



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/11/22**

CONTRACT ID: **000706084**
 PROJECT: **STP 2017(368)HES**
 CONTRACT: **03173201**
 AWARD AMOUNT: **\$75,522,594.12**
 PROJECTED AMOUNT: **\$77,098,388.46**
 ADJ. PROJECTED AMOUNT: **\$80,896,262.52**
 CONTRACTOR: **ZACHRY CONSTRUCTION CORPORATION**

HIGHWAY: **IH 20**
 DISTRICT NAME: **BROWNWOOD**
 COUNTY: **EASTLAND**
 AREA ENGINEER: **Jordan Perry, P.E**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0056**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/29/2021** to **12/26/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **106.02**
 % RETAINAGE: **0.00**

LETTING DATE: **03/08/2017**
 AWARD DATE: **03/28/2017**
 NOTICE TO PROCEED DATE: **04/24/2017**
 WORK BEGIN DATE: **07/24/2017**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|------------------------|------------------------|---------------------|
| ITEM EARNINGS | \$81,196,805.68 | \$80,414,318.22 | \$782,487.46 |
| PARTICIPATING | \$73,038,412.27 | \$72,372,886.65 | \$665,525.62 |
| NON-PARTICIPATING | \$8,158,393.41 | \$8,041,431.57 | \$116,961.84 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | (\$183,890.00) | (\$160,580.00) | (\$23,310.00) |
| INCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| DISINCENTIVE | (\$67,338.00) | (\$59,508.00) | (\$7,830.00) |
| OTHER ADJUSTMENTS | \$0.00 | \$0.00 | \$0.00 |
| PAID TO CONTRACTOR | \$80,945,577.68 | \$80,194,230.22 | \$751,347.46 |

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 07/24/2017
TIME CHARGES BEGIN: 07/23/2017
BID DAYS: 914
C. O. ADJUSTED DAYS: 266
CURRENT DAYS: 1,180
DAYS CHARGED TO DATE: 1,251
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 71
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 71
 DAYS AT PER DAY \$2,590.00
TOTAL: \$183,890.00

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited | Diary Adjustment |
|--------------|--------------|---------------|------------------|
| 11/29/2021 | 1 | | |
| 11/30/2021 | 1 | | |
| 12/01/2021 | 1 | | |
| 12/02/2021 | 1 | | |
| 12/03/2021 | 1 | | |
| 12/04/2021 | 1 | | |
| 12/05/2021 | | 1 | SUNDAY |
| 12/06/2021 | 1 | | |
| 12/07/2021 | 1 | | |
| 12/08/2021 | 1 | | |
| 12/09/2021 | | 1 | TIME SUSPENDED |
| 12/10/2021 | | 1 | TIME SUSPENDED |
| 12/11/2021 | | 1 | TIME SUSPENDED |
| 12/12/2021 | | 1 | TIME SUSPENDED |
| 12/13/2021 | | 1 | TIME SUSPENDED |
| 12/14/2021 | | 1 | TIME SUSPENDED |
| 12/15/2021 | | 1 | TIME SUSPENDED |
| 12/16/2021 | | 1 | TIME SUSPENDED |
| 12/17/2021 | | 1 | TIME SUSPENDED |
| 12/18/2021 | | 1 | TIME SUSPENDED |
| 12/19/2021 | | 1 | TIME SUSPENDED |
| 12/20/2021 | | 1 | TIME SUSPENDED |
| 12/21/2021 | | 1 | TIME SUSPENDED |
| 12/22/2021 | | 1 | TIME SUSPENDED |
| 12/23/2021 | | 1 | TIME SUSPENDED |
| 12/24/2021 | | 1 | TIME SUSPENDED |
| 12/25/2021 | | 1 | TIME SUSPENDED |
| 12/26/2021 | | 1 | TIME SUSPENDED |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------------------|--------------|---------------|
| 28 | 9 | 19 |
| SUNDAY TIME SUSPENDED | | 1 18 |

WORK PERFORMED THIS PERIOD

PROJECT STP 2017(368)HES CONTROL 000706084
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|------------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0145 | 02476053 | 000 | FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS) | CY | 35.000 | 4,193.500 | \$146,772.50 | 23,537.00 | 23,537.00 |
| 0155 | 03106009 | 000 | PRIME COAT (MC-30) | GAL | 4.400 | 1,950.000 | \$8,580.00 | 13,408.00 | 13,500.00 |
| 0160 | 03166175 | 000 | AGGR(TY-B GR-4 SAC-B) | CY | 112.000 | 229.000 | \$25,648.00 | 490.00 | 596.00 |
| 0170 | 03166481 | 000 | ASPH (CRS-1P, CRS-2P, OR AC-15P) | GAL | 3.500 | 9,525.000 | \$33,337.50 | 23,570.00 | 26,020.00 |
| 0180 | 03416043 | 000 | D-GR HMA TY-D PG70-22 | TON | 89.250 | 1,870.460 | \$166,938.56 | 5,500.70 | 6,087.35 |
| 0181 | 03416059 | 000 | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 2,955.830 | \$2,955.83 | 50,000.00 | 26,351.17 |
| 0182 | 03416060 | 000 | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 1,551.660 | \$1,551.66 | 50,000.00 | 31,130.49 |
| 0226 | 04106001 | 000 | SOIL NAIL ANCHORS | LF | 21.320 | 150.000 | \$3,198.00 | 42,280.00 | 42,660.00 |
| | SUPP DESCR | | CO #10 - Retaining Walls 3&4 | | | | | | |
| 0261 | 04206007 | 000 | CL A CONC (FLUME) | CY | 708.750 | 69.900 | \$49,541.63 | 206.00 | 86.00 |
| | SUPP DESCR | | CO #10 - Retaining Walls 3&4 | | | | | | |
| 0280 | 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 352.000 | 19.300 | \$6,793.60 | 601.00 | 381.64 |
| 0316 | 04506042 | 000 | RAIL (TY PR1) | LF | 63.000 | 433.790 | \$27,328.77 | 1,699.00 | 433.79 |
| | SUPP DESCR | | CO #10 - Retaining Walls 3&4 | | | | | | |
| 0591 | 05126037 | 000 | PORT CTB (STKPL)(SGL SLP)(TY 1) | LF | 12.490 | 9,630.000 | \$120,278.70 | 17,220.00 | 17,220.00 |
| | SUPP DESCR | | CO#4 Single Slope Barrier | | | | | | |
| 0614 | 05406001 | 000 | MTL W-BEAM GD FEN (TIM POST) | LF | 31.280 | 750.000 | \$23,460.00 | 1,350.00 | 1,125.00 |
| | SUPP DESCR | | CO #12 - MBGF | | | | | | |
| 0615 | 05406006 | 000 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,375.000 | 11.000 | \$15,125.00 | 19.00 | 22.00 |
| 0616 | 05406016 | 000 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,590.750 | 2.000 | \$3,181.50 | 4.00 | 2.00 |
| | SUPP DESCR | | CO #12 - MBGF | | | | | | |
| 0620 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 1.000 | 312.500 | \$312.50 | 3,845.00 | 3,742.50 |
| 0626 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,757.300 | 11.000 | \$30,330.30 | 17.00 | 22.00 |
| | SUPP DESCR | | CO #12 - MBGF | | | | | | |
| 0627 | 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 790.960 | 2.000 | \$1,581.92 | 5.00 | 7.00 |
| | SUPP DESCR | | Guardrail End Treatment (Remove) | | | | | | |
| 0628 | 05406019 | 000 | MTL W-BEAM GD FEN (SPECIAL) | LF | 44.600 | 648.000 | \$28,900.80 | 687.50 | 648.00 |
| | SUPP DESCR | | CO#26 - Additional MBGF | | | | | | |
| 0630 | 05456001 | 000 | CRASH CUSH ATTEN (INSTL) | EA | 8,500.000 | 1.000 | \$8,500.00 | 5.00 | 3.00 |
| 0635 | 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 1,500.000 | 2.000 | \$3,000.00 | 18.00 | 27.25 |
| 0640 | 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 500.000 | 6.000 | \$3,000.00 | 12.00 | 34.75 |
| 0685 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 6.000 | 110.000 | \$660.00 | 20,231.00 | 20,156.67 |
| 0715 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.000 | 1,903.000 | \$1,903.00 | 11,589.00 | 11,589.00 |
| 0720 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 1.150 | 4,569.000 | \$5,254.35 | 25,469.00 | 25,469.00 |
| 0965 | 06666048 | 000 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 8.000 | 24.000 | \$192.00 | 23.00 | 24.00 |
| 0975 | 06666224 | 000 | PAVEMENT SEALER 4" | LF | 0.120 | 42,850.000 | \$5,142.00 | 117,171.00 | 140,179.00 |
| 0980 | 06666226 | 000 | PAVEMENT SEALER 8" | LF | 0.400 | 42.000 | \$16.80 | 3,721.00 | 3,619.00 |
| 1035 | 06686092 | 000 | PREFAB PAV MRK TY C (W) (36")(YLD TRI) | EA | 44.000 | 15.000 | \$660.00 | 49.00 | 15.00 |
| 1040 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.000 | 267.000 | \$1,068.00 | 499.00 | 267.00 |
| 1051 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.630 | 3,141.000 | \$1,978.83 | 53,139.00 | 91,066.00 |
| | SUPP DESCR | | CO#7 Flail Milling Method | | | | | | |
| 1145 | 96016001 | 000 | MATERIAL ON HAND | DOL | 1.000 | -83,227.860 | -\$83,227.86 | 1,000.00 | 164,422.21 |
| 1526 | 96086018 | 000 | UNIQUE CHANGE ORDER ITEM 18 | DOL | 35,376.280 | 2.000 | \$70,752.56 | 2.00 | 2.00 |
| | SUPP DESCR | | CO#24 - MASH CCA | | | | | | |

| CATEGORY 004 | | | DESCRIPTION | NON-FEDERAL PARTICIPATION | | | |
|--------------|-----------|--------|---|---------------------------|------------|-------------------|---------------------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
| 1415 | 07406005 | 000 | ANTI - GRAFFITI COATNG(PERMNENT-TY III) | SF | 0.790 | 54,448.800 | \$43,014.55 |

| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|
| 80,998.80 | 54,448.80 |

| CATEGORY 005 | | | DESCRIPTION | CONTRACTOR FORCE ACCOUNT WORK | | | |
|--------------|-----------|--------|------------------------------------|-------------------------------|------------|-------------------|---------------------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
| 1505 | 96066056 | 000 | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 24,756.460 | \$24,756.46 |

| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|
| 1,286,455.00 | 1,353,835.15 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$782,487.46

