



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/10/18**

CONTRACT ID: **000404087**
 PROJECT: **NH 2017(276)**
 CONTRACT: **11163203**
 AWARD AMOUNT: **\$13,195,417.33**
 PROJECTED AMOUNT: **\$13,581,503.13**
 ADJ. PROJECTED AMOUNT: **\$13,721,141.63**
 CONTRACTOR: **JONES BROS. DIRT & PAVING CONTRACTORS, INC.**

HIGHWAY: **IH 20**
 DISTRICT NAME: **Odessa**
 COUNTY: **WARD**
 AREA ENGINEER: **Fred G. Herrera, P.E.**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0017**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/07/2018** to **04/07/2018**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **58.49**
 % RETAINAGE: **0.00**

LETTING DATE: **11/04/2016**
 AWARD DATE: **11/17/2016**
 NOTICE TO PROCEED DATE: **12/12/2016**
 WORK BEGIN DATE: **03/27/2017**
 ACCEPTED DATE: **04/06/2018**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$13,715,024.37	\$13,696,274.37	\$18,750.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$13,715,024.37	\$13,696,274.37	\$18,750.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$13,715,024.37	\$13,696,274.37	\$18,750.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 03/27/2017
 TIME CHARGES BEGIN: 03/13/2017
 BID DAYS: 351
 C. O. ADJUSTED DAYS: 20
 CURRENT DAYS: 371
 DAYS CHARGED TO DATE: 217
 PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
04/07/2018	1	final paperwork

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT NH 2017(276)

CONTROL 000404087

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0205	05006001	000	MOBILIZATION	LS	625,000.000	0.030	\$18,750.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$18,750.00

CONTRACT LINE ITEMS

PROJECT NH 2017(276) CONTROL 000404087
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01046009	000	REMOVING CONC (RIPRAP)	SY	8.800	34.000	0.000	34.00	299.20
0065	01046021	000	REMOVING CONC (CURB)	LF	8.800	228.000	0.000	228.00	2,006.40
0070	01056005	000	REMOVING STAB BASE AND ASPH PAV (3")	SY	9.450	1,778.000	0.000	1,778.00	16,802.10
0075	01056018	000	REMOVING STAB BASE AND ASPH PAV (7")	SY	7.420	2,444.000	0.000	2,444.00	18,134.48
0080	01056038	000	REMOVING STAB BASE AND ASPH PAV (11")	SY	8.840	2,667.000	0.000	2,666.00	23,567.44
0085	01056074	000	REMOVING STAB BASE AND ASPH PAV (4")	SY	1.660	120,894.000	6,799.669	138,685.00	230,217.10
0090	01056105	000	REMOVING STAB BASE AND ASPH PAV(15")	SY	10.750	3,667.000	0.000	3,666.00	39,409.50
0095	01056119	000	RMV TRT BASE & ASPH PAV (0"-19")	SY	6.100	46,046.000	-6,217.000	29,872.00	182,219.20
0100	01106001	000	EXCAVATION (ROADWAY)	CY	14.790	901.000	0.000	600.00	8,874.00
0105	01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	14.060	1,168.000	1,224.000	2,392.00	33,631.52
0110	01346002	000	BACKFILL (TY B)	STA	291.000	945.000	0.000	945.00	274,995.00
0115	01506002	000	BLADING	HR	425.000	100.000	0.000	22.00	9,350.00
0120	02166001	000	PROOF ROLLING	HR	175.000	100.000	0.000	37.00	6,475.00
0125	03106005	000	PRIME COAT (AE-P)	GAL	3.110	35,641.000	0.000	27,071.00	84,190.81
0130	03166007	000	ASPH (A-R TYPE II)	GAL	2.180	247,258.000	0.000	244,000.00	531,920.00
0135	03166126	000	AGGR(TY-PB GR-4 SAC-A)	CY	101.000	4,120.000	0.000	4,014.00	405,414.00
0140	03446099	000	SUPERPAVE MIXTURES SP-B SAC-A PG70-22	TON	63.500	74,498.000	0.000	73,396.70	4,660,690.46
0141	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	148,996.000	0.000	124,619.66	124,619.66
0142	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	74,498.000	0.000	96,105.23	96,105.23
0145	03446174	000	SUPRPAV MIX SP-D SAC-A PG70-22 (LVL-UP)	TON	125.000	511.000	0.000	422.97	52,871.25
0150	03466040	000	STONE-MTRX-ASPH SMAR-F SAC-A	TON	99.500	37,115.000	527.860	37,642.86	3,745,464.58
0151	03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	70,518.500	0.000	130,955.53	130,955.53
0152	03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	40,826.500	0.000	133,389.16	133,389.16
0153	05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	16,246.800	0.000	155,886.00	155,886.00
0155	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.050	387,268.000	0.000	385,193.00	404,452.65
0160	03546048	000	PLANE ASPH CONC PAV (3")	SY	1.400	120,894.000	18,062.000	138,956.00	194,538.40
0163	03546057		PLANE ASPH CONC PAV (4")	SY	4.760	0.000	7,250.000	3,200.00	15,232.00
			Added by Change Order #1						
0165	03546100	000	PLANE ASPH CONC PAV (5")	SY	4.470	23,444.000	-15,298.000	6,110.00	27,311.70
0170	03546152	000	PLANE ASPH CONC PAV (9")	SY	5.370	13,717.000	0.000	4,444.00	23,864.28
0175	03546195	000	PLANE ASPH CONC PAV (0" TO 9")	SY	4.020	24,719.000	0.000	11,216.00	45,088.32
0180	04166002	000	DRILL SHAFT (24 IN)	LF	143.000	76.000	0.000	152.00	21,736.00
0185	04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	93.500	108.000	0.000	108.00	10,098.00
0190	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	1,298.000	34.000	0.000	40.00	51,920.00
0195	04326001	000	RIPRAP (CONC)(4 IN)	CY	1,222.100	4.000	0.000	4.50	5,499.45
0200	04506014	000	RAIL (TY T551)	LF	206.800	240.000	0.000	240.00	49,632.00
0205	05006001	000	MOBILIZATION	LS	625,000.000	1.000	0.000	1.00	625,000.00
0210	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	16.000	0.000	16.00	160,000.00
0215	05066042	003	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	12.000	3,000.000	0.000	1,840.00	22,080.00
0220	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.000	3,000.000	0.000	1,840.00	5,520.00
0225	05126067	000	PTB (FRN&INSTL)(F SHAPE)(TY 1) OR (STL)	LF	20.900	1,500.000	0.000	1,500.00	31,350.00
0230	05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	12.100	3,000.000	0.000	3,000.00	36,300.00
0235	05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	13.750	1,500.000	0.000	1,500.00	20,625.00

