



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **10/08/23**

CONTRACT ID: **022806081**  
 PROJECT: **NH 2020(649)**  
 CONTRACT: **03203202**  
 AWARD AMOUNT: **\$25,331,611.54**  
 PROJECTED AMOUNT: **\$25,678,675.54**  
 ADJ. PROJECTED AMOUNT: **\$26,852,770.55**  
 CONTRACTOR: **JONES BROS. DIRT & PAVING CONTRACTORS, INC.**

HIGHWAY: **US 385**  
 DISTRICT NAME: **ODESSA**  
 COUNTY: **ECTOR**  
 AREA ENGINEER: **Saul Romero Jr. PE**  
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0041**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **08/09/2023** to **08/09/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **97.84**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/05/2020**  
 AWARD DATE: **03/26/2020**  
 NOTICE TO PROCEED DATE: **04/23/2020**  
 WORK BEGIN DATE: **07/27/2020**  
 ACCEPTED DATE: **08/08/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$27,534,729.62	\$27,486,730.53	\$47,999.09
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$27,534,729.62	\$27,486,730.53	\$47,999.09
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
<b>PAID TO CONTRACTOR</b>	<b>\$27,534,729.62</b>	<b>\$27,486,730.53</b>	<b>\$47,999.09</b>

**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: 07/27/2020  
TIME CHARGES BEGIN: 07/23/2020  
BID DAYS: 291  
C. O. ADJUSTED DAYS: 171  
CURRENT DAYS: 462  
DAYS CHARGED TO DATE: 452  
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
08/09/2023		1	Work compl 07-27-2023 and accepted 08-08-2023

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT NH 2020(649) CONTROL 022806081  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS - US 385

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0110	03606006	000	CONC PVMT (CONT REINF - CRCP) (12")	SY	139.590	110.000	\$15,354.90	14,990.00	14,704.00
0275	05006001	000	MOBILIZATION	LS	1,600,000.000	0.030	\$48,000.00	1.00	1.00

PROJECT NH 2020(649) CONTROL 222401102  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS - SL 338

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1105	03606006	000	CONC PVMT (CONT REINF - CRCP) (12")	SY	139.590	-110.000	-\$15,354.90	1,866.00	2,327.00
1140	04326001	000	RIPRAP (CONC)(4 IN)	CY	710.360	-10.970	-\$7,792.65	31.00	31.00
1141	04326001	000	RIPRAP (CONC)(4 IN)	CY	728.200	10.700	\$7,791.74	1,760.00	1,936.33
	SUPP DESCR		ADDITIONAL RIPRAP QTY						

TOTAL ITEM EARNINGS THIS ESTIMATE

\$47,999.09

CONTRACT LINE ITEMS

PROJECT NH 2020(649) CONTROL 022806081  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS - US 385

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	1,776.000	7.000	0.000	7.00	12,432.00
0065	01046011	000	REMOVING CONC (MEDIANS)	SY	12.320	330.000	0.000	330.00	4,065.60
0070	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	9.030	404.000	0.000	743.70	6,715.61
0075	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	5.250	14,574.000	0.000	13,488.00	70,812.00
0080	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	3,360.000	0.000	3,360.00	40,320.00
0085	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	15.000	26,514.000	0.000	26,514.00	397,710.00
0090	01506002	000	BLADING	HR	350.000	10.000	0.000	20.00	7,000.00
0095	01646034	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	AC	467.500	1.000	0.000	1.03	481.53
0105	02166001	000	PROOF ROLLING	HR	250.000	10.000	0.000	6.00	1,500.00
0110	03606006	000	CONC PVMT (CONT REINF - CRCP) (12")	SY	139.590	14,990.000	0.000	14,704.00	2,052,531.36
0130	04006005	000	CEM STABIL BKFL	CY	293.860	158.000	448.100	606.10	178,108.55
0135	04166006	000	DRILL SHAFT (48 IN)	LF	1,045.000	25.000	0.000	25.00	26,125.00
0140	04166007	000	DRILL SHAFT (54 IN)	LF	1,155.000	20.000	0.000	20.00	23,100.00
0141	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	385.000	0.000	200.000	200.00	77,000.00
			ITEM INCREASED BY CO #2						
0145	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	495.000	58.000	0.000	58.00	28,710.00
0150	04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	990.000	17.000	0.000	17.00	16,830.00
0155	04206002	000	CL A CONC (MISC)	CY	706.200	10.000	0.000	7.40	5,225.17
0160	04326001	000	RIPRAP (CONC)(4 IN)	CY	710.360	11.000	14.000	17.66	12,544.96
0170	04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	151.800	222.000	0.000	222.00	33,699.60
0175	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	213.400	407.000	0.000	396.00	84,506.40
0180	04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	205.700	285.000	0.000	285.00	58,624.51
0185	04646003	001	RC PIPE (CL III)(18 IN)	LF	146.300	82.000	0.000	80.00	11,704.00
0190	04646005	001	RC PIPE (CL III)(24 IN)	LF	178.200	206.000	0.000	174.00	31,006.80
0195	04646017	001	RC PIPE (CL IV)(18 IN)	LF	155.100	2,634.000	-170.000	2,464.00	382,166.40
0200	04656002	001	MANH (COMPL)(PRM)(48IN)	EA	4,519.900	1.000	0.000	1.00	4,519.90
0206	04656011	000	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	12,855.700	0.000	1.000	1.00	12,855.70
			ITEM ADDED BY CO #1						
0210	04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	5,310.800	1.000	0.000	1.00	5,310.80
0215	04656020	001	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	6,002.700	1.000	0.000	1.00	6,002.70
0220	04656024	001	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	6,989.400	2.000	0.000	2.00	13,978.80
0225	04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	13,006.400	1.000	0.000	1.00	13,006.40
0230	04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	20,029.900	1.000	0.000	1.00	20,029.90
0236	04676179	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (C)	EA	7,268.800	0.000	1.000	1.00	7,268.80
			ITEM ADDED BY CO #1						
0240	04676180	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (P)	EA	21,590.800	1.000	0.000	1.00	21,590.80
0245	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,730.300	9.000	0.000	5.00	8,651.50
0250	04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,730.300	1.000	0.000	1.00	1,730.30
0260	04966004	000	REMOV STR (SET)	EA	497.200	2.000	0.000	2.00	994.40
0265	04966007	000	REMOV STR (PIPE)	LF	20.900	140.000	0.000	140.00	2,926.00
0270	04966008	000	REMOV STR (BOX CULVERT)	LF	108.900	127.000	0.000	143.00	15,572.70
0275	05006001	000	MOBILIZATION	LS	1,600,000.000	1.000	0.000	1.00	1,600,000.00
0280	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	16.000	8.000	24.00	480,000.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS - US 385