CONTRACT LINE ITEMS

PROJECT STP 2017(368)HES CONTROL 000706084
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|---------------|-----------------|------------------|---------------|
| 0060 | 01006001 | 000 | PREPARING ROW | AC | 45,000.000 | 10.000 | 0.000 | 2.88 | 129,600.00 |
| 0065 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 9.000 | 12,778.000 | 0.000 | 13,467.70 | 121,209.30 |
| 0070 | 01046023 | 000 | REMOVING CONC (CTB) | LF | 9.000 | 6,582.000 | 0.000 | 5,247.00 | 47,223.00 |
| 0075 | 01046044 | 000 | REMOVING CONC (FLUME) | SY | 12.000 | 3,753.000 | 0.000 | 1,047.00 | 12,564.00 |
| 0080 | 01056011 | 000 | REMOVING STAB BASE AND ASPH PAV (2"-6") | SY | 2.050 | 7,132.000 | 0.000 | 894.00 | 1,832.70 |
| 0085 | 01056014 | 000 | REMOVING STAB BASE & ASPH PAV (7"-12") | SY | 3.490 | 19,534.000 | 0.000 | 19,534.00 | 68,173.67 |
| 0090 | 01056035 | 000 | REMOVING STAB BASE & ASPH PAV (0-2") | SY | 1.700 | 15,374.000 | 0.000 | 15,374.00 | 26,135.80 |
| 0095 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 7.800 | 1,646,603.000 | 0.000 | 1,646,603.00 | 12,843,503.41 |
| 0096 | 01106003 | 000 | EXCAVATION (SPECIAL) CO #10 - Retaining Walls 3&4 | CY | 18.000 | 0.000 | 59,592.000 | 55,800.00 | 1,004,400.00 |
| 0097 | 01106005 | 000 | EXCAVATION (ROADWAY) (ALT) CO #23 | CY | 13.680 | 0.000 | 1,540.000 | 1,733.00 | 23,707.44 |
| 0100 | 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 5.300 | 2,098,670.000 | -72.000 | 2,098,598.00 | 11,122,569.39 |
| 0105 | 01606004 | 000 | FURNISHING AND PLACING TOPSOIL (6") | SY | 1.400 | 283,379.000 | 0.000 | 253,408.45 | 354,771.83 |
| 0112 | 01646005 | 000 | BROADCAST SEED (PERM) (URBAN) (SANDY) | SY | 0.140 | 0.000 | 100,000.000 | 66,411.10 | 9,297.55 |
| 0115 | 01646043 | 000 | DRILL SEEDING (TEMP) (COOL) | SY | 0.060 | 195,233.000 | 0.000 | 152,651.83 | 9,159.11 |
| 0120 | 01646066 | 000 | DRILL SEEDING (PERM)(WARM OR COOL) | SY | 0.140 | 283,379.000 | 0.000 | 245,942.95 | 34,432.02 |
| 0125 | 01686001 | 000 | VEGETATIVE WATERING | MG | 4.000 | 58,484.100 | 0.000 | 15,077.40 | 60,309.60 |
| 0130 | 01696001 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY A) | SY | 0.580 | 237,659.000 | 0.000 | 388,190.73 | 225,150.62 |
| 0145 | 02476053 | 000 | FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS) | CY | 35.000 | 23,537.000 | 0.000 | 23,537.00 | 823,795.00 |
| 0146 | 02476233 | 000 | FL BS (CMP IN PLACE)(TY A GR 1-2)(12") CO #8 | SY | 29.630 | 0.000 | 26,667.000 | 26,788.90 | 793,755.11 |
| 0150 | 02766069 | 000 | CM TRT(PT MX)(CL L)(TYD)(GR1-2)(FN POS) | CY | 70.000 | 40,939.000 | 0.000 | 41,024.11 | 2,871,687.70 |
| 0155 | 03106009 | 000 | PRIME COAT (MC-30) | GAL | 4.400 | 13,408.000 | 0.000 | 13,500.00 | 59,400.00 |
| 0160 | 03166175 | 000 | AGGR(TY-B GR-4 SAC-B) | CY | 112.000 | 490.000 | 0.000 | 596.00 | 66,752.00 |
| 0170 | 03166481 | 000 | ASPH (CRS-1P, CRS-2P, OR AC-15P) | GAL | 3.500 | 23,570.000 | 0.000 | 26,020.00 | 91,070.00 |
| 0175 | 03416028 | 000 | D-GR HMA TY-C PG70-22 | TON | 87.950 | 28,380.300 | 0.000 | 29,553.97 | 2,599,271.66 |
| 0180 | 03416043 | 000 | D-GR HMA TY-D PG70-22 | TON | 89.250 | 12,218.100 | -6,717.400 | 6,087.35 | 543,296.00 |
| 0181 | 03416059 | 000 | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 50,000.000 | 0.000 | 26,351.17 | 26,351.17 |
| 0182 | 03416060 | 000 | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 50,000.000 | 0.000 | 31,130.49 | 31,130.49 |
| 0185 | 03546030 | 000 | PLANE ASPH CONC PAV(0" TO 8") | SY | 4.150 | 119,569.000 | 0.000 | 119,569.00 | 496,211.35 |
| 0190 | 03606007 | 000 | CONC PVMT (CONT REINF - CRCP) (13") | SY | 50.000 | 248,770.400 | 0.000 | 248,410.21 | 12,420,510.50 |
| 0210 | 04006005 | 000 | CEM STABIL BKFL | CY | 85.000 | 448.000 | 0.000 | 600.97 | 51,082.45 |
| 0215 | 04016001 | 000 | FLOWABLE BACKFILL | CY | 200.000 | 913.000 | 0.000 | 772.75 | 154,550.00 |
| 0220 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 0.600 | 16,779.000 | 166.000 | 17,275.50 | 10,365.30 |
| 0221 | 04036002 | 000 | TEMPORARY SPL SHORING (SOIL NAIL) CO #10 - Retaining Walls 3&4 | SF | 27.570 | 0.000 | 126.000 | 105.00 | 2,894.85 |
| 0222 | 04036001 | 000 | TEMPORARY SPL SHORING CO#18 - Temp Shoring Bent 2 | SF | 44.090 | 0.000 | 1,559.000 | 1,559.00 | 68,736.31 |
| 0226 | 04106001 | 000 | SOIL NAIL ANCHORS CO #10 - Retaining Walls 3&4 | LF | 21.320 | 0.000 | 42,280.000 | 42,660.00 | 909,511.20 |

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|--------------|
| 0231 | 04116001 | 000 | ROCK NAIL ANCHORS CO #10 - Retaining Walls 3&4 | LF | 25.720 | 0.000 | 29,365.000 | 29,540.00 | 759,768.80 |
| 0240 | 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 220.930 | 89.000 | 0.000 | 47.00 | 10,383.71 |
| 0250 | 04166026 | 000 | DRILL SHAFT (HIGH MAST POLE) (60 IN) | LF | 530.000 | 160.000 | 0.000 | 160.00 | 84,800.00 |
| 0255 | 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 185.000 | 192.000 | 0.000 | 120.00 | 22,200.00 |
| 0261 | 04206007 | 000 | CL A CONC (FLUME) CO #10 - Retaining Walls 3&4 | CY | 708.750 | 0.000 | 206.000 | 86.00 | 60,952.51 |
| 0265 | 04206066 | 000 | CL C CONC (RAIL FOUNDATION) | CY | 350.000 | 633.000 | 0.000 | 633.00 | 221,550.00 |
| 0270 | 04236001 | 000 | RETAINING WALL (MSE) | SF | 55.000 | 17,574.800 | 0.000 | 17,574.80 | 966,614.00 |
| 0276 | 04236022 | 000 | RETAINING WALL (SOIL NAIL)(FACIA) CO #10 - Retaining Walls 3&4 | SF | 34.640 | 0.000 | 36,874.000 | 36,874.00 | 1,277,315.36 |
| 0280 | 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 352.000 | 601.000 | 0.000 | 381.64 | 134,337.28 |
| 0290 | 04326005 | 000 | RIPRAP (CONC) (CL A) | CY | 1,000.000 | 21.300 | 0.000 | 10.24 | 10,240.00 |
| 0305 | 04326046 | 000 | RIPRAP (MOW STRIP)(5 IN) | CY | 610.000 | 200.500 | -27.500 | 93.05 | 56,760.50 |
| 0310 | 04506023 | 000 | RAIL (TY SSTR) | LF | 44.000 | 15,020.600 | -2,360.600 | 12,660.00 | 557,040.00 |
| 0316 | 04506042 | 000 | RAIL (TY PR1) CO #10 - Retaining Walls 3&4 | LF | 63.000 | 0.000 | 1,699.000 | 433.79 | 27,328.77 |
| 0317 | 04596007 | 000 | GABION MATTRESSES (GALV)(12 IN) CO #11 - Gabion Mattress | SY | 93.850 | 0.000 | 1,400.000 | 1,432.70 | 134,458.90 |
| 0320 | 04626003 | 000 | CONC BOX CULV (4 FT X 2 FT) | LF | 260.100 | 118.000 | 0.000 | 118.00 | 30,691.80 |
| 0325 | 04626006 | 000 | CONC BOX CULV (5 FT X 2 FT) | LF | 372.300 | 2,374.000 | 0.000 | 2,374.00 | 883,840.20 |
| 0330 | 04626008 | 000 | CONC BOX CULV (5 FT X 4 FT) | LF | 311.100 | 445.000 | 0.000 | 445.00 | 138,439.50 |
| 0335 | 04626010 | 000 | CONC BOX CULV (6 FT X 3 FT) | LF | 382.500 | 494.000 | 0.000 | 494.00 | 188,955.00 |
| 0340 | 04626143 | 000 | CONC BOX CULV (5 FT X 5 FT)-(MOD) | LF | 566.100 | 555.000 | 0.000 | 555.00 | 314,185.50 |
| 0345 | 04646003 | 000 | RC PIPE (CL III)(18 IN) | LF | 75.480 | 90.000 | 0.000 | 56.00 | 4,226.88 |
| 0350 | 04646005 | 000 | RC PIPE (CL III)(24 IN) | LF | 98.940 | 14,705.000 | -137.000 | 14,568.00 | 1,441,357.92 |
| 0355 | 04646008 | 000 | RC PIPE (CL III)(36 IN) | LF | 105.060 | 3,111.000 | 0.000 | 3,108.00 | 326,526.48 |
| 0360 | 04646018 | 000 | RC PIPE (CL IV)(24 IN) | LF | 76.500 | 839.000 | 49.000 | 839.00 | 64,183.50 |
| 0365 | 04656005 | 000 | JCTBOX(COMPL)(PJB)(3FTX3FT) | EA | 1,836.000 | 1.000 | 0.000 | 2.00 | 3,672.00 |
| 0367 | 04656071 | 000 | INLET (COMPL)(PSL)(RC)(4FTX4FT) | EA | 6,044.850 | 0.000 | 3.000 | 3.00 | 18,134.55 |
| 0380 | 04656186 | 000 | MANH(COMPL)(TY 1) | EA | 4,284.000 | 7.000 | 1.000 | 3.00 | 12,852.00 |
| 0385 | 04656187 | 000 | INLET(COMPL)(DROP)(TY 1)(1 GRATE) | EA | 3,468.000 | 6.000 | -1.000 | 7.00 | 24,276.00 |
| 0390 | 04656227 | 000 | JCT BOX (COMPL)(SPL2) | EA | 5,661.000 | 1.000 | 0.000 | 1.00 | 5,661.00 |
| 0395 | 04656312 | 000 | MANH (COMPL)(TY 1-C) | EA | 2,499.000 | 3.000 | 0.000 | 2.00 | 4,998.00 |
| 0400 | 04656319 | 000 | INLET (COMPL)(DROP)(TY 1-C) | EA | 3,315.000 | 3.000 | 1.000 | 3.00 | 9,945.00 |
| 0405 | 04656333 | 000 | RGI-SPL | EA | 6,410.700 | 102.000 | 0.000 | 102.00 | 653,891.45 |
| 0410 | 04656335 | 000 | INLET UNDER RAIL (CIP)(COMPL) | EA | 6,987.000 | 12.000 | -2.000 | 10.00 | 69,870.00 |
| 0415 | 04666179 | 000 | WINGWALL (PW - 1) (HW=4 FT) | EA | 4,299.300 | 2.000 | 0.000 | 2.00 | 8,598.60 |
| 0420 | 04666180 | 000 | WINGWALL (PW - 1) (HW=5 FT) | EA | 8,874.000 | 1.000 | 0.000 | 1.00 | 8,874.00 |
| 0425 | 04666206 | 000 | WINGWALL (SW - 0) (HW=3 FT) | EA | 2,040.000 | 2.000 | -1.000 | 2.00 | 4,080.00 |
| 0430 | 04676014 | 000 | SET (TY I) (36 IN) (3: 1) (C) | EA | 4,284.000 | 1.000 | 0.000 | 1.00 | 4,284.00 |
| 0435 | 04676139 | 000 | SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C) | EA | 6,120.000 | 3.000 | 0.000 | 1.75 | 10,710.00 |
| 0440 | 04676185 | 000 | SET (TY I)(S= 5 FT)(HW= 6 FT)(3:1) (C) | EA | 8,160.000 | 2.000 | 0.000 | 2.00 | 16,320.00 |
| 0445 | 04676190 | 000 | SET (TY I)(S= 5 FT)(HW= 7 FT)(3:1) (C) | EA | 11,347.500 | 2.000 | 0.000 | 2.00 | 22,695.01 |
| 0450 | 04676217 | 000 | SET (TY I)(S= 6 FT)(HW= 5 FT)(3:1) (C) | EA | 7,650.000 | 2.000 | 0.000 | 1.00 | 7,650.00 |
| 0460 | 04676389 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (P) | EA | 1,173.000 | 1.000 | 0.000 | 1.00 | 1,173.00 |
| 0470 | 04676391 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (P) | EA | 1,224.000 | 2.000 | 0.000 | 2.00 | 2,448.00 |

