



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **018805027**
 PROJECT: **NH 2021(728)**
 CONTRACT: **08213059**
 AWARD AMOUNT: **\$96,532,489.48**
 PROJECTED AMOUNT: **\$96,867,512.46**
 ADJ. PROJECTED AMOUNT: **\$96,896,787.39**
 CONTRACTOR: **ZACHRY CONSTRUCTION CORPORATION**

HIGHWAY: **SH 36**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **BRAZORIA**
 AREA ENGINEER: **Maria Aponte, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0023**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **46.87**
 % TIME USED: **42.39**
 % RETAINAGE: **0.00**

LETTING DATE: **08/04/2021**
 AWARD DATE: **08/31/2021**
 NOTICE TO PROCEED DATE: **09/21/2021**
 WORK BEGIN DATE: **06/27/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$45,413,718.78	\$42,038,401.50	\$3,375,317.28
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$45,413,718.78	\$42,038,401.50	\$3,375,317.28
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$45,413,718.78	\$42,038,401.50	\$3,375,317.28

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 06/27/2022
TIME CHARGES BEGIN: 12/20/2021
BID DAYS: 824
C. O. ADJUSTED DAYS: 4
CURRENT DAYS: 828
DAYS CHARGED TO DATE: 351
PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
09/26/2023	1	
09/27/2023	1	
09/28/2023	1	
09/29/2023	1	
09/30/2023		1 SATURDAY
10/01/2023		1 SUNDAY
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023	1	
10/06/2023	1	
10/07/2023		1 SATURDAY
10/08/2023		1 SUNDAY
10/09/2023	1	
10/10/2023	1	
10/11/2023	1	
10/12/2023	1	
10/13/2023	1	
10/14/2023		1 SATURDAY
10/15/2023		1 SUNDAY
10/16/2023	1	
10/17/2023	1	
10/18/2023	1	
10/19/2023	1	
10/20/2023	1	
10/21/2023		1 SATURDAY
10/22/2023		1 SUNDAY
10/23/2023	1	
10/24/2023	1	
10/25/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	22	8
SATURDAY		4
SUNDAY		4

WORK PERFORMED THIS PERIOD

PROJECT NH 2021(728) CONTROL 018805027
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	4.390	63.000	\$276.57	5,920.00	210.00
0080	01056033	000	REMOVING STB BASE AND ASPH PAV(10-14")	SY	1.000	10,412.500	\$10,412.50	102,949.00	17,246.45
0085	01056036	000	REMOVING STAB BASE & ASPH PAV(15"-20")	SY	1.000	2,419.444	\$2,419.44	58,481.00	16,631.11
0090	01056073	000	REMOV STAB BASE AND ASPH PAV (22")	SY	1.000	555.556	\$555.56	20,930.00	9,854.71
0095	01056116	000	RMV TRT & UNTRT BASE & ASPH PV(10"-15")	SY	2.000	6,811.500	\$13,623.00	91,326.00	15,092.27
0105	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.300	1,308.259	\$6,933.77	646,521.00	447,480.56
0125	01626002	000	BLOCK SODDING	SY	2.560	1,890.611	\$4,839.96	468,272.00	54,290.05
0145	01666001	000	FERTILIZER	AC	572.840	0.391	\$223.98	301.00	18.14
0150	01686001	000	VEGETATIVE WATERING	MG	15.000	178.000	\$2,670.00	36,036.00	1,820.00
0165	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	10.220	4,111.111	\$42,015.55	532,164.00	213,953.99
0170	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	82.920	1,446.860	\$119,973.63	36,149.00	12,196.67
0190	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	54.000	20,873.335	\$1,127,160.09	486,770.00	168,795.48
0210	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	125.000	231.111	\$28,888.88	7,984.00	11,337.81
0235	04006005	000	CEM STABIL BKFL	CY	35.300	2,193.304	\$77,423.63	20,564.00	14,465.81
0240	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	35.300	46.000	\$1,623.80	1,418.00	186.25
0245	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.330	755.000	\$1,759.15	16,112.00	6,075.00
0410	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	180.860	64.000	\$11,575.04	1,132.00	313.00
0420	04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	232.190	100.000	\$23,219.00	363.00	290.00
0435	04626008	002	CONC BOX CULV (5 FT X 4 FT)	LF	286.210	103.000	\$29,479.63	363.00	290.00
0440	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	334.670	93.000	\$31,124.31	1,677.00	172.00
0445	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	362.150	669.000	\$242,278.35	4,403.00	669.00
0450	04626015	002	CONC BOX CULV (7 FT X 4 FT)	LF	445.330	86.000	\$38,298.38	4,525.00	4,525.00
0455	04646003	001	RC PIPE (CL III)(18 IN)	LF	57.690	741.000	\$42,748.29	5,168.00	3,935.00
0460	04646005	001	RC PIPE (CL III)(24 IN)	LF	64.960	188.000	\$12,212.48	5,771.00	5,521.00
0465	04646007	001	RC PIPE (CL III)(30 IN)	LF	73.730	66.000	\$4,866.18	689.00	898.00
0470	04646008	001	RC PIPE (CL III)(36 IN)	LF	100.400	100.000	\$10,040.00	740.00	1,325.00
0475	04646009	001	RC PIPE (CL III)(42 IN)	LF	141.680	156.000	\$22,102.08	492.00	252.00
0480	04646010	001	RC PIPE (CL III)(48 IN)	LF	147.700	238.000	\$35,152.60	817.00	564.00
0485	04646011	001	RC PIPE (CL III)(54 IN)	LF	212.600	119.000	\$25,299.40	404.00	285.00
0515	04656168	001	INLET (COMPL)(TY A)	EA	4,357.350	2.000	\$8,714.70	72.00	9.00
0535	04656176	001	INLET (COMPL)(CURB)(TY C1)	EA	5,701.350	6.000	\$34,208.10	73.00	16.00
0555	04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	7,726.610	1.000	\$7,726.61	1.00	1.00
0640	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,414.850	4.000	\$5,659.40	65.00	30.00
0645	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,592.000	10.000	\$15,920.00	85.00	103.00
0650	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	7,654.400	1.000	\$7,654.40	3.00	3.00
0655	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,671.020	4.000	\$6,684.08	38.00	19.00
0665	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,509.650	10.000	\$35,096.50	30.00	26.00
0680	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	4,676.610	4.000	\$18,706.44	9.00	12.00
0730	04966004	000	REMOV STR (SET)	EA	409.010	10.000	\$4,090.10	288.00	151.00
0740	04966007	000	REMOV STR (PIPE)	LF	11.150	636.000	\$7,091.40	8,655.00	4,091.00
0745	04966008	000	REMOV STR (BOX CULVERT)	LF	34.280	278.000	\$9,529.84	1,282.00	440.00
0760	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,048.450	1.000	\$5,048.45	39.00	16.00
0765	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	23.780	110.000	\$2,615.80	864.00	160.00
0790	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.370	10,989.000	\$4,065.93	61,472.00	13,279.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0810	05086001	000	CONSTRUCTING DETOURS	SY	63.850	420.833	\$26,870.19	9,812.00	8,896.69
0830	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	1.270	960.000	\$1,219.20	4,220.00	1,890.00
0841	05126037		PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	16.360	-1,260.000	-\$20,613.60	6,480.00	0.00
0845	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	5.520	1,260.000	\$6,955.20	3,575.00	1,350.00
0875	05306017	000	DRIVEWAYS (CONC) (HES)	SY	70.300	2,196.250	\$154,396.38	15,063.00	3,745.64
0920	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,500.000	3.000	\$10,500.00	56.00	12.00
0925	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	1,000.000	-3.000	-\$3,000.00	24.00	2.00
0965	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	23.710	320.000	\$7,587.20	26,410.00	320.00
0970	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	8.660	9,892.000	\$85,664.72	75,610.00	9,892.00
1225	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	-14,500.000	-\$3,625.00	142,838.00	23,851.00
1230	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	-27,660.000	-\$6,915.00	140,679.00	22,406.00
1235	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.890	28,868.000	\$25,692.52	14,448.00	62,547.00
1240	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	53.000	\$318.00	373.00	123.00
1245	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.890	29,338.000	\$26,110.82	15,606.00	55,756.00
1280	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	2,230.000	\$401.40	274,835.00	26,710.00
1510	60166007	000	ITS MULTI-DUCT CND (PVC-40)(BORE)	LF	30.720	320.000	\$9,830.40	26,410.00	320.00
1515	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	15.810	9,892.000	\$156,392.52	75,610.00	9,892.00
2165	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,356.030	\$5,356.03	100,000.00	52,161.07
2225	96016001		MATERIAL ON HAND	DOL	1.000	750,169.300	\$750,169.30	1.00	2,641,021.08

