



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/23**

CONTRACT ID: **004906079**
 PROJECT: **NH 2019(977)**
 CONTRACT: **04193241**
 AWARD AMOUNT: **\$7,687,390.67**
 PROJECTED AMOUNT: **\$7,875,549.67**
 ADJ. PROJECTED AMOUNT: **\$8,341,215.45**
 CONTRACTOR: **BIG CREEK CONSTRUCTION, LTD.**

HIGHWAY: **SH 6**
 DISTRICT NAME: **BRYAN**
 COUNTY: **ROBERTSON**
 AREA ENGINEER: **James Robbins, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0045**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **02/09/2023** to **02/14/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **99.07**
 % RETAINAGE: **0.00**

LETTING DATE: **04/03/2019**
 AWARD DATE: **04/25/2019**
 NOTICE TO PROCEED DATE: **05/14/2019**
 WORK BEGIN DATE: **11/25/2019**
 ACCEPTED DATE: **02/08/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$8,944,455.12	\$8,941,305.12	\$3,150.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$8,944,455.12	\$8,941,305.12	\$3,150.00
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	\$8,944,455.12	\$8,941,305.12	\$3,150.00

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: 11/25/2019
TIME CHARGES BEGIN: 08/12/2019
BID DAYS: 93
C. O. ADJUSTED DAYS: 15
CURRENT DAYS: 108
DAYS CHARGED TO DATE: 107
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,125.00
LIQUIDATED DAMAGES: 0
 DAYS AT
 PER DAY \$1,125.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
02/14/2023	1	1	3% final MOB payment

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT NH 2019(977)

CONTROL 004906079

CATEGORY 001

DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0105	05006001	000	MOBILIZATION	LS	105,000.000	0.030	\$3,150.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$3,150.00

CONTRACT LINE ITEMS

PROJECT NH 2019(977) CONTROL 004906079
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0075	01346004	000	BACKFILL (TY A OR B)	STA	150.000	718.000	0.000	718.00	107,700.00
0078	03446047		SUPERPAVE MIXTURES SP-C SAC-A PG70-22 Added by CO #6	TON	125.000	0.000	1,248.000	1,235.70	154,462.50
0080	03446119	001	SUPERPAVE MIXTURES SP-D SAC-A PG70-22	TON	70.000	81,081.000	1,428.000	89,645.22	6,275,165.19
0085	03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	0.600	737,101.000	12,978.000	776,669.77	466,001.85
0087	03546045		PLANE ASPH CONC PAV (2") Added by CO #6	SY	4.500	0.000	10,790.000	10,907.05	49,081.73
0090	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	239.000	-175.402	63.60	28,619.10
0095	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	40.000	1,094.000	0.000	1,094.00	43,760.00
0100	04516019	000	RETROFIT RAIL (TY T631)	LF	150.000	1,298.000	0.000	1,298.00	194,700.00
0105	05006001	000	MOBILIZATION	LS	105,000.000	1.000	0.000	1.00	105,000.00
0107	05006008		MOBILIZATION (CALLOUT 6) Added by CO #6 - Striping Sub	EA	3,937.500	0.000	1.000	1.00	3,937.50
0110	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	6.000	0.000	6.00	30,000.00
0125	05306002	000	INTERSECTIONS (ACP)	SY	15.000	6,349.000	0.000	3,938.00	59,070.00
0130	05306005	000	DRIVEWAYS (ACP)	SY	15.000	8,420.000	0.000	8,456.00	126,840.00
0135	05306008	000	TURNOUTS (ACP)	SY	15.000	300.000	0.000	300.00	4,500.00
0145	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.150	279,152.000	0.000	279,152.00	41,872.80
0150	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	2,094.000	0.000	1,844.00	44,256.00
0155	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	6.000	0.000	4.00	8,000.00
0160	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,500.000	14.000	0.000	14.00	21,000.00
0165	05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	100.000	231.000	0.000	231.00	23,100.00
0170	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	1,650.000	0.000	1,350.00	4,050.00
0175	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	150.000	6.000	0.000	6.00	900.00
0180	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	300.000	6.000	0.000	4.00	1,200.00
0185	05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	300.000	6.000	0.000	6.00	1,800.00
0190	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	20.000	0.000	18.00	48,600.00
0195	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	12.000	0.000	10.00	3,000.00
0200	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	40.000	94.000	0.000	88.00	3,520.00
0205	06586029	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1 (BR)	EA	40.000	67.000	0.000	61.00	2,440.00
0210	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.150	38,460.000	900.000	36,780.00	5,517.00
0215	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.150	151,235.000	3,550.000	144,832.00	21,724.80
0225	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	4,206.000	270.000	4,000.00	4,000.00
0235	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.250	438.000	0.000	438.00	547.50
0240	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	44,894.000	0.000	44,894.00	35,915.20
0245	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.000	665.000	0.000	665.00	2,660.00
0250	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	837.000	0.000	837.00	5,022.00
0255	06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	25.000	544.000	-440.000	104.00	2,600.00
0257	06666102		REF PAV MRK TY I(W)36"(YLD TRI)(100MIL) Added by CO #5	EA	52.500	0.000	544.000	544.00	28,560.00
0260	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.000	775.000	0.000	775.00	4,650.00
0265	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.360	38,460.000	900.000	39,360.00	14,169.60