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0295	05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	9.500	510.000	0.000	440.00	4,180.00
0306	05086001	000	CONSTRUCTING DETOURS	SY	47.550	0.000	7,196.000	10,166.47	483,415.41
			ITEM ADDED BY CO #1						
0310	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	16.500	5,910.000	0.000	5,280.00	87,120.00
0315	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	15.400	4,865.000	-2,675.000	2,190.00	33,726.00
0320	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	16.500	5,910.000	0.000	6,020.00	99,330.00
0326	05146015	000	PERM CTB (F-SHAPE) (TY 3)	LF	181.500	0.000	352.000	352.00	63,888.00
			ITEM ADDED BY CO #1						
0330	05286004	000	LANDSCAPE PAVERS	SY	54.450	1,760.000	0.000	1,220.07	66,432.81
0335	05296005	000	CONC CURB (MONO) (TY II)	LF	11.000	6,626.000	0.000	6,551.70	72,068.70
0340	05296012	000	CONC CURB (SLOTTED)	LF	22.000	36.000	0.000	36.00	792.00
0345	05316001	000	CONC SIDEWALKS (4")	SY	110.000	366.000	0.000	347.22	38,194.20
0350	05316015	000	CURB RAMPS (TY 20)	EA	2,420.000	24.000	0.000	24.00	58,080.00
0355	05366002	000	CONC MEDIAN	SY	99.000	745.000	0.000	742.13	73,470.87
0360	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,025.000	8.000	0.000	6.00	18,150.00
0365	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,100.000	8.000	0.000	8.00	8,800.00
0366	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	25,850.000	0.000	4.000	6.00	155,100.00
			ITEM ADDED BY CO #1						
0380	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	385.000	9.000	0.000	8.00	3,080.00
0381	06106256	000	IN RD IL (TY ST) 40T-10 (250W EQ) LED	EA	4,675.000	0.000	20.000	20.00	93,500.00
			ITEM INCREASED BY CO #2						
0385	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.000	2,090.000	6,010.000	7,524.00	82,764.00
0386	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	55.000	0.000	680.000	920.00	50,600.00
			ITEM INCREASED BY CO #2						
0390	06186029	000	CONDT (PVC) (SCH 40) (3")	LF	27.500	115.000	0.000	163.00	4,482.50
0395	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	38.500	780.000	0.000	405.00	15,592.50
0400	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	88.000	330.000	0.000	811.00	71,368.00
0405	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.380	730.000	6,950.000	7,560.00	10,432.80
0410	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.650	1,460.000	13,990.000	15,120.00	24,948.00
0415	06206009	000	ELEC CONDR (NO.6) BARE	LF	2.480	790.000	0.000	998.00	2,475.04
0420	06206021	000	ELEC CONDR (NO.2/0) BARE	LF	5.780	860.000	0.000	392.00	2,265.76
0425	06206022	000	ELEC CONDR (NO.2/0) INSULATED	LF	6.600	1,720.000	0.000	1,176.00	7,761.60
0430	06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	4.950	790.000	0.000	1,469.00	7,271.55
0435	06246001	000	GROUND BOX TY A (122311)	EA	1,100.000	2.000	1.000	3.00	3,300.00
0440	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,375.000	5.000	9.000	14.00	19,250.00
0445	06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,760.000	12.000	0.000	12.00	21,120.00
0450	06246009	000	GROUND BOX TY D (162922)	EA	1,320.000	1.000	0.000	1.00	1,320.00
0455	06286002	000	REMOVE ELECTRICAL SERVICES	EA	550.000	1.000	0.000	1.00	550.00
0465	06286266	000	ELC SRV TY D 120/240 125(NS)SS(N)SF(U)	EA	8,800.000	1.000	0.000	1.00	8,800.00
0470	06366001	001	ALUMINUM SIGNS (TY A)	SF	44.000	90.000	12.000	102.00	4,488.00
0475	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	990.000	6.000	0.000	6.00	5,940.00
0481	06446006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-EXAL)	EA	1,485.000	0.000	4.000	4.00	5,940.00
			ITEM ADDED BY CO #1						
0485	06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,127.500	4.000	0.000	4.00	4,510.00
0486	06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	13.200	0.000	5,719.000	5,719.00	75,490.80
			ITEM ADDED BY CO #1						
0490	06506035	000	INS OH SN SUP(35 FT BAL TEE)	EA	39,050.000	1.000	0.000	1.00	39,050.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS - US 385