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|---------------|--------------|-----------------|------------------|--------------|
| 0475 | 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 1,275.000 | 7.000 | 0.000 | 3.00 | 3,825.00 |
| 0485 | 04966002 | 000 | REMOV STR (INLET) | EA | 714.000 | 6.000 | 0.000 | 2.00 | 1,428.00 |
| 0490 | 04966004 | 000 | REMOV STR (SET) | EA | 510.000 | 11.000 | 0.000 | 8.00 | 4,080.00 |
| 0495 | 04966005 | 000 | REMOV STR (WINGWALL) | EA | 2,040.000 | 14.000 | 0.000 | 5.00 | 10,200.00 |
| 0500 | 04966007 | 000 | REMOV STR (PIPE) | LF | 20.400 | 2,487.000 | 0.000 | 1,524.00 | 31,089.60 |
| 0505 | 04966008 | 000 | REMOV STR (BOX CULVERT) | LF | 64.260 | 651.000 | 0.000 | 459.00 | 29,495.34 |
| 0515 | 04966092 | 000 | REMOVE STR (BARRIER GATE) | EA | 750.000 | 2.000 | 0.000 | 2.00 | 1,500.00 |
| 0520 | 05006001 | 000 | MOBILIZATION | LS | 6,308,673.830 | 1.000 | 0.000 | 0.90 | 5,677,806.45 |
| 0522 | 96086007 | 000 | UNIQUE CHANGE ORDER ITEM 7 Additional Overhead | DOL | 1.000 | 0.000 | 554,398.540 | 554,398.54 | 554,398.54 |
| 0525 | 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 17,200.000 | 42.000 | -41.000 | 1.00 | 17,200.00 |
| 0526 | 05026002 | 000 | BARR, SIGNS, TRAFFIC HANDLING ADD ALT1X | MO | 17,656.300 | 0.000 | 47.000 | 47.00 | 829,846.10 |
| 0530 | 05066001 | 003 | ROCK FILTER DAMS (INSTALL) (TY 1) | LF | 14.500 | 8,998.000 | 0.000 | 160.00 | 2,320.00 |
| 0535 | 05066003 | 003 | ROCK FILTER DAMS (INSTALL) (TY 3) | LF | 27.500 | 470.000 | 0.000 | 1,455.00 | 40,012.50 |
| 0540 | 05066011 | 003 | ROCK FILTER DAMS (REMOVE) | LF | 6.500 | 9,468.000 | 0.000 | 489.00 | 3,178.50 |
| 0555 | 05066038 | 003 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 1.300 | 35,389.000 | 0.000 | 13,979.00 | 18,172.70 |
| 0560 | 05066039 | 003 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.100 | 35,389.000 | 0.000 | 1,159.00 | 115.90 |
| 0565 | 05066042 | 003 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 3.750 | 12,063.000 | 0.000 | 397.00 | 1,488.75 |
| 0570 | 05066043 | 003 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 0.250 | 12,063.000 | 0.000 | 50.00 | 12.50 |
| 0575 | 05086001 | 000 | CONSTRUCTING DETOURS | SY | 88.860 | 44,365.000 | 0.000 | 35,278.38 | 3,134,836.85 |
| 0586 | 05126025 | 000 | PORT CTB (MOVE)(SGL SLP)(TY 1) CO#4 Single Slope Barrier | LF | 8.460 | 0.000 | 44,986.000 | 45,255.00 | 382,857.30 |
| 0591 | 05126037 | 000 | PORT CTB (STKPL)(SGL SLP)(TY 1) CO#4 Single Slope Barrier | LF | 12.490 | 0.000 | 17,220.000 | 17,220.00 | 215,077.80 |
| 0595 | 05146009 | 000 | PERM CTB (SGL SLOPE) (TY 1) (54) | LF | 60.000 | 31,013.000 | 0.000 | 31,013.00 | 1,860,780.00 |
| 0600 | 05146011 | 000 | PERM CTB (SGL SLOPE) (TY 3) (54) | LF | 325.000 | 64.000 | 0.000 | 64.00 | 20,800.00 |
| 0605 | 05146012 | 000 | PERM CTB (SGL SLOPE) (TY 4) (54) | LF | 130.000 | 430.000 | 0.000 | 430.00 | 55,900.00 |
| 0614 | 05406001 | 000 | MTL W-BEAM GD FEN (TIM POST) CO #12 - MBGF | LF | 31.280 | 0.000 | 1,350.000 | 1,125.00 | 35,190.00 |
| 0615 | 05406006 | 000 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,375.000 | 17.000 | 2.000 | 22.00 | 30,250.00 |
| 0616 | 05406016 | 000 | DOWNSTREAM ANCHOR TERMINAL SECTION CO #12 - MBGF | EA | 1,590.750 | 0.000 | 4.000 | 2.00 | 3,181.50 |
| 0620 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 1.000 | 3,845.000 | 0.000 | 3,742.50 | 3,742.50 |
| 0626 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) CO #12 - MBGF | EA | 2,757.300 | 0.000 | 17.000 | 22.00 | 60,660.60 |
| 0627 | 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) Guardrail End Treatment (Remove) | EA | 790.960 | 0.000 | 5.000 | 7.00 | 5,536.72 |
| 0628 | 05406019 | 000 | MTL W-BEAM GD FEN (SPECIAL) CO#26 - Additional MBGF | LF | 44.600 | 0.000 | 687.500 | 648.00 | 28,900.80 |
| 0630 | 05456001 | 000 | CRASH CUSH ATTEN (INSTL) | EA | 8,500.000 | 15.000 | -10.000 | 3.00 | 25,500.00 |
| 0631 | 05456001 | 000 | CRASH CUSH ATTEN (INSTL) CO #4 Sled for Single Slope Barrier | EA | 10,892.420 | 0.000 | 10.000 | 31.00 | 337,665.06 |
| 0635 | 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 1,500.000 | 18.000 | 0.000 | 27.25 | 40,875.00 |
| 0640 | 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 500.000 | 12.000 | 0.000 | 34.75 | 17,375.00 |
| 0645 | 05526003 | 000 | WIRE FENCE (TY C) | LF | 6.500 | 1,000.000 | 0.000 | 97.00 | 630.50 |
| 0655 | 05566008 | 000 | PIPE UNDERDRAINS (TY 8) (6") | LF | 16.000 | 3,000.000 | 0.000 | 2,414.00 | 38,624.00 |

| CATEGORY | 001 | | DESCRIPTION | ROADWAY ITEMS | | | | | | |
|----------|-----------|--------|--|---------------|------------|--------------|-----------------|------------------|------------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ | |
| 0657 | 05566008 | 000 | PIPE UNDERDRAINS (TY 8) (6") CO #8 Underdrains in Rock | LF | 65.320 | 0.000 | 1,563.000 | 1,563.00 | 102,095.16 | |
| 0658 | 96086002 | 000 | UNIQUE CHANGE ORDER ITEM 2 CO #8 Underdrain Cleanouts | DOL | 597.320 | 0.000 | 16.000 | 7.00 | 4,181.24 | |
| 0660 | 06106004 | 000 | RELOCATE RD IL ASM (TRANS-BASE) | EA | 1,900.000 | 20.000 | 0.000 | 13.50 | 25,650.00 | |
| 0665 | 06106009 | 000 | REMOVE RD IL ASM (TRANS-BASE) | EA | 500.000 | 4.000 | 0.000 | 4.00 | 2,000.00 | |
| 0680 | 06106267 | 000 | IN RD IL (TY SP) 48S-12-12(400W EQ)LED | EA | 4,300.000 | 43.000 | 0.000 | 34.75 | 149,425.00 | |
| 0685 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 6.000 | 20,231.000 | 0.000 | 20,156.67 | 120,940.02 | |
| 0690 | 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 30.000 | 315.000 | 0.000 | 415.00 | 12,450.00 | |
| 0705 | 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 0.950 | 2,968.000 | 0.000 | 32.67 | 31.04 | |
| 0710 | 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 1.000 | 8,739.000 | 0.000 | 65.34 | 65.34 | |
| 0715 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.000 | 11,589.000 | 0.000 | 11,589.00 | 11,589.00 | |
| 0720 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 1.150 | 25,469.000 | 0.000 | 25,469.00 | 29,289.35 | |
| 0725 | 06206011 | 000 | ELEC CONDR (NO.4) BARE | LF | 1.300 | 6,695.000 | 0.000 | 6,531.00 | 8,490.30 | |
| 0730 | 06206012 | 000 | ELEC CONDR (NO.4) INSULATED | LF | 1.400 | 13,340.000 | 0.000 | 13,062.00 | 18,286.80 | |
| 0735 | 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 750.000 | 19.000 | 0.000 | 12.00 | 9,000.00 | |
| 0740 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 850.000 | 6.000 | 0.000 | 1.00 | 850.00 | |
| 0745 | 06246028 | 000 | REMOVE GROUND BOX | EA | 185.000 | 23.000 | 0.000 | 1.00 | 185.00 | |
| 0750 | 06286001 | 000 | RELOCATE ELECTRICAL SERVICES | EA | 1,500.000 | 5.000 | 0.000 | 1.00 | 1,500.00 | |
| 0751 | 06286001 | 000 | RELOCATE ELECTRICAL SERVICES CO#3 | EA | 4,772.250 | 0.000 | 1.000 | 1.00 | 4,772.25 | |
| 0755 | 06286002 | 000 | REMOVE ELECTRICAL SERVICES | EA | 400.000 | 2.000 | 0.000 | 2.00 | 800.00 | |
| 0820 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 50.000 | 58.000 | 0.000 | 38.00 | 1,900.00 | |
| 0835 | 06476003 | 000 | REMOVE LRSA | EA | 475.000 | 4.000 | 0.000 | 4.00 | 1,900.00 | |
| 0890 | 06626001 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(BRK) | LF | 0.300 | 6,459.000 | 0.000 | 7,380.00 | 2,214.00 | |
| 0895 | 06626004 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 0.300 | 37,866.000 | 0.000 | 29,857.00 | 8,957.10 | |
| 0900 | 06626012 | 000 | WK ZN PAV MRK NON-REMOV (W)8"(SLD) | LF | 0.670 | 4,242.000 | 0.000 | 2,820.00 | 1,889.40 | |
| 0910 | 06626034 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | LF | 0.300 | 34,197.000 | 0.000 | 25,471.00 | 7,641.30 | |
| 0920 | 06626052 | 000 | WK ZN PAV MRK REMOV (REFL) TY II-C-R | EA | 2.500 | 1,248.000 | 0.000 | 584.00 | 1,460.00 | |
| 0925 | 06626060 | 000 | WK ZN PAV MRK REMOV (W)4"(BRK) | LF | 0.670 | 10,547.000 | 0.000 | 8,176.00 | 5,477.92 | |
| 0930 | 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 0.630 | 52,918.000 | 0.000 | 47,846.00 | 30,142.98 | |
| 0935 | 06626071 | 000 | WK ZN PAV MRK REMOV (W)8"(SLD) | LF | 1.440 | 5,124.000 | 0.000 | 5,356.00 | 7,712.64 | |
| 0940 | 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 0.630 | 53,831.000 | 0.000 | 45,510.00 | 28,671.30 | |
| 096 | 01106001 | 000 | EXCAVATION (ROADWAY) CO#8 Rock and Shale Excavation & Removal | CY | 18.530 | 0.000 | 12,000.000 | 11,727.00 | 217,301.31 | |
| 0965 | 06666048 | 000 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 8.000 | 23.000 | 0.000 | 24.00 | 192.00 | |
| 0975 | 06666224 | 000 | PAVEMENT SEALER 4" | LF | 0.120 | 117,171.000 | 0.000 | 140,179.00 | 16,821.48 | |
| 0980 | 06666226 | 000 | PAVEMENT SEALER 8" | LF | 0.400 | 3,721.000 | 0.000 | 3,619.00 | 1,447.60 | |
| 0985 | 06666228 | 000 | PAVEMENT SEALER 12" | LF | 1.440 | 742.000 | 0.000 | 737.00 | 1,061.28 | |
| 0995 | 06666287 | 000 | REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL) | LF | 0.680 | 21,667.000 | 0.000 | 4,471.00 | 3,040.28 | |
| 1035 | 06686092 | 000 | PREFAB PAV MRK TY C (W) (36")(YLD TRI) | EA | 44.000 | 49.000 | 0.000 | 15.00 | 660.00 | |
| 1040 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.000 | 499.000 | 0.000 | 267.00 | 1,068.00 | |
| 1045 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 4.000 | 884.000 | 0.000 | 525.00 | 2,100.00 | |
| 1050 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.430 | 53,139.000 | 0.000 | 45,580.00 | 19,599.40 | |
| 1051 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") CO#7 Flail Milling Method | LF | 0.630 | 0.000 | 53,139.000 | 91,066.00 | 57,371.58 | |