TOTAL ITEM EARNINGS THIS ESTIMATE

\$3,375,317.28

CONTRACT LINE ITEMS

PROJECT NH 2021(728) CONTROL 018805027
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	15,333.940	509.000	0.000	509.00	7,805,006.12
0065	01046001	000	REMOVING CONC (PAV)	SY	2.010	102,949.000	0.000	5,080.79	10,212.40
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	4.390	5,920.000	0.000	210.00	921.90
0080	01056033	000	REMOVING STB BASE AND ASPH PAV(10-14")	SY	1.000	102,949.000	0.000	17,246.45	17,246.45
0085	01056036	000	REMOVING STAB BASE & ASPH PAV(15"-20")	SY	1.000	58,481.000	0.000	16,631.11	16,631.11
0090	01056073	000	REMOV STAB BASE AND ASPH PAV (22")	SY	1.000	20,930.000	0.000	9,854.71	9,854.71
0095	01056116	000	RMV TRT & UNTRT BASE & ASPH PV(10"-15")	SY	2.000	91,326.000	0.000	15,092.27	30,184.54
0100	01106001	000	EXCAVATION (ROADWAY)	CY	2.500	192,493.000	0.000	127,447.11	318,617.78
0105	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.300	646,521.000	0.000	447,480.56	2,371,646.95
0110	01326035	000	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	36.840	19,176.000	0.000	1,930.90	71,134.29
0115	01326036	000	EMB(FNL)(DC)(TYE)(CSBE)(RWALL FND IMPR	CY	36.840	23,029.000	0.000	8,759.00	322,681.56
0125	01626002	000	BLOCK SODDING	SY	2.560	468,272.000	0.000	54,290.05	138,982.53
0140	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.060	743,351.000	0.000	33,565.88	2,013.95
0145	01666001	000	FERTILIZER	AC	572.840	301.000	0.000	18.14	10,391.90
0150	01686001	000	VEGETATIVE WATERING	MG	15.000	36,036.000	0.000	1,820.00	27,300.00
0155	02606006	000	LIME TRT (EXST MATL) (6")	SY	2.490	532,164.000	-85,544.000	133,277.89	331,861.95
0160	02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	175.150	8,013.000	-1,155.000	1,769.01	309,841.76
0162	02756001	000	CEMENT	TON	192.250	0.000	635.000	559.24	107,513.89
			CO#5: CEMENT OPTION						
0163	02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	3.630	0.000	85,544.000	76,767.12	278,664.67
			CO 5: CEMENT OPTION						
0165	02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	10.220	532,164.000	0.000	213,953.99	2,186,609.76
0170	02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	82.920	36,149.000	0.000	12,196.67	1,011,347.87
0175	03406048	003	D-GR HMA(SQ) TY-C SAC-B PG70-22	TON	110.560	1,183.000	0.000	25.16	2,781.69
0180	03406247	003	D-GR HMA (SQ) TY-D PG 70-22(LEVEL-UP)	TON	110.560	268.000	0.000	343.06	37,928.71
0190	03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	54.000	486,770.000	0.000	168,795.48	9,114,956.07
0210	03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	125.000	7,984.000	0.000	11,337.81	1,417,225.76
0230	04006001	000	STRUCT EXCAV	CY	1.970	23,029.000	0.000	9,259.59	18,241.39
0235	04006005	000	CEM STABIL BKFL	CY	35.300	20,564.000	0.000	14,465.81	510,643.19
0240	04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	35.300	1,418.000	0.000	186.25	6,574.65
0245	04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.330	16,112.000	0.000	6,075.00	14,154.75
0260	04166003	000	DRILL SHAFT (30 IN)	LF	113.260	2,192.000	0.000	780.00	88,342.80
0265	04166004	000	DRILL SHAFT (36 IN)	LF	170.570	2,850.000	0.000	480.00	81,873.60
0270	04166005	000	DRILL SHAFT (42 IN)	LF	215.770	2,238.000	0.000	975.00	210,375.75
0300	04206013	000	CL C CONC (ABUT)	CY	847.150	275.300	0.000	60.61	51,346.61
0305	04206029	000	CL C CONC (CAP)	CY	1,319.150	466.100	0.000	87.66	115,631.41
0310	04206037	000	CL C CONC (COLUMN)	CY	1,272.020	211.800	0.000	33.33	42,401.51
0315	04206074	000	CL C CONC (MISC)	CY	326.450	11.000	0.000	11.00	3,590.95
0320	04226001	000	REINF CONC SLAB	SF	16.660	58,780.000	0.000	9,390.37	156,443.59
0325	04226005	000	REINF CONC SLAB (BOX BEAM)	SF	11.730	14,121.000	0.000	5,069.14	59,461.04
0330	04226023	000	SHEAR KEY	CY	214.090	77.100	0.000	38.55	8,253.17
0340	04256001	000	PRESTR CONC BOX BEAM (4B20)	LF	155.850	642.000	0.000	642.00	100,055.70
0345	04256002	000	PRESTR CONC BOX BEAM (5B20)	LF	157.270	2,247.000	0.000	481.50	75,725.51

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0350	04256035	000	PRESTR CONC GIRDER (TX28)	LF	168.190	3,190.020	0.000	1,276.00	214,610.44
0370	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	408.200	260.000	0.000	134.72	54,992.71
0385	04506006	000	RAIL (TY T223)	LF	111.660	356.000	0.000	178.00	19,875.48
0390	04506023	000	RAIL (TY SSTR)	LF	36.000	8,356.000	0.000	345.00	12,420.00
0395	04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)	LF	139.100	623.000	0.000	153.20	21,310.12
0400	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	169.110	95.000	0.000	95.00	16,065.45
0405	04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	183.750	158.000	0.000	71.00	13,046.25
0410	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	180.860	1,132.000	0.000	313.00	56,609.18
0415	04626004	002	CONC BOX CULV (4 FT X 3 FT)	LF	209.230	336.000	0.000	336.00	70,301.28
0420	04626005	002	CONC BOX CULV (4 FT X 4 FT)	LF	232.190	363.000	0.000	290.00	67,335.10
0425	04626006	002	CONC BOX CULV (5 FT X 2 FT)	LF	248.060	1,117.000	0.000	562.00	139,409.72
0430	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	256.770	780.000	0.000	136.00	34,920.72
0435	04626008	002	CONC BOX CULV (5 FT X 4 FT)	LF	286.210	363.000	0.000	290.00	83,000.90
0440	04626010	002	CONC BOX CULV (6 FT X 3 FT)	LF	334.670	1,677.000	0.000	172.00	57,563.24
0445	04626011	002	CONC BOX CULV (6 FT X 4 FT)	LF	362.150	4,403.000	0.000	669.00	242,278.35
0450	04626015	002	CONC BOX CULV (7 FT X 4 FT)	LF	445.330	4,525.000	0.000	4,525.00	2,015,118.25
0455	04646003	001	RC PIPE (CL III)(18 IN)	LF	57.690	5,168.000	0.000	3,935.00	227,010.15
0460	04646005	001	RC PIPE (CL III)(24 IN)	LF	64.960	5,771.000	0.000	5,521.00	358,644.16
0465	04646007	001	RC PIPE (CL III)(30 IN)	LF	73.730	689.000	0.000	898.00	66,209.54
0470	04646008	001	RC PIPE (CL III)(36 IN)	LF	100.400	740.000	0.000	1,325.00	133,030.00
0475	04646009	001	RC PIPE (CL III)(42 IN)	LF	141.680	492.000	0.000	252.00	35,703.36
0480	04646010	001	RC PIPE (CL III)(48 IN)	LF	147.700	817.000	0.000	564.00	83,302.80
0485	04646011	001	RC PIPE (CL III)(54 IN)	LF	212.600	404.000	0.000	285.00	60,591.00
0490	04646030	001	RC PIPE (ARCH)(CL III)(DES 1)	LF	111.020	153.000	0.000	111.00	12,323.22
0500	04656009	001	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	5,926.760	1.000	0.000	1.00	5,926.76
0510	04656012	001	JCTBOX(COMPL)(PJB)(8FTX8FT)	EA	16,429.790	4.000	0.000	2.00	32,859.58
0515	04656168	001	INLET (COMPL)(TY A)	EA	4,357.350	72.000	0.000	9.00	39,216.15
0520	04656170	001	INLET (COMPL)(TY AZ)	EA	5,521.160	9.000	0.000	3.00	16,563.48
0530	04656173	001	MANH (COMPL)(TY A)	EA	5,555.380	2.000	0.000	1.00	5,555.38
0535	04656176	001	INLET (COMPL)(CURB)(TY C1)	EA	5,701.350	73.000	0.000	16.00	91,221.60
0540	04666041	000	HEADWALL (CH - FW - 30) (DIA= 48 IN)	EA	5,385.130	4.000	0.000	2.00	10,770.26
0545	04666042	000	HEADWALL (CH - FW - 30) (DIA= 54 IN)	EA	9,744.230	2.000	0.000	1.00	9,744.23
0555	04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	7,726.610	1.000	0.000	1.00	7,726.61
0570	04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)	EA	3,312.380	2.000	0.000	1.00	3,312.38
0575	04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	4,296.020	2.000	0.000	4.00	17,184.08
0585	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	3,788.700	14.000	0.000	4.00	15,154.80
0590	04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)	EA	4,732.350	3.000	0.000	1.00	4,732.35
0605	04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	4,320.260	4.000	0.000	4.00	17,281.04
0615	04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)	EA	4,939.910	3.000	0.000	1.00	4,939.91
0620	04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	6,430.420	2.000	0.000	1.00	6,430.42
0630	04676252	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(6:1) (P)	EA	14,390.160	1.000	0.000	1.00	14,390.16
0635	04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	1,372.930	10.000	0.000	1.00	1,372.93
0640	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,414.850	65.000	0.000	30.00	42,445.50
0645	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,592.000	85.000	0.000	103.00	163,976.00
0650	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	7,654.400	3.000	0.000	3.00	22,963.20
0655	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,671.020	38.000	0.000	19.00	31,749.38
0660	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,875.220	189.000	0.000	191.00	358,167.02
0665	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	3,509.650	30.000	0.000	26.00	91,250.90