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0495	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.500	192.000	0.000	112.00	616.00
0510	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.940	20,290.000	-18,810.000	1,570.00	1,475.80
0515	06686001	000	PREFAB PAV MRK TY B (W)(4")(BRK)	LF	7.430	2,870.000	-2,230.000	640.00	4,755.20
0520	06686002	000	PREFAB PAV MRK TY B (W)(4")(SLD)	LF	7.150	3,040.000	0.000	930.00	6,649.50
0525	06686014	000	PREFAB PAV MRK TY B (W)(8")(SLD)	LF	14.300	2,540.000	0.000	2,931.00	41,913.30
0530	06686018	000	PREFAB PAV MRK TY B (W)(24")(SLD)	LF	44.000	166.000	0.000	148.00	6,512.00
0535	06686019	000	PREFAB PAV MRK TY B (W)(ARROW)	EA	825.000	2.000	0.000	6.00	4,950.00
0540	06686027	000	PREFAB PAV MRK TY B (W)(WORD)	EA	1,320.000	2.000	0.000	4.00	5,280.00
0545	06686033	000	PREFAB PAV MRK TY B (W)(18")(YLD TRI)	EA	33.000	125.000	0.000	53.00	1,749.00
0550	06686043	000	PREFAB PAV MRK TY B (Y)(4")(SLD)	LF	7.150	2,873.000	0.000	2,190.00	15,658.50
0555	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.580	89.000	0.000	200.00	716.00
0560	06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	41,250.000	1.000	0.000	1.00	41,250.00
0565	06806004	006	REMOVING TRAFFIC SIGNALS	EA	7,700.000	1.000	0.000	1.00	7,700.00
0570	06816001	000	TEMP TRAF SIGNALS	EA	88,000.000	4.000	0.000	4.00	352,000.00
0575	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	385.000	20.000	0.000	20.00	7,700.00
0580	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	385.000	4.000	0.000	4.00	1,540.00
0585	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	385.000	20.000	0.000	20.00	7,700.00
0590	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	385.000	4.000	0.000	4.00	1,540.00
0595	06826005	000	VEH SIG SEC (12")LED(RED)	EA	385.000	20.000	0.000	20.00	7,700.00
0600	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	385.000	6.000	0.000	6.00	2,310.00
0605	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	143.000	22.000	0.000	22.00	3,146.00
0610	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	165.000	2.000	0.000	2.00	330.00
0615	06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	6.600	2,220.000	0.000	2,867.00	18,922.20
0620	06866035	000	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	15,400.000	1.000	0.000	1.00	15,400.00
0625	06866047	000	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	17,325.000	3.000	0.000	3.00	51,975.00
0630	06866163	000	INS TRF SIG PL AM(S)2 ARM(44-32')LUM	EA	26,400.000	1.000	0.000	1.00	26,400.00
0635	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	8.000	500.000	0.000	500.00	4,000.00
0640	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,500.000	4.000	0.000	4.00	66,000.00
0650	60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	10,450.000	1.000	0.000	1.00	10,450.00
0655	60646059	000	ITS POLE (60 FT)(110 MPH)(W/STIFF)	EA	40,920.000	1.000	0.000	1.00	40,920.00
0660	60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	9,515.000	2.000	0.000	2.00	19,030.00
0665	61856005	002	TMA (MOBILE OPERATION)	DAY	935.000	12.000	0.000	12.00	11,220.00
0670	06206015	000	ELEC CONDR (NO.2) BARE	LF	3.850	600.000	0.000	637.00	2,452.45
0675	06206016	000	ELEC CONDR (NO.2) INSULATED	LF	4.400	1,200.000	0.000	1,274.00	5,605.60
0680	62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	11,000.000	6.000	0.000	6.00	66,000.00
0690	30776007	000	SP MIXES SP-B SAC-B PG70-22	TON	97.250	3,428.000	0.000	4,168.91	405,426.51
0691	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	6,856.000	0.000	4,904.84	4,904.84
0695	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	25,850.000	8.000	0.000	7.00	180,950.00

Category Subtotal \$9,059,254.63

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 \$
0720	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	200,000.000	0.000	266,975.23	266,975.23
0725	96066057	000	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	450.000	0.000	5,571.34	-5,571.34

Category Subtotal \$261,403.89

PROJECT NH 2020(649) CONTROL 222401102  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS - SL 338

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1020	01006002	000	PREPARING ROW	STA	1,776.000	99.000	0.000	99.00	175,824.00
1025	01046009	000	REMOVING CONC (RIPRAP)	SY	12.330	49.000	0.000	49.00	604.17
1030	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	9.030	2,426.000	0.000	2,426.00	21,906.78
1035	01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	5.250	69,379.000	0.000	70,366.83	369,425.86
1040	01106001	000	EXCAVATION (ROADWAY)	CY	12.000	21,276.000	0.000	21,276.00	255,312.00
1045	01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	15.000	329,830.000	0.000	329,830.00	4,947,450.00
1050	01506002	000	BLADING	HR	350.000	40.000	0.000	28.00	9,800.00
1055	01646034	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	AC	467.500	27.000	0.000	26.97	12,608.48
1061	01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	2.320	0.000	35,465.500	35,465.50	82,279.96
ITEM ADDED BY CHANGE ORDER #3									
1070	02476201	003	FL BS (CMP IN PLC)(TY A GR 4) (8")	SY	9.800	80,611.000	0.000	80,611.00	789,987.80
1075	02476300	003	FL BS (CMP IN PLC)(TY A GR 4)(7")	SY	10.000	27,873.000	0.000	27,873.00	278,730.00
1080	02516079	000	REWORK BS MTL (TY D)(SURF)(ORD COMP)	SY	0.850	16,568.000	0.000	13,773.00	11,707.05
1085	03106009	000	PRIME COAT (MC-30)	GAL	4.250	21,129.000	0.000	30,190.00	128,307.50
1090	03156004	001	FOG SEAL (CSS-1H)	GAL	3.500	22,324.000	-17,724.000	4,600.00	16,100.00
1095	03476002	002	TOM-C (AGGREGATE) SAC-A	TON	70.000	5,383.000	0.000	6,423.17	449,621.90
1100	03476003	002	TOM (ASPHALT) PG 70-22	TON	680.000	424.000	0.000	505.81	343,950.80
1101	05856009	000	RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	1.000	16,200.000	0.000	11,828.00	11,828.00
1105	03606006	000	CONC PVMT (CONT REINF - CRCP) (12")	SY	139.590	1,866.000	0.000	2,327.00	324,825.93
1125	04006005	000	CEM STABIL BKFL	CY	293.860	65.000	7.000	72.00	21,157.92
1130	04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	181.500	88.000	0.000	80.00	14,520.00
1135	04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	385.000	350.000	0.000	350.00	134,750.00
1140	04326001	000	RIPRAP (CONC)(4 IN)	CY	710.360	31.000	0.000	31.00	22,021.16
1141	04326001	000	RIPRAP (CONC)(4 IN)	CY	728.200	0.000	1,760.000	1,936.33	1,410,035.49
ADDITIONAL RIPRAP QTY									
1155	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	770.000	139.000	0.000	147.98	113,944.60
1160	04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	213.400	132.000	0.000	132.00	28,168.80
1165	04646005	001	RC PIPE (CL III)(24 IN)	LF	178.200	162.000	0.000	164.00	29,224.80
1170	04646007	001	RC PIPE (CL III)(30 IN)	LF	210.100	123.000	0.000	123.00	25,842.30
1180	04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	5,288.800	3.000	0.000	3.00	15,866.40
1185	04676141	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (C)	EA	7,456.900	3.000	0.000	3.00	22,370.70
1190	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,730.300	2.000	0.000	2.00	3,460.60
1195	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,730.300	1.000	0.000	1.00	1,730.30
1200	04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	1,730.300	3.000	0.000	3.00	5,190.90
1205	04966004	000	REMOV STR (SET)	EA	497.200	4.000	0.000	4.00	1,988.80
1210	04966007	000	REMOV STR (PIPE)	LF	20.900	147.000	0.000	217.00	4,535.30
1235	05066042	004	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	9.500	1,173.000	0.000	2,180.00	20,710.00
1245	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	16.500	9,580.000	0.000	8,460.00	139,590.00
1250	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	15.400	14,010.000	60.000	14,070.00	216,678.00
1255	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	16.500	9,580.000	0.000	11,460.00	189,090.00
1260	05296008	000	CONC CURB & GUTTER (TY II)	LF	27.500	10,008.000	0.000	10,046.00	276,265.00
1265	05296012	000	CONC CURB (SLOTTED)	LF	22.000	75.000	0.000	75.00	1,650.00
1270	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.200	35,852.000	0.000	34,610.00	6,922.00
1275	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	29.700	2,707.000	0.000	3,175.00	94,297.50
1280	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,475.000	4.000	0.000	4.00	9,900.00
1285	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,430.000	4.000	0.000	4.00	5,720.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS - SL 338