| CATEGORY | 001 | | DESCRIPTION | ROADWAY ITEMS | | | | | | |
|----------|-----------|--------|--|---------------|------------|--------------|-----------------|------------------|--------------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ | |
| 1052 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") CO#7 | LF | 1.380 | 0.000 | 500.000 | 4,470.00 | 6,168.60 | |
| 1055 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.120 | 118,717.000 | 0.000 | 95,516.00 | 11,461.92 | |
| 1060 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.250 | 3,721.000 | 0.000 | 3,236.00 | 809.00 | |
| 1065 | 06786006 | 000 | PAV SURF PREP FOR MRK (12") | LF | 1.500 | 742.000 | 0.000 | 687.00 | 1,030.50 | |
| 1075 | 06856006 | 000 | REMOV RDS D FLSH BCN AM (SOLAR PWRD) | EA | 700.000 | 3.000 | 0.000 | 5.00 | 3,500.00 | |
| 1090 | 50526001 | 000 | BARRIER GATE | EA | 11,000.000 | 5.000 | 0.000 | 4.00 | 44,000.00 | |
| 1092 | 50626001 | 000 | PATCHING MILLED CONCRETE RUMBLE STRIPS Epoxy/Labor for Concrete Rumble Strips | LF | 45.500 | 0.000 | 3,600.000 | 3,283.00 | 149,376.50 | |
| 1095 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 75.000 | 400.000 | 0.000 | 129.00 | 9,675.00 | |
| 1100 | 60626042 | 000 | RELOCATE ITS RADIO | EA | 3,845.000 | 6.000 | 0.000 | 2.00 | 7,690.00 | |
| 1105 | 60646044 | 000 | ITS POLE (50 FT)(REL) | EA | 2,500.000 | 3.000 | 0.000 | 1.00 | 2,500.00 | |
| 1110 | 60646081 | 000 | ITS POLE MNT CAB (TY 2)(CONF 1)(INS) | EA | 10,000.000 | 3.000 | 0.000 | 1.00 | 10,000.00 | |
| 1115 | 60646089 | 000 | ITS POLE MNT CAB (TY 3)(CONF 1)(INS) | EA | 11,200.000 | 3.000 | 0.000 | 1.00 | 11,200.00 | |
| 1125 | 61566006 | 000 | REPLC LED HI MST IL(6 FIXT)(ASYM)(TY A) | EA | 12,100.000 | 4.000 | 0.000 | 2.00 | 24,200.00 | |
| 1135 | 61626007 | 000 | RELOCATE HIGH MAST LIGHTING (150 FT) | EA | 21,300.000 | 5.000 | 0.000 | 1.80 | 38,340.00 | |
| 1140 | 61866022 | 000 | ITS GND BOX (POLY) TY 2 (366036)W/APRN | EA | 5,100.000 | 3.000 | 0.000 | 1.00 | 5,100.00 | |
| 1145 | 96016001 | 000 | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 164,422.21 | 164,422.21 | |
| 1510 | 96086001 | 000 | UNIQUE CHANGE ORDER ITEM 1 CO#15 Culvert H Equalizers | DOL | 14,726.160 | 0.000 | 1.000 | 1.00 | 14,726.16 | |
| 1513 | 96086004 | 000 | UNIQUE CHANGE ORDER ITEM 4 CO #9 Ditch Block | DOL | 424.200 | 0.000 | 1.000 | 1.00 | 424.20 | |
| 1514 | 96086005 | 000 | UNIQUE CHANGE ORDER ITEM 5 CO 14 - Shale Excavation | DOL | 6.700 | 0.000 | 80,000.000 | 252,042.00 | 1,688,681.40 | |
| 1515 | 96086006 | 000 | UNIQUE CHANGE ORDER ITEM 6 CO 14 - Embankment | DOL | 13.300 | 0.000 | 80,000.000 | 252,042.00 | 3,352,158.60 | |
| 1523 | 96086015 | 000 | UNIQUE CHANGE ORDER ITEM 15 CO#20 - Additional Rest Area CRCP | DOL | 159.720 | 0.000 | 470.000 | 493.34 | 78,796.27 | |
| 1524 | 96086016 | 000 | UNIQUE CHANGE ORDER ITEM 16 CO#21 - Temporary Concrete Pavement Removal | DOL | 134.050 | 0.000 | 2,275.000 | 2,874.80 | 385,366.94 | |
| 1525 | 96086017 | 000 | UNIQUE CHANGE ORDER ITEM 17 CO#23 - Asphalt Milling Placement | DOL | 22.020 | 0.000 | 1,540.000 | 1,733.00 | 38,160.66 | |
| 1526 | 96086018 | 000 | UNIQUE CHANGE ORDER ITEM 18 CO#24 - MASH CCA | DOL | 35,376.280 | 0.000 | 2.000 | 2.00 | 70,752.56 | |
| 181 | 03406122 | 000 | D-GR HMA(SQ) TY-D PG70-22 TY D Asphalt for Overlay | TON | 151.720 | 0.000 | 650.000 | 481.55 | 73,060.77 | |
| 186 | 03546041 | 000 | PLANE ASPH CONC PAV (1.5") | SY | 13.215 | 0.000 | 7,802.222 | 5,756.89 | 76,077.30 | |
| 336 | 04626010 | 000 | CONC BOX CULV (6 FT X 3 FT) CO #9 | LF | 556.760 | 0.000 | 324.000 | 304.00 | 169,255.04 | |

Category Subtotal \$77,602,416.96

| CATEGORY | 002 | | DESCRIPTION | BRIDGE 1 | | | | | | |
|----------|-----------|--------|---------------------------------|----------|------------|--------------|-----------------|------------------|-----------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ | |
| 1195 | 04006005 | 000 | CEM STABIL BKFL | CY | 85.000 | 54.000 | 0.000 | 54.00 | 4,590.00 | |
| 1200 | 04166001 | 000 | DRILL SHAFT (18 IN) | LF | 63.600 | 95.000 | 0.000 | 95.00 | 6,042.00 | |

CATEGORY 002 DESCRIPTION BRIDGE 1

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 1205 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 134.160 | 677.000 | 0.000 | 677.00 | 90,826.32 |
| 1210 | 04166006 | 000 | DRILL SHAFT (48 IN) | LF | 200.930 | 66.000 | 0.000 | 66.00 | 13,261.38 |
| 1215 | 04206014 | 000 | CL C CONC (ABUT)(HPC) | CY | 1,000.000 | 50.600 | 0.000 | 50.60 | 50,600.00 |
| 1220 | 04206030 | 000 | CL C CONC (CAP)(HPC) | CY | 1,175.000 | 121.500 | 0.000 | 121.50 | 142,762.50 |
| 1225 | 04206038 | 000 | CL C CONC (COLUMN)(HPC) | CY | 1,160.000 | 80.500 | 0.000 | 80.50 | 93,380.00 |
| 1230 | 04226002 | 000 | REINF CONC SLAB (HPC) | SF | 21.000 | 20,910.000 | 0.000 | 20,910.00 | 439,110.00 |
| 1235 | 04226016 | 000 | APPROACH SLAB (HPC) | CY | 560.000 | 57.780 | 0.000 | 57.80 | 32,368.00 |
| 1240 | 04256039 | 000 | PRESTR CONC GIRDER (TX54) | LF | 130.000 | 2,716.750 | 0.000 | 2,716.75 | 353,177.50 |
| 1245 | 04506024 | 000 | RAIL (TY SSTR)(HPC) | LF | 44.000 | 1,136.500 | 0.000 | 1,136.50 | 50,006.00 |
| 1250 | 04546001 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF | 93.000 | 152.000 | 0.000 | 152.00 | 14,136.00 |
| 1255 | 96026603 | 000 | DRILL SHAFT CORE HOLE PAYMENT | DOL | 200.000 | 5.000 | 0.000 | 6.00 | 1,200.00 |

Category Subtotal \$1,291,459.70

CATEGORY 003 DESCRIPTION BRIDGE 2

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 1305 | 04006005 | 000 | CEM STABIL BKFL | CY | 85.000 | 190.000 | 0.000 | 190.00 | 16,150.00 |
| 1310 | 04166001 | 000 | DRILL SHAFT (18 IN) | LF | 63.600 | 65.000 | 0.000 | 65.00 | 4,134.00 |
| 1315 | 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 220.930 | 195.000 | 0.000 | 195.00 | 43,081.35 |
| 1320 | 04166006 | 000 | DRILL SHAFT (48 IN) | LF | 200.930 | 90.000 | 0.000 | 91.50 | 18,385.10 |
| 1325 | 04206014 | 000 | CL C CONC (ABUT)(HPC) | CY | 1,000.000 | 50.500 | 0.000 | 50.50 | 50,500.00 |
| 1330 | 04206030 | 000 | CL C CONC (CAP)(HPC) | CY | 1,175.000 | 104.800 | 0.000 | 104.80 | 123,140.00 |
| 1335 | 04206038 | 000 | CL C CONC (COLUMN)(HPC) | CY | 1,160.000 | 7.100 | 0.000 | 7.10 | 8,236.00 |
| 1340 | 04226002 | 000 | REINF CONC SLAB (HPC) | SF | 21.000 | 7,851.000 | 0.000 | 7,851.00 | 164,871.00 |
| 1345 | 04226016 | 000 | APPROACH SLAB (HPC) | CY | 560.000 | 43.300 | 0.000 | 43.30 | 24,248.00 |
| 1350 | 04256040 | 000 | PRESTR CONC GIRDER (TX62) | LF | 170.000 | 1,100.970 | 0.000 | 1,100.97 | 187,164.90 |
| 1355 | 04506024 | 000 | RAIL (TY SSTR)(HPC) | LF | 44.000 | 640.800 | 0.000 | 640.80 | 28,195.20 |
| 1360 | 04546001 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF | 93.000 | 56.000 | 0.000 | 56.00 | 5,208.00 |
| 1365 | 96026603 | 000 | DRILL SHAFT CORE HOLE PAYMENT | DOL | 200.000 | 4.000 | 0.000 | 5.00 | 1,000.00 |