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 \$
0266	06666300		RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) Revised Price for CO #6	LF	0.580	0.000	1,890.000	1,430.00	829.40
0270	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	151,235.000	3,550.000	154,785.00	49,531.20
0271	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) Revised Price for CO #6	LF	0.580	0.000	5,070.000	7,055.00	4,091.90
0275	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	155,591.000	3,300.000	158,891.00	50,845.12
0280	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	904.000	0.000	1,023.00	12,276.00
0285	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	76.000	0.000	76.00	17,100.00
0290	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	7.000	0.000	7.00	1,750.00
0295	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	276.000	42.000	276.00	1,104.00
0300	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	4,206.000	45.000	4,251.00	14,878.50
0302	06776018		ELIM EXT PAV MRK & MRKS (18")(YLD TRI) Added by CO #5	EA	42.000	0.000	104.000	104.00	4,368.00
0305	30666001	000	BONDING COURSE	GAL	2.500	73,710.000	21,541.000	95,251.00	238,127.50
0310	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	3,500.000	4.000	0.000	2.00	7,000.00
0315	61856001	001	TMA (STATIONARY)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0320	61856005	001	TMA (MOBILE OPERATION)	DAY	150.000	100.000	0.000	105.00	15,750.00
0405	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	23,776.25	23,776.25
0410	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	23,776.25	-23,776.25
0415	96066053		LAW ENFORCEMENT PERSONNEL Per AE	DOL	1.000	10,000.000	0.000	77,292.88	77,292.88
0450	03446159		PRODUCTION PAYMENT ADJUSTMENT Superpave Mixtures Production Bonus	DOL	1.000	81,081.000	0.000	157,887.41	157,887.41
0460	03446160		PLACEMENT PAYMENT ADJUSTMENT Superpave Mixtures Placement Bonus	DOL	1.000	1,000.000	0.000	58,472.96	58,472.96
0465	03446160		PLACEMENT PAYMENT ADJUSTMENT Superpave Mixtures Placement Penalty	DOL	-1.000	1.000	0.000	1,766.10	-1,766.10
0470	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344) Superpave Mixtures Ride Bonus (Item 344)	DOL	1.000	81,081.000	0.000	105,214.00	105,214.00
0502	03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8") Added by CO #3 - replaces 0351-6002	SY	143.560	0.000	71.830	71.83	10,311.91
0505	04006005		CEM STABIL BKFL Added by CO #1	CY	150.000	0.000	54.000	54.00	8,100.00
0510	04646024		RC PIPE (CL V)(12 IN) Added by CO #1	LF	90.000	0.000	268.000	268.00	24,120.00
0515	04656164		INLET (COMPL)(TY H)(MOD) Added by CO #1	EA	6,147.760	0.000	2.000	2.00	12,295.52
0520	04966007		REMOV STR (PIPE)	LF	25.000	0.000	134.000	132.00	3,300.00
0526	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO #3 - Replaces Line 0525	MO	10,000.000	0.000	1.000	1.00	10,000.00
0530	05316003		CONC SIDEWALKS (6") Added by CO #1	SY	100.000	0.000	11.000	24.20	2,420.00
0535	96086002		UNIQUE CHANGE ORDER ITEM 2 Added by CO #1 - Barton St. Culvert Outfall Sidewalk Rebuild	DOL	1.000	0.000	5,000.000	5,000.00	5,000.00
0540	96086003		UNIQUE CHANGE ORDER ITEM 3 Added by CO #3 - Mitchell & Barton St. force accounts	DOL	1.000	0.000	40,660.900	40,660.90	40,660.90