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1290	05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	1,155.000	4.000	0.000	4.00	4,620.00
1295	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,300.000	4.000	0.000	4.00	13,200.00
1300	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,025.000	9.000	0.000	7.00	21,175.00
1305	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,100.000	8.000	0.000	10.00	11,000.00
1310	05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	25,850.000	8.000	0.000	8.00	206,800.00
1315	06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	385.000	14.000	0.000	16.00	6,160.00
1320	06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	2,145.000	8.000	0.000	8.00	17,160.00
1325	06106256	000	IN RD IL (TY ST) 40T-10 (250W EQ) LED	EA	4,675.000	35.000	0.000	35.00	163,625.00
1330	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.000	11,180.000	0.000	10,810.00	118,910.00
1335	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	55.000	440.000	0.000	795.00	43,725.00
1340	06186062	000	CONDT (RM) (3/4")	LF	38.500	64.000	0.000	114.00	4,389.00
1345	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.380	11,684.000	0.000	15,420.00	21,279.60
1350	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.650	23,548.000	0.000	30,840.00	50,886.00
1355	06246001	000	GROUND BOX TY A (122311)	EA	1,100.000	5.000	0.000	1.00	1,100.00
1360	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,375.000	21.000	0.000	21.00	28,875.00
1365	06286044	000	ELC SRV TY A 240/480 060(NS)SS(E)PS(U)	EA	9,350.000	1.000	0.000	0.35	3,272.50
1370	06366002	001	ALUMINUM SIGNS (TY G)	SF	31.900	1,035.000	0.000	1,035.20	33,022.88
1375	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	990.000	13.000	0.000	15.00	14,850.00
1380	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,155.000	15.000	0.000	15.00	17,325.00
1385	06446076	000	REMOVE SM RD SN SUP&AM	EA	90.000	29.000	0.000	29.00	2,610.00
1390	06586001	000	INSTL DEL ASSM (D-SW)SZ 1(F LX)GND	EA	148.500	24.000	0.000	68.00	10,098.00
1395	06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	22.000	16.000	0.000	16.00	352.00
1400	06586038	000	INSTL DEL ASSM (D-DW)SZ 1(F LX)SRF	EA	165.000	35.000	0.000	37.00	6,105.00
1405	06586054	000	INSTL OM ASSM (OM-3R)(FLX)SRF	EA	275.000	4.000	0.000	4.00	1,100.00
1410	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	44.000	35.000	0.000	42.00	1,848.00
1415	06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.260	2,260.000	0.000	9,600.00	2,496.00
1420	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.260	48,593.000	0.000	92,742.00	24,112.92
1425	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.500	192.000	0.000	154.00	847.00
1430	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.260	48,000.000	0.000	74,611.00	19,398.86
1445	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.070	4,910.000	0.000	7,825.00	8,372.75
1450	06666224	007	PAVEMENT SEALER 4"	LF	0.220	47,058.000	0.000	10,967.00	2,412.74
1455	06666226	007	PAVEMENT SEALER 8"	LF	0.440	4,910.000	0.000	2,700.00	1,188.00
1460	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.540	19,273.000	0.000	6,570.00	3,547.80
1465	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.540	24,391.000	0.000	33,684.00	18,189.36
1470	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.540	3,394.000	0.000	33,390.00	18,030.60
1475	06686001	000	PREFAB PAV MRK TY B (W)(4")(BRK)	LF	7.430	632.000	-552.000	80.00	594.40
1480	06686002	000	PREFAB PAV MRK TY B (W)(4")(SLD)	LF	7.150	632.000	0.000	281.00	2,009.15
1485	06686016	000	PREFAB PAV MRK TY B (W)(12")(SLD)	LF	22.000	1,194.000	0.000	1,125.00	24,750.00
1490	06686018	000	PREFAB PAV MRK TY B (W)(24")(SLD)	LF	44.000	80.000	0.000	89.00	3,916.00
1495	06686019	000	PREFAB PAV MRK TY B (W)(ARROW)	EA	825.000	8.000	0.000	24.00	19,800.00
1500	06686027	000	PREFAB PAV MRK TY B (W)(WORD)	EA	1,320.000	4.000	0.000	2.00	2,640.00
1510	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.580	490.000	0.000	601.00	2,151.58
1515	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	8.000	1,000.000	0.000	1,000.00	8,000.00
1520	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,500.000	4.000	0.000	4.00	66,000.00
1525	61856005	002	TMA (MOBILE OPERATION)	DAY	935.000	18.000	0.000	24.00	22,440.00
1530	30776007	000	SP MIXES SP-B SAC-B PG70-22	TON	97.250	32,534.000	0.000	34,254.11	3,331,212.21
1531	30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	65,068.000	0.000	99,819.05	99,819.05
1532	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	35,962.000	0.000	70,215.30	70,215.30