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0675	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	3,253.260	8.000	0.000	4.00	13,013.04
0680	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	4,676.610	9.000	0.000	12.00	56,119.32
0690	04676466	000	SET (TY II) (42 IN) (RCP) (6: 1) (P)	EA	7,221.550	5.000	0.000	2.00	14,443.10
0695	04676477	000	SET (TY II) (48 IN) (RCP) (4: 1) (C)	EA	4,959.390	4.000	0.000	2.00	9,918.78
0705	04676487	000	SET (TY II) (54 IN) (RCP) (4: 1) (C)	EA	6,232.260	2.000	0.000	1.00	6,232.26
0710	04676514	000	SET (TY II) (DES 1) (RCP) (3: 1) (C)	EA	2,457.980	3.000	0.000	2.00	4,915.96
0715	04676516	000	SET (TY II) (DES 1) (RCP) (4: 1) (C)	EA	2,581.750	1.000	0.000	1.00	2,581.75
0730	04966004	000	REMOV STR (SET)	EA	409.010	288.000	0.000	151.00	61,760.51
0740	04966007	000	REMOV STR (PIPE)	LF	11.150	8,655.000	0.000	4,091.00	45,614.65
0745	04966008	000	REMOV STR (BOX CULVERT)	LF	34.280	1,282.000	0.000	440.00	15,083.20
0750	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	77,242.940	2.000	0.000	1.00	77,242.94
0755	05006001	000	MOBILIZATION	LS	8,075,000.000	1.000	0.000	0.90	7,267,500.00
0760	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,048.450	39.000	0.000	16.00	80,775.20
0765	05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	23.780	864.000	0.000	160.00	3,804.80
0775	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	26.730	2,333.000	0.000	306.67	8,197.29
0785	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.840	61,472.000	0.000	39,496.00	72,672.64
0790	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.370	61,472.000	0.000	13,279.00	4,913.23
0810	05086001	000	CONSTRUCTING DETOURS	SY	63.850	9,812.000	0.000	8,896.69	568,053.85
0815	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	35.870	10,055.000	-6,480.000	2,760.00	99,001.20
0820	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	38.450	4,480.000	0.000	860.00	33,067.00
0825	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	38.110	360.000	0.000	320.00	12,195.20
0826	05126013	000	PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	16.360	0.000	6,480.000	7,980.00	130,552.80
			CO 1:SINGLE SLOPE BARRICADE STOCKPILE						
0827	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.230	0.000	6,480.000	3,180.00	13,451.40
			CO 1:SINGLE SLOPE BARRICADE STOCKPILE						
0830	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	1.270	10,700.000	-6,480.000	1,890.00	2,400.30
0845	05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	5.520	10,055.000	-6,480.000	1,350.00	7,452.00
0875	05306017	000	DRIVEWAYS (CONC) (HES)	SY	70.300	15,063.000	0.000	3,745.64	263,318.50
0905	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	876.000	0.000	438.00	2,190.00
0915	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	8.000	0.000	4.00	800.00
0920	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,500.000	56.000	0.000	12.00	42,000.00
0925	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	1,000.000	24.000	0.000	2.00	2,000.00
0930	05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	24,650.000	26.000	0.000	22.00	542,300.00
0965	06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	23.710	26,410.000	0.000	320.00	7,587.20
0970	06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	8.660	75,610.000	0.000	9,892.00	85,664.72
1175	06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	453.000	0.000	20.00	1,000.00
1225	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	142,838.000	0.000	23,851.00	5,962.75
1230	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	140,679.000	0.000	22,406.00	5,601.50
1235	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.890	14,448.000	0.000	62,547.00	55,666.83
1240	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	373.000	0.000	123.00	738.00
1245	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.890	15,606.000	0.000	55,756.00	49,622.84
1280	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	274,835.000	0.000	26,710.00	4,807.80
1330	06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,500.000	1.000	0.000	1.00	2,500.00
1335	06816001	000	TEMP TRAF SIGNALS	EA	28,969.250	2.000	0.000	1.00	28,969.25
1390	06856004	000	INSTL RDS FL SH BCN ASSM (SOLAR PWRD)	EA	6,150.000	8.000	0.000	2.00	12,300.00
1435	10026002	000	LANDSCAPE AMENITY (TY 1)	EA	4,000.000	1.000	0.000	1.00	4,000.00
1445	10026004	000	LANDSCAPE AMENITY (TY 3)	EA	10,000.000	1.000	0.000	1.00	10,000.00
1460	51216001	000	HISTORICAL MARKER RELOCATION	EA	5,000.000	1.000	0.000	0.50	2,500.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1465	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	25.000	1,460.000	0.000	60.00	1,500.00
1510	60166007	000	ITS MULTI-DUCT CND (PVC-40)(BORE)	LF	30.720	26,410.000	0.000	320.00	9,830.40
1515	60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	15.810	75,610.000	0.000	9,892.00	156,392.52
1630	61856002	002	TMA (STATIONARY)	DAY	450.000	150.000	0.000	30.00	13,500.00
1675	63066006	000	VIVDS TEMPORARY	EA	13,172.000	2.000	0.000	1.00	13,172.00
2065	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	144,828.99	144,828.99
2165	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.000	0.000	52,161.07	52,161.07
2201	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	475.740	0.000	44.000	44.00	20,932.56
			CO 2: J-J WALL PINNING AND ANCHOR PINS (DOL=EA)						
2222	96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	6,343.300	0.000	1.000	1.00	6,343.30
			CO 7: CRASH CUSHION ATTENUATOR REPAIR (2/8/2023)						
2225	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	2,641,021.08	2,641,021.08
Category Subtotal									\$45,405,453.21