Category Subtotal \$674,313.55

CATEGORY 004 DESCRIPTION NON-FEDERAL PARTICIPATION

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 1415 | 07406005 | 000 | ANTI - GRAFFITI COATNG(PERMNENT-TY III) | SF | 0.790 | 80,998.800 | 0.000 | 54,448.80 | 43,014.55 |

Category Subtotal \$43,014.55

CATEGORY 005 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 \$ |
|----------|-----------|--------|--|------|------------|---------------|-----------------|------------------|--------------|
| 1500 | 96066055 | 000 | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 15,000.000 | 0.000 | 231,765.77 | 231,765.77 |
| 1505 | 96066056 | 000 | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,286,455.000 | 0.000 | 1,353,835.15 | 1,353,835.15 |

Category Subtotal \$1,585,600.92

PROJECT STP 2017(368)HES CONTROL 000706084
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0110 | 01646041 | 000 | DRILL SEEDING (TEMP) (WARM) | SY | 0.050 | 195,252.000 | 0.000 | 0.000 | 0.00 |
| 0135 | 01696003 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY C) | SY | 0.580 | 21,840.000 | 0.000 | 0.000 | 0.00 |
| 0140 | 02166001 | 000 | PROOF ROLLING | HR | 150.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0165 | 03166405 | 000 | ASPH (AC-20-5TR OR AC-20XP) | GAL | 8.000 | 2,573.000 | 0.000 | 0.000 | 0.00 |
| 0183 | 05856002 | 000 | RIDE PAYMENT ADJUSTMENT (ITEM 341) | DOL | 1.000 | 15,000.000 | 0.000 | 0.000 | 0.00 |
| 0191 | 96036001 | 000 | CONCRETE PAVEMENT RIDE PAYMENT ADJSTMNT | DOL | 1.000 | 20,000.000 | 0.000 | 0.000 | 0.00 |
| 0192 | 96036003 | 000 | PAVEMENT THICKNESS PAY ADJ (ITEM 360) | DOL | 1.000 | 10,000.000 | 0.000 | 0.000 | 0.00 |
| 0225 | 04106001 | 000 | SOIL NAIL ANCHORS | LF | 17.000 | 90,825.000 | -90,825.000 | 0.000 | 0.00 |
| 0230 | 04116001 | 000 | ROCK NAIL ANCHORS | LF | 22.000 | 48,843.000 | -48,843.000 | 0.000 | 0.00 |
| 0235 | 04166002 | 000 | DRILL SHAFT (24 IN) | LF | 125.000 | 42.000 | 0.000 | 0.000 | 0.00 |
| 0236 | 96026601 | 000 | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT FOR DRILL SHAFT (24 IN) | DOL | 143.750 | 15.000 | 0.000 | 0.000 | 0.00 |
| 0237 | 96026602 | 000 | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT FOR DRILL SHAFT (24 IN) | DOL | 156.250 | 15.000 | 0.000 | 0.000 | 0.00 |
| 0241 | 96026601 | 000 | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT FOR SRILL SHAFT (42 IN) | DOL | 254.070 | 30.000 | 0.000 | 0.000 | 0.00 |
| 0242 | 96026602 | 000 | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT FOR DRILL SHAFT (42 IN) | DOL | 276.160 | 30.000 | 0.000 | 0.000 | 0.00 |
| 0245 | 04166015 | 000 | DRILL SHAFT (NON - REINFORCED) (12 IN) | LF | 100.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 0246 | 96026601 | 000 | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT FOR DRILL SHAFT (NON-REINFORCED) (12 IN) | DOL | 115.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0247 | 96026602 | 000 | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT FOR DRILL SHAFT (NON-REINFORCED) (12 IN) | DOL | 125.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0251 | 96026601 | 000 | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT FOR DRILL SHAFT (HIGH MAST POLE) (60 IN) | DOL | 609.500 | 32.000 | 0.000 | 0.000 | 0.00 |
| 0252 | 96026602 | 000 | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT FOR DRILL SHAFT (HIGH MAST POLE) (60 IN) | DOL | 662.500 | 16.000 | 0.000 | 0.000 | 0.00 |
| 0256 | 96026601 | 000 | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT FOR DRILL SHAFT (RDWY ILL POLE) (30 IN) | DOL | 212.750 | 40.000 | 0.000 | 0.000 | 0.00 |
| 0257 | 96026602 | 000 | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT FOR DRILL SHAFT (RDWY ILL POLE) (30 IN) | DOL | 231.250 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0260 | 04206007 | 000 | CL A CONC (FLUME) | CY | 675.000 | 359.000 | -359.000 | 0.000 | 0.00 |
| 0275 | 04236022 | 000 | RETAINING WALL (SOIL NAIL)(FACIA) | SF | 31.000 | 63,424.000 | -63,424.000 | 0.000 | 0.00 |
| 0285 | 04326003 | 000 | RIPRAP (CONC)(6 IN) | CY | 830.000 | 4.500 | 0.000 | 0.000 | 0.00 |
| 0295 | 04326006 | 000 | RIPRAP (CONC)(CL B) | CY | 1,000.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0300 | 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 100.000 | 1,328.000 | 0.000 | 0.000 | 0.00 |
| 0315 | 04506042 | 000 | RAIL (TY PR1) | LF | 60.000 | 2,970.000 | -2,970.000 | 0.000 | 0.00 |
| 0370 | 04656178 | 000 | INLET (COMPL)(TY MSE1) | EA | 2,810.100 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0375 | 04656179 | 000 | INLET (COMPL)(TY MSE2) | EA | 4,105.500 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0455 | 04676388 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (C) | EA | 1,173.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0465 | 04676390 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (C) | EA | 1,224.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0480 | 04796006 | 000 | ADJUSTING INLET (CAP) | EA | 1,326.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0510 | 04966043 | 000 | REMOV STR (SMALL FENCE) | LF | 6.000 | 420.000 | 0.000 | 0.000 | 0.00 |
| 0545 | 05066020 | 003 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 9.000 | 1,412.000 | 0.000 | 0.000 | 0.00 |
| 0550 | 05066024 | 003 | CONSTRUCTION EXITS (REMOVE) | SY | 4.000 | 1,412.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---|----|------------|------------|-------------|-------|------|
| 0580 | 05126013 | 000 | PORT CTB (DES SOURCE)(SGL SLP)(TY 1) | LF | 3.000 | 17,220.000 | -17,220.000 | 0.000 | 0.00 |
| 0585 | 05126025 | 000 | PORT CTB (MOVE)(SGL SLP)(TY 1) | LF | 3.000 | 44,986.000 | -44,986.000 | 0.000 | 0.00 |
| 0590 | 05126037 | 000 | PORT CTB (STKPL)(SGL SLP)(TY 1) | LF | 3.000 | 17,220.000 | -17,220.000 | 0.000 | 0.00 |
| 0610 | 05336001 | 000 | RUMBLE STRIPS (SHOULDER) | LF | 0.080 | 47,216.000 | 0.000 | 0.000 | 0.00 |
| 0625 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 1,750.000 | 17.000 | -17.000 | 0.000 | 0.00 |
| 0650 | 05526005 | 000 | GATE (TY 1) | EA | 350.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0670 | 06106146 | 000 | IN RD IL (TY SA) 30B-8 (250W EQ) LED | EA | 2,900.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0675 | 06106214 | 000 | IN RD IL (TY SA) 40T-8 (250W EQ) LED | EA | 2,700.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0695 | 06206003 | 000 | ELEC CONDR (NO.12) BARE | LF | 0.700 | 950.000 | 0.000 | 0.000 | 0.00 |
| 0700 | 06206004 | 000 | ELEC CONDR (NO.12) INSULATED | LF | 0.750 | 2,850.000 | 0.000 | 0.000 | 0.00 |
| 0760 | 06366001 | 000 | ALUMINUM SIGNS (TY A) | SF | 25.000 | 14.000 | 0.000 | 0.000 | 0.00 |
| 0765 | 06366002 | 000 | ALUMINUM SIGNS (TY G) | SF | 25.000 | 157.000 | 0.000 | 0.000 | 0.00 |
| 0770 | 06366003 | 000 | ALUMINUM SIGNS (TY O) | SF | 25.000 | 170.000 | 0.000 | 0.000 | 0.00 |
| 0775 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 485.000 | 17.000 | 0.000 | 0.000 | 0.00 |
| 0780 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 585.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0785 | 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 730.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0790 | 06446034 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT) | EA | 830.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0795 | 06446051 | 000 | IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL) | EA | 1,205.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0800 | 06446064 | 000 | IN BRIDGE MNT CLEARANCE SGN ASSM(TY N) | EA | 1,715.000 | 3.000 | -3.000 | 0.000 | 0.00 |
| 0801 | 06446065 | 000 | IN BRIDGE MNT CLEARANCE SGN ASSM(TY S) | EA | 2,014.950 | 0.000 | 3.000 | 0.000 | 0.00 |
| | | | CO#27 | | | | | | |
| 0805 | 06446066 | 000 | IN SM RD SN SUP&AM (RAIL MOUNT) | EA | 3,845.000 | 15.000 | 0.000 | 0.000 | 0.00 |
| 0810 | 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 380.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0815 | 06446070 | 000 | RELOCATE SM RD SN SUP&AM TY S80 | EA | 445.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0825 | 06476001 | 000 | INSTALL LRSS (STRUCT STEEL) | LB | 6.000 | 989.000 | 0.000 | 0.000 | 0.00 |
| 0830 | 06476002 | 000 | RELOCATE LRSA | EA | 1,425.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0840 | 06506025 | 000 | INS OH SN SUP(25 FT CANT) | EA | 17,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0845 | 06586001 | 000 | INSTL DEL ASSM (D-SW)SZ 1(F LX)GND | EA | 65.000 | 25.000 | 0.000 | 0.000 | 0.00 |
| 0850 | 06586013 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB | EA | 15.000 | 14.000 | 0.000 | 0.000 | 0.00 |
| 0855 | 06586014 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI) | EA | 17.500 | 222.000 | -12.000 | 0.000 | 0.00 |
| 0860 | 06586026 | 000 | INSTL DEL ASSM (D-SY)SZ (BRF)CTB | EA | 15.000 | 11.000 | 0.000 | 0.000 | 0.00 |
| 0865 | 06586027 | 000 | INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI) | EA | 14.500 | 52.000 | 0.000 | 0.000 | 0.00 |
| 0870 | 06586036 | 000 | INSTL DEL ASSM (D-DW)SZ 1(F LX)GND | EA | 70.000 | 32.000 | 0.000 | 0.000 | 0.00 |
| 0875 | 06586049 | 000 | INSTL OM ASSM (OM-2Z)(FLX)GND(BI) | EA | 60.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0880 | 06586061 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 13.500 | 16.000 | 1.000 | 0.000 | 0.00 |
| 0885 | 06586064 | 000 | INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2 | EA | 24.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0905 | 06626016 | 000 | WK ZN PAV MRK NON-REMOV (W)24"(SLD) | LF | 8.000 | 28.000 | 0.000 | 0.000 | 0.00 |
| 0915 | 06626050 | 000 | WK ZN PAV MRK REMOV (REFL) TY II-A-A | EA | 2.500 | 132.000 | 0.000 | 0.000 | 0.00 |
| 0945 | 06666006 | 000 | REFL PAV MRK TY I (W)4"(DOT)(100MIL) | LF | 1.000 | 64.000 | 0.000 | 0.000 | 0.00 |
| 0950 | 06666036 | 000 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 0.730 | 4,204.000 | 0.000 | 0.000 | 0.00 |
| 0955 | 06666039 | 000 | REFL PAV MRK TY I (W)12"(LN DP)(100MIL) | LF | 2.400 | 489.000 | 0.000 | 0.000 | 0.00 |
| 0960 | 06666042 | 000 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 2.400 | 600.000 | 0.000 | 0.000 | 0.00 |
| 0970 | 06666159 | 000 | RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL) | LF | 0.550 | 10,221.000 | 0.000 | 0.000 | 0.00 |
| 0990 | 06666230 | 000 | PAVEMENT SEALER 24" | LF | 3.440 | 23.000 | 0.000 | 0.000 | 0.00 |
| 1000 | 06666300 | 000 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.360 | 11,016.000 | 0.000 | 0.000 | 0.00 |
| 1005 | 06666303 | 000 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.360 | 92,839.000 | 0.000 | 0.000 | 0.00 |
| 1010 | 06666312 | 000 | RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) | LF | 0.360 | 5,611.000 | 0.000 | 0.000 | 0.00 |
| 1015 | 06666315 | 000 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.360 | 32,630.000 | 0.000 | 0.000 | 0.00 |
| 1020 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 200.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1025 | 06686083 | 000 | PREFAB PAV MRK TY C (W) (LN DP ARROW) | EA | 444.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1030 | 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD) | EA | 240.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1070 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 3.000 | 23.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|--|-----|------------|------------|-----------|-------|------|
| 1080 | 06906038 | 000 | REMOVAL OF CONTROL CABINET(GRND MNT) | EA | 900.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1085 | 50016002 | 000 | GEOGRID BASE REINFORCEMENT (TY II) | SY | 1.450 | 88,889.000 | 0.000 | 0.000 | 0.00 |
| 1120 | 61566005 | 000 | REPLC LED HI MST IL(6 FIXT)(SYM)(TY S) | EA | 11,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1130 | 61626003 | 000 | REMOVE HIGH MAST LIGHTING (150 FT) | EA | 5,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1150 | 96026001 | 000 | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1155 | 96026002 | 000 | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 2,000.000 | 0.000 | 0.000 | 0.00 |
| 1512 | 96086003 | 000 | UNIQUE CHANGE ORDER ITEM 3 CO #9 Embank & Shape | DOL | 31.400 | 0.000 | 540.000 | 0.000 | 0.00 |
| 1516 | 96086008 | | UNIQUE CHANGE ORDER ITEM 8 CO#13 RIDE SPEC - IRI RIDE QUALITY TESTING (DAY) | DOL | 5,684.260 | 0.000 | 1.000 | 0.000 | 0.00 |
| 1517 | 96086009 | | UNIQUE CHANGE ORDER ITEM 9 CO#13 RIDE SPEC - IRI RIDE QUALITY TESTING MOB (DAY) | DOL | 848.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| 1518 | 96086010 | | UNIQUE CHANGE ORDER ITEM 10 CO#13 RIDE SPEC - GRINDING (DAY) | DOL | 16,305.930 | 0.000 | 1.000 | 0.000 | 0.00 |
| 1519 | 96086011 | | UNIQUE CHANGE ORDER ITEM 11 CO#13 RIDE SPEC - GRINDING MOBILIZATION (DAY) | DOL | 795.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| 1520 | 96086012 | | UNIQUE CHANGE ORDER ITEM 12 CO#13 RIDE SPEC - GROOVING (DAY) | DOL | 13,760.630 | 0.000 | 1.000 | 0.000 | 0.00 |
| 1521 | 96086013 | | UNIQUE CHANGE ORDER ITEM 13 CO#13 RIDE SPEC - GROOVING MOBILIZATION (DAY) | DOL | 583.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| 1522 | 96086014 | 000 | UNIQUE CHANGE ORDER ITEM 14 CO #10 - Retaining Walls 3&4 - Class A Corrosion Protection | DOL | 0.800 | 0.000 | 1,050.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE 1

