



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **020002039**
 PROJECT: **NH 2018(811)**
 CONTRACT: **05183206**
 AWARD AMOUNT: **\$71,614,966.82**
 PROJECTED AMOUNT: **\$72,317,966.82**
 ADJ. PROJECTED AMOUNT: **\$77,502,068.61**
 CONTRACTOR: **JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY**

HIGHWAY: **US 69**
 DISTRICT NAME: **LUFKIN**
 COUNTY: **ANGELINA**
 AREA ENGINEER: **Jesse Sisco, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0065**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **95.79**
 % TIME USED: **94.31**
 % RETAINAGE: **0.00**

LETTING DATE: **05/02/2018**
 AWARD DATE: **05/24/2018**
 NOTICE TO PROCEED DATE: **06/14/2018**
 WORK BEGIN DATE: **07/24/2018**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$74,237,581.02	\$74,040,008.41	\$197,572.61
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$74,237,581.02	\$74,040,008.41	\$197,572.61
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	\$74,237,581.02	\$74,040,008.41	\$197,572.61

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: 07/24/2018
TIME CHARGES BEGIN: 07/16/2018
BID DAYS: 571
C. O. ADJUSTED DAYS: 255
CURRENT DAYS: 826
DAYS CHARGED TO DATE: 779
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
10/01/2023		1	SUNDAY
10/02/2023	1		
10/03/2023		1	RAIN
10/04/2023	1		
10/05/2023		1	RAIN
10/06/2023		1	PER GN 8
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023	1		
10/10/2023	1		
10/11/2023		1	RAIN
10/12/2023		1	TOO WET
10/13/2023	1		
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023	1		
10/17/2023	1		
10/18/2023	1		
10/19/2023	1		
10/20/2023	1		
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023	1		
10/24/2023	1		
10/25/2023	1		
10/26/2023	1		
10/27/2023		1	VEG ESTABLISHMENT
10/28/2023		1	SATURDAY
10/29/2023		1	SUNDAY
10/30/2023		1	VEG ESTABLISHMENT
10/31/2023		1	VEG ESTABLISHMENT

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	14	17
OTHER - SEE RMRKS		1
RAIN		3
SATURDAY		4
SUNDAY		5
TOO WET		1
VEG ESTABLISHMENT		3

WORK PERFORMED THIS PERIOD

PROJECT NH 2018(811) CONTROL 020002039
 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
0120	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.250	38,722.180	\$9,680.55	1,418,190.00	1,430,756.39
0130	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.250	38,722.180	\$9,680.55	709,096.00	830,150.34
1195	61856003	000	TMA (MOBILE OPERATION)	HR	90.000	30.000	\$2,700.00	408.00	1,881.50
1250	96016001		MATERIAL ON HAND	DOL	1.000	-164,864.750	-\$164,864.75	1,000.00	0.00
1282	05436002		CABLE BARRIER SYSTEM (TL-4)	LF	18.420	13,721.000	\$252,740.82	48,664.00	47,954.00
		SUPP DESCR	CO #18 - CABLE BARRIER						
1283	05436020		CABLE BARRIER TERMINAL SECTION (TL-4)	EA	4,485.670	18.000	\$80,742.06	65.00	64.00
		SUPP DESCR	CO #18 - CABLE BARRIER						
1285	07716014		REPLACE POSTS (TL-4)(FURN)	EA	265.130	26.000	\$6,893.38	40.00	29.00
		SUPP DESCR	CO #18 - CABLE BARRIER						
TOTAL ITEM EARNINGS THIS ESTIMATE							\$197,572.61		

CONTRACT LINE ITEMS

PROJECT NH 2018(811) CONTROL 020002039
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	01006002	000	PREPARING ROW	STA	500.000	583.570	0.000	583.57	291,785.00
0070	01036001	000	DISPOSAL OF WATER WELLS	EA	4,914.860	1.000	0.000	2.00	9,829.72
0075	01046001	000	REMOVING CONC (PAV)	SY	5.250	16,611.000	0.000	20,121.47	105,637.73
0081	01046022		REMOVING CONC (CURB AND GUTTER)	LF	10.510	0.000	960.000	770.00	8,092.70
			CO #7						
0085	01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	3.100	9,457.000	0.000	41,921.11	129,955.43
0090	01056045	000	REMOVING STAB BASE AND ASPH PAV (2"-8")	SY	3.750	1,108.000	0.000	1,702.08	6,382.80
0095	01106001	000	EXCAVATION (ROADWAY)	CY	4.500	526,569.000	-124,941.000	441,172.94	1,985,278.28
0100	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	5.000	613,678.000	73,779.000	687,983.00	3,439,915.00
0101	01326004		EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	3.994	0.000	73,779.000	73,779.00	294,673.33
			CO #5 - Add'l Haul Cost (CY)						
0102	01326004		EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	8.994	0.000	124,941.000	124,941.00	1,123,719.35
			CO #7 - BORROW MAT'L WITH ADD'L HAUL COST						
0110	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	931,535.000	0.000	881,264.97	881,264.97
0115	01626002	000	BLOCK SODDING	SY	3.500	10,014.000	0.000	11,634.53	40,720.87
0120	01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.250	1,418,190.000	0.000	1,430,756.39	357,689.11
0125	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.250	709,096.000	0.000	237,775.97	59,443.99
0130	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.250	709,096.000	0.000	830,150.34	207,537.61
0135	01686001	000	VEGETATIVE WATERING	MG	19.000	28,359.000	0.000	5,394.00	102,486.00
0140	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.000	29,438.000	64,885.330	35,319.64	35,319.64
0145	01706003	000	IRRIGATION SYSTEM (TY II)	LS	230,000.000	1.000	0.000	1.00	230,000.00
0150	01806001	000	WILDFLOWER SEEDING	AC	795.000	293.030	0.000	210.39	167,259.26
0155	01926002	000	PLANT MATERIAL (1-GAL)	EA	15.250	107.000	0.000	107.00	1,631.75
0160	01926004	000	PLANT MATERIAL (5-GAL)	EA	56.000	45.000	0.000	45.00	2,520.00
0165	01926005	000	PLANT MATERIAL (15-GAL)	EA	450.000	75.000	0.000	75.00	33,750.00
0170	01926006	000	PLANT MATERIAL (30-GAL)	EA	1,300.000	17.000	0.000	17.00	22,100.00
0175	02476121	000	FL BS (RDWY DEL) (TY A GR 1-2)	TON	31.000	312,681.000	-7,120.480	291,962.22	9,050,828.82
0180	02606004	000	LIME (QUICKLIME (DRY))	TON	144.000	6,229.000	-51.000	2,156.22	310,495.68
0185	02606011	000	LIME TRT (EXST MATL) (12")	SY	3.000	201,044.000	-1,652.000	71,444.93	214,334.79
0190	02756001	000	CEMENT	TON	150.000	15,607.000	0.000	16,454.08	2,468,112.45
0195	02756005	000	CEMENT TREAT (EXIST MATL)(12")	SY	2.000	201,044.000	-1,652.000	350,374.81	700,749.62
0200	02756054	000	CEMENT TREAT (NEW BASE 14")	SY	2.000	367,819.000	-3,803.000	340,376.47	680,752.94
0205	02756065	000	CEM TRT(MX EXST MTL & NEW BS)(14")	SY	3.500	213,047.000	7,388.000	205,873.97	720,558.92
0210	03106009	000	PRIME COAT (MC-30)	GAL	3.000	141,581.000	-135,736.000	11,745.00	35,235.00
0211	03106028		PRIME COAT (MC-30 OR EC-30)	GAL	3.000	0.000	136,612.000	82,908.00	248,724.00
0212	03106028		PRIME COAT (MC-30 OR EC-30)	GAL	4.950	0.000	194.000	250.00	1,237.50
			CO #16 - Reduced Efficiency for Small Qty Work						
0215	03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.500	539,986.000	3,333.000	324,841.00	1,136,943.50
0216	03166400		ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	4.500	0.000	388.000	388.00	1,746.00
			CO #16 - Reduced Efficiency for Small Qty Work						
0220	03166416	000	AGGR (TY E OR L, PE OR PL GR 4)	CY	166.000	12,502.000	78.000	9,252.00	1,535,832.00
0221	03166416		AGGR (TY E OR L, PE OR PL GR 4)	CY	352.450	0.000	10.000	11.00	3,876.95
			CO #16 - Reduced Efficiency for Small Qty Work						