PROJECT NH 2021(728) CONTROL 018805027

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0075	01056029	000	REMOVE STAB BASE & ASPH PAV (24")	SY	3.120	7,489.000	0.000	0.000	0.00
0120	01616017	000	COMPOST MANUF TOPSOIL (4")	SY	2.660	241,823.000	0.000	0.000	0.00
0130	01626003	000	STRAW OR HAY MULCH	SY	0.190	743,351.000	0.000	0.000	0.00
0135	01646037	000	DRILL SEEDING (PERM) (URBAN) (SANDY)	SY	0.080	241,823.000	0.000	0.000	0.00
0185	03406272	003	TACK COAT	GAL	3.870	674.000	0.000	0.000	0.00
0236	04006006		CUT & RESTORING PAV	SY	406.820	0.000	0.000	0.000	0.00
			CO 6: CUT & RESTORING PAVING						
0250	04036001	000	TEMPORARY SPL SHORING	SF	5.000	78,271.000	0.000	0.000	0.00
0255	04166001	000	DRILL SHAFT (18 IN)	LF	106.730	180.000	0.000	0.000	0.00
0275	04166007	000	DRILL SHAFT (54 IN)	LF	415.250	140.000	0.000	0.000	0.00
0280	04166012	000	DRILL SHAFT (84 IN)	LF	821.790	738.000	0.000	0.000	0.00
0285	04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	85.000	14.000	0.000	0.000	0.00
0290	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	209.120	108.000	0.000	0.000	0.00
0295	04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	251.780	22.000	0.000	0.000	0.00
0335	04236012	000	RETAINING WALL (MSE) (WAVE SCHEME)	SF	52.100	87,403.000	0.000	0.000	0.00
0355	04256039	000	PRESTR CONC GIRDER (TX54)	LF	155.330	4,094.410	0.000	0.000	0.00
0360	04326001	000	RIPRAP (CONC)(4 IN)	CY	372.660	2,561.000	0.000	0.000	0.00
0365	04326006	000	RIPRAP (CONC)(CL B)	CY	384.330	24.750	0.000	0.000	0.00
0375	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	108.930	71.000	0.000	0.000	0.00
0380	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	458.990	238.350	0.000	0.000	0.00
0495	04656007	001	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	4,954.340	1.000	0.000	0.000	0.00
0505	04656011	001	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	8,995.310	1.000	0.000	0.000	0.00
0525	04656171	001	INLET (COMPL)(TY AZR)	EA	6,496.160	8.000	0.000	0.000	0.00
0550	04666101	000	HEADWALL (CH - PW - 0) (DIA= 36 IN)	EA	13,727.400	1.000	0.000	0.000	0.00
0560	04666165	000	WINGWALL (FW - S) (HW=4 FT)	EA	6,190.680	1.000	0.000	0.000	0.00
0565	04666166	000	WINGWALL (FW - S) (HW=5 FT)	EA	18,340.250	1.000	0.000	0.000	0.00
0580	04676112	000	SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C)	EA	3,924.360	2.000	0.000	0.000	0.00

0595	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	3,632.350	2.000	0.000	0.000	0.00
0600	04676174	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1) (P)	EA	5,934.530	4.000	0.000	0.000	0.00
0610	04676180	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (P)	EA	8,011.930	3.000	0.000	0.000	0.00
0625	04676221	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (P)	EA	11,509.430	1.000	0.000	0.000	0.00
0670	04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	2,874.800	2.000	0.000	0.000	0.00
0685	04676463	000	SET (TY II) (42 IN) (RCP) (4: 1) (C)	EA	4,281.480	4.000	0.000	0.000	0.00
0700	04676480	000	SET (TY II) (48 IN) (RCP) (6: 1) (P)	EA	8,740.200	1.000	0.000	0.000	0.00
0720	04966002	000	REMOV STR (INLET)	EA	1,662.290	5.000	0.000	0.000	0.00
0725	04966003	000	REMOV STR (MANHOLE)	EA	1,692.290	1.000	0.000	0.000	0.00
0735	04966005	000	REMOV STR (WINGWALL)	EA	409.010	16.000	0.000	0.000	0.00
0770	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	7.010	864.000	0.000	0.000	0.00
0780	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	6.130	2,333.000	0.000	0.000	0.00
0795	05066040	005	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.060	1,080.000	0.000	0.000	0.00
0800	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.720	36,040.000	0.000	0.000	0.00
0805	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.370	37,120.000	0.000	0.000	0.00
0835	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	2.560	6,520.000	0.000	0.000	0.00
0840	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	7.140	380.000	0.000	0.000	0.00
0841	05126037		PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	16.360	0.000	6,480.000	0.000	0.00
			CO 1:SINGLE SLOPE BARRICADE STOCKPILE						
0850	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	6.370	4,480.000	0.000	0.000	0.00
0855	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	9.110	360.000	0.000	0.000	0.00
0856	96086022		UNIQUE CHANGE ORDER ITEM 22	DOL	90.590	0.000	0.000	0.000	0.00
			PORT CTB (FUR & INST) (LOW PROF) (TY 2)						
0857	96086023		UNIQUE CHANGE ORDER ITEM 23	DOL	25.910	0.000	0.000	0.000	0.00
			PORT CTB (STKPL) (LOW PROF) (TY 2)						
0858	96086024		UNIQUE CHANGE ORDER ITEM 24	DOL	702,906.000	0.000	0.000	0.000	0.00
			CO 14: OVERHEAD FOR DELAYED PROJECT START						
0860	05296005	000	CONC CURB (MONO) (TY II)	LF	1.930	20,739.000	0.000	0.000	0.00
0865	05296010	000	CONC CURB (U-TURN)	LF	3.210	891.000	0.000	0.000	0.00
0870	05306005	000	DRIVEWAYS (ACP)	SY	19.900	656.000	0.000	0.000	0.00
0880	05316010	000	CURB RAMPS (TY 7)	EA	1,958.700	4.000	0.000	0.000	0.00
0885	05366002	000	CONC MEDIAN	SY	69.050	497.000	0.000	0.000	0.00
0890	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	23.500	1,773.000	0.000	0.000	0.00
0895	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,925.000	8.000	0.000	0.000	0.00
0900	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,255.000	4.000	0.000	0.000	0.00
0910	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,750.000	9.000	0.000	0.000	0.00
0935	05526001	000	WIRE FENCE (TY A)	LF	15.000	464.000	0.000	0.000	0.00
0940	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	445.000	6.000	0.000	0.000	0.00
0945	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	220.000	54.000	0.000	0.000	0.00
0950	05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	280.000	13.000	0.000	0.000	0.00
0955	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	1,014.000	16.000	0.000	0.000	0.00
0960	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,259.000	14.000	0.000	0.000	0.00
0975	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	7.420	10,965.000	0.000	0.000	0.00
0980	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	12.520	2,130.000	0.000	0.000	0.00
0985	06186058	000	CONDT (PVC) (SCH 80) (4")	LF	19.480	380.000	0.000	0.000	0.00
0990	06186059	000	CONDT (PVC) (SCH 80) (4") (BORE)	LF	20.250	940.000	0.000	0.000	0.00
0995	06186070	000	CONDT (RM) (2")	LF	23.240	650.000	0.000	0.000	0.00
1000	06186074	000	CONDT (RM) (3")	LF	47.290	990.000	0.000	0.000	0.00
1005	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.040	51,980.000	0.000	0.000	0.00
1010	06206003	000	ELEC CONDR (NO.12) BARE	LF	1.050	960.000	0.000	0.000	0.00
1015	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.060	2,050.000	0.000	0.000	0.00
1020	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.220	7,710.000	0.000	0.000	0.00

