



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/10/23**

CONTRACT ID: **001508142**
 PROJECT: **NH 2019(605)**
 CONTRACT: **01193206**
 AWARD AMOUNT: **\$10,670,762.51**
 PROJECTED AMOUNT: **\$10,988,763.51**
 ADJ. PROJECTED AMOUNT: **\$11,273,301.94**
 CONTRACTOR: **DAN WILLIAMS COMPANY**

HIGHWAY: **IH 35**
 DISTRICT NAME: **AUSTIN**
 COUNTY: **WILLIAMSON**
 AREA ENGINEER: **John Peters, P.E.**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0031**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/26/2022** to **08/24/2022**
 ESTIMATE TYPE: **SUPP**
 % COMPLETE: **98.39**
 % TIME USED: **95.92**
 % RETAINAGE: **0.00**

LETTING DATE: **01/09/2019**
 AWARD DATE: **01/31/2019**
 NOTICE TO PROCEED DATE: **02/13/2019**
 WORK BEGIN DATE: **04/15/2019**
 ACCEPTED DATE: **02/25/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$11,091,421.56	\$11,091,421.56	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$11,091,421.56	\$11,091,421.56	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	(\$60,000.00)	(\$60,000.00)	\$0.00
OTHER ADJUSTMENTS	\$30,750.00	\$0.00	\$30,750.00
PAID TO CONTRACTOR	\$11,062,171.56	\$11,031,421.56	\$30,750.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION: **OTHER**
 ADJUSTMENT AMOUNT: **-1.00**
 REMARKS: **Adjust to offset Supplemental Amount**

ADJUSTMENT DESCRIPTION: **OTHER**
 ADJUSTMENT AMOUNT: **30,750.00**
 REMARKS: **payment of the remaining 3% of mob. mob is line number 505. total bid \$1,025,000.00. to date paid 97% at \$994,250. remaining 3% is \$30,750.**

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

<u>WORK BEGIN DATE:</u>	04/15/2019	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	04/15/2019	<u>LIQ DAMAGE RATE:</u>	\$1,285.00	
<u>BID DAYS:</u>	350	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	18		DAYS AT	
<u>CURRENT DAYS:</u>	368		PER DAY	\$1,285.00
<u>DAYS CHARGED TO DATE:</u>	353	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT NH 2019(605) CONTROL 001508142
 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 \$
0055	01006002	000	PREPARING ROW	STA	2,400.000	204.000	0.000	204.00	489,600.00
0060	01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	3,090.000	0.000	3,282.97	32,829.70
0070	01046045	000	REMOVE CONC (MISC)	EA	1,000.000	2.000	0.000	2.00	2,000.00
0075	01056026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	4.000	18,268.000	0.000	18,268.00	73,072.00
0080	01066002	000	OBLITERATING ABANDONED ROAD	SY	6.000	5,339.000	0.000	5,339.00	32,034.00
0085	01106001	000	EXCAVATION (ROADWAY)	CY	5.000	57,267.000	0.000	59,671.83	298,359.15
0090	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	12.000	30,244.000	0.000	31,709.93	380,519.16
0095	01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.750	246,164.000	0.000	253,524.96	190,143.72
0100	01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.280	246,164.000	0.000	257,817.36	72,188.86
0105	01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.200	123,087.000	0.000	191,066.96	38,213.39
0110	01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.200	123,087.000	0.000	129,783.80	25,956.76
0120	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.700	246,164.000	0.000	194,506.41	136,154.49
0125	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	33.500	19,576.000	0.000	19,576.00	655,796.00
0130	02756001	000	CEMENT	TON	146.000	427.000	0.000	306.49	44,747.54
0135	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	3.000	23,234.000	0.000	18,855.35	56,566.05
0140	03106001	000	PRIME COAT (MULTI OPTION)	GAL	3.300	15,707.000	0.000	12,333.00	40,698.90
0145	30676001	000	UNDERSEAL COURSE	GAL	2.850	5,100.000	0.000	7,471.00	21,292.35
0150	03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	60.000	5,038.000	0.000	5,025.91	301,554.60
0155	03416008	001	D-GR HMA TY-B PG64-22	TON	69.000	15,211.000	0.000	16,215.79	1,118,889.51
0160	03416040	001	D-GR HMA TY-D PG64-22	TON	76.000	7,322.000	0.000	7,072.38	537,500.88
0165	03416043	001	D-GR HMA TY-D PG70-22	TON	76.000	2,029.000	0.000	2,179.46	165,638.96
0170	03416080	001	D-GR HMA TY-B PG64-22(LEVEL-UP)	TON	126.000	118.000	0.000	18.49	2,329.74
0175	03426002	003	PFC (ASPHALT) PG76-22	TON	107.000	164.000	0.000	70.58	7,552.06
0181	03426006		PFC-C (AGGREGATE)(PG76 MIX) SAC-A For price adjustment	TON	123.050	0.000	1,049.830	1,049.83	129,181.58
0185	03476003	001	TOM (ASPHALT) PG 70-22	TON	97.000	199.000	0.000	286.50	27,790.50
0190	03476006	001	TOM - C (AGGREGATE) SAC - B	TON	97.000	2,874.000	1,316.030	4,190.03	406,432.91
0195	03546043	000	PLANE ASPH CONC PAV (1")	SY	5.500	959.000	0.000	961.90	5,290.45
0200	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	1.500	21,432.000	0.000	7,991.43	11,987.15
0205	04006008	000	CUT & RESTORE ASPH PAVING	SY	125.000	183.000	0.000	183.00	22,875.00
0210	04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	153.000	0.000	4,216.66	4,216.66
0215	04106001	000	SOIL NAIL ANCHORS	LF	28.000	3,348.000	0.000	3,348.00	93,744.00
0225	04166006	000	DRILL SHAFT (48 IN)	LF	500.000	46.000	48.000	93.00	46,500.00
0230	04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	120.000	35.000	0.000	49.00	5,880.00
0235	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	135.000	82.000	0.000	82.00	11,070.00
0240	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	200.000	488.000	0.000	504.00	100,800.00
0250	04206138	000	CL C CONC (VEH DEFL WALL)	CY	650.000	28.000	0.000	34.40	22,360.00
0255	04236001	000	RETAINING WALL (MSE)	SF	45.000	3,513.000	0.000	3,513.00	158,085.00
0260	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	45.000	2,457.000	0.000	2,457.00	110,565.00
0266	04326001		RIPRAP (CONC)(4 IN) For price adjustment	CY	402.500	0.000	96.520	96.52	38,849.30
0270	04326002	000	RIPRAP (CONC)(5 IN)	CY	330.000	985.000	480.071	1,465.07	483,473.43
0275	04326044	000	RIPRAP (CONC)(FLUME)	CY	350.000	47.000	0.000	43.36	15,176.00

