL	1.000	1.000	0.000	0.000	0.00
							Category Subtotal	<u>0.00</u>	

TOTAL ITEM EARNINGS THIS CONTRACT \$36,081,243.28

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	4,800.000	167.00	167.000	801,600.00
01046001	000	REMOVING CONC (PAV)	SY	4.100	47,209.00	52,369.200	214,713.72
01046009	000	REMOVING CONC (RIPRAP)	SY	4.100	3,372.00	3,372.000	13,825.20
01046011	000	REMOVING CONC (MEDIANS)	SY	4.100	111.00	111.000	455.10
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	6.100	405.00	969.000	5,910.90
01046028	000	REMOVING CONC (MISC)	SY	4.100	65.00	65.000	266.50
01046036	000	REMOVING CONC (SIDEWALK OR RAMP)	SY	7.400	17.00	23.599	174.63
01046044	000	REMOVING CONC (FLUME)	SY	11.800	326.00	326.000	3,846.80
01046054	000	REMOVING CONCRETE(MOW STRIP)	LF	2.500	786.00	786.000	1,965.00
01056090	000	RMV STAB BS & ASPH PAV(11.5"-22")	SY	1.000	101,087.00	23,799.860	23,799.86
01106001	000	EXCAVATION (ROADWAY)	CY	6.600	208,949.00	210,171.747	1,387,133.53
01326006	002	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	14.000	265,618.00	265,638.620	3,718,940.68
01326033	002	EMB(FNL)(DC)(TYC)(CSBE)(RWALL FND IMPR)	CY	53.000	21,843.00	21,842.997	1,157,678.84
01506002	000	BLADING	HR	154.500	200.00	12.000	1,854.00
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.700	497,628.00	420,851.500	294,596.05
01646001	000	BROADCAST SEED (PERM) (RURAL) (SANDY)	SY	0.090	497,628.00	45,704.389	4,113.40
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	0.100	124,408.00	50,996.630	5,099.66
01646011	000	BROADCAST SEED (TEMP) (COOL)	SY	0.100	124,408.00	51,381.500	5,138.15
01686001	000	VEGETATIVE WATERING	MG	20.400	5,593.30	730.000	14,892.00
02476057	003	FL BS (CMP IN PLC)(TYE GR1-2)(FNAL POS)	CY	62.900	52,178.00	57,606.000	3,623,417.41
02606006	000	LIME TRT (EXST MATL) (6")	SY	1.800	172,786.00	197,601.260	355,682.27
02606009	000	LIME TRT (EXST MATL)(10")	SY	2.100	49,618.00	49,637.800	104,239.37
02606012	000	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	160.200	3,043.00	3,181.508	509,677.59
03106009	000	PRIME COAT (MC-30)	GAL	3.100	45,300.00	45,698.000	141,663.80
03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	144.200	1,705.00	1,764.000	254,368.80
03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.300	77,014.00	72,130.000	238,029.00
03416010	001	D-GR HMA TY-B PG70-22	TON	78.900	57,111.00	59,434.790	4,689,404.94
03416048	001	D-GR HMA TY-D SAC-B PG76-22	TON	90.300	24,918.00	26,688.270	2,409,950.78
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	203,000.00	108,068.880	108,068.88
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	203,000.00	103,844.830	103,844.83
03426002	003	PFC (ASPHALT) PG76-22	TON	134.500	213.00	215.530	28,988.79
03426006	003	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	134.500	3,334.00	3,050.650	410,312.43
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	1.000	9,380.00	15,954.220	15,954.22
04006005	000	CEM STABIL BKFL	CY	61.300	4,021.00	4,208.580	257,985.97
04036001	000	TEMPORARY SPL SHORING	SF	24.400	3,250.00	432.000	10,540.80
04106001	000	SOIL NAIL ANCHORS	LF	27.100	10,208.00	10,208.000	276,636.80
04166001	000	DRILL SHAFT (18 IN)	LF	65.800	62.00	62.000	4,079.60
04166004	000	DRILL SHAFT (36 IN)	LF	189.200	2,953.00	2,619.000	495,514.80
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	131.200	160.00	160.000	20,992.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	309.000	312.00	312.000	96,408.00
04166030	000	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	288.400	24.00	24.000	6,921.60
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	329.600	84.00	99.000	32,630.40
04206013	000	CL C CONC (ABUT)	CY	772.100	194.50	194.500	150,173.46