CATEGORY		001		DESCRIPTION	ROADWAY				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0240	05296001	000	CONC CURB (TY I)	LF	73.700	228.000	0.000	230.00	16,951.00
0245	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	173,811.000	0.000	173,034.00	20,764.08
0250	05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	20.900	3,125.000	0.000	1,600.00	33,440.00
0255	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,760.000	6.000	0.000	4.00	7,040.00
0260	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,100.000	5.000	0.000	4.00	4,400.00
0270	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.300	3,175.000	0.000	1,600.00	5,280.00
0275	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	110.000	9.000	0.000	8.00	880.00
0280	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,200.000	10.000	0.000	8.00	17,600.00
0285	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	220.000	10.000	0.000	8.00	1,760.00
0290	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	6,600.000	1.000	0.000	1.00	6,600.00
0295	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,650.000	2.000	0.000	2.00	3,300.00
0300	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	550.000	1.000	0.000	1.00	550.00
0305	06366002	000	ALUMINUM SIGNS (TY G)	SF	22.000	1,916.000	0.000	1,750.76	38,516.72
0310	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	649.000	95.000	-1.000	94.00	61,006.00
0315	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	902.000	3.000	0.000	3.00	2,706.00
0316	06446027		IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	1,102.500	0.000	2.000	2.00	2,205.00
			Added by CO #2						
0317	06446028		IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	1,155.000	0.000	4.000	4.00	4,620.00
			Added by CO #2						
0320	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,100.000	1.000	0.000	2.00	2,200.00
0325	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,156.000	4.000	0.000	4.00	8,624.00
0330	06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	99.000	0.000	99.00	19,800.00
0335	06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	550.000	4.000	0.000	4.00	2,200.00
0340	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.500	10,343.100	0.000	9,371.80	51,544.90
0345	06476003	000	REMOVE LRSA	EA	385.000	24.000	0.000	22.00	8,470.00
0350	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	88.000	214.000	0.000	214.00	18,832.00
0355	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	25.000	214.000	0.000	214.00	5,350.00
0360	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.110	191,304.000	0.000	116,067.00	12,767.37
0365	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.110	191,304.000	0.000	111,244.00	12,236.84
0370	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.750	14,350.000	0.000	14,363.00	25,135.25
0375	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.750	9,566.000	0.000	9,631.00	16,854.25
0380	06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.830	3,532.000	0.000	3,532.00	2,931.56
0385	06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.350	23,914.000	0.000	24,035.00	8,412.25
0390	06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.340	107,685.000	0.000	108,948.60	37,042.52
0395	06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.340	107,685.000	0.000	108,083.60	36,748.42
0400	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.920	1,375.000	0.000	1,266.00	3,696.72
0405	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,700.000	4.000	0.000	2.00	37,400.00
0410	60796002	001	AUTO PORT SMRT TRF MONITOR SYS (PLAN 1)	DAY	534.600	303.000	0.000	303.00	161,983.80
0440	96086001		UNIQUE CHANGE ORDER ITEM 1 FOR ITEM 0644-6001	DOL	651.000	0.000	36.000	32.00	20,832.00
0445	96086002		UNIQUE CHANGE ORDER ITEM 2 FOR ITEM 0644-6004	DOL	903.000	0.000	18.000	22.00	19,866.00
0450	96086003		UNIQUE CHANGE ORDER ITEM 3 FOR ITEM 0644-6030	DOL	1,312.500	0.000	11.000	11.00	14,437.50
0455	96086004		UNIQUE CHANGE ORDER ITEM 4 FOR ITEM 0644-6033	DOL	1,470.000	0.000	1.000	1.00	1,470.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0460	96086005		UNIQUE CHANGE ORDER ITEM 5 FOR MOBILIZATION	DOL	7,875.000	0.000	1.000	1.00	7,875.00
143	03446099		SUPERPAVE MIXTURES SP-B SAC-A PG70-22 Added by Change Order #1	TON	141.920	0.000	250.000	363.12	51,533.99
								Category Subtotal	\$13,533,598.59