CATEGORY 001 DESCRIPTION ROADWAY ITEMS - SL 338

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1535	61856002	002	TMA (STATIONARY)	DAY	935.000	39.000	0.000	46.00	43,010.00
1540	30846001	000	BONDING COURSE	GAL	4.150	12,910.000	0.000	11,000.00	45,650.00
1545	04966043	000	REMOV STR (SMALL FENCE)	LF	1.500	10,350.000	0.000	10,350.00	15,525.00
1550	30776075	000	TACK COAT	GAL	4.000	9,673.000	0.000	12,670.00	50,680.00
								<b>Category Subtotal</b>	<b>\$15,756,397.50</b>

CATEGORY 002 DESCRIPTION BRIDGE - Westbound

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1630	04006005	000	CEM STABIL BKFL	CY	293.860	151.000	0.000	183.00	53,776.38
1635	04166001	000	DRILL SHAFT (18 IN)	LF	129.800	138.000	0.000	138.00	17,912.40
1640	04166004	000	DRILL SHAFT (36 IN)	LF	440.000	426.000	0.000	426.00	187,440.00
1645	04206013	000	CL C CONC (ABUT)	CY	1,105.500	62.000	0.000	62.00	68,541.01
1650	04206029	000	CL C CONC (CAP)	CY	1,038.400	34.000	0.000	34.00	35,305.60
1655	04206037	000	CL C CONC (COLUMN)	CY	1,160.500	27.000	0.000	27.00	31,333.50
1660	04226001	000	REINF CONC SLAB	SF	24.200	11,040.000	0.000	11,040.00	267,168.00
1665	04226015	000	APPROACH SLAB	CY	684.200	61.000	0.000	61.00	41,736.20
1670	04256039	000	PRESTR CONC GIRDER (TX54)	LF	211.200	1,368.000	0.000	1,372.50	289,872.00
1675	04326001	000	RIPRAP (CONC)(4 IN)	CY	710.360	191.000	0.000	200.61	142,505.32
1680	04506023	000	RAIL (TY SSTR)	LF	126.500	604.000	0.000	604.00	76,406.00
1685	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	129.800	79.000	0.000	79.00	10,254.20
								<b>Category Subtotal</b>	<b>\$1,222,250.61</b>

CATEGORY 003 DESCRIPTION BRIDGE - Eastbound

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1765	04006005	000	CEM STABIL BKFL	CY	293.860	151.000	0.000	183.00	53,776.38
1770	04166001	000	DRILL SHAFT (18 IN)	LF	129.800	138.000	0.000	138.00	17,912.40
1775	04166004	000	DRILL SHAFT (36 IN)	LF	440.000	420.000	0.000	420.00	184,800.00
1780	04206013	000	CL C CONC (ABUT)	CY	1,105.500	62.000	0.000	62.00	68,541.00
1785	04206029	000	CL C CONC (CAP)	CY	1,038.400	34.000	0.000	34.00	35,305.60
1790	04206037	000	CL C CONC (COLUMN)	CY	1,160.500	28.000	0.000	28.00	32,494.00
1795	04226001	000	REINF CONC SLAB	SF	24.200	11,040.000	0.000	11,040.00	267,168.00
1800	04226015	000	APPROACH SLAB	CY	684.200	61.000	0.000	61.00	41,736.20
1805	04256039	000	PRESTR CONC GIRDER (TX54)	LF	211.200	1,368.000	0.000	1,372.50	289,872.00
1810	04326001	000	RIPRAP (CONC)(4 IN)	CY	710.360	192.000	0.000	221.24	157,157.21
1815	04506023	000	RAIL (TY SSTR)	LF	126.500	604.000	0.000	604.00	76,406.00
1820	04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	129.800	79.000	0.000	79.00	10,254.20
								<b>Category Subtotal</b>	<b>\$1,235,422.99</b>

PROJECT NH 2020(649) CONTROL 022806081

CATEGORY 001 DESCRIPTION ROADWAY ITEMS - US 385

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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0100	01646053	000	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	467.500	1.000	0.000	0.000	0.00
0156	04206009	000	CL A CONC (COLLAR)	EA	1,320.000	0.000	1.000	0.000	0.00
ITEM ADDED BY CO #2									
0165	04326002	000	RIPRAP (CONC)(5 IN)	CY	711.700	450.000	-450.000	0.000	0.00
0205	04656004	001	MANH (COMPL)(PRM)(72IN)	EA	7,596.600	1.000	-1.000	0.000	0.00
0235	04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	21,590.800	1.000	-1.000	0.000	0.00
0255	04766013	000	JACK BOR OR TUN PIPE(24 IN)(RC)(CL III)	LF	383.900	60.000	0.000	0.000	0.00
0285	05066022	004	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	25.000	200.000	0.000	0.000	0.00
0290	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	15.000	200.000	0.000	0.000	0.00
0300	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	4.000	510.000	0.000	0.000	0.00
0305	05086001	000	CONSTRUCTING DETOURS	SY	50.000	7,196.000	-7,196.000	0.000	0.00
0325	05146003	000	PERM CTB (SGL SLOPE) (TY 3) (42 )	LF	181.500	352.000	-352.000	0.000	0.00
0370	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	9,350.000	4.000	-4.000	0.000	0.00
0375	05456022	000	CRASH CUSH ATTEN (INSTL)(S)(W)(TL3)	EA	8,250.000	1.000	0.000	0.000	0.00
0460	06286144	000	ELC SRV TY D 120/240 060(NS)SS(E)PS(U)	EA	8,800.000	1.000	0.000	0.000	0.00
0480	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,155.000	4.000	-4.000	0.000	0.00
0500	06626060	000	WK ZN PAV MRK REMOV (W)4"(BRK)	LF	1.100	1,720.000	0.000	0.000	0.00
0505	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.940	21,290.000	0.000	0.000	0.00
0645	60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	56,650.000	1.000	0.000	0.000	0.00
0685	62926002	000	RVDS(ADVANCE DETECTION ONLY)	EA	11,000.000	4.000	0.000	0.000	0.00
0692	30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	3,428.000	0.000	0.000	0.00
0700	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0705	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0710	96026002	000	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 (\$)
0715	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	20,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2020(649) CONTROL 222401102