04206029	000	CL C CONC (CAP)	CY	879.100	176.20	176.200	154,897.42
04206037	000	CL C CONC (COLUMN)	CY	994.400	124.50	212.400	211,210.56
04226001	000	REINF CONC SLAB	SF	16.500	35,237.00	35,237.000	581,410.50
04226015	000	APPROACH SLAB	CY	459.500	403.80	403.800	185,546.10
04236001		RETAINING WALL (MSE)	SF	22.090	0.00	68,936.000	1,522,451.56
		Replaces Line Item 0250					
04236001	000	RETAINING WALL (MSE)	SF	26.800	0.00	0.000	0.00
04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	59.900	6,716.00	6,716.000	402,288.40
04256035	000	PRESTR CONC GIRDER (TX28)	LF	140.000	1,477.30	1,477.300	206,822.00
04256037	000	PRESTR CONC GIRDER (TX40)	LF	133.700	2,428.78	2,428.780	324,727.89
04326001	000	RIPRAP (CONC)(4 IN)	CY	408.700	769.00	783.778	320,330.07
04326002	000	RIPRAP (CONC)(5 IN)	CY	415.500	414.00	491.860	204,367.84
04326006	000	RIPRAP (CONC)(CL B)	CY	398.100	14.00	7.700	3,065.37
04326023		RIPRAP (STONE COMMON)(DRY)(8 IN)	CY	96.940	0.00	71.630	6,943.81
		Added by Change Order #4					
04326037	000	RIPRAP (STONE PROTECTION) (36 IN)	CY	151.200	357.00	828.780	125,311.53
04326044	000	RIPRAP (CONC)(FLUME)	CY	513.000	8.00	7.000	3,591.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	515.600	91.00	81.450	41,995.62
04426007	000	STR STEEL (MISC NON - BRIDGE)	LB	21.900	290.00	290.000	6,351.00
04506006	000	RAIL (TY T223)	LF	91.100	337.50	337.500	30,746.25
04506023	000	RAIL (TY SSTR)	LF	50.700	3,269.70	3,269.000	165,738.30
04506032	000	RAIL (TY C223)	LF	116.200	739.60	739.600	85,941.52
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	61.000	364.00	364.000	22,204.00
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	278.900	1,368.00	1,368.000	381,535.20
04626014	000	CONC BOX CULV (7 FT X 3 FT)	LF	323.400	2,009.00	2,009.000	649,710.60
04626024		CONC BOX CULV (9 FT X 5 FT)	LF	798.650	0.00	112.000	89,448.80
		Added by Change Order #4					
04626051	000	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	244.200	441.00	441.000	107,692.20
04626068	000	CONC BOX CULV (9 FT X 5 FT)(EXTEND)	LF	575.000	150.00	150.000	86,250.00
04626077	000	CONC BOX CULV (10 FT X 9 FT)(EXTEND)	LF	780.300	462.00	462.000	360,498.60
04646003	000	RC PIPE (CL III)(18 IN)	LF	61.700	2,804.00	2,804.000	173,006.80
04646005	000	RC PIPE (CL III)(24 IN)	LF	64.900	2,536.00	2,536.000	164,586.40
04646007	000	RC PIPE (CL III)(30 IN)	LF	86.400	58.00	226.000	19,526.40
04646017	000	RC PIPE (CL IV)(18 IN)	LF	57.500	128.00	128.000	7,360.00
04656045	000	INLET (COMPL)(PMBD)(4FT)	EA	3,139.400	16.00	16.000	50,230.40
04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	1,503.300	4.00	4.000	6,013.20
04666157	000	WINGWALL (FW - S) (HW=10 FT)	EA	18,366.900	2.00	2.000	36,733.80
04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	15,198.000	1.00	1.000	15,198.00
04676175	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(3:1) (C)	EA	5,679.800	6.00	6.000	34,078.80
04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	6,346.000	14.00	16.000	101,536.00
04676245	000	SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)	EA	7,070.400	14.00	14.000	98,985.60
04676306		SET (TY I)(S= 9 FT)(HW= 6 FT)(6:1) (P)	EA	36,415.970	0.00	4.000	145,663.88
		Added by Change Order #4					
04676309		SET (TY I)(S= 9 FT)(HW= 7 FT)(6:1) (P)	EA	38,471.480	0.00	2.000	76,942.96
		Added by Change Order #4					
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	931.200	23.00	30.000	27,936.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,137.600	33.00	37.000	42,091.20
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,131.700	22.00	22.000	24,897.40
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,190.600	1.00	1.000	1,190.60