CATEGORY		DESCRIPTION		ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0280	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	435.000	287.000	71.750	345.34	150,222.90
0281	04326045		RIPRAP (MOW STRIP)(4 IN)	CY	500.250	0.000	69.057	69.06	34,545.76
			For price adjustment						
0285	04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	435.000	15.000	0.000	14.78	6,429.30
0290	04506014	000	RAIL (TY T551)	LF	60.000	985.000	0.000	476.00	28,560.00
0300	04626061	000	CONC BOX CULV (7 FT X 6 FT)(EXTEND)	LF	550.000	104.000	0.000	104.00	57,200.00
0305	04646003	000	RC PIPE (CL III)(18 IN)	LF	48.000	3,463.000	0.000	3,463.00	166,224.00
0310	04646005	000	RC PIPE (CL III)(24 IN)	LF	58.000	1,931.000	0.000	1,931.00	111,998.00
0315	04646007	000	RC PIPE (CL III)(30 IN)	LF	90.000	204.000	0.000	204.00	18,360.00
0320	04646008	000	RC PIPE (CL III)(36 IN)	LF	105.000	344.000	0.000	252.67	26,530.35
0325	04646009	000	RC PIPE (CL III)(42 IN)	LF	165.000	69.000	0.000	69.00	11,385.00
0330	04646010	000	RC PIPE (CL III)(48 IN)	LF	240.000	22.000	0.000	28.00	6,720.00
0335	04656002	000	MANH (COMPL)(PRM)(48IN)	EA	2,800.000	2.000	0.000	1.00	2,800.00
0340	04656005	000	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	2,300.000	3.000	0.000	3.00	6,900.00
0350	04656013	000	INLET (COMPL)(PCO)(3FT)(NONE)	EA	3,250.000	2.000	0.000	2.00	6,500.00
0355	04656014	000	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	4,000.000	6.000	0.000	6.00	24,000.00
0360	04656015	000	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	3,500.000	8.000	0.000	8.00	28,000.00
0365	04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	4,000.000	9.000	0.000	9.00	36,000.00
0370	04656017	000	INLET (COMPL)(PCO)(4FT)(NONE)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0375	04656019	000	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	4,200.000	1.000	0.000	1.00	4,200.00
0380	04656076	000	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	4,300.000	1.000	0.000	1.00	4,300.00
0385	04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,600.000	3.000	0.000	3.00	10,800.00
0390	04656158	000	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	3,700.000	13.000	0.000	12.00	44,400.00
0395	04656162	000	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	5,000.000	6.000	0.000	6.00	30,000.00
0400	04656216	000	INLET (COMPL)(CURB)(10 FT)(SPECIAL)	EA	5,000.000	50.000	0.000	46.00	230,000.00
0405	04656217	000	INLET (COMPL)(CURB)(5 FT)(SPECIAL)	EA	5,000.000	4.000	0.000	4.00	20,000.00
0410	04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	7,250.000	1.000	0.000	1.00	7,250.00
0415	04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	8,500.000	1.000	0.000	1.00	8,500.00
0420	04666185	000	WINGWALL (PW - 2) (HW=10 FT)	EA	23,500.000	1.000	0.000	1.00	23,500.00
0425	04676166	000	SET (TY I)(S= 5 FT)(HW= 2 FT)(4:1) (C)	EA	6,500.000	1.000	0.000	1.00	6,500.00
0430	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	800.000	3.000	0.000	3.00	2,400.00
0435	04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	850.000	3.000	0.000	3.00	2,550.00
0440	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	900.000	4.000	0.000	2.00	1,800.00
0445	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	950.000	2.000	0.000	2.00	1,900.00
0450	04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,200.000	1.000	0.000	1.00	1,200.00
0455	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	3,200.000	2.000	0.000	2.00	6,400.00
0460	04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	4,000.000	1.000	0.000	1.00	4,000.00
0465	04676479	000	SET (TY II) (48 IN) (RCP) (6: 1) (C)	EA	7,250.000	1.000	0.000	1.00	7,250.00
0470	04796006	000	ADJUSTING INLET (CAP)	EA	1,500.000	10.000	0.000	2.00	3,000.00
0475	04966002	000	REMOV STR (INLET)	EA	700.000	1.000	0.000	5.00	3,500.00
0480	04966004	000	REMOV STR (SET)	EA	250.000	8.000	0.000	11.00	2,750.00
0485	04966005	000	REMOV STR (WINGWALL)	EA	800.000	2.000	0.000	2.00	1,600.00
0490	04966006	000	REMOV STR (HEADWALL)	EA	1,400.000	1.000	0.000	1.00	1,400.00
0495	04966007	000	REMOV STR (PIPE)	LF	15.000	422.000	0.000	506.50	7,597.50
0500	04966008	000	REMOV STR (BOX CULVERT)	LF	55.000	39.000	0.000	39.00	2,145.00
0505	05006001	000	MOBILIZATION	LS	1,025,000.000	1.000	0.000	0.97	994,250.00
0510	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,500.000	18.000	0.000	18.00	189,000.00
0515	05066001	002	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	21.500	425.000	0.000	275.00	5,912.50