CATEGORY 001 DESCRIPTION ROADWAY ITEMS - SL 338

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1060	01646053	000	DRILL SEEDING (TEMP)(WARM OR COOL)	AC	467.500	27.000	0.000	0.000	0.00
1065	02166001	000	PROOF ROLLING	HR	250.000	40.000	0.000	0.000	0.00
1145	04326002	000	RIPRAP (CONC)(5 IN)	CY	711.700	556.000	-556.000	0.000	0.00
1150	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	78.100	17.000	0.000	0.000	0.00
1175	04646017	001	RC PIPE (CL IV)(18 IN)	LF	155.100	203.000	-203.000	0.000	0.00
1215	05066001	004	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	90.000	72.000	0.000	0.000	0.00
1220	05066011	004	ROCK FILTER DAMS (REMOVE)	LF	60.000	72.000	0.000	0.000	0.00
1225	05066022	004	CONSTRUCTION EXITS (INSTALL) (TY 3)	SY	25.000	900.000	0.000	0.000	0.00
1230	05066024	004	CONSTRUCTION EXITS (REMOVE)	SY	15.000	900.000	0.000	0.000	0.00
1240	05066043	004	BIODEG EROSN CONT LOGS (REMOVE)	LF	4.000	1,173.000	0.000	0.000	0.00
1435	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.940	22,750.000	0.000	0.000	0.00
1440	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.940	18,328.000	-18,238.000	0.000	0.00

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ESTIMATE 0041

CONTRACTOR'S ESTIMATE PACKAGE

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1505 06686043 000 PREFAB PAV MRK TY B (Y)(4")(SLD)

LF

7.150

632.000

0.000

0.000

0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$27,534,729.62

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	1,776.000	106.00	106.000	188,256.00
01046009	000	REMOVING CONC (RIPRAP)	SY	12.330	49.00	49.000	604.17
01046011	000	REMOVING CONC (MEDIANS)	SY	12.320	330.00	330.000	4,065.60
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	9.030	2,830.00	3,169.700	28,622.39
01056037	000	REMOVING STAB BASE AND ASPH PAV(0"-16")	SY	5.250	83,953.00	83,854.830	440,237.86
01106001	000	EXCAVATION (ROADWAY)	CY	12.000	24,636.00	24,636.000	295,632.00
01326004	000	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	15.000	356,344.00	356,344.000	5,345,160.00
01506002	000	BLADING	HR	350.000	50.00	48.000	16,800.00
01646034	000	DRILL SEEDING (PERM) (RURAL) (SANDY)	AC	467.500	28.00	28.000	13,090.01
01696003	000	SOIL RETENTION BLANKETS (CL 1) (TY C)	SY	2.320	0.00	35,465.500	82,279.96
02166001	000	PROOF ROLLING	HR	250.000	10.00	6.000	1,500.00
02476201	003	FL BS (CMP IN PLC)(TY A GR 4) (8")	SY	9.800	80,611.00	80,611.000	789,987.80
02476300	003	FL BS (CMP IN PLC)(TY A GR 4)(7")	SY	10.000	27,873.00	27,873.000	278,730.00
02516079	000	REWORK BS MTL (TY D)(SURF)(ORD COMP)	SY	0.850	16,568.00	13,773.000	11,707.05
03106009	000	PRIME COAT (MC-30)	GAL	4.250	21,129.00	30,190.000	128,307.50
03156004	001	FOG SEAL (CSS-1H)	GAL	3.500	22,324.00	4,600.000	16,100.00
03476002	002	TOM-C (AGGREGATE) SAC-A	TON	70.000	5,383.00	6,423.170	449,621.90
03476003	002	TOM (ASPHALT) PG 70-22	TON	680.000	424.00	505.810	343,950.80
03606006	000	CONC PVMT (CONT REINF - CRCP) (12")	SY	139.590	16,856.00	17,031.000	2,377,357.29
04006005	000	CEM STABIL BKFL	CY	293.860	525.00	1,044.100	306,819.23
04166001	000	DRILL SHAFT (18 IN)	LF	129.800	276.00	276.000	35,824.80
04166004	000	DRILL SHAFT (36 IN)	LF	440.000	846.00	846.000	372,240.00
04166006	000	DRILL SHAFT (48 IN)	LF	1,045.000	25.00	25.000	26,125.00
04166007	000	DRILL SHAFT (54 IN)	LF	1,155.000	20.00	20.000	23,100.00
04166018	000	DRILL SHAFT (SIGN MTS) (24 IN)	LF	181.500	88.00	80.000	14,520.00
04166029	000	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	385.000	350.00	550.000	211,750.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	495.000	58.00	58.000	28,710.00
04166033	000	DRILL SHAFT (TRF SIG POLE) (42 IN)	LF	990.000	17.00	17.000	16,830.00
04206002	000	CL A CONC (MISC)	CY	706.200	10.00	7.399	5,225.17
04206013	000	CL C CONC (ABUT)	CY	1,105.500	124.00	124.000	137,082.01
04206029	000	CL C CONC (CAP)	CY	1,038.400	68.00	68.000	70,611.20
04206037	000	CL C CONC (COLUMN)	CY	1,160.500	55.00	55.000	63,827.50
04226001	000	REINF CONC SLAB	SF	24.200	22,080.00	22,080.000	534,336.00
04226015	000	APPROACH SLAB	CY	684.200	122.00	122.000	83,472.40
04256039	000	PRESTR CONC GIRDER (TX54)	LF	211.200	2,736.00	2,745.000	579,744.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	710.360	425.00	470.506	334,228.65
04326001	000	RIPRAP (CONC)(4 IN)	CY	728.200	425.00	1,936.330	1,410,035.49
		ADDITIONAL RIPRAP QTY					
04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	770.000	139.00	147.980	113,944.60
04506023	000	RAIL (TY SSTR)	LF	126.500	1,208.00	1,208.000	152,812.00
04546001	000	SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	129.800	158.00	158.000	20,508.40
04626001	002	CONC BOX CULV (3 FT X 2 FT)	LF	151.800	222.00	222.000	33,699.60
04626003	002	CONC BOX CULV (4 FT X 2 FT)	LF	213.400	539.00	528.000	112,675.20