04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,024.200	19.00	29.000	29,701.80
04676408	000	SET (TY II) (30 IN) (CMP) (4: 1) (C)	EA	1,739.400	2.00	2.000	3,478.80
04966001	000	REMOV STR (BOX CULVERT)	EA	7,552.700	6.00	6.000	45,316.20
04966002	000	REMOV STR (INLET)	EA	384.200	2.00	2.000	768.40
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	120,135.100	1.00	1.000	120,135.10
04966042	000	REMOV STR (SMALL)	EA	1,571.100	38.00	41.000	64,415.10
05006001	000	MOBILIZATION	LS	3,250,000.000	1.00	0.970	3,152,500.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,120.000	30.00	30.000	123,600.00
05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	24.600	717.00	55.000	1,353.00
05066011	004	ROCK FILTER DAMS (REMOVE)	LF	10.100	717.00	55.000	555.50
05066038	004	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.900	5,760.00	1,333.500	2,533.65
05066039	004	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	5,760.00	1,333.500	666.75
05086001	000	CONSTRUCTING DETOURS	SY	43.000	4,664.00	3,836.100	164,952.30
05126089	000	PTB(FRN&INSTL)(SSCB OR CSB)(TY1)OR(STL)	LF	49.200	1,770.00	2,070.000	101,844.00
05126090	000	PTB(MOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	4.900	1,410.00	780.000	3,822.00
05126091	000	PTB(REMOVE)(SSCB OR CSB)(TY1)OR(STL)	LF	4.900	1,770.00	2,240.000	10,976.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	64.000	5,309.00	4,743.000	303,552.00
05296002	000	CONC CURB (TY II)	LF	5.100	4,689.00	694.000	3,539.40
05296008		CONC CURB & GUTTER (TY II)	LF	21.630	0.00	4,112.000	88,942.56
		Added by Change Order #2					
05306004	000	DRIVEWAYS (CONC)	SY	49.600	1,182.00	1,765.820	87,584.67
05306005	000	DRIVEWAYS (ACP)	SY	56.700	3,022.00	4,513.930	255,939.83
05316003	000	CONC SIDEWALKS (6")	SY	52.000	368.00	357.490	18,589.48
05316010	000	CURB RAMPS (TY 7)	EA	1,167.900	16.00	16.000	18,686.40
05316017	000	CURB RAMPS (TY 22)	EA	2,162.900	6.00	6.000	12,977.40
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.400	21,904.00	18,264.000	7,305.60
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.100	775.00	812.500	16,331.25
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	72.100	100.00	225.000	16,222.50
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,844.700	4.00	4.000	7,378.80
05406016		DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,155.950	0.00	1.000	1,155.95
		Added by Change Order #1					
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.100	1,250.00	1,300.000	4,030.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	206.000	4.00	4.000	824.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	309.000	4.00	4.000	1,236.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,038.500	8.00	10.000	30,385.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	309.000	6.00	8.000	2,472.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,914.000	1.00	1.000	3,914.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,545.000	5.00	5.000	7,725.00
05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	17,407.000	5.00	9.000	156,663.00
05606007		MAILBOX INSTALL-S (WC-POST) TY 3	EA	168.400	3.00	1.000	168.40
05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	203,000.00	-40,435.000	-40,435.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	515.000	8.00	8.000	4,120.00
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,545.000	12.00	12.000	18,540.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	4,326.000	39.00	39.000	168,714.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.300	11,062.00	12,181.000	137,645.30
06186025	000	CONDT (PVC) (SCH 40) (2") (CONC ENCSE)	LF	12.400	190.00	160.000	1,984.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	18.500	946.00	952.000	17,612.00
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	25.800	80.00	80.000	2,064.00
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	15.500	1,611.00	1,322.000	20,491.00