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 \$	
0520	05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	22.500	425.000	0.000	376.00	8,460.00	
0525	05066003	002	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	42.000	450.000	0.000	70.00	2,940.00	
0530	05066011	002	ROCK FILTER DAMS (REMOVE)	LF	12.000	1,300.000	0.000	721.00	8,652.00	
0535	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	7,361.000	0.000	7,609.00	15,218.00	
0540	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	7,361.000	0.000	7,609.00	4,184.95	
0560	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	12.000	10,170.000	0.000	10,050.00	120,600.00	
0565	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	12.000	1,120.000	0.000	1,280.00	15,360.00	
0570	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	20.000	20.000	0.000	40.00	800.00	
0575	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	4.000	10,050.000	0.000	9,750.00	39,000.00	
0580	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.000	920.000	0.000	740.00	3,700.00	
0585	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	20.000	0.000	20.00	100.00	
0590	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	4.000	10,170.000	0.000	10,050.00	40,200.00	
0595	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.000	1,120.000	0.000	1,280.00	6,400.00	
0600	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	10.000	20.000	0.000	40.00	400.00	
0605	05296007	000	CONC CURB & GUTTER (TY I)	LF	14.000	27,543.000	0.000	27,989.00	391,846.00	
0615	05306005	000	DRIVEWAYS (ACP)	SY	33.000	311.000	0.000	347.00	11,451.00	
0617	05306008		TURNOUTS (ACP)	SY	55.690	0.000	96.000	10.00	556.90	
			CO# 01 Added Item							
0620	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	4,350.000	0.000	6,956.50	139,130.00	
0625	05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,500.000	3.000	0.000	4.00	6,000.00	
0630	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	15.000	0.000	25.00	25,000.00	
0635	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.250	2,667.000	0.000	4,077.00	5,096.25	
0640	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	5.000	0.000	7.00	875.00	
0645	05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	130.000	2.000	0.000	4.00	520.00	
0650	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	18.000	0.000	26.00	78,000.00	
0655	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	210.000	12.000	0.000	23.00	4,830.00	
0660	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	6,500.000	4.000	0.000	4.00	26,000.00	
0665	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	500.000	4.000	0.000	5.00	2,500.00	
0670	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	4.000	0.000	7.00	3,500.00	
0671	05606011		MAILBOX INSTALL-S (TWW-POST) TY 4	EA	228.010	0.000	1.000	2.00	456.02	
			CO# 01 Added Item							
0672	05606012		MAILBOX INSTALL-D (TWW-POST) TY 4	EA	228.010	0.000	1.000	4.00	912.04	
			CO# 01 Added Item							
0675	06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,250.000	2.000	0.000	2.00	2,500.00	
0680	06106286	000	IN RD IL (TY SA) 50T-8 (400W EQ) LED	EA	3,500.000	61.000	0.000	61.00	213,500.00	
0685	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	4.100	14,253.000	317.000	14,570.00	59,737.00	
0687	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	15.900	0.000	12.000	6.00	95.40	
			CO#02 Added Item							
0690	06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	59.000	635.000	0.000	883.00	52,097.00	
0695	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.200	14,742.000	237.000	14,979.00	17,974.80	
0700	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.220	29,484.000	474.000	29,958.00	36,548.76	
0705	06246009	000	GROUND BOX TY D (162922)	EA	1,200.000	19.000	0.000	16.00	19,200.00	
0706	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,235.480	0.000	2.000	2.00	2,470.96	
			CO#02 Added Item							
0707	06246028		REMOVE GROUND BOX	EA	97.570	0.000	1.000	1.00	97.57	
			CO#02 Added Item							
0710	06286049	000	ELC SRV TY A 240/480 060(NS)SS(T)SP(O)	EA	6,000.000	4.000	0.000	4.00	24,000.00	