04626007	002	CONC BOX CULV (5 FT X 3 FT)	LF	205.700	285.00	285.000	58,624.51
04646003	001	RC PIPE (CL III)(18 IN)	LF	146.300	82.00	80.000	11,704.00
04646005	001	RC PIPE (CL III)(24 IN)	LF	178.200	368.00	338.000	60,231.60
04646007	001	RC PIPE (CL III)(30 IN)	LF	210.100	123.00	123.000	25,842.30
04646017	001	RC PIPE (CL IV)(18 IN)	LF	155.100	2,634.00	2,464.000	382,166.40
04656002	001	MANH (COMPL)(PRM)(48IN)	EA	4,519.900	1.00	1.000	4,519.90
04656011	000	JCTBOX(COMPL)(PJB)(6FTX6FT)	EA	12,855.700	0.00	1.000	12,855.70
04656016	001	INLET (COMPL)(PCO)(3FT)(BOTH)	EA	5,310.800	1.00	1.000	5,310.80
04656020	001	INLET (COMPL)(PCO)(4FT)(BOTH)	EA	6,002.700	1.00	1.000	6,002.70
04656024	001	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	6,989.400	2.00	2.000	13,978.80
04676110	000	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	13,006.400	1.00	1.000	13,006.40
04676139	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C)	EA	5,288.800	3.00	3.000	15,866.40
04676141	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (C)	EA	7,456.900	3.00	3.000	22,370.70
04676142	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P)	EA	20,029.900	1.00	1.000	20,029.90
04676179	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (C)	EA	7,268.800	0.00	1.000	7,268.80
04676180	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(6:1) (P)	EA	21,590.800	1.00	1.000	21,590.80
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,730.300	9.00	5.000	8,651.50
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,730.300	2.00	2.000	3,460.60
04676395	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	1,730.300	1.00	1.000	1,730.30
04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,730.300	1.00	1.000	1,730.30
04676422	000	SET (TY II) (30 IN) (RCP) (6: 1) (C)	EA	1,730.300	3.00	3.000	5,190.90
04966004	000	REMOV STR (SET)	EA	497.200	6.00	6.000	2,983.20
04966007	000	REMOV STR (PIPE)	LF	20.900	287.00	357.000	7,461.30
04966008	000	REMOV STR (BOX CULVERT)	LF	108.900	127.00	143.000	15,572.70
04966043	000	REMOV STR (SMALL FENCE)	LF	1.500	10,350.00	10,350.000	15,525.00
05006001	000	MOBILIZATION	LS	1,600,000.000	1.00	1.000	1,600,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	20,000.000	16.00	24.000	480,000.00
05066042	004	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	9.500	1,683.00	2,620.000	24,890.00
05086001	000	CONSTRUCTING DETOURS	SY	47.550	0.00	10,166.465	483,415.41
05086001	000	CONSTRUCTING DETOURS	SY	50.000	0.00	0.000	0.00
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	16.500	15,490.00	13,740.000	226,710.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	15.400	18,875.00	16,260.000	250,404.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	16.500	15,490.00	17,480.000	288,420.00
05146015	000	PERM CTB (F-SHAPE) (TY 3)	LF	181.500	0.00	352.000	63,888.00
05286004	000	LANDSCAPE PAVERS	SY	54.450	1,760.00	1,220.070	66,432.81
05296005	000	CONC CURB (MONO) (TY II)	LF	11.000	6,626.00	6,551.700	72,068.70
05296008	000	CONC CURB & GUTTER (TY II)	LF	27.500	10,008.00	10,046.000	276,265.00
05296012	000	CONC CURB (SLOTTED)	LF	22.000	111.00	111.000	2,442.00
05316001	000	CONC SIDEWALKS (4")	SY	110.000	366.00	347.220	38,194.20
05316015	000	CURB RAMPS (TY 20)	EA	2,420.000	24.00	24.000	58,080.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.200	35,852.00	34,610.000	6,922.00
05366002	000	CONC MEDIAN	SY	99.000	745.00	742.130	73,470.87
05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	29.700	2,707.00	3,175.000	94,297.50
05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,475.000	4.00	4.000	9,900.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,430.000	4.00	4.000	5,720.00
05406018	001	MTL BM GD FEN TRANS (NON - SYM)	EA	1,155.000	4.00	4.000	4,620.00
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	3,300.000	4.00	4.000	13,200.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,025.000	17.00	13.000	39,325.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,100.000	16.00	18.000	19,800.00

CONTRACT ID	022806081	ESTIMATE	0041	CONTRACTOR'S ESTIMATE PACKAGE			
05456013	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	25,850.000	16.00	21.000	542,850.00
05856009	000	RIDE PAYMENT ADJUSTMENT (ITEM 347)	DOL	1.000	16,200.00	11,828.000	11,828.00
06106009	000	REMOVE RD IL ASM (TRANS-BASE)	EA	385.000	23.00	24.000	9,240.00
06106104	000	IN RD IL (U/P) (TY 1) (150W EQ) LED	EA	2,145.000	8.00	8.000	17,160.00
06106256	000	IN RD IL (TY ST) 40T-10 (250W EQ) LED	EA	4,675.000	35.00	55.000	257,125.00
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	11.000	13,270.00	18,334.000	201,674.00
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	55.000	440.00	1,715.000	94,325.00
06186029	000	CONDT (PVC) (SCH 40) (3")	LF	27.500	115.00	163.000	4,482.50
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	38.500	780.00	405.000	15,592.50
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	88.000	330.00	811.000	71,368.00
06186062	000	CONDT (RM) (3/4")	LF	38.500	64.00	114.000	4,389.00
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.380	12,414.00	22,980.000	31,712.40
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.650	25,008.00	45,960.000	75,834.00
06206009	000	ELEC CONDR (NO.6) BARE	LF	2.480	790.00	998.000	2,475.04
06206015	000	ELEC CONDR (NO.2) BARE	LF	3.850	600.00	637.000	2,452.45
06206016	000	ELEC CONDR (NO.2) INSULATED	LF	4.400	1,200.00	1,274.000	5,605.60
06206021	000	ELEC CONDR (NO.2/0) BARE	LF	5.780	860.00	392.000	2,265.76
06206022	000	ELEC CONDR (NO.2/0) INSULATED	LF	6.600	1,720.00	1,176.000	7,761.60
06216005	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	4.950	790.00	1,469.000	7,271.55
06246001	000	GROUND BOX TY A (122311)	EA	1,100.000	7.00	4.000	4,400.00
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	1,375.000	26.00	35.000	48,125.00
06246008	000	GROUND BOX TY C (162911)W/APRON	EA	1,760.000	12.00	12.000	21,120.00
06246009	000	GROUND BOX TY D (162922)	EA	1,320.000	1.00	1.000	1,320.00
06286002	000	REMOVE ELECTRICAL SERVICES	EA	550.000	1.00	1.000	550.00
06286044	000	ELC SRV TY A 240/480 060(NS)SS(E)PS(U)	EA	9,350.000	1.00	0.350	3,272.50
06286266	000	ELC SRV TY D 120/240 125(NS)SS(N)SF(U)	EA	8,800.000	1.00	1.000	8,800.00
06366001	001	ALUMINUM SIGNS (TY A)	SF	44.000	90.00	102.000	4,488.00
06366002	001	ALUMINUM SIGNS (TY G)	SF	31.900	1,035.00	1,035.200	33,022.88
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	990.000	19.00	21.000	20,790.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,155.000	15.00	15.000	17,325.00
06446006	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T-EXAL)	EA	1,485.000	0.00	4.000	5,940.00
06446007	000	IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	1,127.500	4.00	4.000	4,510.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	90.000	29.00	29.000	2,610.00
06476001	000	INSTALL LRSS (STRUCT STEEL)	LB	13.200	0.00	5,719.000	75,490.80
06506035	000	INS OH SN SUP(35 FT BAL TEE)	EA	39,050.000	1.00	1.000	39,050.00
06586001	000	INSTL DEL ASSM (D-SW)SZ 1(FX)GND	EA	148.500	24.00	68.000	10,098.00
06586013	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	22.000	16.00	16.000	352.00
06586038	000	INSTL DEL ASSM (D-DW)SZ 1(FX)SRF	EA	165.000	35.00	37.000	6,105.00
06586054	000	INSTL OM ASSM (OM-3R)(FLX)SRF	EA	275.000	4.00	4.000	1,100.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	44.000	35.00	42.000	1,848.00
06626001	000	WK ZN PAV MRK NON-REMOV (W)4"(BRK)	LF	0.260	2,260.00	9,600.000	2,496.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.260	48,593.00	92,742.000	24,112.92
06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	5.500	384.00	266.000	1,463.00
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.260	48,000.00	74,611.000	19,398.86
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.940	20,290.00	1,570.000	1,475.80
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.070	4,910.00	7,825.000	8,372.75
06666224	007	PAVEMENT SEALER 4"	LF	0.220	47,058.00	10,967.000	2,412.74
06666226	007	PAVEMENT SEALER 8"	LF	0.440	4,910.00	2,700.000	1,188.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.540	19,273.00	6,570.000	3,547.80