CONTRACT ID	008907146	ESTIMATE	0060	CONTRACTOR'S ESTIMATE PACKAGE			
06186054	000	CONDT (PVC) (SCH 80) (3") (BORE)	LF	20.600	319.00	337.000	6,942.20
06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	30.900	57.00	57.000	1,761.30
06186062	000	CONDT (RM) (3/4")	LF	41.200	94.00	94.000	3,872.80
06186064	000	CONDT (RM) (1")	LF	51.500	106.00	106.000	5,459.00
06206003	000	ELEC CONDNR (NO.12) BARE	LF	0.600	138.00	138.000	82.80
06206004	000	ELEC CONDNR (NO.12) INSULATED	LF	0.600	596.00	596.000	357.60
06206007	000	ELEC CONDNR (NO.8) BARE	LF	1.500	13,245.00	14,019.000	21,028.50
06206008	000	ELEC CONDNR (NO.8) INSULATED	LF	1.500	29,038.00	29,038.000	43,557.00
06206009	000	ELEC CONDNR (NO.6) BARE	LF	1.800	1,272.00	1,272.000	2,289.60
06206010	000	ELEC CONDNR (NO.6) INSULATED	LF	1.900	74.00	74.000	140.60
06246001	000	GROUND BOX TY A (122311)	EA	772.500	8.00	8.000	6,180.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,133.000	50.00	50.000	56,650.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,339.000	4.00	4.000	5,356.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	515.000	1.00	1.000	515.00
06286009	000	ELC SRV TY A 120/240 060(NS)SS(E)SP(O)	EA	5,665.000	6.00	6.000	33,990.00
06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	5,665.000	1.00	1.000	5,665.00
06366002	001	ALUMINUM SIGNS (TY G)	SF	26.000	1,260.00	1,260.000	32,760.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	622.500	8.00	13.000	8,092.50
06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	665.300	8.00	8.000	5,322.40
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	601.300	48.00	53.000	31,868.90
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	721.800	8.00	8.000	5,774.40
06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,343.200	4.00	4.000	5,372.80
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	283.200	56.00	52.000	14,726.40
06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	325.400	18.00	16.000	5,206.40
06446065	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	2,295.700	4.00	4.000	9,182.80
06446076	000	REMOVE SM RD SN SUP&AM	EA	83.300	78.00	78.000	6,497.40
06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	75.000	2.00	2.000	150.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.200	6,538.00	5,127.800	26,664.56
06476003	000	REMOVE LRSA	EA	996.000	15.00	15.000	14,940.00
06586006	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)SRF(BR)	EA	107.900	44.00	44.000	4,747.60
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	37.400	52.00	52.000	1,944.80
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	37.400	6.00	6.000	224.40
06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	37.800	61.00	61.000	2,305.80
06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	56.500	48.00	48.000	2,712.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	21.400	133.00	133.000	2,846.20
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	46.100	15.00	15.000	691.50
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	50.000	6.00	6.000	300.00
06626031	000	WK ZN PAV MRK NON-REMOV(W)36"(YLD TRI)	EA	20.600	12.00	12.000	247.20
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.900	47,254.00	22,500.000	20,250.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.800	43,636.00	43,636.000	34,908.80
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.800	35,879.00	47,174.000	37,739.20
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.100	14,025.00	13,317.000	14,648.70
06666137	007	REFL PAV MRK TY I (Y)8"(SLD)(090MIL)	LF	1.000	4,525.00	1,750.000	1,750.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	15.500	540.00	988.000	15,314.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	236.900	6.00	8.000	1,895.20
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	350.200	4.00	4.000	1,400.80
06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	350.200	8.00	8.000	2,801.60
06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	453.200	18.00	23.000	10,423.60
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	221.500	8.00	14.000	3,101.00