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 \$
0223	03406106		D-GR HMA(SQ) TY-D PG64-22	TON	221.580	0.000	119.580	119.58	26,496.54
0225	03406270	001	D-GR HMA(SQ) TY-D PG64-22 NON-MOW STRIP	SY	38.000	3,161.000	15.000	3,433.00	130,454.00
0230	03446011	000	SUPERPAVE MIXTURES SP-B PG64-22	TON	80.000	92,544.000	572.000	90,061.27	7,204,901.60
0231	03446011		SUPERPAVE MIXTURES SP-B PG64-22	TON	99.500	0.000	188.000	209.04	20,799.48
CO #16 - Reduced Efficiency for Small Qty Work									
0235	03446063	000	SUPERPAVE MIXTURES SP-C SAC-A PG76-22	TON	90.000	62,010.000	376.000	61,142.97	5,502,867.30
0240	03546024	000	PLANE ASPH CONC PAV(2" TO 4")	SY	1.600	142,759.000	4,445.000	280,292.63	448,468.20
0245	04006005	000	CEM STABIL BKFL	CY	40.000	4,847.000	0.000	4,089.50	163,580.00
0250	04006008	000	CUT & RESTORE ASPH PAVING	SY	56.000	921.000	0.000	182.33	10,210.48
0255	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	2,968.000	0.000	2,968.00	2,968.00
0260	04036001	000	TEMPORARY SPL SHORING	SF	18.000	1,045.000	0.000	1,098.55	19,773.90
0265	04166001	000	DRILL SHAFT (18 IN)	LF	62.000	746.000	0.000	746.00	46,252.00
0270	04166002	000	DRILL SHAFT (24 IN)	LF	90.000	4,400.000	0.000	4,400.00	396,000.00
0275	04166004	000	DRILL SHAFT (36 IN)	LF	190.000	7,897.000	0.000	7,897.00	1,500,430.00
0280	04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	190.000	14.000	0.000	14.00	2,660.00
0285	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	265.000	80.000	0.000	80.00	21,200.00
0291	04166029		DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	283.000	0.000	152.000	181.00	51,223.00
0295	04206013	000	CL C CONC (ABUT)	CY	850.000	503.600	0.000	503.60	428,060.00
0300	04206029	000	CL C CONC (CAP)	CY	1,000.000	1,006.000	0.000	1,006.00	1,006,000.00
0305	04206037	000	CL C CONC (COLUMN)	CY	875.000	390.300	0.000	390.30	341,512.51
0320	04226001	000	REINF CONC SLAB	SF	15.000	246,200.000	0.000	246,200.00	3,693,000.00
0325	04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	11.000	40,000.000	0.000	40,000.00	440,000.00
0330	04226015	000	APPROACH SLAB	CY	500.000	613.200	0.000	613.20	306,600.00
0335	04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	135.000	5,953.360	0.000	5,953.36	803,703.60
0340	04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	140.000	2,977.040	0.000	2,977.04	416,785.60
0345	04256036	000	PRESTR CONC GIRDER (TX34)	LF	130.000	1,590.000	0.000	1,590.00	206,700.00
0350	04256038	000	PRESTR CONC GIRDER (TX46)	LF	140.000	1,810.000	0.000	1,810.00	253,400.00
0355	04256039	000	PRESTR CONC GIRDER (TX54)	LF	130.000	27,237.670	0.000	27,237.67	3,540,897.10
0360	04276002	000	CONCRETE PAINT FINISH	SF	0.310	210,581.000	0.000	219,481.86	68,039.38
0365	04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	11.000	2,570.000	2,491.26	1,245,631.00
0370	04326002	000	RIPRAP (CONC)(5 IN)	CY	500.000	185.000	0.000	185.05	92,526.00
0375	04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	140.000	920.000	0.000	2,178.87	305,042.36
0380	04326030	000	RIPRAP (STONE COMMON)(GROUT)(12 IN)	CY	180.000	67.000	0.000	118.10	21,258.00
0385	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	170.000	2,154.000	0.000	2,227.57	378,687.24
0386	04326017		RIPRAP (STONE TY R)(DRY)(18 IN)	CY	185.180	0.000	600.000	1,232.12	228,163.98
0390	04506042	000	RAIL (TY PR1)	LF	110.000	150.000	0.000	150.00	16,500.00
0395	04506062	000	RAIL (TY SSTR)(MOD)	LF	90.000	2,571.300	0.000	2,571.30	231,417.00
0400	04506064	000	RAIL (TY SSTR) (W/DRAIN SLOTS) (MOD)	LF	70.000	7,202.600	0.000	7,202.60	504,182.00
0405	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	100.000	880.000	0.000	880.00	88,000.00
0410	04546003	000	ARMOR JOINT	LF	95.000	160.000	0.000	160.00	15,200.00
0415	04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	192.000	193.000	0.000	193.00	37,056.00
0420	04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	220.000	561.000	0.000	561.00	123,420.00
0425	04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	220.000	449.000	0.000	449.00	98,780.00
0430	04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	250.000	876.000	0.000	876.00	219,000.00
0435	04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	285.000	336.000	0.000	336.00	95,760.00
0440	04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	310.000	280.000	0.000	280.00	86,800.00
0445	04626015	000	CONC BOX CULV (7 FT X 4 FT)	LF	365.000	475.000	0.000	475.00	173,375.00
0450	04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	395.000	1,307.000	0.000	1,307.00	516,265.00