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 \$
0435	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	25,000.000	0.000	181,425.78	181,425.78
								Category Subtotal	\$181,425.78

PROJECT NH 2017(276) CONTROL 000404087

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0265	05406018	000	MTL BM GD FEN TRANS (NON - SYM)	EA	880.000	1.000	0.000	0.000	0.00
0415	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0420	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0425	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
								Category Subtotal	0.00

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 (\$)
0430	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	10,000.000	0.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$13,715,024.37

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046009	000	REMOVING CONC (RIPRAP)	SY	8.800	34.00	34.000	299.20
01046021	000	REMOVING CONC (CURB)	LF	8.800	228.00	228.000	2,006.40
01056005	000	REMOVING STAB BASE AND ASPH PAV (3")	SY	9.450	1,778.00	1,778.000	16,802.10
01056018	000	REMOVING STAB BASE AND ASPH PAV (7")	SY	7.420	2,444.00	2,444.000	18,134.48
01056038	000	REMOVING STAB BASE AND ASPH PAV (11")	SY	8.840	2,667.00	2,666.000	23,567.44
01056074	000	REMOVING STAB BASE AND ASPH PAV (4")	SY	1.660	120,894.00	138,685.000	230,217.10
01056105	000	REMOVING STAB BASE AND ASPH PAV(15")	SY	10.750	3,667.00	3,666.000	39,409.50
01056119	000	RMV TRT BASE & ASPH PAV (0"-19")	SY	6.100	46,046.00	29,872.000	182,219.20
01106001	000	EXCAVATION (ROADWAY)	CY	14.790	901.00	600.000	8,874.00
01326003	000	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	14.060	1,168.00	2,392.000	33,631.52
01346002	000	BACKFILL (TY B)	STA	291.000	945.00	945.000	274,995.00
01506002	000	BLADING	HR	425.000	100.00	22.000	9,350.00
02166001	000	PROOF ROLLING	HR	175.000	100.00	37.000	6,475.00
03106005	000	PRIME COAT (AE-P)	GAL	3.110	35,641.00	27,071.000	84,190.81
03166007	000	ASPH (A-R TYPE II)	GAL	2.180	247,258.00	244,000.000	531,920.00
03166126	000	AGGR(TY-PB GR-4 SAC-A)	CY	101.000	4,120.00	4,014.000	405,414.00
03446099	000	SUPERPAVE MIXTURES SP-B SAC-A PG70-22	TON	63.500	74,498.00	73,396.700	4,660,690.46
03446099		SUPERPAVE MIXTURES SP-B SAC-A PG70-22	TON	141.920	74,498.00	363.120	51,533.99
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	148,996.00	124,619.660	124,619.66
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	74,498.00	96,105.230	96,105.23
03446174	000	SUPRPAV MIX SP-D SAC-A PG70-22 (LVL-UP)	TON	125.000	511.00	422.970	52,871.25
03466040	000	STONE-MTRX-ASPH SMAR-F SAC-A	TON	99.500	37,115.00	37,642.860	3,745,464.58
03466043		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	70,518.50	130,955.530	130,955.53
03466044		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	40,826.50	133,389.160	133,389.16
03546045	000	PLANE ASPH CONC PAV (2")	SY	1.050	387,268.00	385,193.000	404,452.65
03546048	000	PLANE ASPH CONC PAV (3")	SY	1.400	120,894.00	138,956.000	194,538.40
03546057		PLANE ASPH CONC PAV (4")	SY	4.760	0.00	3,200.000	15,232.00
03546100	000	PLANE ASPH CONC PAV (5")	SY	4.470	23,444.00	6,110.000	27,311.70
03546152	000	PLANE ASPH CONC PAV (9")	SY	5.370	13,717.00	4,444.000	23,864.28
03546195	000	PLANE ASPH CONC PAV (0" TO 9")	SY	4.020	24,719.00	11,216.000	45,088.32
04166002	000	DRILL SHAFT (24 IN)	LF	143.000	76.00	152.000	21,736.00
04166015	000	DRILL SHAFT (NON - REINFORCED) (12 IN)	LF	93.500	108.00	108.000	10,098.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	1,298.000	34.00	40.000	51,920.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	1,222.100	4.00	4.500	5,499.45
04506014	000	RAIL (TY T551)	LF	206.800	240.00	240.000	49,632.00
05006001	000	MOBILIZATION	LS	625,000.000	1.00	1.000	625,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	16.00	16.000	160,000.00
05066042	003	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	12.000	3,000.00	1,840.000	22,080.00
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	3.000	3,000.00	1,840.000	5,520.00
05126067	000	PTB (FRN&IN STL)(F SHAPE)(TY 1) OR (STL)	LF	20.900	1,500.00	1,500.000	31,350.00
05126069	000	PTB (MOVE)(F SHAPE)(TY 1) OR (STL)	LF	12.100	3,000.00	3,000.000	36,300.00
05126071	000	PTB (REMOVE)(F SHAPE)(TY 1) OR (STL)	LF	13.750	1,500.00	1,500.000	20,625.00
05296001	000	CONC CURB (TY I)	LF	73.700	228.00	230.000	16,951.00