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0600	03516008		FLEXIBLE PAVEMENT STRUCTURE REPAIR(12") Added by CO #4	SY	75.000	0.000	150.000	196.90	14,767.50
0605	03516011		FLEXIBLE PAVEMENT STRUCTURE REPAIR(18") Added by CO #4	SY	112.500	0.000	116.700	62.30	7,008.75
0610	05026002		BARR, SIGNS, TRAFFIC HANDLING ADD ALT1X Added by CO #4 - Lane Closures for Full-Depth Hotmix Repairs	MO	2,000.000	0.000	1.000	1.00	2,000.00

Category Subtotal \$8,942,680.12

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 \$
0425	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Per DCIS P4 Screen	DOL	1.000	10,000.000	0.000	1,775.00	1,775.00

Category Subtotal \$1,775.00

PROJECT NH 2019(977) CONTROL 004906079

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	01046009	000	REMOVING CONC (RIPRAP)	SY	40.000	44.000	0.000	0.000	0.00
0070	01326017	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY A)	CY	40.000	220.000	0.000	0.000	0.00
0115	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	6,735.000	0.000	0.000	0.00
0120	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.250	6,735.000	0.000	0.000	0.00
0140	05306016	000	DRIVEWAYS (BASE)	SY	10.000	105.000	0.000	0.000	0.00
0220	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.150	155,591.000	3,300.000	0.000	0.00
0230	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	276.000	165.000	0.000	0.00
0276	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) Revised Price for CO #6	LF	0.580	0.000	4,800.000	0.000	0.00
0400	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0455	03446159		PRODUCTION PAYMENT ADJUSTMENT Superpave Mixtures Production Penalty	DOL	-1.000	1.000	0.000	0.000	0.00
0475	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344) Superpave Mixtures Ride Penalty (Item 344)	DOL	-1.000	1.000	0.000	0.000	0.00
0500	03516002		FLEXIBLE PAVEMENT STRUCTURE REPAIR(6") Added by CO #1	SY	107.670	0.000	0.000	0.000	0.00
0525	05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO #1	MO	7,058.400	0.000	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 (\$)
0420	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00

Per DCIS P4 Screen

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$8,944,455.12

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01346004	000	BACKFILL (TY A OR B)	STA	150.000	718.00	718.000	107,700.00
03446047		SUPERPAVE MIXTURES SP-C SAC-A PG70-22 Added by CO #6	TON	125.000	0.00	1,235.700	154,462.50
03446119	001	SUPERPAVE MIXTURES SP-D SAC-A PG70-22	TON	70.000	81,081.00	89,645.217	6,275,165.19
03446159		PRODUCTION PAYMENT ADJUSTMENT Superpave Mixtures Production Bonus	DOL	1.000	81,081.00	157,887.410	157,887.41
03446160		PLACEMENT PAYMENT ADJUSTMENT Superpave Mixtures Placement Penalty	DOL	-1.000	1,001.00	1,766.100	-1,766.10
03446160		PLACEMENT PAYMENT ADJUSTMENT Superpave Mixtures Placement Bonus	DOL	1.000	1,001.00	58,472.960	58,472.96
03516004		FLEXIBLE PAVEMENT STRUCTURE REPAIR(8") Added by CO #3 - replaces 0351-6002	SY	143.560	0.00	71.830	10,311.91
03516008		FLEXIBLE PAVEMENT STRUCTURE REPAIR(12") Added by CO #4	SY	75.000	0.00	196.900	14,767.50
03516011		FLEXIBLE PAVEMENT STRUCTURE REPAIR(18") Added by CO #4	SY	112.500	0.00	62.300	7,008.75
03546021	000	PLANE ASPH CONC PAV(0" TO 2")	SY	0.600	737,101.00	776,669.773	466,001.85
03546045		PLANE ASPH CONC PAV (2") Added by CO #6	SY	4.500	0.00	10,907.050	49,081.73
04006005		CEM STABIL BKFL Added by CO #1	CY	150.000	0.00	54.000	8,100.00
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	450.000	239.00	63.598	28,619.10
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	40.000	1,094.00	1,094.000	43,760.00
04516019	000	RETROFIT RAIL (TY T631)	LF	150.000	1,298.00	1,298.000	194,700.00
04646024		RC PIPE (CL V)(12 IN) Added by CO #1	LF	90.000	0.00	268.000	24,120.00
04656164		INLET (COMPL)(TY H)(MOD) Added by CO #1	EA	6,147.760	0.00	2.000	12,295.52
04966007		REMOV STR (PIPE)	LF	25.000	0.00	132.000	3,300.00
05006001	000	MOBILIZATION	LS	105,000.000	1.00	1.000	105,000.00
05006008		MOBILIZATION (CALLOUT 6) Added by CO #6 - Striping Sub	EA	3,937.500	0.00	1.000	3,937.50
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	6.00	6.000	30,000.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO #1	MO	7,058.400	6.00	0.000	0.00
05026001		BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO #3 - Replaces Line 0525	MO	10,000.000	6.00	1.000	10,000.00
05026002		BARR, SIGNS, TRAFFIC HANDLING ADD ALT1X Added by CO #4 - Lane Closures for Full-Depth Hotmix Repairs	MO	2,000.000	0.00	1.000	2,000.00
05306002	000	INTERSECTIONS (ACP)	SY	15.000	6,349.00	3,938.000	59,070.00
05306005	000	DRIVEWAYS (ACP)	SY	15.000	8,420.00	8,456.000	126,840.00
05306008	000	TURNOUTS (ACP)	SY	15.000	300.00	300.000	4,500.00
05316003		CONC SIDEWALKS (6") Added by CO #1	SY	100.000	0.00	24.200	2,420.00