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 \$
0455	04626020	000	CONC BOX CULV (8 FT X 5 FT)	LF	430.000	568.000	0.000	568.00	244,240.00
0460	04626029	000	CONC BOX CULV (10 FT X 5 FT)	LF	590.000	499.000	0.000	499.00	294,410.00
0465	04626030	000	CONC BOX CULV (10 FT X 6 FT)	LF	620.000	412.000	0.000	412.00	255,440.00
0470	04626041	000	CONC BOX CULV (12 FT X 6 FT)	LF	805.000	648.000	0.000	648.00	521,640.00
0475	04646003	000	RC PIPE (CL III)(18 IN)	LF	50.000	3,060.000	0.000	3,306.00	165,300.00
0480	04646005	000	RC PIPE (CL III)(24 IN)	LF	60.000	2,545.000	0.000	2,676.00	160,560.00
0485	04646007	000	RC PIPE (CL III)(30 IN)	LF	80.000	212.000	0.000	224.00	17,920.00
0490	04646008	000	RC PIPE (CL III)(36 IN)	LF	100.000	617.000	0.000	617.00	61,700.00
0495	04646010	000	RC PIPE (CL III)(48 IN)	LF	140.000	223.000	0.000	223.00	31,220.00
0500	04656078	000	INLET (COMPL)(PSL)(RG)(3FTX3FT)	EA	2,800.000	4.000	0.000	4.00	11,200.00
0505	04656079	000	INLET (COMPL)(PSL)(RG)(4FTX4FT)	EA	3,200.000	2.000	0.000	2.00	6,400.00
0510	04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,600.000	12.000	0.000	12.00	43,200.00
0515	04656127	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	3,600.000	4.000	0.000	4.00	14,400.00
0520	04656134	000	INLET (COMPL)(PSL)(FG)(5FTX5FT-3FTX3FT)	EA	3,600.000	2.000	0.000	2.00	7,200.00
0525	04666149	000	WINGWALL (FW - 0) (HW=2 FT)	EA	3,200.000	1.000	0.000	1.00	3,200.00
0530	04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	3,900.000	4.000	0.000	4.00	15,600.00
0535	04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	4,800.000	1.000	0.000	1.00	4,800.00
0540	04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0545	04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	6,000.000	5.000	0.000	4.00	24,000.00
0550	04666154	000	WINGWALL (FW - 0) (HW=7 FT)	EA	7,500.000	3.000	0.000	3.00	22,500.00
0555	04666155	000	WINGWALL (FW - 0) (HW=8 FT)	EA	7,500.000	1.000	0.000	1.00	7,500.00
0560	04666156	000	WINGWALL (FW - 0) (HW=9 FT)	EA	9,000.000	2.000	0.000	2.00	18,000.00
0565	04666164	000	WINGWALL (FW - S) (HW=3 FT)	EA	4,600.000	1.000	0.000	1.00	4,600.00
0570	04666165	000	WINGWALL (FW - S) (HW=4 FT)	EA	4,600.000	1.000	0.000	1.00	4,600.00
0575	04666166	000	WINGWALL (FW - S) (HW=5 FT)	EA	5,500.000	9.000	0.000	9.00	49,500.00
0580	04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	5,000.000	6.000	0.000	5.00	25,000.00
0585	04666169	000	WINGWALL (FW - S) (HW=8 FT)	EA	7,500.000	3.000	0.000	3.00	22,500.00
0590	04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0595	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	10,000.000	2.000	0.000	4.00	40,000.00
0600	04666211	000	WINGWALL (SW - 0) (HW=8 FT)	EA	8,000.000	2.000	0.000	2.00	16,000.00
0605	04676137	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(3:1) (C)	EA	6,000.000	1.000	0.000	1.00	6,000.00
0610	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0615	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0620	04676215	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (P)	EA	6,000.000	2.000	0.000	2.00	12,000.00
0625	04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)	EA	6,200.000	2.000	0.000	2.00	12,400.00
0630	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	800.000	6.000	0.000	1.00	800.00
0635	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	800.000	111.000	0.000	135.00	108,000.00
0640	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	975.000	5.000	0.000	2.00	1,950.00
0645	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,000.000	79.000	0.000	90.00	90,000.00
0655	04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,500.000	3.000	0.000	3.00	4,500.00
0660	04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	1,200.000	2.000	0.000	2.00	2,400.00
0665	04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	1,300.000	3.000	0.000	3.00	3,900.00
0670	04676474	000	SET (TY II) (48 IN) (RCP) (3: 1) (C)	EA	3,800.000	2.000	0.000	2.00	7,600.00
0675	04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	25,000.000	1.000	0.000	1.00	25,000.00
0680	04966016	000	REMOV STR (PIPE)	EA	300.000	86.000	0.000	60.00	18,000.00
0685	04966042	000	REMOV STR (SMALL)	EA	2,800.000	32.000	0.000	33.00	92,400.00
0690	05006001	000	MOBILIZATION	LS	6,662,000.000	1.000	0.000	0.90	5,995,800.00
0695	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	48.000	4.000	52.00	390,000.00

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 \$
0700	05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.000	7,302.000	60.000	9,101.00	254,828.00
0710	05066011	003	ROCK FILTER DAMS (REMOVE)	LF	8.000	7,302.000	60.000	5,432.00	43,456.00
0715	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.510	3,108.000	0.000	3,696.67	64,728.69
0720	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	8.000	3,108.000	0.000	3,656.72	29,253.76
0725	05066034	003	CONSTRUCTION PERIMETER FENCE	LF	2.200	11,229.000	0.000	7,184.00	15,804.80
0730	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	48,341.000	-706.000	59,796.00	119,592.00
0735	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	48,341.000	-706.000	40,897.00	20,448.50
0740	05086001	000	CONSTRUCTING DETOURS	SY	65.000	10,778.000	-2,980.000	12,949.30	841,704.50
0745	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	50.000	300.000	0.000	120.00	6,000.00
0750	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	61.400	40.000	0.000	80.00	4,912.00
0755	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	12.000	60.000	0.000	200.00	2,400.00
0760	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	18.000	40.000	0.000	160.00	2,880.00
0765	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	10.000	360.000	0.000	40.00	400.00
0770	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	9.000	80.000	0.000	40.00	360.00
0776	05126072		PTB (FRN&INSTL)(SGL SLP)(TY 1) OR (STL)	LF	61.000	0.000	960.000	960.00	58,560.00
0786	05126076		PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	12.000	0.000	960.000	960.00	11,520.00
0790	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	75.000	4,388.000	0.000	5,219.00	391,425.00
0800	05286004	000	LANDSCAPE PAVERS	SY	45.000	139.000	0.000	139.00	6,255.00
0805	05296007	000	CONC CURB & GUTTER (TY I)	LF	18.000	1,474.000	0.000	1,190.00	21,420.00
0810	05306002	000	INTERSECTIONS (ACP)	SY	70.000	236.000	0.000	819.70	57,379.00
0815	05306004	000	DRIVEWAYS (CONC)	SY	66.000	294.000	0.000	305.70	20,176.20
0820	05306005	000	DRIVEWAYS (ACP)	SY	35.000	12,641.000	70.000	13,622.31	476,780.85
0825	05316002	000	CONC SIDEWALKS (5")	SY	42.000	361.000	0.000	361.20	15,170.40
0830	05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	4.000	0.000	4.00	6,000.00
0835	05316010	000	CURB RAMPS (TY 7)	EA	1,500.000	4.000	0.000	4.00	6,000.00
0837	05336003		RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.750	0.000	175,000.000	162,149.00	121,611.75
0840	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	4,075.000	150.000	4,662.50	97,912.50
0845	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	56.000	375.000	0.000	225.00	12,600.00
0850	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,500.000	18.000	0.000	18.00	27,000.00
0855	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	10.000	0.000	8.00	8,000.00
0856	05426003		REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	272.500	0.000	3.000	3.00	817.50
0857	96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	1,000.000	0.000	3.000	3.00	3,000.00
			CO #9 - RESET DOWNSTREAM ANCHOR TERMINAL (EA)						
0858	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.000	625.000	625.00	625.00
			CO #9 - MBGF/SGT ADD'L FREIGHT CHARGE (LS)						
0860	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.300	1,878.000	0.000	2,094.00	4,816.20
0866	05446003		GUARDRAIL END TREATMENT (REMOVE)	EA	315.000	0.000	16.000	16.00	5,040.00
0870	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,200.000	27.000	5.000	33.00	72,600.00
0871	05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	518.000	0.000	2.000	2.00	1,036.00
			CO #21- PRICE ADJUSTMENT						
0875	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	9,000.000	6.000	0.000	5.00	45,000.00
0885	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,200.000	6.000	0.000	14.00	16,800.00
0890	05456010	000	CRASH CUSH ATTEN (INSTL)(L)(W)(TL3)	EA	9,000.000	1.000	0.000	1.00	9,000.00
0891	05456022		CRASH CUSH ATTEN (INSTL)(S)(W)(TL3)	EA	10,300.000	0.000	10.000	9.00	92,700.00
0893	05526003		WIRE FENCE (TY C)	LF	11.130	0.000	1,000.000	970.00	10,796.10
0895	05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	420.000	4.000	0.000	4.00	1,680.00
0900	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	420.000	25.000	0.000	37.00	15,540.00