1025	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.440	16,870.000	0.000	0.000	0.00
1030	06206009	000	ELEC CONDR (NO.6) BARE	LF	1.400	1,870.000	0.000	0.000	0.00
1035	06206011	000	ELEC CONDR (NO.4) BARE	LF	2.450	1,005.000	0.000	0.000	0.00
1040	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	2.750	2,050.000	0.000	0.000	0.00
1045	06206015	000	ELEC CONDR (NO.2) BARE	LF	2.900	3,530.000	0.000	0.000	0.00
1050	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	3.150	6,130.000	0.000	0.000	0.00
1055	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	1.840	3,640.000	0.000	0.000	0.00
1060	06246001	000	GROUND BOX TY A (122311)	EA	545.000	2.000	0.000	0.000	0.00
1065	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	775.000	33.000	0.000	0.000	0.00
1070	06246009	000	GROUND BOX TY D (162922)	EA	627.000	11.000	0.000	0.000	0.00
1075	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	877.000	32.000	0.000	0.000	0.00
1080	06246028	000	REMOVE GROUND BOX	EA	50.000	14.000	0.000	0.000	0.00
1085	06286052	000	ELC SRV TY A 240/480 060(SS)SS(E)GC(U)	EA	6,675.000	1.000	0.000	0.000	0.00
1090	06286145	000	ELC SRV TY D 120/240 060(NS)SS(E)SP(O)	EA	5,800.000	2.000	0.000	0.000	0.00
1095	06286152	000	ELC SRV TY D 120/240 060(NS)SS(N)SP(O)	EA	4,823.000	6.000	0.000	0.000	0.00
1100	06286194	000	ELC SRV TY D 120/240 070(NS)SS(N)SP(O)	EA	4,823.000	2.000	0.000	0.000	0.00
1105	06286250	000	ELC SRV TY D 120/240 100(NS)SS(N)SP(O)	EA	4,823.000	3.000	0.000	0.000	0.00
1110	06286265	000	ELC SRV TY D 120/240 125(NS)SS(N)GC(O)	EA	5,888.000	1.000	0.000	0.000	0.00
1115	06286269	000	ELC SRV TY D 120/240 150(NS)GS(N)GC(O)	EA	5,888.000	1.000	0.000	0.000	0.00
1120	06366001	001	ALUMINUM SIGNS (TY A)	SF	25.000	120.000	0.000	0.000	0.00
1125	06366002	001	ALUMINUM SIGNS (TY G)	SF	25.000	60.000	0.000	0.000	0.00
1130	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	435.000	320.000	0.000	0.000	0.00
1135	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	610.000	47.000	0.000	0.000	0.00
1140	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	585.000	23.000	0.000	0.000	0.00
1145	06446006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-EXAL)	EA	835.000	2.000	0.000	0.000	0.00
1150	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	845.000	2.000	0.000	0.000	0.00
1155	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	1,030.000	1.000	0.000	0.000	0.00
1160	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	1,045.000	19.000	0.000	0.000	0.00
1165	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	2,130.000	4.000	0.000	0.000	0.00
1168	06446065		IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)	EA	3,358.410	0.000	4.000	0.000	0.00
			CO 4: ADDITIONAL BRIDGE MOUNTED CLEARNCE SIGNS						
1170	06446070	000	RELOCATE SM RD SN SUP&AM TY S80	EA	590.000	1.000	0.000	0.000	0.00
1180	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.350	394.000	0.000	0.000	0.00
1185	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	37,993.000	3.000	0.000	0.000	0.00
1190	06546004	001	SIGN WALKWAY (36 IN) WITH HNDRL	LF	283.000	91.500	0.000	0.000	0.00
1195	06586044	000	INSTL DEL ASSM (D-DY)SZ 2(WC)GND	EA	55.000	26.000	0.000	0.000	0.00
1200	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	55.000	364.000	0.000	0.000	0.00
1205	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	32.000	27.000	0.000	0.000	0.00
1210	06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	32.000	6.000	0.000	0.000	0.00
1215	06586080	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND	EA	55.000	32.000	0.000	0.000	0.00
1220	06586086	000	INSTL DEL ASSM (D-SY)SZ 1(YFLX)GND	EA	55.000	21.000	0.000	0.000	0.00
1250	06686019	000	PREFAB PAV MRK TY B (W)(ARROW)	EA	375.000	74.000	0.000	0.000	0.00
1255	06686020	000	PREFAB PAV MRK TY B (W)(DBL ARROW)	EA	635.000	24.000	0.000	0.000	0.00
1260	06686027	000	PREFAB PAV MRK TY B (W)(WORD)	EA	600.000	79.000	0.000	0.000	0.00
1265	06726007	000	REFL PAV MRKR TY I-C	EA	4.500	268.000	0.000	0.000	0.00
1270	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	1,426.000	0.000	0.000	0.00
1275	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	2,308.000	0.000	0.000	0.00
1285	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	8,618.000	0.000	0.000	0.00
1290	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.020	273,559.000	0.000	0.000	0.00
1295	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.040	25,792.000	0.000	0.000	0.00
1300	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.060	475.000	0.000	0.000	0.00
1305	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.120	6,153.000	0.000	0.000	0.00

1310	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	3.000	74.000	0.000	0.000	0.00
1315	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	6.000	21.000	0.000	0.000	0.00
1320	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	7.000	79.000	0.000	0.000	0.00
1325	06806003	006	INSTALL HWY TRF SIG (SYSTEM)	EA	25,779.750	2.000	0.000	0.000	0.00
1340	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	214.000	20.000	0.000	0.000	0.00
1345	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	214.000	6.000	0.000	0.000	0.00
1350	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	214.000	36.000	0.000	0.000	0.00
1355	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	214.000	6.000	0.000	0.000	0.00
1360	06826005	000	VEH SIG SEC (12")LED(RED)	EA	214.000	20.000	0.000	0.000	0.00
1365	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	214.000	10.000	0.000	0.000	0.00
1370	06826021	000	BACK PLATE (12")(1 SEC)	EA	69.000	16.000	0.000	0.000	0.00
1375	06826054	000	BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM	EA	99.000	22.000	0.000	0.000	0.00
1380	06826055	000	BACKPLATE W/REF BRDR(4 SEC)(VENT)ALUM	EA	119.000	4.000	0.000	0.000	0.00
1385	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	2.360	6,270.000	0.000	0.000	0.00
1395	06866031	000	INS TRF SIG PL AM(S)1 ARM(28")LUM	EA	9,870.000	2.000	0.000	0.000	0.00
1400	06866039	000	INS TRF SIG PL AM(S)1 ARM(36")LUM	EA	11,491.000	4.000	0.000	0.000	0.00
1405	06866043	000	INS TRF SIG PL AM(S)1 ARM(40")LUM	EA	12,259.000	1.000	0.000	0.000	0.00
1410	06866147	000	INS TRF SIG PL AM(S)2 ARM(40-36")LUM	EA	13,416.000	1.000	0.000	0.000	0.00
1415	07306106	003	STRIP MOWING	CYC	3,500.000	12.000	0.000	0.000	0.00
1420	07346002	000	LITTER REMOVAL	CYC	2,000.000	12.000	0.000	0.000	0.00
1425	07356001	000	DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES)	CYC	550.000	12.000	0.000	0.000	0.00
1430	07386003	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	1,100.000	12.000	0.000	0.000	0.00
1440	10026003	000	LANDSCAPE AMENITY (TY 2)	EA	650.000	1.000	0.000	0.000	0.00
1450	30216001	000	WIDE FLANGE PAVEMENT TERMINALS	LF	441.540	488.000	0.000	0.000	0.00
1455	40216001	000	TIP TESTING(DRILL SHAFT)	EA	4,945.630	8.000	0.000	0.000	0.00
1470	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	1.290	31,715.000	0.000	0.000	0.00
1475	60076017	000	FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER)	LF	3.470	55,610.000	0.000	0.000	0.00
1480	60076023	000	FIBER OPTIC PATCH PANEL (12 POSITION)	EA	1,205.000	32.000	0.000	0.000	0.00
1485	60076027	000	FIBER OPTIC PATCH PANEL (144 POSITION)	EA	1,760.000	10.000	0.000	0.000	0.00
1490	60076087	000	FO SPLICE ENCLOSURE (TYPE 1)	EA	1,825.000	7.000	0.000	0.000	0.00
1495	60076094	000	FIBER OPTIC FUSION SPLICE	EA	67.600	948.000	0.000	0.000	0.00
1500	60086043	000	ITS GRND MNT CAB (TY 6) (CONF 2)	EA	12,300.000	5.000	0.000	0.000	0.00
1505	60106001	000	CCTV FIELD EQUIPMENT (ANALOG)	EA	5,925.000	12.000	0.000	0.000	0.00
1520	60166013	000	ITS MULTI-DUCT CND (RMC)	LF	116.120	990.000	0.000	0.000	0.00
1525	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	11,021.000	3.000	0.000	0.000	0.00
1530	60356001	000	FIBER OPTIC VIDEO DATA TRANSMITTER	EA	1,225.000	12.000	0.000	0.000	0.00
1535	60356002	000	FIBER OPTIC VIDEO DATA RECEIVER	EA	1,225.000	12.000	0.000	0.000	0.00
1540	60386004	000	MULTIPOLYMER PAV MRK (W)(6")(SLD)	LF	0.480	102,452.000	0.000	0.000	0.00
1545	60386005	000	MULTIPOLYMER PAV MRK (W)(6")(BRK)	LF	0.500	25,185.000	0.000	0.000	0.00
1550	60386006	000	MULTIPOLYMER PAV MRK (W)(6")(DOT)	LF	1.000	387.000	0.000	0.000	0.00
1555	60386007	000	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	0.950	25,792.000	0.000	0.000	0.00
1560	60386011	000	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	2.500	475.000	0.000	0.000	0.00
1565	60386013	000	MULTIPOLYMER PAV MRK (W)(24")(SLD)	LF	5.000	1,816.000	0.000	0.000	0.00
1570	60386014	000	MULTIPOLYMER PAV MRK (Y)(4")(SLD)	LF	0.450	8,618.000	0.000	0.000	0.00
1575	60386017	000	MULTIPOLYMER PAV MRK (Y)(6")(SLD)	LF	0.480	116,295.000	0.000	0.000	0.00
1580	60386018	000	MULTIPOLYMER PAV MRK (Y)(6")(BRK)	LF	0.500	4,055.000	0.000	0.000	0.00
1585	60386024	000	MULTIPOLYMER PAV MRK (BLK)(6")(BRK)	LF	0.550	25,185.000	0.000	0.000	0.00
1590	60476018	000	PREFB PAV MK TY B (W)18"(YLD TR)	EA	45.000	46.000	0.000	0.000	0.00
1595	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	6,650.000	2.000	0.000	0.000	0.00
1600	60646048	000	ITS POLE (55 FT)(130 MPH)	EA	18,259.000	12.000	0.000	0.000	0.00
1605	60646084	000	ITS POLE MNT CAB (TY 2)(CONF 2)	EA	5,240.000	12.000	0.000	0.000	0.00
1610	61236001	000	ETHERNET SWITCH (INSTALL ONLY)	EA	250.000	20.000	0.000	0.000	0.00