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 1201 | 96026601 | 000 | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT FOR DRILL SHAFT (18 IN) | DOL | 73.140 | 18.000 | 0.000 | 0.000 | 0.00 |
| 1202 | 96026602 | 000 | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT FOR DRILL SHAFT (18 IN) | DOL | 79.500 | 9.000 | 0.000 | 0.000 | 0.00 |
| 1206 | 96026601 | 000 | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT FOR DRILL SHAFT (36 IN) | DOL | 154.280 | 120.000 | 0.000 | 0.000 | 0.00 |
| 1207 | 96026602 | 000 | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT FOR DRILL SHAFT (36 IN) | DOL | 167.700 | 50.000 | 0.000 | 0.000 | 0.00 |
| 1211 | 96026601 | 000 | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT FOR DRILL SHAFT (48 IN) | DOL | 231.070 | 25.000 | 0.000 | 0.000 | 0.00 |
| 1212 | 96026602 | 000 | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT FOR DRILL SHAFT (48 IN) | DOL | 251.160 | 13.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE 2

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 1311 | 96026601 | 000 | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT FOR DRILL SHAFT (18 IN) | DOL | 73.140 | 25.000 | 0.000 | 0.000 | 0.00 |
| 1312 | 96026602 | 000 | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT FOR DRILL SHAFT (18 IN) | DOL | 79.500 | 13.000 | 0.000 | 0.000 | 0.00 |
| 1316 | 96026601 | 000 | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT | DOL | 254.070 | 40.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---|-----|---------|--------|-------|-------|------|
| | | | FOR DRILL SHAFT (42 IN) | | | | | | |
| 1317 | 96026602 | 000 | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT | DOL | 276.160 | 20.000 | 0.000 | 0.000 | 0.00 |
| | | | FOR DRILL SHAFT (42 IN) | | | | | | |
| 1321 | 96026601 | 000 | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT | DOL | 231.070 | 20.000 | 0.000 | 0.000 | 0.00 |
| | | | FOR SRILL SHAFT (48 IN) | | | | | | |
| 1322 | 96026602 | 000 | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT | DOL | 251.160 | 10.000 | 0.000 | 0.000 | 0.00 |
| | | | FOR DRILL SHAFT (48 IN) | | | | | | |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$81,196,805.68

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|--|------|------------|--------------|------------------|---------------|
| 01006001 | 000 | PREPARING ROW | AC | 45,000.000 | 10.00 | 2.880 | 129,600.00 |
| 01046001 | 000 | REMOVING CONC (PAV) | SY | 9.000 | 12,778.00 | 13,467.700 | 121,209.30 |
| 01046023 | 000 | REMOVING CONC (CTB) | LF | 9.000 | 6,582.00 | 5,247.000 | 47,223.00 |
| 01046044 | 000 | REMOVING CONC (FLUME) | SY | 12.000 | 3,753.00 | 1,047.000 | 12,564.00 |
| 01056011 | 000 | REMOVING STAB BASE AND ASPH PAV (2"-6") | SY | 2.050 | 7,132.00 | 894.000 | 1,832.70 |
| 01056014 | 000 | REMOVING STAB BASE & ASPH PAV (7"-12") | SY | 3.490 | 19,534.00 | 19,534.000 | 68,173.67 |
| 01056035 | 000 | REMOVING STAB BASE & ASPH PAV (0-2") | SY | 1.700 | 15,374.00 | 15,374.000 | 26,135.80 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 7.800 | 1,646,603.00 | 1,646,603.000 | 12,843,503.41 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 18.530 | 1,646,603.00 | 11,727.000 | 217,301.31 |
| | | CO#8 Rock and Shale Excavation & Removal | | | | | |
| 01106003 | 000 | EXCAVATION (SPECIAL) | CY | 18.000 | 0.00 | 55,800.000 | 1,004,400.00 |
| | | CO #10 - Retaining Walls 3&4 | | | | | |
| 01106005 | 000 | EXCAVATION (ROADWAY) (ALT) | CY | 13.680 | 0.00 | 1,733.000 | 23,707.44 |
| | | CO #23 | | | | | |
| 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 5.300 | 2,098,670.00 | 2,098,598.000 | 11,122,569.39 |
| 01606004 | 000 | FURNISHING AND PLACING TOPSOIL (6") | SY | 1.400 | 283,379.00 | 253,408.450 | 354,771.83 |
| 01646005 | 000 | BROADCAST SEED (PERM) (URBAN) (SANDY) | SY | 0.140 | 0.00 | 66,411.100 | 9,297.55 |
| 01646043 | 000 | DRILL SEEDING (TEMP) (COOL) | SY | 0.060 | 195,233.00 | 152,651.830 | 9,159.11 |
| 01646066 | 000 | DRILL SEEDING (PERM)(WARM OR COOL) | SY | 0.140 | 283,379.00 | 245,942.950 | 34,432.02 |
| 01686001 | 000 | VEGETATIVE WATERING | MG | 4.000 | 58,484.10 | 15,077.400 | 60,309.60 |
| 01696001 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY A) | SY | 0.580 | 237,659.00 | 388,190.730 | 225,150.62 |
| 02476053 | 000 | FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS) | CY | 35.000 | 23,537.00 | 23,537.000 | 823,795.00 |
| 02476233 | 000 | FL BS (CMP IN PLACE)(TY A GR 1-2)(12") | SY | 29.630 | 0.00 | 26,788.900 | 793,755.11 |
| | | CO #8 | | | | | |
| 02766069 | 000 | CM TRT(PT MX)(CL L)(TYD)(GR1-2)(FN POS) | CY | 70.000 | 40,939.00 | 41,024.110 | 2,871,687.70 |
| 03106009 | 000 | PRIME COAT (MC-30) | GAL | 4.400 | 13,408.00 | 13,500.000 | 59,400.00 |
| 03166175 | 000 | AGGR(TY-B GR-4 SAC-B) | CY | 112.000 | 490.00 | 596.000 | 66,752.00 |
| 03166481 | 000 | ASPH (CRS-1P, CRS-2P, OR AC-15P) | GAL | 3.500 | 23,570.00 | 26,020.000 | 91,070.00 |
| 03406122 | 000 | D-GR HMA(SQ) TY-D PG70-22 | TON | 151.720 | 0.00 | 481.550 | 73,060.77 |
| | | TY D Asphalt for Overlay | | | | | |
| 03416028 | 000 | D-GR HMA TY-C PG70-22 | TON | 87.950 | 28,380.30 | 29,553.970 | 2,599,271.66 |
| 03416043 | 000 | D-GR HMA TY-D PG70-22 | TON | 89.250 | 12,218.10 | 6,087.350 | 543,296.00 |
| 03416059 | 000 | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 50,000.00 | 26,351.170 | 26,351.17 |
| 03416060 | 000 | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 50,000.00 | 31,130.490 | 31,130.49 |
| 03546030 | 000 | PLANE ASPH CONC PAV(0" TO 8") | SY | 4.150 | 119,569.00 | 119,569.000 | 496,211.35 |
| 03546041 | 000 | PLANE ASPH CONC PAV (1.5") | SY | 13.220 | 0.00 | 5,756.890 | 76,077.30 |
| 03606007 | 000 | CONC PVMT (CONT REINF - CRCP) (13") | SY | 50.000 | 248,770.40 | 248,410.210 | 12,420,510.50 |
| 04006005 | 000 | CEM STABIL BKFL | CY | 85.000 | 692.00 | 844.970 | 71,822.45 |
| 04016001 | 000 | FLOWABLE BACKFILL | CY | 200.000 | 913.00 | 772.750 | 154,550.00 |
| 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 0.600 | 16,779.00 | 17,275.500 | 10,365.30 |
| 04036001 | 000 | TEMPORARY SPL SHORING | SF | 44.090 | 0.00 | 1,559.000 | 68,736.31 |
| | | CO#18 - Temp Shoring Bent 2 | | | | | |
| 04036002 | 000 | TEMPORARY SPL SHORING (SOIL NAIL) | SF | 27.570 | 0.00 | 105.000 | 2,894.85 |
| | | CO #10 - Retaining Walls 3&4 | | | | | |