06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.540	24,391.00	33,684.000	18,189.36
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.540	3,394.00	33,390.000	18,030.60
06686001	000	PREFAB PAV MRK TY B (W)(4")(BRK)	LF	7.430	3,502.00	720.000	5,349.60
06686002	000	PREFAB PAV MRK TY B (W)(4")(SLD)	LF	7.150	3,672.00	1,211.000	8,658.65
06686014	000	PREFAB PAV MRK TY B (W)(8")(SLD)	LF	14.300	2,540.00	2,931.000	41,913.30
06686016	000	PREFAB PAV MRK TY B (W)(12")(SLD)	LF	22.000	1,194.00	1,125.000	24,750.00
06686018	000	PREFAB PAV MRK TY B (W)(24")(SLD)	LF	44.000	246.00	237.000	10,428.00
06686019	000	PREFAB PAV MRK TY B (W)(ARROW)	EA	825.000	10.00	30.000	24,750.00
06686027	000	PREFAB PAV MRK TY B (W)(WORD)	EA	1,320.000	6.00	6.000	7,920.00
06686033	000	PREFAB PAV MRK TY B (W)(18")(YLD TRI)	EA	33.000	125.00	53.000	1,749.00
06686043	000	PREFAB PAV MRK TY B (Y)(4")(SLD)	LF	7.150	2,873.00	2,190.000	15,658.50
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.580	579.00	801.000	2,867.58
06806002	006	INSTALL HWY TRF SIG (ISOLATED)	EA	41,250.000	1.00	1.000	41,250.00
06806004	006	REMOVING TRAFFIC SIGNALS	EA	7,700.000	1.00	1.000	7,700.00
06816001	000	TEMP TRAF SIGNALS	EA	88,000.000	4.00	4.000	352,000.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	385.000	20.00	20.000	7,700.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	385.000	4.00	4.000	1,540.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	385.000	20.00	20.000	7,700.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	385.000	4.00	4.000	1,540.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	385.000	20.00	20.000	7,700.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	385.000	6.00	6.000	2,310.00
06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	143.000	22.00	22.000	3,146.00
06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	165.000	2.00	2.000	330.00
06846012	000	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	6.600	2,220.00	2,867.000	18,922.20
06866035	000	INS TRF SIG PL AM(S)1 ARM(32")LUM	EA	15,400.000	1.00	1.000	15,400.00
06866047	000	INS TRF SIG PL AM(S)1 ARM(44")LUM	EA	17,325.000	3.00	3.000	51,975.00
06866163	000	INS TRF SIG PL AM(S)2 ARM(44-32")LUM	EA	26,400.000	1.00	1.000	26,400.00
07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	8.000	1,500.00	1,500.000	12,000.00
30776007	000	SP MIXES SP-B SAC-B PG70-22	TON	97.250	35,962.00	38,423.020	3,736,638.72
30776073	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	71,924.00	104,723.890	104,723.89
30776074	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	35,962.00	70,215.300	70,215.30
30776075	000	TACK COAT	GAL	4.000	9,673.00	12,670.000	50,680.00
30846001	000	BONDING COURSE	GAL	4.150	12,910.00	11,000.000	45,650.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	16,500.000	8.00	8.000	132,000.00
60586001	000	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	10,450.000	1.00	1.000	10,450.00
60646059	000	ITS POLE (60 FT)(110 MPH)(W/STIFF)	EA	40,920.000	1.00	1.000	40,920.00
60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	9,515.000	2.00	2.000	19,030.00
61856002	002	TMA (STATIONARY)	DAY	935.000	39.00	46.000	43,010.00
61856005	002	TMA (MOBILE OPERATION)	DAY	935.000	30.00	36.000	33,660.00
62926001	000	RVDS(PRESENCE DETECTION ONLY)	EA	11,000.000	6.00	6.000	66,000.00
96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	200,000.00	266,975.230	266,975.23
96066057	000	FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	450.00	5,571.340	-5,571.34

TOTAL ITEM EARNINGS TO DATE \$27,534,729.62