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 \$
0905	05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	420.000	10.000	0.000	10.00	4,200.00
0910	06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,800.000	19.000	0.000	20.00	76,000.00
0915	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.750	2,880.000	0.000	2,645.00	23,143.75
0920	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	16.000	1,015.000	0.000	1,315.00	21,040.00
0925	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.600	3,895.000	0.000	4,052.00	6,483.20
0930	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.750	7,800.000	0.000	8,104.00	14,182.00
0935	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,500.000	15.000	0.000	11.00	16,500.00
0940	06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	5,000.000	4.000	0.000	5.00	25,000.00
0945	06366002	001	ALUMINUM SIGNS (TY G)	SF	25.000	1,078.000	0.000	1,078.00	26,950.00
0950	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	605.000	10.000	0.000	14.00	8,470.00
0955	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	680.000	4.000	0.000	4.00	2,720.00
0960	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	800.000	53.000	1.000	54.00	43,200.00
0965	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	900.000	4.000	0.000	4.00	3,600.00
0970	06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	920.000	3.000	0.000	3.00	2,760.00
0975	06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	1,100.000	1.000	0.000	1.00	1,100.00
0980	06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	970.000	6.000	0.000	6.00	5,820.00
0985	06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	420.000	125.000	3.000	128.00	53,760.00
0990	06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	430.000	59.000	0.000	61.00	26,230.00
0995	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,900.000	2.000	0.000	2.00	3,800.00
1000	06446076	000	REMOVE SM RD SN SUP&AM	EA	80.000	82.000	2.000	84.00	6,720.00
1005	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	7.000	4,798.000	0.000	4,798.00	33,586.00
1010	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	16.000	51.000	0.000	104.00	1,664.00
1015	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	21.000	61.000	-25.000	80.00	1,680.00
1016	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	42.500	0.000	61.000	64.00	2,720.00
1017	06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	42.500	0.000	33.000	36.00	1,530.00
1020	06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	16.000	25.000	0.000	14.00	224.00
1025	06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	16.000	20.000	0.000	47.00	752.00
1035	06586074	000	INSTL DEL ASSN (OM-2Z)(FLX)(WAP)	EA	61.000	48.000	0.000	106.00	6,466.00
1040	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.160	121,076.000	0.000	150,164.00	24,026.24
1045	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	12.000	67.000	0.000	67.00	804.00
1050	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.160	120,305.000	0.000	132,659.00	21,225.44
1055	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	3.860	942.000	-36.000	1,366.00	5,272.76
1060	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.800	1,094.000	-193.000	3,683.00	21,361.40
1065	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	2.900	2,818.000	-107.000	3,817.00	11,069.30
1070	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	2.600	3,273.000	-579.000	3,204.00	8,330.40
1090	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.200	202.000	0.000	616.00	1,355.20
1095	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.900	34,050.000	0.000	31,461.00	28,314.90
1097	06666224		PAVEMENT SEALER 4"	LF	0.540	0.000	16,700.000	16,820.00	9,082.80
1100	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.500	34,715.000	0.000	41,680.00	20,840.00
1105	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.500	145,695.000	0.000	129,602.00	64,801.00
1110	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.500	143,315.000	0.000	132,425.00	66,212.50
1115	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	19.000	320.000	0.000	372.00	7,068.00
1120	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	230.000	133.000	0.000	96.00	22,080.00
1125	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	1,400.000	2.000	0.000	2.00	2,800.00
1130	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	260.000	135.000	0.000	100.00	26,000.00
1135	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	32.000	400.000	0.000	360.00	11,520.00
1140	06686116	000	PREFAB PAV MRK TY C(EVAC SYM, BLUE/WHT)	EA	2,000.000	3.000	0.000	3.00	6,000.00
1145	06726007	000	REFL PAV MRKR TY I-C	EA	3.500	93.000	0.000	60.00	210.00

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 \$
1150	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	201.000	0.000	369.00	1,291.50
1155	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	4,657.000	0.000	3,291.00	13,164.00
1160	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.290	28,426.000	-1,340.000	6,583.00	1,909.07
1170	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	12.000	7.000	-1.000	3.00	36.00
1175	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	14.000	7.000	-1.000	3.00	42.00
1177	06786001		PAV SURF PREP FOR MRK (4")	LF	0.540	0.000	16,700.000	16,820.00	9,082.80
1180	41086001	000	PRECAST MEDALLION	EA	290.000	28.000	0.000	28.00	8,120.00
1185	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	4.000	0.000	4.00	60,000.00
1190	61856001	000	TMA (STATIONARY)	EA	45,000.000	4.000	0.000	1.00	45,000.00
1195	61856003	000	TMA (MOBILE OPERATION)	HR	90.000	408.000	0.000	1,881.50	169,335.00
1210	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	300,000.000	0.000	314,064.47	314,064.47
1215	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	200,000.000	0.000	243,583.27	243,583.27
1220	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	200,000.000	0.000	106,886.00	106,886.00
1260	96086001		UNIQUE CHANGE ORDER ITEM 1 CO #1 - Modify Form Liner Mold (FA-LS INV)	DOL	1.000	0.000	3,124.060	3,124.06	3,124.06
1262	96086002		UNIQUE CHANGE ORDER ITEM 2 SULFATE RESOLUTION (LS)	DOL	324,518.180	0.000	1.000	1.00	324,518.18
1263	96086003		UNIQUE CHANGE ORDER ITEM 3 CO #2 - Timber Removal & Replacement (CY)	DOL	22.040	0.000	7,000.000	5,761.53	126,984.12
1264	96086004		UNIQUE CHANGE ORDER ITEM 4 CO #8 - Remove & Reinstall RCP & SET's (FA-LS Invoice)	DOL	8,023.810	0.000	1.000	1.00	8,023.81
1265	96086008		UNIQUE CHANGE ORDER ITEM 8 CO #12 - HAUL & PLACE RAP (CY IN PL)	DOL	3.200	0.000	3,000.000	6,728.50	21,531.20
1267	96086007		UNIQUE CHANGE ORDER ITEM 7 CO #11 - Remove Railway & Timbers at SH 63 (FA)	DOL	4,193.470	0.000	1.000	1.00	4,193.47
1268	96086009		UNIQUE CHANGE ORDER ITEM 9 CO #13-RECLAMATION/REMIXING WORK INEFFICIENCY (LS)	DOL	66,095.710	0.000	1.000	1.00	66,095.71
1269	96086010		UNIQUE CHANGE ORDER ITEM 10 CO #14 - REMIXER RENTAL (FA)	DOL	1.000	0.000	49,985.930	49,985.93	49,985.93
1270	96086011		UNIQUE CHANGE ORDER ITEM 11 CO #16-Rem & Repl Shldr Soft Spots w/TY A GR 1-2 FL BS(CY)	DOL	96.910	0.000	1,388.000	1,282.17	124,255.09
1271	96086012		UNIQUE CHANGE ORDER ITEM 12 CO #19 - RELAP MBGF (FA - LS INVOICE)	DOL	5,384.520	0.000	1.000	1.00	5,384.52
1272	96086013		UNIQUE CHANGE ORDER ITEM 13 CO #19 - RELOCATE GROUND BOX (FA - LS INVOICE)	DOL	899.300	0.000	1.000	1.00	899.30
1273	96086014		UNIQUE CHANGE ORDER ITEM 14 CO #19 - REINSTALL LUM POLE (FA - LS INVOICE)	DOL	2,497.480	0.000	1.000	1.00	2,497.48
1274	96086015		UNIQUE CHANGE ORDER ITEM 15 CO #20 - REPAIR EXIST GET UNITS (FA-LS INV)	DOL	6,585.220	0.000	1.000	1.00	6,585.22
1280	01506001		BLADING CO #18 - CABLE BARRIER	STA	375.000	0.000	596.000	502.64	188,490.00
1282	05436002		CABLE BARRIER SYSTEM (TL-4) CO #18 - CABLE BARRIER	LF	18.420	0.000	48,664.000	47,954.00	883,312.68
1283	05436020		CABLE BARRIER TERMINAL SECTION (TL-4) CO #18 - CABLE BARRIER	EA	4,485.670	0.000	65.000	64.00	287,082.88