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 \$
0715	06366002	001	ALUMINUM SIGNS (TY G)	SF	21.000	1,204.250	0.000	1,204.25	25,289.25
0720	06366003	001	ALUMINUM SIGNS (TY O)	SF	29.000	1,028.000	0.000	1,163.50	33,741.50
0725	06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	38.000	130.250	0.000	130.25	4,949.50
0730	06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	700.000	3.000	0.000	3.00	2,100.00
0735	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	525.000	71.000	0.000	116.00	60,900.00
0740	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	650.000	8.000	0.000	10.00	6,500.00
0745	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	760.000	5.000	0.000	2.00	1,520.00
0755	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	300.000	5.000	0.000	2.00	600.00
0760	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	430.000	1.000	0.000	1.00	430.00
0765	06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	79.000	0.000	79.00	7,900.00
0770	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.100	5,146.100	0.000	5,146.10	21,099.01
0775	06476002	000	RELOCATE LRSA	EA	1,650.000	2.000	0.000	2.00	3,300.00
0780	06476003	000	REMOVE LRSA	EA	400.000	6.000	0.000	6.00	2,400.00
0785	06506038	000	INS OH SN SUP(35 FT CANT)	EA	20,000.000	4.000	0.000	4.00	80,000.00
0790	06506203	000	RELOCATE EXISTING OVERHD SIGN SUP	EA	5,500.000	2.000	0.000	1.00	5,500.00
0795	06506204	000	REMOVE OVERHD SIGN SUP	EA	7,000.000	1.000	0.000	1.00	7,000.00
0800	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	39.000	42.000	0.000	23.00	897.00
0805	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	13.000	5.000	0.000	5.00	65.00
0810	06586038	000	INSTL DEL ASSM (D-DW)SZ 1(F LX)SRF	EA	76.000	73.000	0.000	73.00	5,548.00
0815	06586040	000	INSTL DEL ASSM (D-DW)SZ 2(WC)GND	EA	39.000	27.000	0.000	2.00	78.00
0825	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	13.000	68.000	0.000	40.00	520.00
0830	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	13.000	4.000	0.000	9.00	117.00
0835	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.510	796.000	0.000	500.00	255.00
0840	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.510	15,520.000	0.000	9,300.00	4,743.00
0845	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.510	24,547.000	0.000	11,627.00	5,929.77
0850	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.370	15,529.000	0.000	14,320.00	5,298.40
0855	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.410	1,118.000	0.000	654.00	268.14
0860	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.330	80,255.000	0.000	70,032.00	23,110.56
0865	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.640	16,279.000	0.000	13,646.00	8,733.44
0870	06666039	007	REFL PAV MRK TY I (W)12"(LN DP)(100MIL)	LF	2.340	2,149.000	0.000	810.00	1,895.40
0875	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.230	2,101.000	0.000	2,395.00	5,340.85
0880	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.100	39.000	0.000	36.00	219.60
0885	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	130.000	8.000	0.000	3.00	390.00
0895	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.330	70,081.000	0.000	64,579.00	21,311.07
0900	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.100	542.000	0.000	285.00	1,453.50
0905	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.160	15,529.000	0.000	18,760.00	3,001.60
0910	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.160	1,118.000	0.000	976.00	156.16
0915	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.160	80,255.000	0.000	40,692.00	6,510.72
0925	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.240	8,451.000	0.000	6,084.00	1,460.16
0930	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.450	16,279.000	0.000	19,042.00	8,568.90
0935	06666179	007	REFL PAV MRK TY II (W) 12" (LN DP)	LF	1.250	2,149.000	0.000	1,559.00	1,948.75
0940	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.250	2,101.000	0.000	3,533.00	4,416.25
0945	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.100	39.000	0.000	36.00	147.60
0950	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	56.000	8.000	0.000	7.00	392.00
0955	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	58.000	8.000	0.000	4.00	232.00
0960	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.160	70,081.000	0.000	85,689.00	13,710.24
0970	06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.550	1,706.000	0.000	1,520.00	836.00
0975	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.250	3,416.000	0.000	4,208.00	5,260.00

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 \$
0980	06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	2.350	542.000	0.000	285.00	669.75
0990	06726009	000	REFL PAV MRKR TY II-A-A	EA	11.000	51.000	0.000	19.00	209.00
0995	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	1,728.000	0.000	2,071.00	7,248.50
1000	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.310	269,758.000	0.000	334,872.00	103,810.32
1015	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,500.000	18.000	0.000	18.00	45,000.00
1018	60646063		ITS POLE (60 FT)(REM) CO#02 Added Item	EA	614.690	0.000	1.000	1.00	614.69
1020	61856001	000	TMA (STATIONARY)	EA	10,000.000	4.000	0.000	4.00	40,000.00
1022	62516001		REMOVE & RELOCATE DYNAMIC MESSAGE SIGN CO#02 Added Item	EA	11,013.740	0.000	1.000	1.00	11,013.74
1035	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	90,000.000	0.000	9,353.06	9,353.06
1040	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	90,000.000	0.000	9,015.59	9,015.59
1070	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	60,000.00	60,000.00
1080	96086001		UNIQUE CHANGE ORDER ITEM 1 Soil Nail Overrun	DOL	91,678.290	0.000	1.000	1.00	91,678.29
Category Subtotal									\$10,937,961.07