06686087	000	PREFAB PAV MRK TY C (W) (EXIT GORE)	EA	2,956.100	4.00	4.000	11,824.40
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	36.100	11.00	12.000	433.20
06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	15.500	1,255.00	1,562.000	24,211.00
06726007	000	REFL PAV MRKR TY I-C	EA	5.700	160.00	160.000	912.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	5.700	283.00	346.000	1,972.20
06726010	000	REFL PAV MRKR TY II-C-R	EA	5.700	1,002.00	1,332.000	7,592.40
06806005	000	INS HY TRF SIG (DPT SUP CNT & CAB)(ISO)	EA	15,929.000	1.00	1.000	15,929.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	267.800	12.00	12.000	3,213.60
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	267.800	2.00	2.000	535.60
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	267.800	12.00	12.000	3,213.60
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	267.800	4.00	4.000	1,071.20
06826005	000	VEH SIG SEC (12")LED(RED)	EA	267.800	12.00	12.000	3,213.60
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	267.800	2.00	2.000	535.60
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	699.500	12.00	12.000	8,394.00
06826023	000	BACK PLATE (12")(3 SEC)	EA	92.700	12.00	12.000	1,112.40
06826024	000	BACK PLATE (12")(4 SEC)	EA	123.600	2.00	2.000	247.20
06846009	000	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	1.900	5,466.00	5,466.000	10,385.40
06846010	000	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF	2.200	6,334.00	6,334.000	13,934.80
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	3.100	943.00	943.000	2,923.30
06846079	000	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	LF	2.000	5,406.00	5,406.000	10,812.00
06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	8,858.000	1.00	1.000	8,858.00
06866039	000	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	12,154.000	2.00	2.000	24,308.00
06866043	000	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	12,360.000	1.00	1.000	12,360.00
06866045	000	INS TRF SIG PL AM(S)1 ARM(44')	EA	10,300.000	1.00	1.000	10,300.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	12,875.000	1.00	1.000	12,875.00
06876001	000	PED POLE ASSEMBLY	EA	1,545.000	4.00	4.000	6,180.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	515.000	12.00	12.000	6,180.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	3,090.000	1.00	1.000	3,090.00
07406004	000	ANTI - GRAFFITI COATING(PERMNENT-TY II)	SF	0.800	75,652.00	75,652.000	60,521.60
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	9,270.000	6.00	11.000	101,970.00
60246009	000	HPPM W/RET REQ TY I(W)6"(BRK)(100MIL)	LF	0.600	2,895.00	4,522.000	2,713.20
60246012	000	HPPM W/RET REQ TY I(W)6"(SLD)(100MIL)	LF	0.600	54,825.00	60,473.000	36,283.80
60246024	000	HPPM W/RET REQ TY I(Y)6"(SLD)(100MIL)	LF	0.600	46,025.00	55,689.000	33,413.40
61856001	000	TMA (STATIONARY)	EA	12,360.000	4.00	4.000	49,440.00
61856003	000	TMA (MOBILE OPERATION)	HR	20.600	20.00	20.000	412.00
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	9,682.000	2.00	2.000	19,364.00
62926003	000	RVDS(PRESENCE AND ADVANCE DET)	EA	9,476.000	4.00	4.000	37,904.00
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	184,374.350	184,374.35
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	40,000.00	103,104.640	103,104.64
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	6,131.960	6,131.96
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	206,813.190	0.00	1.000	206,813.19

Asbestos Abatement (DOL = LS)

TOTAL ITEM EARNINGS TO DATE

\$36,081,243.28