| | | | | | | | |
|----------|-----|---|----|-----------|-----------|------------|--------------|
| 04106001 | 000 | SOIL NAIL ANCHORS | LF | 21.320 | 0.00 | 42,660.000 | 909,511.20 |
| | | CO #10 - Retaining Walls 3&4 | | | | | |
| 04116001 | 000 | ROCK NAIL ANCHORS | LF | 25.720 | 0.00 | 29,540.000 | 759,768.80 |
| | | CO #10 - Retaining Walls 3&4 | | | | | |
| 04166001 | 000 | DRILL SHAFT (18 IN) | LF | 63.600 | 160.00 | 160.000 | 10,176.00 |
| 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 134.160 | 677.00 | 677.000 | 90,826.32 |
| 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 220.930 | 284.00 | 242.000 | 53,465.06 |
| 04166006 | 000 | DRILL SHAFT (48 IN) | LF | 200.930 | 156.00 | 157.500 | 31,646.48 |
| 04166026 | 000 | DRILL SHAFT (HIGH MAST POLE) (60 IN) | LF | 530.000 | 160.00 | 160.000 | 84,800.00 |
| 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 185.000 | 192.00 | 120.000 | 22,200.00 |
| 04206007 | 000 | CL A CONC (FLUME) | CY | 708.750 | 0.00 | 86.000 | 60,952.51 |
| | | CO #10 - Retaining Walls 3&4 | | | | | |
| 04206014 | 000 | CL C CONC (ABUT)(HPC) | CY | 1,000.000 | 101.10 | 101.100 | 101,100.00 |
| 04206030 | 000 | CL C CONC (CAP)(HPC) | CY | 1,175.000 | 226.30 | 226.300 | 265,902.50 |
| 04206038 | 000 | CL C CONC (COLUMN)(HPC) | CY | 1,160.000 | 87.60 | 87.600 | 101,616.00 |
| 04206066 | 000 | CL C CONC (RAIL FOUNDATION) | CY | 350.000 | 633.00 | 633.000 | 221,550.00 |
| 04226002 | 000 | REINF CONC SLAB (HPC) | SF | 21.000 | 28,761.00 | 28,761.000 | 603,981.00 |
| 04226016 | 000 | APPROACH SLAB (HPC) | CY | 560.000 | 101.08 | 101.100 | 56,616.00 |
| 04236001 | 000 | RETAINING WALL (MSE) | SF | 55.000 | 17,574.80 | 17,574.800 | 966,614.00 |
| 04236022 | 000 | RETAINING WALL (SOIL NAIL)(FACIA) | SF | 34.640 | 0.00 | 36,874.000 | 1,277,315.36 |
| | | CO #10 - Retaining Walls 3&4 | | | | | |
| 04256039 | 000 | PRESTR CONC GIRDER (TX54) | LF | 130.000 | 2,716.75 | 2,716.750 | 353,177.50 |
| 04256040 | 000 | PRESTR CONC GIRDER (TX62) | LF | 170.000 | 1,100.97 | 1,100.970 | 187,164.90 |
| 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 352.000 | 601.00 | 381.640 | 134,337.28 |
| 04326005 | 000 | RIPRAP (CONC) (CL A) | CY | 1,000.000 | 21.30 | 10.240 | 10,240.00 |
| 04326046 | 000 | RIPRAP (MOW STRIP)(5 IN) | CY | 610.000 | 200.50 | 93.050 | 56,760.50 |
| 04506023 | 000 | RAIL (TY SSTR) | LF | 44.000 | 15,020.60 | 12,660.000 | 557,040.00 |
| 04506024 | 000 | RAIL (TY SSTR)(HPC) | LF | 44.000 | 1,777.30 | 1,777.300 | 78,201.20 |
| 04506042 | 000 | RAIL (TY PR1) | LF | 63.000 | 0.00 | 433.790 | 27,328.77 |
| | | CO #10 - Retaining Walls 3&4 | | | | | |
| 04546001 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF | 93.000 | 208.00 | 208.000 | 19,344.00 |
| 04596007 | 000 | GABION MATTRESSES (GALV)(12 IN) | SY | 93.850 | 0.00 | 1,432.700 | 134,458.90 |
| | | CO #11 - Gabion Mattress | | | | | |
| 04626003 | 000 | CONC BOX CULV (4 FT X 2 FT) | LF | 260.100 | 118.00 | 118.000 | 30,691.80 |
| 04626006 | 000 | CONC BOX CULV (5 FT X 2 FT) | LF | 372.300 | 2,374.00 | 2,374.000 | 883,840.20 |
| 04626008 | 000 | CONC BOX CULV (5 FT X 4 FT) | LF | 311.100 | 445.00 | 445.000 | 138,439.50 |
| 04626010 | 000 | CONC BOX CULV (6 FT X 3 FT) | LF | 382.500 | 494.00 | 494.000 | 188,955.00 |
| 04626010 | 000 | CONC BOX CULV (6 FT X 3 FT) | LF | 556.760 | 494.00 | 304.000 | 169,255.04 |
| 04626143 | 000 | CONC BOX CULV (5 FT X 5 FT)-(MOD) | LF | 566.100 | 555.00 | 555.000 | 314,185.50 |
| 04646003 | 000 | RC PIPE (CL III)(18 IN) | LF | 75.480 | 90.00 | 56.000 | 4,226.88 |
| 04646005 | 000 | RC PIPE (CL III)(24 IN) | LF | 98.940 | 14,705.00 | 14,568.000 | 1,441,357.92 |
| 04646008 | 000 | RC PIPE (CL III)(36 IN) | LF | 105.060 | 3,111.00 | 3,108.000 | 326,526.48 |
| 04646018 | 000 | RC PIPE (CL IV)(24 IN) | LF | 76.500 | 839.00 | 839.000 | 64,183.50 |
| 04656005 | 000 | JCTBOX(COMPL)(PJB)(3FTX3FT) | EA | 1,836.000 | 1.00 | 2.000 | 3,672.00 |
| 04656071 | 000 | INLET (COMPL)(PSL)(RC)(4FTX4FT) | EA | 6,044.850 | 0.00 | 3.000 | 18,134.55 |
| 04656186 | 000 | MANH(COMPL)(TY 1) | EA | 4,284.000 | 7.00 | 3.000 | 12,852.00 |
| 04656187 | 000 | INLET(COMPL)(DROP)(TY 1)(1 GRATE) | EA | 3,468.000 | 6.00 | 7.000 | 24,276.00 |
| 04656227 | 000 | JCT BOX (COMPL)(SPL2) | EA | 5,661.000 | 1.00 | 1.000 | 5,661.00 |
| 04656312 | 000 | MANH (COMPL)(TY 1-C) | EA | 2,499.000 | 3.00 | 2.000 | 4,998.00 |

| CONTRACT ID | 000706084 | ESTIMATE | 0056 | CONTRACTOR'S ESTIMATE PACKAGE | | | |
|-------------|-----------|---|------|-------------------------------|-----------|------------|--------------|
| 04656319 | 000 | INLET (COMPL)(DROP)(TY 1-C) | EA | 3,315.000 | 3.00 | 3.000 | 9,945.00 |
| 04656333 | 000 | RGI-SPL | EA | 6,410.700 | 102.00 | 102.000 | 653,891.45 |
| 04656335 | 000 | INLET UNDER RAIL (CIP)(COMPL) | EA | 6,987.000 | 12.00 | 10.000 | 69,870.00 |
| 04666179 | 000 | WINGWALL (PW - 1) (HW=4 FT) | EA | 4,299.300 | 2.00 | 2.000 | 8,598.60 |
| 04666180 | 000 | WINGWALL (PW - 1) (HW=5 FT) | EA | 8,874.000 | 1.00 | 1.000 | 8,874.00 |
| 04666206 | 000 | WINGWALL (SW - 0) (HW=3 FT) | EA | 2,040.000 | 2.00 | 2.000 | 4,080.00 |
| 04676014 | 000 | SET (TY I) (36 IN) (3: 1) (C) | EA | 4,284.000 | 1.00 | 1.000 | 4,284.00 |
| 04676139 | 000 | SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C) | EA | 6,120.000 | 3.00 | 1.750 | 10,710.00 |
| 04676185 | 000 | SET (TY I)(S= 5 FT)(HW= 6 FT)(3:1) (C) | EA | 8,160.000 | 2.00 | 2.000 | 16,320.00 |
| 04676190 | 000 | SET (TY I)(S= 5 FT)(HW= 7 FT)(3:1) (C) | EA | 11,347.500 | 2.00 | 2.000 | 22,695.01 |
| 04676217 | 000 | SET (TY I)(S= 6 FT)(HW= 5 FT)(3:1) (C) | EA | 7,650.000 | 2.00 | 1.000 | 7,650.00 |
| 04676389 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (P) | EA | 1,173.000 | 1.00 | 1.000 | 1,173.00 |
| 04676391 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (P) | EA | 1,224.000 | 2.00 | 2.000 | 2,448.00 |
| 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 1,275.000 | 7.00 | 3.000 | 3,825.00 |
| 04966002 | 000 | REMOV STR (INLET) | EA | 714.000 | 6.00 | 2.000 | 1,428.00 |
| 04966004 | 000 | REMOV STR (SET) | EA | 510.000 | 11.00 | 8.000 | 4,080.00 |
| 04966005 | 000 | REMOV STR (WINGWALL) | EA | 2,040.000 | 14.00 | 5.000 | 10,200.00 |
| 04966007 | 000 | REMOV STR (PIPE) | LF | 20.400 | 2,487.00 | 1,524.000 | 31,089.60 |
| 04966008 | 000 | REMOV STR (BOX CULVERT) | LF | 64.260 | 651.00 | 459.000 | 29,495.34 |
| 04966092 | 000 | REMOVE STR (BARRIER GATE) | EA | 750.000 | 2.00 | 2.000 | 1,500.00 |
| 05006001 | 000 | MOBILIZATION | LS | 6,308,673.830 | 1.00 | 0.900 | 5,677,806.45 |
| 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 17,200.000 | 42.00 | 1.000 | 17,200.00 |
| 05026002 | 000 | BARR, SIGNS, TRAFFIC HANDLING ADD ALT1X | MO | 17,656.300 | 0.00 | 47.000 | 829,846.10 |
| 05066001 | 003 | ROCK FILTER DAMS (INSTALL) (TY 1) | LF | 14.500 | 8,998.00 | 160.000 | 2,320.00 |
| 05066003 | 003 | ROCK FILTER DAMS (INSTALL) (TY 3) | LF | 27.500 | 470.00 | 1,455.000 | 40,012.50 |
| 05066011 | 003 | ROCK FILTER DAMS (REMOVE) | LF | 6.500 | 9,468.00 | 489.000 | 3,178.50 |
| 05066038 | 003 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 1.300 | 35,389.00 | 13,979.000 | 18,172.70 |
| 05066039 | 003 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.100 | 35,389.00 | 1,159.000 | 115.90 |
| 05066042 | 003 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 3.750 | 12,063.00 | 397.000 | 1,488.75 |
| 05066043 | 003 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 0.250 | 12,063.00 | 50.000 | 12.50 |
| 05086001 | 000 | CONSTRUCTING DETOURS | SY | 88.860 | 44,365.00 | 35,278.380 | 3,134,836.85 |
| 05126025 | 000 | PORT CTB (MOVE)(SGL SLP)(TY 1) | LF | 8.460 | 0.00 | 45,255.000 | 382,857.30 |
| | | CO#4 Single Slope Barrier | | | | | |
| 05126037 | 000 | PORT CTB (STKPL)(SGL SLP)(TY 1) | LF | 12.490 | 0.00 | 17,220.000 | 215,077.80 |
| | | CO#4 Single Slope Barrier | | | | | |
| 05146009 | 000 | PERM CTB (SGL SLOPE) (TY 1) (54) | LF | 60.000 | 31,013.00 | 31,013.000 | 1,860,780.00 |
| 05146011 | 000 | PERM CTB (SGL SLOPE) (TY 3) (54) | LF | 325.000 | 64.00 | 64.000 | 20,800.00 |
| 05146012 | 000 | PERM CTB (SGL SLOPE) (TY 4) (54) | LF | 130.000 | 430.00 | 430.000 | 55,900.00 |
| 05406001 | 000 | MTL W-BEAM GD FEN (TIM POST) | LF | 31.280 | 0.00 | 1,125.000 | 35,190.00 |
| | | CO #12 - MBGF | | | | | |
| 05406006 | 000 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,375.000 | 17.00 | 22.000 | 30,250.00 |
| 05406016 | 000 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,590.750 | 0.00 | 2.000 | 3,181.50 |
| | | CO #12 - MBGF | | | | | |
| 05406019 | 000 | MTL W-BEAM GD FEN (SPECIAL) | LF | 44.600 | 0.00 | 648.000 | 28,900.80 |
| | | CO#26 - Additional MBGF | | | | | |
| 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 1.000 | 3,845.00 | 3,742.500 | 3,742.50 |
| 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,757.300 | 0.00 | 22.000 | 60,660.60 |
| | | CO #12 - MBGF | | | | | |
| 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 790.960 | 0.00 | 7.000 | 5,536.72 |