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 \$
1285	07716014		REPLACE POSTS (TL-4)(FURN) CO #18 - CABLE BARRIER	EA	265.130	0.000	40.000	29.00	7,688.77

Category Subtotal \$73,955,718.15

CATEGORY 002 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 \$
1225	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	70,946.23	70,946.23
1230	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	22,489.12	22,489.12
1281	05006001		MOBILIZATION CO #18 - CABLE BARRIER MOBILIZATION	LS	209,363.910	0.000	1.000	0.90	188,427.52

Category Subtotal \$281,862.87

PROJECT NH 2018(811) CONTROL 020002039

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 (\$)
0080	01046011	000	REMOVING CONC (MEDIANS)	SY	20.000	408.000	0.000	0.000	0.00
0105	01586003	000	SPEC EXCAV WORK (HYD EXCAVATOR)	HR	210.000	600.000	0.000	0.000	0.00
0290	04166088	000	DRILL SHAFT (RDWY ILL POLE) (24 IN)	LF	283.000	152.000	-152.000	0.000	0.00
0310	04206071	000	CL C CONC (COLLAR)	EA	600.000	1.000	0.000	0.000	0.00
0315	04206077	000	CL E CONC (SEAL SLAB)(NON-REINF)	CY	175.000	386.000	0.000	0.000	0.00
0650	04676417	000	SET (TY II) (30 IN) (RCP) (3: 1) (C)	EA	850.000	1.000	0.000	0.000	0.00
0705	05066003	003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	37.000	215.000	0.000	0.000	0.00
0775	05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	61.000	960.000	-960.000	0.000	0.00
0780	05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	9.000	90.000	-90.000	0.000	0.00
0781	05126074		PTB (MOVE)(SGL SLP)(TY 1) OR (STL)	LF	9.000	0.000	90.000	0.000	0.00
0785	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	12.000	960.000	-960.000	0.000	0.00
0795	05146013	000	PERM CTB (F-SHAPE) (TY 1)	LF	70.000	492.000	0.000	0.000	0.00
0865	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	200.000	12.000	-12.000	0.000	0.00
0880	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,400.000	2.000	0.000	0.000	0.00
0892	05456005		CRASH CUSH ATTEN (REMOVE) (S)(W)(TL3)	EA	1,200.000	0.000	10.000	0.000	0.00
1030	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	23.000	33.000	-33.000	0.000	0.00
1075	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	8.200	324.000	18.000	0.000	0.00
1080	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	9,351.000	0.000	0.000	0.00
1085	06626110	000	WK ZN PAV MRK SHT TERM (TAB)TY Y	EA	1.500	5,147.000	0.000	0.000	0.00
1165	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.600	2,473.000	-786.000	0.000	0.00
1166	06776007		ELIM EXT PAV MRK & MRKS (24")	LF	3.180	0.000	36.000	0.000	0.00
1250	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1261	96106001		ON THE JOB TRAINING	DOL	0.800	0.000	1,000.000	0.000	0.00
1275	96086016		UNIQUE CHANGE ORDER ITEM 16 INSTALL TY III BARCD (FA-LS INV)	DOL	1,805.610	0.000	1.000	0.000	0.00
1276	96086017		UNIQUE CHANGE ORDER ITEM 17	DOL	2,472.070	0.000	1.000	0.000	0.00

		INSTALL DRAIN (FA-LS INV)							
1277	96086018	UNIQUE CHANGE ORDER ITEM 18	DOL	41,498.630	0.000	1.000	0.000	0.00	
		EXTEND EXIST DRVWY RCP (24 IN)(EA)							
1284	07716011	CHECK / RE-TENSION CABLE	EA	10.610	0.000	10.000	0.000	0.00	
		CO #18 - CABLE BARRIER							

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$74,237,581.02

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	500.000	583.57	583.570	291,785.00
01036001	000	DISPOSAL OF WATER WELLS	EA	4,914.860	1.00	2.000	9,829.72
01046001	000	REMOVING CONC (PAV)	SY	5.250	16,611.00	20,121.473	105,637.73
01046022		REMOVING CONC (CURB AND GUTTER)	LF	10.510	0.00	770.000	8,092.70
		CO #7					
01056020	000	REMOVING STAB BASE & ASPH PAV (12")	SY	3.100	9,457.00	41,921.107	129,955.43
01056045	000	REMOVING STAB BASE AND ASPH PAV (2"-8")	SY	3.750	1,108.00	1,702.080	6,382.80
01106001	000	EXCAVATION (ROADWAY)	CY	4.500	526,569.00	441,172.942	1,985,278.28
01326004		EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	3.990	613,678.00	73,779.000	294,673.33
		CO #5 - Add'l Haul Cost (CY)					
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	5.000	613,678.00	687,983.000	3,439,915.00
01326004		EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	8.990	613,678.00	124,941.000	1,123,719.35
		CO #7 - BORROW MAT'L WITH ADD'L HAUL COST					
01506001		BLADING	STA	375.000	0.00	502.640	188,490.00
		CO #18 - CABLE BARRIER					
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	1.000	931,535.00	881,264.973	881,264.97
01626002	000	BLOCK SODDING	SY	3.500	10,014.00	11,634.530	40,720.87
01646021	000	CELL FBR MLCH SEED(PERM)(RURAL)(SANDY)	SY	0.250	1,418,190.00	1,430,756.391	357,689.11
01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.250	709,096.00	237,775.966	59,443.99
01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.250	709,096.00	830,150.344	207,537.61
01686001	000	VEGETATIVE WATERING	MG	19.000	28,359.00	5,394.000	102,486.00
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	1.000	29,438.00	35,319.640	35,319.64
01706003	000	IRRIGATION SYSTEM (TY II)	LS	230,000.000	1.00	1.000	230,000.00
01806001	000	WILDFLOWER SEEDING	AC	795.000	293.03	210.389	167,259.26
01926002	000	PLANT MATERIAL (1-GAL)	EA	15.250	107.00	107.000	1,631.75
01926004	000	PLANT MATERIAL (5-GAL)	EA	56.000	45.00	45.000	2,520.00
01926005	000	PLANT MATERIAL (15-GAL)	EA	450.000	75.00	75.000	33,750.00
01926006	000	PLANT MATERIAL (30-GAL)	EA	1,300.000	17.00	17.000	22,100.00
02476121	000	FL BS (RDWY DEL) (TY A GR 1-2)	TON	31.000	312,681.00	291,962.220	9,050,828.82
02606004	000	LIME (QUICKLIME (DRY))	TON	144.000	6,229.00	2,156.220	310,495.68
02606011	000	LIME TRT (EXST MATL) (12")	SY	3.000	201,044.00	71,444.930	214,334.79
02756001	000	CEMENT	TON	150.000	15,607.00	16,454.083	2,468,112.45
02756005	000	CEMENT TREAT (EXIST MATL)(12")	SY	2.000	201,044.00	350,374.810	700,749.62
02756054	000	CEMENT TREAT (NEW BASE 14")	SY	2.000	367,819.00	340,376.470	680,752.94
02756065	000	CEM TRT(MX EXST MTL & NEW BS)(14")	SY	3.500	213,047.00	205,873.970	720,558.92
03106009	000	PRIME COAT (MC-30)	GAL	3.000	141,581.00	11,745.000	35,235.00
03106028		PRIME COAT (MC-30 OR EC-30)	GAL	3.000	0.00	82,908.000	248,724.00
03106028		PRIME COAT (MC-30 OR EC-30)	GAL	4.950	0.00	250.000	1,237.50
		CO #16 - Reduced Efficiency for Small Qty Work					
03166400	000	ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	3.500	539,986.00	324,841.000	1,136,943.50
03166400		ASPH (AC-15P OR AC-10-2TR OR CRS-2P)	GAL	4.500	539,986.00	388.000	1,746.00
		CO #16 - Reduced Efficiency for Small Qty Work					
03166416	000	AGGR (TY E OR L, PE OR PL GR 4)	CY	166.000	12,502.00	9,252.000	1,535,832.00
03166416		AGGR (TY E OR L, PE OR PL GR 4)	CY	352.450	12,502.00	11.000	3,876.95