CONTRACT ID	004906079	ESTIMATE	0045	CONTRACTOR'S ESTIMATE PACKAGE				Page 9 of 10
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.150	279,152.00	279,152.000	41,872.80	
05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	24.000	2,094.00	1,844.000	44,256.00	
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	6.00	4.000	8,000.00	
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,500.000	14.00	14.000	21,000.00	
05406020	001	MTL W - BEAM GD FEN (LOW FILL CULVERT)	LF	100.000	231.00	231.000	23,100.00	
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	3.000	1,650.00	1,350.000	4,050.00	
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	150.000	6.00	6.000	900.00	
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	300.000	6.00	4.000	1,200.00	
05426005	000	RM MTL BM GD FEN TRANS (T101)	EA	300.000	6.00	6.000	1,800.00	
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,700.000	20.00	18.000	48,600.00	
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	300.000	12.00	10.000	3,000.00	
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	81,081.00	105,214.000	105,214.00	
		Superpave Mixtures Ride Bonus (Item 344)						
06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	40.000	94.00	88.000	3,520.00	
06586029	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1 (BR)	EA	40.000	67.00	61.000	2,440.00	
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.150	38,460.00	36,780.000	5,517.00	
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.150	151,235.00	144,832.000	21,724.80	
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.000	4,206.00	4,000.000	4,000.00	
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	1.250	438.00	438.000	547.50	
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	44,894.00	44,894.000	35,915.20	
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	4.000	665.00	665.000	2,660.00	
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.000	837.00	837.000	5,022.00	
06666099	007	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	25.000	544.00	104.000	2,600.00	
06666102		REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	52.500	0.00	544.000	28,560.00	
		Added by CO #5						
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	6.000	775.00	775.000	4,650.00	
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.360	38,460.00	39,360.000	14,169.60	
06666300		RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.580	38,460.00	1,430.000	829.40	
		Revised Price for CO #6						
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.320	151,235.00	154,785.000	49,531.20	
06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.580	151,235.00	7,055.000	4,091.90	
		Revised Price for CO #6						
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.320	155,591.00	158,891.000	50,845.12	
06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.580	155,591.00	0.000	0.00	
		Revised Price for CO #6						
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	904.00	1,023.000	12,276.00	
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	76.00	76.000	17,100.00	
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	7.00	7.000	1,750.00	
06726009	000	REFL PAV MRKR TY II-A-A	EA	4.000	276.00	276.000	1,104.00	
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	4,206.00	4,251.000	14,878.50	
06776018		ELIM EXT PAV MRK & MRKS (18")(YLD TRI)	EA	42.000	0.00	104.000	4,368.00	
		Added by CO #5						
30666001	000	BONDING COURSE	GAL	2.500	73,710.00	95,251.000	238,127.50	
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	3,500.000	4.00	2.000	7,000.00	
61856001	001	TMA (STATIONARY)	EA	5,000.000	2.00	2.000	10,000.00	
61856005	001	TMA (MOBILE OPERATION)	DAY	150.000	100.00	105.000	15,750.00	
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.00	23,776.250	23,776.25	
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.00	23,776.250	-23,776.25	
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	10,000.00	77,292.880	77,292.88	

96066056	Per AE FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.00	1,775.000	1,775.00
96086002	Per DCIS P4 Screen UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	5,000.000	5,000.00
96086003	Added by CO #1 - Barton St. Culvert Outfall Sidewalk Rebuild UNIQUE CHANGE ORDER ITEM 3	DOL	1.000	0.00	40,660.900	40,660.90
	Added by CO #3 - Mitchell & Barton St. force accounts					

TOTAL ITEM EARNINGS TO DATE \$8,944,455.12