05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	173,811.00	173,034.000	20,764.08
05406002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	20.900	3,125.00	1,600.000	33,440.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,760.000	6.00	4.000	7,040.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,100.000	5.00	4.000	4,400.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.300	3,175.00	1,600.000	5,280.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	110.000	9.00	8.000	880.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,200.000	10.00	8.000	17,600.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	220.000	10.00	8.000	1,760.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	6,600.000	1.00	1.000	6,600.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	1,650.000	2.00	2.000	3,300.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	550.000	1.00	1.000	550.00
05856005		RIDE PAYMENT ADJUSTMENT (ITEM 346)	DOL	1.000	16,246.80	155,886.000	155,886.00
06366002	000	ALUMINUM SIGNS (TY G)	SF	22.000	1,916.00	1,750.760	38,516.72
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	649.000	95.00	94.000	61,006.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	902.000	3.00	3.000	2,706.00
06446027		IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	1,102.500	0.00	2.000	2,205.00
06446028		IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	1,155.000	0.00	4.000	4,620.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	1,100.000	1.00	2.000	2,200.00
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	2,156.000	4.00	4.000	8,624.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	200.000	99.00	99.000	19,800.00
06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	550.000	4.00	4.000	2,200.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	5.500	10,343.10	9,371.800	51,544.90
06476003	000	REMOVE LRSA	EA	385.000	24.00	22.000	8,470.00
06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FLX)GND	EA	88.000	214.00	214.000	18,832.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	25.000	214.00	214.000	5,350.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.110	191,304.00	116,067.000	12,767.37
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.110	191,304.00	111,244.000	12,236.84
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.750	14,350.00	14,363.000	25,135.25
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.750	9,566.00	9,631.000	16,854.25
06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.830	3,532.00	3,532.000	2,931.56
06666299	000	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	0.350	23,914.00	24,035.000	8,412.25
06666302	000	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.340	107,685.00	108,948.600	37,042.52
06666314	000	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.340	107,685.00	108,083.600	36,748.42
06726010	000	REFL PAV MRKR TY II-C-R	EA	2.920	1,375.00	1,266.000	3,696.72
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	18,700.000	4.00	2.000	37,400.00
60796002	001	AUTO PORT SMRT TRF MONITOR SYS (PLAN 1)	DAY	534.600	303.00	303.000	161,983.80
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	25,000.00	181,425.780	181,425.78
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	651.000	0.00	32.000	20,832.00
		FOR ITEM 0644-6001					
96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	903.000	0.00	22.000	19,866.00
		FOR ITEM 0644-6004					
96086003		UNIQUE CHANGE ORDER ITEM 3	DOL	1,312.500	0.00	11.000	14,437.50
		FOR ITEM 0644-6030					
96086004		UNIQUE CHANGE ORDER ITEM 4	DOL	1,470.000	0.00	1.000	1,470.00
		FOR ITEM 0644-6033					
96086005		UNIQUE CHANGE ORDER ITEM 5	DOL	7,875.000	0.00	1.000	7,875.00
		FOR MOBILIZATION					

TOTAL ITEM EARNINGS TO DATE

\$13,715,024.37