| CONTRACT ID | 000706084 | ESTIMATE | 0056 | CONTRACTOR'S ESTIMATE PACKAGE | | | |
|-------------|-----------|---|------|-------------------------------|------------|-------------|------------|
| | | Guardrail End Treatment (Remove) | | | | | |
| 05456001 | 000 | CRASH CUSH ATTEN (INSTL) | EA | 8,500.000 | 15.00 | 3.000 | 25,500.00 |
| 05456001 | 000 | CRASH CUSH ATTEN (INSTL) | EA | 10,892.420 | 15.00 | 31.000 | 337,665.06 |
| | | CO #4 Sled for Single Slope Barrier | | | | | |
| 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 1,500.000 | 18.00 | 27.250 | 40,875.00 |
| 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 500.000 | 12.00 | 34.750 | 17,375.00 |
| 05526003 | 000 | WIRE FENCE (TY C) | LF | 6.500 | 1,000.00 | 97.000 | 630.50 |
| 05566008 | 000 | PIPE UNDERDRAINS (TY 8) (6") | LF | 16.000 | 3,000.00 | 2,414.000 | 38,624.00 |
| 05566008 | 000 | PIPE UNDERDRAINS (TY 8) (6") | LF | 65.320 | 3,000.00 | 1,563.000 | 102,095.16 |
| | | CO #8 Underdrains in Rock | | | | | |
| 06106004 | 000 | RELOCATE RD IL ASM (TRANS-BASE) | EA | 1,900.000 | 20.00 | 13.500 | 25,650.00 |
| 06106009 | 000 | REMOVE RD IL ASM (TRANS-BASE) | EA | 500.000 | 4.00 | 4.000 | 2,000.00 |
| 06106267 | 000 | IN RD IL (TY SP) 48S-12-12(400W EQ)LED | EA | 4,300.000 | 43.00 | 34.750 | 149,425.00 |
| 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 6.000 | 20,231.00 | 20,156.670 | 120,940.02 |
| 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 30.000 | 315.00 | 415.000 | 12,450.00 |
| 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 0.950 | 2,968.00 | 32.670 | 31.04 |
| 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 1.000 | 8,739.00 | 65.340 | 65.34 |
| 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.000 | 11,589.00 | 11,589.000 | 11,589.00 |
| 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 1.150 | 25,469.00 | 25,469.000 | 29,289.35 |
| 06206011 | 000 | ELEC CONDR (NO.4) BARE | LF | 1.300 | 6,695.00 | 6,531.000 | 8,490.30 |
| 06206012 | 000 | ELEC CONDR (NO.4) INSULATED | LF | 1.400 | 13,340.00 | 13,062.000 | 18,286.80 |
| 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 750.000 | 19.00 | 12.000 | 9,000.00 |
| 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 850.000 | 6.00 | 1.000 | 850.00 |
| 06246028 | 000 | REMOVE GROUND BOX | EA | 185.000 | 23.00 | 1.000 | 185.00 |
| 06286001 | 000 | RELOCATE ELECTRICAL SERVICES | EA | 1,500.000 | 5.00 | 1.000 | 1,500.00 |
| 06286001 | 000 | RELOCATE ELECTRICAL SERVICES | EA | 4,772.250 | 5.00 | 1.000 | 4,772.25 |
| 06286002 | 000 | REMOVE ELECTRICAL SERVICES | EA | 400.000 | 2.00 | 2.000 | 800.00 |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 50.000 | 58.00 | 38.000 | 1,900.00 |
| 06476003 | 000 | REMOVE LRSA | EA | 475.000 | 4.00 | 4.000 | 1,900.00 |
| 06626001 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(BRK) | LF | 0.300 | 6,459.00 | 7,380.000 | 2,214.00 |
| 06626004 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 0.300 | 37,866.00 | 29,857.000 | 8,957.10 |
| 06626012 | 000 | WK ZN PAV MRK NON-REMOV (W)8"(SLD) | LF | 0.670 | 4,242.00 | 2,820.000 | 1,889.40 |
| 06626034 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | LF | 0.300 | 34,197.00 | 25,471.000 | 7,641.30 |
| 06626052 | 000 | WK ZN PAV MRK REMOV (REFL) TY II-C-R | EA | 2.500 | 1,248.00 | 584.000 | 1,460.00 |
| 06626060 | 000 | WK ZN PAV MRK REMOV (W)4"(BRK) | LF | 0.670 | 10,547.00 | 8,176.000 | 5,477.92 |
| 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 0.630 | 52,918.00 | 47,846.000 | 30,142.98 |
| 06626071 | 000 | WK ZN PAV MRK REMOV (W)8"(SLD) | LF | 1.440 | 5,124.00 | 5,356.000 | 7,712.64 |
| 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 0.630 | 53,831.00 | 45,510.000 | 28,671.30 |
| 06666048 | 000 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 8.000 | 23.00 | 24.000 | 192.00 |
| 06666224 | 000 | PAVEMENT SEALER 4" | LF | 0.120 | 117,171.00 | 140,179.000 | 16,821.48 |
| 06666226 | 000 | PAVEMENT SEALER 8" | LF | 0.400 | 3,721.00 | 3,619.000 | 1,447.60 |
| 06666228 | 000 | PAVEMENT SEALER 12" | LF | 1.440 | 742.00 | 737.000 | 1,061.28 |
| 06666287 | 000 | REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL) | LF | 0.680 | 21,667.00 | 4,471.000 | 3,040.28 |
| 06686092 | 000 | PREFAB PAV MRK TY C (W) (36")(YLD TRI) | EA | 44.000 | 49.00 | 15.000 | 660.00 |
| 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.000 | 499.00 | 267.000 | 1,068.00 |
| 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 4.000 | 884.00 | 525.000 | 2,100.00 |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.430 | 53,139.00 | 45,580.000 | 19,599.40 |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.630 | 53,139.00 | 91,066.000 | 57,371.58 |
| | | CO#7 Flail Milling Method | | | | | |

| | | | | | | | |
|----------|-----|--|-----|------------|--------------|---------------|--------------|
| 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") CO#7 | LF | 1.380 | 0.00 | 4,470.000 | 6,168.60 |
| 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.120 | 118,717.00 | 95,516.000 | 11,461.92 |
| 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.250 | 3,721.00 | 3,236.000 | 809.00 |
| 06786006 | 000 | PAV SURF PREP FOR MRK (12") | LF | 1.500 | 742.00 | 687.000 | 1,030.50 |
| 06856006 | 000 | REMOV RDS D FLSH BCN AM (SOLAR PWRD) | EA | 700.000 | 3.00 | 5.000 | 3,500.00 |
| 07406005 | 000 | ANTI - GRAFFITI COATNG(PERMNENT-TY III) | SF | 0.790 | 80,998.80 | 54,448.800 | 43,014.55 |
| 50526001 | 000 | BARRIER GATE | EA | 11,000.000 | 5.00 | 4.000 | 44,000.00 |
| 50626001 | 000 | PATCHING MILLED CONCRETE RUMBLE STRIPS Epoxy/Labor for Concrete Rumble Strips | LF | 45.500 | 0.00 | 3,283.000 | 149,376.50 |
| 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 75.000 | 400.00 | 129.000 | 9,675.00 |
| 60626042 | 000 | RELOCATE ITS RADIO | EA | 3,845.000 | 6.00 | 2.000 | 7,690.00 |
| 60646044 | 000 | ITS POLE (50 FT)(REL) | EA | 2,500.000 | 3.00 | 1.000 | 2,500.00 |
| 60646081 | 000 | ITS POLE MNT CAB (TY 2)(CONF 1)(INS) | EA | 10,000.000 | 3.00 | 1.000 | 10,000.00 |
| 60646089 | 000 | ITS POLE MNT CAB (TY 3)(CONF 1)(INS) | EA | 11,200.000 | 3.00 | 1.000 | 11,200.00 |
| 61566006 | 000 | REPLC LED HI MST IL(6 FIXT)(ASYM)(TY A) | EA | 12,100.000 | 4.00 | 2.000 | 24,200.00 |
| 61626007 | 000 | RELOCATE HIGH MAST LIGHTING (150 FT) | EA | 21,300.000 | 5.00 | 1.800 | 38,340.00 |
| 61866022 | 000 | ITS GND BOX (POLY) TY 2 (366036)W/APRN | EA | 5,100.000 | 3.00 | 1.000 | 5,100.00 |
| 96016001 | 000 | MATERIAL ON HAND | DOL | 1.000 | 1,000.00 | 164,422.210 | 164,422.21 |
| 96026603 | 000 | DRILL SHAFT CORE HOLE PAYMENT | DOL | 200.000 | 9.00 | 11.000 | 2,200.00 |
| 96066055 | 000 | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 15,000.00 | 231,765.770 | 231,765.77 |
| 96066056 | 000 | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,286,455.00 | 1,353,835.150 | 1,353,835.15 |
| 96086001 | 000 | UNIQUE CHANGE ORDER ITEM 1 CO#15 Culvert H Equalizers | DOL | 14,726.160 | 0.00 | 1.000 | 14,726.16 |
| 96086002 | 000 | UNIQUE CHANGE ORDER ITEM 2 CO #8 Underdrain Cleanouts | DOL | 597.320 | 0.00 | 7.000 | 4,181.24 |
| 96086004 | 000 | UNIQUE CHANGE ORDER ITEM 4 | DOL | 424.200 | 0.00 | 1.000 | 424.20 |
| 96086005 | 000 | UNIQUE CHANGE ORDER ITEM 5 | DOL | 6.700 | 0.00 | 252,042.000 | 1,688,681.40 |
| 96086006 | 000 | UNIQUE CHANGE ORDER ITEM 6 | DOL | 13.300 | 0.00 | 252,042.000 | 3,352,158.60 |
| 96086007 | 000 | UNIQUE CHANGE ORDER ITEM 7 Additional Overhead | DOL | 1.000 | 0.00 | 554,398.540 | 554,398.54 |
| 96086015 | 000 | UNIQUE CHANGE ORDER ITEM 15 CO#20 - Additional Rest Area CRCP | DOL | 159.720 | 0.00 | 493.340 | 78,796.27 |
| 96086016 | 000 | UNIQUE CHANGE ORDER ITEM 16 CO#21 - Temporary Concrete Pavement Removal | DOL | 134.050 | 0.00 | 2,874.800 | 385,366.94 |
| 96086017 | 000 | UNIQUE CHANGE ORDER ITEM 17 CO#23 - Asphalt Milling Placement | DOL | 22.020 | 0.00 | 1,733.000 | 38,160.66 |
| 96086018 | 000 | UNIQUE CHANGE ORDER ITEM 18 CO#24 - MASH CCA | DOL | 35,376.280 | 0.00 | 2.000 | 70,752.56 |

TOTAL ITEM EARNINGS TO DATE

\$81,196,805.68