CONTRACT ID	02002039	ESTIMATE	0065	CONTRACTOR'S ESTIMATE PACKAGE			
		CO #16 - Reduced Efficiency for Small Qty Work					
03406106		D-GR HMA(SQ) TY-D PG64-22	TON	221.580	0.00	119.580	26,496.54
03406270	001	D-GR HMA(SQ) TY-D PG64-22 NON-MOW STRIP	SY	38.000	3,161.00	3,433.000	130,454.00
03446011	000	SUPERPAVE MIXTURES SP-B PG64-22	TON	80.000	92,544.00	90,061.270	7,204,901.60
03446011		SUPERPAVE MIXTURES SP-B PG64-22	TON	99.500	92,544.00	209.040	20,799.48
		CO #16 - Reduced Efficiency for Small Qty Work					
03446063	000	SUPERPAVE MIXTURES SP-C SAC-A PG76-22	TON	90.000	62,010.00	61,142.970	5,502,867.30
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	300,000.00	314,064.470	314,064.47
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	200,000.00	243,583.270	243,583.27
03546024	000	PLANE ASPH CONC PAV(2" TO 4")	SY	1.600	142,759.00	280,292.626	448,468.20
04006005	000	CEM STABIL BKFL	CY	40.000	4,847.00	4,089.500	163,580.00
04006008	000	CUT & RESTORE ASPH PAVING	SY	56.000	921.00	182.330	10,210.48
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	2,968.00	2,968.000	2,968.00
04036001	000	TEMPORARY SPL SHORING	SF	18.000	1,045.00	1,098.550	19,773.90
04166001	000	DRILL SHAFT (18 IN)	LF	62.000	746.00	746.000	46,252.00
04166002	000	DRILL SHAFT (24 IN)	LF	90.000	4,400.00	4,400.000	396,000.00
04166004	000	DRILL SHAFT (36 IN)	LF	190.000	7,897.00	7,897.000	1,500,430.00
04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	190.000	14.00	14.000	2,660.00
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	265.000	80.00	80.000	21,200.00
04166029		DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	283.000	0.00	181.000	51,223.00
04206013	000	CL C CONC (ABUT)	CY	850.000	503.60	503.600	428,060.00
04206029	000	CL C CONC (CAP)	CY	1,000.000	1,006.00	1,006.000	1,006,000.00
04206037	000	CL C CONC (COLUMN)	CY	875.000	390.30	390.300	341,512.51
04226001	000	REINF CONC SLAB	SF	15.000	246,200.00	246,200.000	3,693,000.00
04226007	000	REINF CONC SLAB (SLAB BEAM)	SF	11.000	40,000.00	40,000.000	440,000.00
04226015	000	APPROACH SLAB	CY	500.000	613.20	613.200	306,600.00
04256011	000	PRESTR CONC SLAB BEAM (4SB15)	LF	135.000	5,953.36	5,953.360	803,703.60
04256012	000	PRESTR CONC SLAB BEAM (5SB15)	LF	140.000	2,977.04	2,977.040	416,785.60
04256036	000	PRESTR CONC GIRDER (TX34)	LF	130.000	1,590.00	1,590.000	206,700.00
04256038	000	PRESTR CONC GIRDER (TX46)	LF	140.000	1,810.00	1,810.000	253,400.00
04256039	000	PRESTR CONC GIRDER (TX54)	LF	130.000	27,237.67	27,237.670	3,540,897.10
04276002	000	CONCRETE PAINT FINISH	SF	0.310	210,581.00	219,481.860	68,039.38
04326001	000	RIPRAP (CONC)(4 IN)	CY	500.000	11.00	2,491.262	1,245,631.00
04326002	000	RIPRAP (CONC)(5 IN)	CY	500.000	185.00	185.052	92,526.00
04326017		RIPRAP (STONE TY R)(DRY)(18 IN)	CY	185.180	0.00	1,232.120	228,163.98
04326026	000	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	140.000	920.00	2,178.874	305,042.36
04326030	000	RIPRAP (STONE COMMON)(GROUT)(12 IN)	CY	180.000	67.00	118.100	21,258.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	170.000	2,154.00	2,227.572	378,687.24
04506042	000	RAIL (TY PR1)	LF	110.000	150.00	150.000	16,500.00
04506062	000	RAIL (TY SSTR)(MOD)	LF	90.000	2,571.30	2,571.300	231,417.00
04506064	000	RAIL (TY SSTR) (W/DRAIN SLOTS) (MOD)	LF	70.000	7,202.60	7,202.600	504,182.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	100.000	880.00	880.000	88,000.00
04546003	000	ARMOR JOINT	LF	95.000	160.00	160.000	15,200.00
04626003	000	CONC BOX CULV (4 FT X 2 FT)	LF	192.000	193.00	193.000	37,056.00
04626004	000	CONC BOX CULV (4 FT X 3 FT)	LF	220.000	561.00	561.000	123,420.00
04626006	000	CONC BOX CULV (5 FT X 2 FT)	LF	220.000	449.00	449.000	98,780.00
04626008	000	CONC BOX CULV (5 FT X 4 FT)	LF	250.000	876.00	876.000	219,000.00
04626010	000	CONC BOX CULV (6 FT X 3 FT)	LF	285.000	336.00	336.000	95,760.00
04626011	000	CONC BOX CULV (6 FT X 4 FT)	LF	310.000	280.00	280.000	86,800.00