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 \$
1200	96046001		CONTRACTOR FORCE ACCOUNT 1 Electrical Services	DOL	1.000	1,000.000	0.000	6,792.72	6,792.72
1205	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	107,000.000	0.000	80,685.51	80,685.51
1210	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	17,468.73	17,468.73
1215	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	48,513.53	48,513.53
Category Subtotal									\$153,460.49

PROJECT NH 2019(605) CONTROL 001508142

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 (\$)
0065	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	142.000	0.000	0.000	0.00
0115	01686001	000	VEGETATIVE WATERING	MG	3.500	4,935.000	0.000	0.000	0.00
0180	03426006	003	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	107.000	2,644.000	-2,644.000	0.000	0.00
0220	04166005	000	DRILL SHAFT (42 IN)	LF	400.000	20.000	0.000	0.000	0.00
0245	04206043	000	CL C CONC (FOOTING)	CY	450.000	31.000	0.000	0.000	0.00
0265	04326001	000	RIPRAP (CONC)(4 IN)	CY	350.000	304.000	-304.000	0.000	0.00
0295	04626050	000	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	700.000	8.000	0.000	0.000	0.00
0345	04656006	000	JCTBOX(COMPL)(PJB)(4FTX4FT)	EA	2,700.000	1.000	0.000	0.000	0.00
0545	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	3.300	490.000	0.000	0.000	0.00
0550	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.550	490.000	0.000	0.000	0.00
0555	05086001	000	CONSTRUCTING DETOURS	SY	50.000	126.000	0.000	0.000	0.00
0610	05306004	000	DRIVEWAYS (CONC)	SY	58.000	130.000	0.000	0.000	0.00
0627	05406010		MTL W-BEAM GD FEN ADJUSTMENT	LF	10.070	0.000	825.000	0.000	0.00

CO# 01 Added Item

0750	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	3,200.000	2.000	0.000	0.000	0.00
0820	06586046	000	INSTL OM ASSM (OM-2X)(WC)GND	EA	39.000	25.000	0.000	0.000	0.00
0890	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	8.000	0.000	0.000	0.00
0920	06666171	007	REFL PAV MRK TY II (W) 6" (BRK)	LF	0.240	1,706.000	0.000	0.000	0.00
0965	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.240	3,416.000	0.000	0.000	0.00
0985	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	1.250	8,451.000	0.000	0.000	0.00
1005	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	255.000	6.000	0.000	0.000	0.00
1010	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	255.000	6.000	0.000	0.000	0.00
1012	60106012		RELOCATE CCTV FIELD EQUIPMENT	EA	3,181.500	0.000	1.000	0.000	0.00
			CO#02 Added Item						
1017	60646062		ITS POLE (60 FT)(REL)	EA	4,460.250	0.000	1.000	0.000	0.00
			CO#02 Added Item						
1025	63026001	000	TEMP Q-DETECT (TY1) (1 SYS)	DAY	1.000	100.000	0.000	0.000	0.00
1030	96056003		RUC DAMAGE ONLY	DOL	1.000	1,000.000	0.000	0.000	0.00
1045	05856001		RIDE PAYMENT ADJUSTMENT (ITEM 340)	DOL	1.000	3,000.000	0.000	0.000	0.00
1050	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	18,000.000	0.000	0.000	0.00
1055	05856003		RIDE PAYMENT ADJUSTMENT (ITEM 342)	DOL	1.000	3,000.000	0.000	0.000	0.00
1060	05856009		RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	1.000	3,000.000	0.000	0.000	0.00
1065	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
1075	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$11,091,421.56