1615	61246001	000	MPEG 4 VIDEO ENCODER (INSTALL ONLY)	EA	250.000	12.000	0.000	0.000	0.00
1620	61256001	000	TERMINAL SERVER (INSTALL ONLY)	EA	300.000	9.000	0.000	0.000	0.00
1625	61466001	000	INSTALLATION OF BLUETOOTH READER	EA	500.000	7.000	0.000	0.000	0.00
1635	61856003	002	TMA (MOBILE OPERATION)	HR	150.000	210.000	0.000	0.000	0.00
1640	61866001	000	ITS GND BOX(PCAST) TY 1 (243636)	EA	2,845.000	3.000	0.000	0.000	0.00
1645	61866002	000	ITS GND BOX(PCAST) TY 1 (243636)W/APRN	EA	3,205.000	139.000	0.000	0.000	0.00
1650	61866007	000	ITS GND BOX(PCAST) TY 2 (366036)	EA	5,395.000	3.000	0.000	0.000	0.00
1655	61866008	000	ITS GND BOX(PCAST) TY 2 (366036)W/APRN	EA	5,870.000	4.000	0.000	0.000	0.00
1660	62926004	000	RVDS(PRESENCE DET ONLY)(INSTALL ONLY)	EA	1,409.100	11.000	0.000	0.000	0.00
1665	62926005	000	RVDS(ADVANCE DET ONLY)(INSTALL ONLY)	EA	1,500.000	6.000	0.000	0.000	0.00
1670	63046001	000	ITS RVSD (DATA COLLECT ONLY) SYS	EA	5,950.000	9.000	0.000	0.000	0.00
2000	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
2005	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
2010	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
2015	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
2020	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
2025	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1.000	0.000	0.000	0.00
2030	05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	1.000	0.000	0.000	0.00
2035	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1.000	0.000	0.000	0.00
2040	05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	1.000	0.000	0.000	0.00
2045	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1.000	0.000	0.000	0.00
2050	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	1.000	0.000	0.000	0.00
2055	05856007		RIDE PAYMENT ADJUSTMENT (ITEM 3000)	DOL	1.000	1.000	0.000	0.000	0.00
2060	05856008		RIDE PAYMENT ADJUSTMENT (ITEM 3004)	DOL	1.000	1.000	0.000	0.000	0.00
2070	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
2075	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	25,000.000	0.000	0.000	0.00
2080	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	25,000.000	0.000	0.000	0.00
2085	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	10,000.000	0.000	0.000	0.00
2090	96026610		PILING PAY ADJUSTMENT (BUILDUPS) (ITEM 409)	DOL	1.000	1.000	0.000	0.000	0.00
2095	96026611		PILING PAY ADJUSTMENT (CUTOFFS) (ITEM 406/407/409)	DOL	1.000	1.000	0.000	0.000	0.00
2100	96026612		PILING PAY ADJUSTMENT (REINF TIPS) (ITEM 407)	DOL	1.000	1.000	0.000	0.000	0.00
2105	96026613		PILING PAY ADJUSTMENT (SPLICES)	DOL	1.000	1.000	0.000	0.000	0.00
2110	96036001		CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT	DOL	1.000	50,000.000	0.000	0.000	0.00
2115	96036003		PAVEMENT THICKNESS PAY ADJ (ITEM 360)	DOL	-1.000	1.000	0.000	0.000	0.00
2120	96036004		CONC CURING COMPOUND FAILURE-PAY ADJMNT	DOL	-1.000	1.000	0.000	0.000	0.00
2125	96046001		CONTRACTOR FORCE ACCOUNT 1 (LANE CLOSURE ASSESSMENT FEE) SP008-006	DOL	-1.000	1.000	0.000	0.000	0.00
2130	96056001		A+B CREDIT OR DAMAGE	DOL	1.000	1.000	0.000	0.000	0.00
2135	96056002		RUC CREDIT OR DAMAGE	DOL	1.000	1.000	0.000	0.000	0.00
2140	96056003		RUC DAMAGE ONLY	DOL	1.000	1.000	0.000	0.000	0.00
2145	96056004		RUC/A+B (CREDIT PAID BY THIRD PARTY)	DOL	1.000	1.000	0.000	0.000	0.00
2150	96056005		CALD CREDIT FOR EARLY COMPLETION	DOL	1.000	1.000	0.000	0.000	0.00
2155	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1.000	0.000	0.000	0.00
2160	96066051		FORCE ACCT-SOIL AND GNDWTR MGT PLAN	DOL	1.000	1.000	0.000	0.000	0.00
2170	96066054		PARTNERING	DOL	1.000	1.000	0.000	0.000	0.00
2175	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	25,000.000	0.000	0.000	0.00
2180	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	100,000.000	0.000	0.000	0.00
2185	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
2190	96066058		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00

2195	96066059	BOND EXPENSE SUP NEGOTIATED CONTRACTS	DOL	1.000	1.000	0.000	0.000	0.00
2200	96066062	FORCE ACCOUNT - RAILROAD - KCS	DOL	1.000	1.000	0.000	0.000	0.00
2203	96086005	UNIQUE CHANGE ORDER ITEM 5 (DOL=EA)	DOL	480.340	0.000	0.000	0.000	0.00
2205	96096001	DISPUTE SETTLEMENT	DOL	1.000	1.000	0.000	0.000	0.00
2210	96096002	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
2215	96096003	SBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00
2220	96106001	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
2235	96086002	UNIQUE CHANGE ORDER ITEM 2	DOL	15,347.520	0.000	0.000	0.000	0.00
2245	96086012	UNIQUE CHANGE ORDER ITEM 12 WATERLINE MOBILIZATION	DOL	0.000	0.000	0.000	0.000	0.00
2250	96086013	UNIQUE CHANGE ORDER ITEM 13 WATERLINE LOCATE	DOL	0.000	0.000	0.000	0.000	0.00
2255	96086014	UNIQUE CHANGE ORDER ITEM 14 WATERLINE BACKFILL & SURVEY	DOL	0.000	0.000	0.000	0.000	0.00
2260	96086015	UNIQUE CHANGE ORDER ITEM 15 JACK, TNL, BOR OR AUG (WATER MAIN) STL (12")	DOL	0.000	0.000	0.000	0.000	0.00
2265	96086016	UNIQUE CHANGE ORDER ITEM 16 WATER MAIN PIPE (PVC) 900 CL 150 (6")	DOL	0.000	0.000	0.000	0.000	0.00
2270	96086017	UNIQUE CHANGE ORDER ITEM 17 WET CONNECTIONS (CUT IN TEE) COMPL (6" X 6")	DOL	0.000	0.000	0.000	0.000	0.00
2275	96086018	UNIQUE CHANGE ORDER ITEM 18 GATE VALVE (6") (VALVE BOX)	DOL	0.000	0.000	0.000	0.000	0.00
2280	96086019	UNIQUE CHANGE ORDER ITEM 19 AIR RELEASE AND VACUUM RELIEF VALVE (1") (VALVE BOX)	DOL	0.000	0.000	0.000	0.000	0.00
2285	96086020	UNIQUE CHANGE ORDER ITEM 20 CUT AND PLUG WATER MAIN (6") (GROUT FILL)	DOL	0.000	0.000	0.000	0.000	0.00
2290	96086021	UNIQUE CHANGE ORDER ITEM 21 TRAFFIC CONTROL FOR CO 6, STA 1464+00	DOL	29,479.050	0.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2021(728) **CONTROL** 018805027
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 \$
2223	96086004		UNIQUE CHANGE ORDER ITEM 4 CRASH CUSHION ATTENUATOR REPAIR (2/28/2023)	DOL	8,265.570	0.000	1.000	1.00	8,265.57