04626015	000	CONC BOX CULV (7 FT X 4 FT)	LF	365.000	475.00	475.000	173,375.00
04626019	000	CONC BOX CULV (8 FT X 4 FT)	LF	395.000	1,307.00	1,307.000	516,265.00
04626020	000	CONC BOX CULV (8 FT X 5 FT)	LF	430.000	568.00	568.000	244,240.00
04626029	000	CONC BOX CULV (10 FT X 5 FT)	LF	590.000	499.00	499.000	294,410.00
04626030	000	CONC BOX CULV (10 FT X 6 FT)	LF	620.000	412.00	412.000	255,440.00
04626041	000	CONC BOX CULV (12 FT X 6 FT)	LF	805.000	648.00	648.000	521,640.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	50.000	3,060.00	3,306.000	165,300.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	60.000	2,545.00	2,676.000	160,560.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	80.000	212.00	224.000	17,920.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	100.000	617.00	617.000	61,700.00
04646010	000	RC PIPE (CL III)(48 IN)	LF	140.000	223.00	223.000	31,220.00
04656078	000	INLET (COMPL)(PSL)(RG)(3FTX3FT)	EA	2,800.000	4.00	4.000	11,200.00
04656079	000	INLET (COMPL)(PSL)(RG)(4FTX4FT)	EA	3,200.000	2.00	2.000	6,400.00
04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,600.000	12.00	12.000	43,200.00
04656127	000	INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)	EA	3,600.000	4.00	4.000	14,400.00
04656134	000	INLET (COMPL)(PSL)(FG)(5FTX5FT-3FTX3FT)	EA	3,600.000	2.00	2.000	7,200.00
04666149	000	WINGWALL (FW - 0) (HW=2 FT)	EA	3,200.000	1.00	1.000	3,200.00
04666150	000	WINGWALL (FW - 0) (HW=3 FT)	EA	3,900.000	4.00	4.000	15,600.00
04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	4,800.000	1.00	1.000	4,800.00
04666152	000	WINGWALL (FW - 0) (HW=5 FT)	EA	6,000.000	1.00	1.000	6,000.00
04666153	000	WINGWALL (FW - 0) (HW=6 FT)	EA	6,000.000	5.00	4.000	24,000.00
04666154	000	WINGWALL (FW - 0) (HW=7 FT)	EA	7,500.000	3.00	3.000	22,500.00
04666155	000	WINGWALL (FW - 0) (HW=8 FT)	EA	7,500.000	1.00	1.000	7,500.00
04666156	000	WINGWALL (FW - 0) (HW=9 FT)	EA	9,000.000	2.00	2.000	18,000.00
04666164	000	WINGWALL (FW - S) (HW=3 FT)	EA	4,600.000	1.00	1.000	4,600.00
04666165	000	WINGWALL (FW - S) (HW=4 FT)	EA	4,600.000	1.00	1.000	4,600.00
04666166	000	WINGWALL (FW - S) (HW=5 FT)	EA	5,500.000	9.00	9.000	49,500.00
04666167	000	WINGWALL (FW - S) (HW=6 FT)	EA	5,000.000	6.00	5.000	25,000.00
04666169	000	WINGWALL (FW - S) (HW=8 FT)	EA	7,500.000	3.00	3.000	22,500.00
04666178	000	WINGWALL (PW - 1) (HW=3 FT)	EA	4,000.000	1.00	1.000	4,000.00
04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	10,000.000	2.00	4.000	40,000.00
04666211	000	WINGWALL (SW - 0) (HW=8 FT)	EA	8,000.000	2.00	2.000	16,000.00
04676137	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(3:1) (C)	EA	6,000.000	1.00	1.000	6,000.00
04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	5,000.000	2.00	2.000	10,000.00
04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	5,000.000	2.00	2.000	10,000.00
04676215	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(6:1) (P)	EA	6,000.000	2.00	2.000	12,000.00
04676219	000	SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C)	EA	6,200.000	2.00	2.000	12,400.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	800.000	6.00	1.000	800.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	800.000	111.00	135.000	108,000.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	975.000	5.00	2.000	1,950.00
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,000.000	79.00	90.000	90,000.00
04676423	000	SET (TY II) (30 IN) (RCP) (6: 1) (P)	EA	1,500.000	3.00	3.000	4,500.00
04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	1,200.000	2.00	2.000	2,400.00
04676450	000	SET (TY II) (36 IN) (RCP) (4: 1) (C)	EA	1,300.000	3.00	3.000	3,900.00
04676474	000	SET (TY II) (48 IN) (RCP) (3: 1) (C)	EA	3,800.000	2.00	2.000	7,600.00
04966010	000	REMOV STR (BRIDGE 100 - 499 FT LENGTH)	EA	25,000.000	1.00	1.000	25,000.00
04966016	000	REMOV STR (PIPE)	EA	300.000	86.00	60.000	18,000.00
04966042	000	REMOV STR (SMALL)	EA	2,800.000	32.00	33.000	92,400.00
05006001		MOBILIZATION	LS	209,363.910	1.00	0.900	188,427.52

CONTRACT ID	02002039	ESTIMATE	0065	CONTRACTOR'S ESTIMATE PACKAGE			
		CO #18 - CABLE BARRIER MOBILIZATION					
05006001	000	MOBILIZATION	LS	6,662,000.000	1.00	0.900	5,995,800.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	7,500.000	48.00	52.000	390,000.00
05066002	003	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	28.000	7,302.00	9,101.000	254,828.00
05066011	003	ROCK FILTER DAMS (REMOVE)	LF	8.000	7,302.00	5,432.000	43,456.00
05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	17.510	3,108.00	3,696.670	64,728.69
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	8.000	3,108.00	3,656.720	29,253.76
05066034	003	CONSTRUCTION PERIMETER FENCE	LF	2.200	11,229.00	7,184.000	15,804.80
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	48,341.00	59,796.000	119,592.00
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.500	48,341.00	40,897.000	20,448.50
05086001	000	CONSTRUCTING DETOURS	SY	65.000	10,778.00	12,949.300	841,704.50
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	50.000	300.00	120.000	6,000.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	61.400	40.00	80.000	4,912.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	12.000	60.00	200.000	2,400.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	18.000	40.00	160.000	2,880.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	10.000	360.00	40.000	400.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	9.000	80.00	40.000	360.00
05126072		PTB (FRN&INSL)(SGL SLP)(TY 1) OR (STL)	LF	61.000	0.00	960.000	58,560.00
05126076		PTB (REMOVE)(SGL SLP)(TY 1) OR (STL)	LF	12.000	0.00	960.000	11,520.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	75.000	4,388.00	5,219.000	391,425.00
05286004	000	LANDSCAPE PAVERS	SY	45.000	139.00	139.000	6,255.00
05296007	000	CONC CURB & GUTTER (TY I)	LF	18.000	1,474.00	1,190.000	21,420.00
05306002	000	INTERSECTIONS (ACP)	SY	70.000	236.00	819.700	57,379.00
05306004	000	DRIVEWAYS (CONC)	SY	66.000	294.00	305.700	20,176.20
05306005	000	DRIVEWAYS (ACP)	SY	35.000	12,641.00	13,622.310	476,780.85
05316002	000	CONC SIDEWALKS (5")	SY	42.000	361.00	361.200	15,170.40
05316004	000	CURB RAMPS (TY 1)	EA	1,500.000	4.00	4.000	6,000.00
05316010	000	CURB RAMPS (TY 7)	EA	1,500.000	4.00	4.000	6,000.00
05336003		RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.750	0.00	162,149.000	121,611.75
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	21.000	4,075.00	4,662.500	97,912.50
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	56.000	375.00	225.000	12,600.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,500.000	18.00	18.000	27,000.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	10.00	8.000	8,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.300	1,878.00	2,094.000	4,816.20
05426003		REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	272.500	0.00	3.000	817.50
05436002		CABLE BARRIER SYSTEM (TL-4)	LF	18.420	0.00	47,954.000	883,312.68
		CO #18 - CABLE BARRIER					
05436020		CABLE BARRIER TERMINAL SECTION (TL-4)	EA	4,485.670	0.00	64.000	287,082.88
		CO #18 - CABLE BARRIER					
05446001		GUARDRAIL END TREATMENT (INSTALL)	EA	518.000	27.00	2.000	1,036.00
		CO #21- PRICE ADJUSTMENT					
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,200.000	27.00	33.000	72,600.00
05446003		GUARDRAIL END TREATMENT (REMOVE)	EA	315.000	0.00	16.000	5,040.00
05456001	000	CRASH CUSH ATTEN (INSL)	EA	9,000.000	6.00	5.000	45,000.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,200.000	6.00	14.000	16,800.00
05456010	000	CRASH CUSH ATTEN (INSL)(L)(W)(TL3)	EA	9,000.000	1.00	1.000	9,000.00
05456022		CRASH CUSH ATTEN (INSL)(S)(W)(TL3)	EA	10,300.000	0.00	9.000	92,700.00
05526003		WIRE FENCE (TY C)	LF	11.130	0.00	970.000	10,796.10
05606003	000	MAILBOX INSTALL-M (TWG-POST) TY 1	EA	420.000	4.00	4.000	1,680.00