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	2,400.000	204.00	204.000	489,600.00
01046009	000	REMOVING CONC (RIPRAP)	SY	10.000	3,090.00	3,282.970	32,829.70
01046045	000	REMOVE CONC (MISC)	EA	1,000.000	2.00	2.000	2,000.00
01056026	000	REMOVE STAB BASE & ASPH PAV (13"-18")	SY	4.000	18,268.00	18,268.000	73,072.00
01066002	000	OBLITERATING ABANDONED ROAD	SY	6.000	5,339.00	5,339.000	32,034.00
01106001	000	EXCAVATION (ROADWAY)	CY	5.000	57,267.00	59,671.830	298,359.15
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	12.000	30,244.00	31,709.930	380,519.16
01606003	000	FURNISHING AND PLACING TOPSOIL (4")	SY	0.750	246,164.00	253,524.960	190,143.72
01646023	000	CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)	SY	0.280	246,164.00	257,817.360	72,188.86
01646029	000	CELL FBR MLCH SEED(TEMP)(WARM)	SY	0.200	123,087.00	191,066.960	38,213.39
01646031	000	CELL FBR MLCH SEED(TEMP)(COOL)	SY	0.200	123,087.00	129,783.800	25,956.76
01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.700	246,164.00	194,506.410	136,154.49
02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	33.500	19,576.00	19,576.000	655,796.00
02756001	000	CEMENT	TON	146.000	427.00	306.490	44,747.54
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	3.000	23,234.00	18,855.350	56,566.05
03106001	000	PRIME COAT (MULTI OPTION)	GAL	3.300	15,707.00	12,333.000	40,698.90
03406011	000	D-GR HMA(SQ) TY-B PG64-22	TON	60.000	5,038.00	5,025.910	301,554.60
03416008	001	D-GR HMA TY-B PG64-22	TON	69.000	15,211.00	16,215.790	1,118,889.51
03416040	001	D-GR HMA TY-D PG64-22	TON	76.000	7,322.00	7,072.380	537,500.88
03416043	001	D-GR HMA TY-D PG70-22	TON	76.000	2,029.00	2,179.460	165,638.96
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	90,000.00	9,353.060	9,353.06
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	90,000.00	9,015.590	9,015.59
03416080	001	D-GR HMA TY-B PG64-22(LEVEL-UP)	TON	126.000	118.00	18.490	2,329.74
03426002	003	PFC (ASPHALT) PG76-22	TON	107.000	164.00	70.580	7,552.06
03426006	003	PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	107.000	0.00	0.000	0.00
03426006		PFC-C (AGGREGATE)(PG76 MIX) SAC-A	TON	123.050	0.00	1,049.830	129,181.58
		For price adjustment					
03476003	001	TOM (ASPHALT) PG 70-22	TON	97.000	199.00	286.500	27,790.50
03476006	001	TOM - C (AGGREGATE) SAC - B	TON	97.000	2,874.00	4,190.030	406,432.91
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	1.500	21,432.00	7,991.430	11,987.15
03546043	000	PLANE ASPH CONC PAV (1")	SY	5.500	959.00	961.900	5,290.45
04006008	000	CUT & RESTORE ASPH PAVING	SY	125.000	183.00	183.000	22,875.00
04026001	000	TRENCH EXCAVATION PROTECTION	LF	1.000	153.00	4,216.660	4,216.66
04106001	000	SOIL NAIL ANCHORS	LF	28.000	3,348.00	3,348.000	93,744.00
04166006	000	DRILL SHAFT (48 IN)	LF	500.000	46.00	93.000	46,500.00
04166016	000	DRILL SHAFT (SIGN MTS) (12 IN)	LF	120.000	35.00	49.000	5,880.00
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	135.000	82.00	82.000	11,070.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	200.000	488.00	504.000	100,800.00
04206138	000	CL C CONC (VEH DEFL WALL)	CY	650.000	28.00	34.400	22,360.00
04236001	000	RETAINING WALL (MSE)	SF	45.000	3,513.00	3,513.000	158,085.00
04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	45.000	2,457.00	2,457.000	110,565.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	350.000	0.00	0.000	0.00
04326001		RIPRAP (CONC)(4 IN)	CY	402.500	0.00	96.520	38,849.30