Category Subtotal 8,265.57

TOTAL ITEM EARNINGS THIS CONTRACT \$45,413,718.78

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	15,333.940	509.00	509.002	7,805,006.12
01046001	000	REMOVING CONC (PAV)	SY	2.010	102,949.00	5,080.792	10,212.40
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	4.390	5,920.00	210.000	921.90
01056033	000	REMOVING STB BASE AND ASPH PAV(10'-14")	SY	1.000	102,949.00	17,246.453	17,246.45
01056036	000	REMOVING STAB BASE & ASPH PAV(15'-20")	SY	1.000	58,481.00	16,631.113	16,631.11
01056073	000	REMOV STAB BASE AND ASPH PAV (22")	SY	1.000	20,930.00	9,854.706	9,854.71
01056116	000	RMV TRT & UNTRT BASE & ASPH PV(10"-15")	SY	2.000	91,326.00	15,092.274	30,184.54
01106001	000	EXCAVATION (ROADWAY)	CY	2.500	192,493.00	127,447.110	318,617.78
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	5.300	646,521.00	447,480.559	2,371,646.95
01326035	000	EMBANK(FINAL)(DC)(TY E)(CSBE)	CY	36.840	19,176.00	1,930.898	71,134.29
01326036	000	EMB(FNL)(DC)(TYE)(CSBE)(RWALL FND IMPR	CY	36.840	23,029.00	8,759.000	322,681.56
01626002	000	BLOCK SODDING	SY	2.560	468,272.00	54,290.053	138,982.53
01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.060	743,351.00	33,565.880	2,013.95
01666001	000	FERTILIZER	AC	572.840	301.00	18.141	10,391.90
01686001	000	VEGETATIVE WATERING	MG	15.000	36,036.00	1,820.000	27,300.00
02606006	000	LIME TRT (EXST MATL) (6")	SY	2.490	532,164.00	133,277.890	331,861.95
02606016	000	LIME (HYD, COM, OR QK(SLURRY))	TON	175.150	8,013.00	1,769.008	309,841.76
02756001	000	CEMENT	TON	192.250	0.00	559.240	107,513.89
02756002	000	CEMENT TREAT (EXIST MATL) (6")	SY	3.630	0.00	76,767.124	278,664.67
02766224	000	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	10.220	532,164.00	213,953.989	2,186,609.76
02926017	000	ASPHALT STAB BASE (GR 4)(PG 64)	TON	82.920	36,149.00	12,196.670	1,011,347.87
03406048	003	D-GR HMA(SQ) TY-C SAC-B PG70-22	TON	110.560	1,183.00	25.160	2,781.69
03406247	003	D-GR HMA (SQ) TY-D PG 70-22(LEVEL-UP)	TON	110.560	268.00	343.060	37,928.71
03606004	000	CONC PVMT (CONT REINF - CRCP) (10")	SY	54.000	486,770.00	168,795.483	9,114,956.07
03606043	000	CONC PVMT (CONT REINF)(FAST TRK)(13")	SY	125.000	7,984.00	11,337.806	1,417,225.76
04006001	000	STRUCT EXCAV	CY	1.970	23,029.00	9,259.590	18,241.39
04006005	000	CEM STABIL BKFL	CY	35.300	20,564.00	14,465.813	510,643.19
04006009	000	CEMENT STAB BACKFILL (INLET OR MH)	CY	35.300	1,418.00	186.250	6,574.65
04026001	000	TRENCH EXCAVATION PROTECTION	LF	2.330	16,112.00	6,075.000	14,154.75
04166003	000	DRILL SHAFT (30 IN)	LF	113.260	2,192.00	780.000	88,342.80
04166004	000	DRILL SHAFT (36 IN)	LF	170.570	2,850.00	480.000	81,873.60
04166005	000	DRILL SHAFT (42 IN)	LF	215.770	2,238.00	975.000	210,375.75
04206013	000	CL C CONC (ABUT)	CY	847.150	275.30	60.611	51,346.61
04206029	000	CL C CONC (CAP)	CY	1,319.150	466.10	87.656	115,631.41
04206037	000	CL C CONC (COLUMN)	CY	1,272.020	211.80	33.334	42,401.51
04206074	000	CL C CONC (MISC)	CY	326.450	11.00	11.000	3,590.95
04226001	000	REINF CONC SLAB	SF	16.660	58,780.00	9,390.372	156,443.59
04226005	000	REINF CONC SLAB (BOX BEAM)	SF	11.730	14,121.00	5,069.142	59,461.04
04226023	000	SHEAR KEY	CY	214.090	77.10	38.550	8,253.17
04256001	000	PRESTR CONC BOX BEAM (4B20)	LF	155.850	642.00	642.000	100,055.70
04256002	000	PRESTR CONC BOX BEAM (5B20)	LF	157.270	2,247.00	481.500	75,725.51
04256035	000	PRESTR CONC GIRDER (TX28)	LF	168.190	3,190.02	1,276.000	214,610.44
04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	408.200	260.00	134.720	54,992.71