05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3	EA	420.000	25.00	37.000	15,540.00
05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3	EA	420.000	10.00	10.000	4,200.00
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	200,000.00	106,886.000	106,886.00
06106214	000	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	3,800.000	19.00	20.000	76,000.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	8.750	2,880.00	2,645.000	23,143.75
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	16.000	1,015.00	1,315.000	21,040.00
06206007	000	ELEC CONDNR (NO.8) BARE	LF	1.600	3,895.00	4,052.000	6,483.20
06206008	000	ELEC CONDNR (NO.8) INSULATED	LF	1.750	7,800.00	8,104.000	14,182.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,500.000	15.00	11.000	16,500.00
06286045	000	ELC SRV TY A 240/480 060(NS)SS(E)SP(O)	EA	5,000.000	4.00	5.000	25,000.00
06366002	001	ALUMINUM SIGNS (TY G)	SF	25.000	1,078.00	1,078.000	26,950.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	605.000	10.00	14.000	8,470.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	680.000	4.00	4.000	2,720.00
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	800.000	53.00	54.000	43,200.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	900.000	4.00	4.000	3,600.00
06446034	000	IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)	EA	920.000	3.00	3.000	2,760.00
06446035	000	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	1,100.000	1.00	1.000	1,100.00
06446037	000	IN SM RD SN SUP&AM TYS80(1)SA(U-WC)	EA	970.000	6.00	6.000	5,820.00
06446060	000	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	420.000	125.00	128.000	53,760.00
06446061	000	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	430.000	59.00	61.000	26,230.00
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,900.000	2.00	2.000	3,800.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	80.000	82.00	84.000	6,720.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	7.000	4,798.00	4,798.000	33,586.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	16.000	51.00	104.000	1,664.00
06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	21.000	61.00	80.000	1,680.00
06586026	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB	EA	16.000	25.00	14.000	224.00
06586027	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	16.000	20.00	47.000	752.00
06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	42.500	0.00	64.000	2,720.00
06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	42.500	0.00	36.000	1,530.00
06586074	000	INSTL DEL ASSN (OM-2Z)(FLX)(WAP)	EA	61.000	48.00	106.000	6,466.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.160	121,076.00	150,164.000	24,026.24
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	12.000	67.00	67.000	804.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.160	120,305.00	132,659.000	21,225.44
06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	3.860	942.00	1,366.000	5,272.76
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5.800	1,094.00	3,683.000	21,361.40
06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	2.900	2,818.00	3,817.000	11,069.30
06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	2.600	3,273.00	3,204.000	8,330.40
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	2.200	202.00	616.000	1,355.20
06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.900	34,050.00	31,461.000	28,314.90
06666224		PAVEMENT SEALER 4"	LF	0.540	0.00	16,820.000	9,082.80
06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.500	34,715.00	41,680.000	20,840.00
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.500	145,695.00	129,602.000	64,801.00
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.500	143,315.00	132,425.000	66,212.50
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	19.000	320.00	372.000	7,068.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	230.000	133.00	96.000	22,080.00
06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	1,400.000	2.00	2.000	2,800.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	260.000	135.00	100.000	26,000.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	32.000	400.00	360.000	11,520.00
06686116	000	PREFAB PAV MRK TY C(EVAC SYM, BLUE/WHT)	EA	2,000.000	3.00	3.000	6,000.00

06726007	000	REFL PAV MRKR TY I-C	EA	3.500	93.00	60.000	210.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	201.00	369.000	1,291.50
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.000	4,657.00	3,291.000	13,164.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.290	28,426.00	6,583.000	1,909.07
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	12.000	7.00	3.000	36.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	14.000	7.00	3.000	42.00
06786001		PAV SURF PREP FOR MRK (4")	LF	0.540	0.00	16,820.000	9,082.80
07716014		REPLACE POSTS (TL-4)(FURN)	EA	265.130	0.00	29.000	7,688.77
		CO #18 - CABLE BARRIER					
41086001	000	PRECAST MEDALLION	EA	290.000	28.00	28.000	8,120.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	4.00	4.000	60,000.00
61856001	000	TMA (STATIONARY)	EA	45,000.000	4.00	1.000	45,000.00
61856003	000	TMA (MOBILE OPERATION)	HR	90.000	408.00	1,881.500	169,335.00
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	70,946.230	70,946.23
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	22,489.120	22,489.12
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	1.000	0.00	3,124.060	3,124.06
		CO #1 - Modify Form Liner Mold (FA-LS INV)					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	324,518.180	0.00	1.000	324,518.18
		SULFATE RESOLUTION (LS)					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	22.040	0.00	5,761.530	126,984.12
		CO #2 - Timber Removal & Replacement (CY)					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	8,023.810	0.00	1.000	8,023.81
		CO #8 - Remove & Reinstall RCP & SET's (FA-LS Invoice)					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	1,000.000	0.00	3.000	3,000.00
		CO #9 - RESET DOWNSTREAM ANCHOR TERMINAL (EA)					
96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.00	625.000	625.00
		CO #9 - MBGF/SGT ADD'L FREIGHT CHARGE (LS)					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	4,193.470	0.00	1.000	4,193.47
		CO #11 - Remove Railway & Timbers at SH 63 (FA)					
96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	3.200	0.00	6,728.500	21,531.20
		CO #12 - HAUL & PLACE RAP (CY IN PL)					
96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	66,095.710	0.00	1.000	66,095.71
		CO #13-RECLAMATION/REMIXING WORK INEFFICIENCY (LS)					
96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	1.000	0.00	49,985.930	49,985.93
		CO #14 - REMIXER RENTAL (FA)					
96086011		UNIQUE CHANGE ORDER ITEM 11	DOL	96.910	0.00	1,282.170	124,255.09
		CO #16-Rem & Repl Shldr Soft Spots w/TY A GR 1-2 FL BS (CY)					
96086012		UNIQUE CHANGE ORDER ITEM 12	DOL	5,384.520	0.00	1.000	5,384.52
		CO #19 - RELAP MBGF (FA - LS INVOICE)					
96086013		UNIQUE CHANGE ORDER ITEM 13	DOL	899.300	0.00	1.000	899.30
		CO #19 - RELOCATE GROUND BOX (FA - LS INVOICE)					
96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	2,497.480	0.00	1.000	2,497.48
		CO #19 - REINSTALL LUM POLE (FA - LS INVOICE)					
96086015		UNIQUE CHANGE ORDER ITEM 15	DOL	6,585.220	0.00	1.000	6,585.22
		CO #20 - REPAIR EXIST GET UNITS (FA-LS INV)					

TOTAL ITEM EARNINGS TO DATE

\$74,237,581.02