CONTRACT ID	001508142	ESTIMATE	0031	CONTRACTOR'S ESTIMATE PACKAGE			
		For price adjustment					
04326002	000	RIPRAP (CONC)(5 IN)	CY	330.000	985.00	1,465.071	483,473.43
04326044	000	RIPRAP (CONC)(FLUME)	CY	350.000	47.00	43.360	15,176.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	435.000	287.00	345.340	150,222.90
04326045		RIPRAP (MOW STRIP)(4 IN)	CY	500.250	287.00	69.057	34,545.76
		For price adjustment					
04326046	000	RIPRAP (MOW STRIP)(5 IN)	CY	435.000	15.00	14.780	6,429.30
04506014	000	RAIL (TY T551)	LF	60.000	985.00	476.000	28,560.00
04626061	000	CONC BOX CULV (7 FT X 6 FT)(EXTEND)	LF	550.000	104.00	104.000	57,200.00
04646003	000	RC PIPE (CL III)(18 IN)	LF	48.000	3,463.00	3,463.000	166,224.00
04646005	000	RC PIPE (CL III)(24 IN)	LF	58.000	1,931.00	1,931.000	111,998.00
04646007	000	RC PIPE (CL III)(30 IN)	LF	90.000	204.00	204.000	18,360.00
04646008	000	RC PIPE (CL III)(36 IN)	LF	105.000	344.00	252.670	26,530.35
04646009	000	RC PIPE (CL III)(42 IN)	LF	165.000	69.00	69.000	11,385.00
04646010	000	RC PIPE (CL III)(48 IN)	LF	240.000	22.00	28.000	6,720.00
04656002	000	MANH (COMPL)(PRM)(48IN)	EA	2,800.000	2.00	1.000	2,800.00
04656005	000	JCTBOX(COMPL)(PJB)(3FTX3FT)	EA	2,300.000	3.00	3.000	6,900.00
04656013	000	INLET (COMPL)(PCO)(3FT)(NONE)	EA	3,250.000	2.00	2.000	6,500.00
04656014	000	INLET (COMPL)(PCO)(3FT)(LEFT)	EA	4,000.000	6.00	6.000	24,000.00
04656015	000	INLET (COMPL)(PCO)(3FT)(RIGHT)	EA	3,500.000	8.00	8.000	28,000.00
04656016	000	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	4,000.000	9.00	9.000	36,000.00
04656017	000	INLET (COMPL)(PCO)(4FT)(NONE)	EA	4,000.000	1.00	1.000	4,000.00
04656019	000	INLET (COMPL)(PCO)(4FT)(RIGHT)	EA	4,200.000	1.00	1.000	4,200.00
04656076	000	INLET (COMPL)(PSL)(RC)(6FTX6FT)	EA	4,300.000	1.00	1.000	4,300.00
04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	3,600.000	3.00	3.000	10,800.00
04656158	000	INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)	EA	3,700.000	13.00	12.000	44,400.00
04656162	000	INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)	EA	5,000.000	6.00	6.000	30,000.00
04656216	000	INLET (COMPL)(CURB)(10 FT)(SPECIAL)	EA	5,000.000	50.00	46.000	230,000.00
04656217	000	INLET (COMPL)(CURB)(5 FT)(SPECIAL)	EA	5,000.000	4.00	4.000	20,000.00
04666151	000	WINGWALL (FW - 0) (HW=4 FT)	EA	7,250.000	1.00	1.000	7,250.00
04666179	000	WINGWALL (PW - 1) (HW=4 FT)	EA	8,500.000	1.00	1.000	8,500.00
04666185	000	WINGWALL (PW - 2) (HW=10 FT)	EA	23,500.000	1.00	1.000	23,500.00
04676166	000	SET (TY I)(S= 5 FT)(HW= 2 FT)(4:1) (C)	EA	6,500.000	1.00	1.000	6,500.00
04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	800.000	3.00	3.000	2,400.00
04676362	000	SET (TY II) (18 IN) (RCP) (6: 1) (C)	EA	850.000	3.00	3.000	2,550.00
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	900.000	4.00	2.000	1,800.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	950.000	2.00	2.000	1,900.00
04676394	000	SET (TY II) (24 IN) (RCP) (6: 1) (C)	EA	1,200.000	1.00	1.000	1,200.00
04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	3,200.000	2.00	2.000	6,400.00
04676453	000	SET (TY II) (36 IN) (RCP) (6: 1) (C)	EA	4,000.000	1.00	1.000	4,000.00
04676479	000	SET (TY II) (48 IN) (RCP) (6: 1) (C)	EA	7,250.000	1.00	1.000	7,250.00
04796006	000	ADJUSTING INLET (CAP)	EA	1,500.000	10.00	2.000	3,000.00
04966002	000	REMOV STR (INLET)	EA	700.000	1.00	5.000	3,500.00
04966004	000	REMOV STR (SET)	EA	250.000	8.00	11.000	2,750.00
04966005	000	REMOV STR (WINGWALL)	EA	800.000	2.00	2.000	1,600.00
04966006	000	REMOV STR (HEADWALL)	EA	1,400.000	1.00	1.000	1,400.00
04966007	000	REMOV STR (PIPE)	LF	15.000	422.00	506.500	7,597.50
04966008	000	REMOV STR (BOX CULVERT)	LF	55.000	39.00	39.000	2,145.00
05006001	000	MOBILIZATION	LS	1,025,000.000	1.00	0.970	994,250.00

05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,500.000	18.00	18.000	189,000.00
05066001	002	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	21.500	425.00	275.000	5,912.50
05066002	002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	22.500	425.00	376.000	8,460.00
05066003	002	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	42.000	450.00	70.000	2,940.00
05066011	002	ROCK FILTER DAMS (REMOVE)	LF	12.000	1,300.00	721.000	8,652.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	2.000	7,361.00	7,609.000	15,218.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.550	7,361.00	7,609.000	4,184.95
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	12.000	10,170.00	10,050.000	120,600.00
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	12.000	1,120.00	1,280.000	15,360.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	20.000	20.00	40.000	800.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	4.000	10,050.00	9,750.000	39,000.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	5.000	920.00	740.000	3,700.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	5.000	20.00	20.000	100.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	4.000	10,170.00	10,050.000	40,200.00
05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	5.000	1,120.00	1,280.000	6,400.00
05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	10.000	20.00	40.000	400.00
05296007	000	CONC CURB & GUTTER (TY I)	LF	14.000	27,543.00	27,989.000	391,846.00
05306005	000	DRIVEWAYS (ACP)	SY	33.000	311.00	347.000	11,451.00
05306008		TURNOUTS (ACP)	SY	55.690	0.00	10.000	556.90
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	4,350.00	6,956.500	139,130.00
05406006	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,500.000	3.00	4.000	6,000.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,000.000	15.00	25.000	25,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.250	2,667.00	4,077.000	5,096.25
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	125.000	5.00	7.000	875.00
05426003	000	REMOVE DOWNSTREAM ANCHOR TERMINAL	EA	130.000	2.00	4.000	520.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,000.000	18.00	26.000	78,000.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	210.000	12.00	23.000	4,830.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	6,500.000	4.00	4.000	26,000.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	500.000	4.00	5.000	2,500.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	500.000	4.00	7.000	3,500.00
05606011		MAILBOX INSTALL-S (TWW-POST) TY 4	EA	228.010	0.00	2.000	456.02
05606012		MAILBOX INSTALL-D (TWW-POST) TY 4	EA	228.010	0.00	4.000	912.04
06106004	000	RELOCATE RD IL ASM (TRANS-BASE)	EA	1,250.000	2.00	2.000	2,500.00
06106286	000	IN RD IL (TY SA) 50T-8 (400W EQ) LED	EA	3,500.000	61.00	61.000	213,500.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	4.100	14,253.00	14,570.000	59,737.00
06186033		CONDT (PVC) (SCH 40) (4")	LF	15.900	0.00	6.000	95.40
06186047	000	CONDT (PVC) (SCH 80) (2") (BORE)	LF	59.000	635.00	883.000	52,097.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.200	14,742.00	14,979.000	17,974.80
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.220	29,484.00	29,958.000	36,548.76
06246009	000	GROUND BOX TY D (162922)	EA	1,200.000	19.00	16.000	19,200.00
06246010		GROUND BOX TY D (162922)W/APRON	EA	1,235.480	0.00	2.000	2,470.96
06246028		REMOVE GROUND BOX	EA	97.570	0.00	1.000	97.57
06286049	000	ELC SRV TY A 240/480 060(NS)SS(T)SP(O)	EA	6,000.000	4.00	4.000	24,000.00
06366002	001	ALUMINUM SIGNS (TY G)	SF	21.000	1,204.25	1,204.250	25,289.25
06366003	001	ALUMINUM SIGNS (TY O)	SF	29.000	1,028.00	1,163.500	33,741.50
06366009	001	REPLACE EXISTING ALUMINUM SIGNS(TY O)	SF	38.000	130.25	130.250	4,949.50
06446002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM)	EA	700.000	3.00	3.000	2,100.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	525.000	71.00	116.000	60,900.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	650.000	8.00	10.000	6,500.00