CONTRACT ID	018805027	ESTIMATE	0023	CONTRACTOR'S ESTIMATE PACKAGE				
04506006	000	RAIL (TY T223)		LF	111.660	356.00	178.000	19,875.48
04506023	000	RAIL (TY SSTR)		LF	36.000	8,356.00	345.000	12,420.00
04546018	000	SEALED EXPANSION JOINT (4 IN) (SEJ - M)		LF	139.100	623.00	153.200	21,310.12
04626001	002	CONC BOX CULV (3 FT X 2 FT)		LF	169.110	95.00	95.000	16,065.45
04626002	002	CONC BOX CULV (3 FT X 3 FT)		LF	183.750	158.00	71.000	13,046.25
04626003	002	CONC BOX CULV (4 FT X 2 FT)		LF	180.860	1,132.00	313.000	56,609.18
04626004	002	CONC BOX CULV (4 FT X 3 FT)		LF	209.230	336.00	336.000	70,301.28
04626005	002	CONC BOX CULV (4 FT X 4 FT)		LF	232.190	363.00	290.000	67,335.10
04626006	002	CONC BOX CULV (5 FT X 2 FT)		LF	248.060	1,117.00	562.000	139,409.72
04626007	002	CONC BOX CULV (5 FT X 3 FT)		LF	256.770	780.00	136.000	34,920.72
04626008	002	CONC BOX CULV (5 FT X 4 FT)		LF	286.210	363.00	290.000	83,000.90
04626010	002	CONC BOX CULV (6 FT X 3 FT)		LF	334.670	1,677.00	172.000	57,563.24
04626011	002	CONC BOX CULV (6 FT X 4 FT)		LF	362.150	4,403.00	669.000	242,278.35
04626015	002	CONC BOX CULV (7 FT X 4 FT)		LF	445.330	4,525.00	4,525.000	2,015,118.25
04646003	001	RC PIPE (CL III)(18 IN)		LF	57.690	5,168.00	3,935.000	227,010.15
04646005	001	RC PIPE (CL III)(24 IN)		LF	64.960	5,771.00	5,521.000	358,644.16
04646007	001	RC PIPE (CL III)(30 IN)		LF	73.730	689.00	898.000	66,209.54
04646008	001	RC PIPE (CL III)(36 IN)		LF	100.400	740.00	1,325.000	133,030.00
04646009	001	RC PIPE (CL III)(42 IN)		LF	141.680	492.00	252.000	35,703.36
04646010	001	RC PIPE (CL III)(48 IN)		LF	147.700	817.00	564.000	83,302.80
04646011	001	RC PIPE (CL III)(54 IN)		LF	212.600	404.00	285.000	60,591.00
04646030	001	RC PIPE (ARCH)(CL III)(DES 1)		LF	111.020	153.00	111.000	12,323.22
04656009	001	JCTBOX(COMPL)(PJB)(5FTX5FT)		EA	5,926.760	1.00	1.000	5,926.76
04656012	001	JCTBOX(COMPL)(PJB)(8FTX8FT)		EA	16,429.790	4.00	2.000	32,859.58
04656168	001	INLET (COMPL)(TY A)		EA	4,357.350	72.00	9.000	39,216.15
04656170	001	INLET (COMPL)(TY AZ)		EA	5,521.160	9.00	3.000	16,563.48
04656173	001	MANH (COMPL)(TY A)		EA	5,555.380	2.00	1.000	5,555.38
04656176	001	INLET (COMPL)(CURB)(TY C1)		EA	5,701.350	73.00	16.000	91,221.60
04666041	000	HEADWALL (CH - FW - 30) (DIA= 48 IN)		EA	5,385.130	4.00	2.000	10,770.26
04666042	000	HEADWALL (CH - FW - 30) (DIA= 54 IN)		EA	9,744.230	2.00	1.000	9,744.23
04666151	000	WINGWALL (FW - 0) (HW=4 FT)		EA	7,726.610	1.00	1.000	7,726.61
04676106	000	SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C)		EA	3,312.380	2.00	1.000	3,312.38
04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)		EA	4,296.020	2.00	4.000	17,184.08
04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)		EA	3,788.700	14.00	4.000	15,154.80
04676150	000	SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C)		EA	4,732.350	3.00	1.000	4,732.35
04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)		EA	4,320.260	4.00	4.000	17,281.04
04676182	000	SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C)		EA	4,939.910	3.00	1.000	4,939.91
04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)		EA	6,430.420	2.00	1.000	6,430.42
04676252	000	SET (TY I)(S= 7 FT)(HW= 5 FT)(6:1) (P)		EA	14,390.160	1.00	1.000	14,390.16
04676356	000	SET (TY II) (18 IN) (RCP) (3: 1) (C)		EA	1,372.930	10.00	1.000	1,372.93
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)		EA	1,414.850	65.00	30.000	42,445.50
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)		EA	1,592.000	85.00	103.000	163,976.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)		EA	7,654.400	3.00	3.000	22,963.20
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)		EA	1,671.020	38.00	19.000	31,749.38
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)		EA	1,875.220	189.00	191.000	358,167.02
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)		EA	3,509.650	30.00	26.000	91,250.90
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)		EA	3,253.260	8.00	4.000	13,013.04
04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)		EA	4,676.610	9.00	12.000	56,119.32
04676466	000	SET (TY II) (42 IN) (RCP) (6: 1) (P)		EA	7,221.550	5.00	2.000	14,443.10

04676477	000	SET (TY II) (48 IN) (RCP) (4: 1) (C)	EA	4,959.390	4.00	2.000	9,918.78
04676487	000	SET (TY II) (54 IN) (RCP) (4: 1) (C)	EA	6,232.260	2.00	1.000	6,232.26
04676514	000	SET (TY II) (DES 1) (RCP) (3: 1) (C)	EA	2,457.980	3.00	2.000	4,915.96
04676516	000	SET (TY II) (DES 1) (RCP) (4: 1) (C)	EA	2,581.750	1.00	1.000	2,581.75
04966004	000	REMOV STR (SET)	EA	409.010	288.00	151.000	61,760.51
04966007	000	REMOV STR (PIPE)	LF	11.150	8,655.00	4,091.000	45,614.65
04966008	000	REMOV STR (BOX CULVERT)	LF	34.280	1,282.00	440.000	15,083.20
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	77,242.940	2.00	1.000	77,242.94
05006001	000	MOBILIZATION	LS	8,075,000.000	1.00	0.900	7,267,500.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,048.450	39.00	16.000	80,775.20
05066001	005	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	23.780	864.00	160.000	3,804.80
05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	26.730	2,333.00	306.670	8,197.29
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.840	61,472.00	39,496.000	72,672.64
05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.370	61,472.00	13,279.000	4,913.23
05086001	000	CONSTRUCTING DETOURS	SY	63.850	9,812.00	8,896.693	568,053.85
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	35.870	10,055.00	2,760.000	99,001.20
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	38.450	4,480.00	860.000	33,067.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	38.110	360.00	320.000	12,195.20
05126013		PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	16.360	0.00	7,980.000	130,552.80
05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	4.230	0.00	3,180.000	13,451.40
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	1.270	10,700.00	1,890.000	2,400.30
05126041	000	PORT CTB (STKPL)(F-SHAPE)(TY 1)	LF	5.520	10,055.00	1,350.000	7,452.00
05306017	000	DRIVEWAYS (CONC) (HES)	SY	70.300	15,063.00	3,745.640	263,318.50
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	5.000	876.00	438.000	2,190.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	200.000	8.00	4.000	800.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,500.000	56.00	12.000	42,000.00
05456004	000	CRASH CUSH ATTEN (STKPL)	EA	1,000.000	24.00	2.000	2,000.00
05456007	000	CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)	EA	24,650.000	26.00	22.000	542,300.00
06186030	000	CONDT (PVC) (SCH 40) (3") (BORE)	LF	23.710	26,410.00	320.000	7,587.20
06186031	000	CONDT (PVC) (SCH 40) (3") (CONC ENCSE)	LF	8.660	75,610.00	9,892.000	85,664.72
06446076	000	REMOVE SM RD SN SUP&AM	EA	50.000	453.00	20.000	1,000.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	142,838.00	23,851.000	5,962.75
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.250	140,679.00	22,406.000	5,601.50
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.890	14,448.00	62,547.000	55,666.83
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	373.00	123.000	738.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.890	15,606.00	55,756.000	49,622.84
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.180	274,835.00	26,710.000	4,807.80
06806004	006	REMOVING TRAFFIC SIGNALS	EA	2,500.000	1.00	1.000	2,500.00
06816001	000	TEMP TRAF SIGNALS	EA	28,969.250	2.00	1.000	28,969.25
06856004	000	INSTL RDS D FLSH BCN ASSM (SOLAR PWRD)	EA	6,150.000	8.00	2.000	12,300.00
10026002	000	LANDSCAPE AMENITY (TY 1)	EA	4,000.000	1.00	1.000	4,000.00
10026004	000	LANDSCAPE AMENITY (TY 3)	EA	10,000.000	1.00	1.000	10,000.00
51216001	000	HISTORICAL MARKER RELOCATION	EA	5,000.000	1.00	0.500	2,500.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	25.000	1,460.00	60.000	1,500.00
60166007	000	ITS MULTI-DUCT CND (PVC-40)(BORE)	LF	30.720	26,410.00	320.000	9,830.40
60166008	000	ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)	LF	15.810	75,610.00	9,892.000	156,392.52
61856002	002	TMA (STATIONARY)	DAY	450.000	150.00	30.000	13,500.00
63066006	000	VIVDS TEMPORARY	EA	13,172.000	2.00	1.000	13,172.00
96016001		MATERIAL ON HAND	DOL	1.000	1.00	2,641,021.080	2,641,021.08

96026001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	144,828.992	144,828.99
96066053	LAW ENFORCEMENT PERSONNEL	DOL	1.000	100,000.00	52,161.070	52,161.07
96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	475.740	0.00	44.000	20,932.56
96086003	UNIQUE CHANGE ORDER ITEM 3	DOL	6,343.300	0.00	1.000	6,343.30
	CO 7: CRASH CUSHION ATTENUATOR REPAIR (2/8/2023)					
96086004	UNIQUE CHANGE ORDER ITEM 4	DOL	8,265.570	0.00	1.000	8,265.57
	CRASH CUSHION ATTENUATOR REPAIR (2/28/2023)					

TOTAL ITEM EARNINGS TO DATE \$45,413,718.78