06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	760.000	5.00	2.000	1,520.00
06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	300.000	5.00	2.000	600.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	430.000	1.00	1.000	430.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	100.000	79.00	79.000	7,900.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	4.100	5,146.10	5,146.100	21,099.01
06476002	000	RELOCATE LRSA	EA	1,650.000	2.00	2.000	3,300.00
06476003	000	REMOVE LRSA	EA	400.000	6.00	6.000	2,400.00
06506038	000	INS OH SN SUP(35 FT CANT)	EA	20,000.000	4.00	4.000	80,000.00
06506203	000	RELOCATE EXISTING OVERHD SIGN SUP	EA	5,500.000	2.00	1.000	5,500.00
06506204	000	REMOVE OVERHD SIGN SUP	EA	7,000.000	1.00	1.000	7,000.00
06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	39.000	42.00	23.000	897.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	13.000	5.00	5.000	65.00
06586038	000	INSTL DEL ASSM (D-DW)SZ 1(FLX)SRF	EA	76.000	73.00	73.000	5,548.00
06586040	000	INSTL DEL ASSM (D-DW)SZ 2(WC)GND	EA	39.000	27.00	2.000	78.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	13.000	68.00	40.000	520.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	13.000	4.00	9.000	117.00
06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	0.510	796.00	500.000	255.00
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.510	15,520.00	9,300.000	4,743.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.510	24,547.00	11,627.000	5,929.77
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.410	1,118.00	654.000	268.14
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.640	16,279.00	13,646.000	8,733.44
06666039	007	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	2.340	2,149.00	810.000	1,895.40
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.230	2,101.00	2,395.000	5,340.85
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.100	39.00	36.000	219.60
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	130.000	8.00	3.000	390.00
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	5.100	542.00	285.000	1,453.50
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.160	15,529.00	18,760.000	3,001.60
06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.160	1,118.00	976.000	156.16
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.160	80,255.00	40,692.000	6,510.72
06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.240	8,451.00	6,084.000	1,460.16
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.450	16,279.00	19,042.000	8,568.90
06666179	007	REFL PAV MRK TY II (W) 12" (LNDP)	LF	1.250	2,149.00	1,559.000	1,948.75
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.250	2,101.00	3,533.000	4,416.25
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.100	39.00	36.000	147.60
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	56.000	8.00	7.000	392.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	58.000	8.00	4.000	232.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.160	70,081.00	85,689.000	13,710.24
06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	2.350	542.00	285.000	669.75
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.370	15,529.00	14,320.000	5,298.40
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.330	80,255.00	70,032.000	23,110.56
06666306	007	RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)	LF	0.550	1,706.00	1,520.000	836.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.330	70,081.00	64,579.000	21,311.07
06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	1.250	3,416.00	4,208.000	5,260.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	11.000	51.00	19.000	209.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	1,728.00	2,071.000	7,248.50
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.310	269,758.00	334,872.000	103,810.32
30676001	000	UNDERSEAL COURSE	GAL	2.850	5,100.00	7,471.000	21,292.35
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,500.000	18.00	18.000	45,000.00
60646063	000	ITS POLE (60 FT)(REM)	EA	614.690	0.00	1.000	614.69

61856001	000	TMA (STATIONARY)	EA	10,000.000	4.00	4.000	40,000.00
62516001		REMOVE & RELOCATE DYNAMIC MESSAGE SIGN	EA	11,013.740	0.00	1.000	11,013.74
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.00	60,000.000	60,000.00
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	6,792.720	6,792.72
		Electrical Services					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	107,000.00	80,685.510	80,685.51
96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.00	17,468.730	17,468.73
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	48,513.530	48,513.53
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	91,678.290	0.00	1.000	91,678.29
		Soil Nail Overrun					

TOTAL ITEM EARNINGS TO DATE \$11,091,421.56