



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/10/23**

CONTRACT ID: **023104060**
 PROJECT: **C 231-4-60**
 CONTRACT: **06203003**
 AWARD AMOUNT: **\$39,466,124.00**
 PROJECTED AMOUNT: **\$39,966,468.44**
 ADJ. PROJECTED AMOUNT: **\$42,462,303.96**
 CONTRACTOR: **JAMES CONSTRUCTION GROUP, LLC**

HIGHWAY: **IH 14**
 DISTRICT NAME: **WACO**
 COUNTY: **BELL**
 AREA ENGINEER: **Stephen M. Kasberg , P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0029**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/01/2022** to **12/31/2022**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **90.14**
 % TIME USED: **88.82**
 % RETAINAGE: **0.00**

LETTING DATE: **06/04/2020**
 AWARD DATE: **06/25/2020**
 NOTICE TO PROCEED DATE: **08/10/2020**
 WORK BEGIN DATE: **10/14/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|------------------------|------------------------|-----------------------|
| ITEM EARNINGS | \$38,274,665.78 | \$37,222,435.63 | \$1,052,230.15 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$38,274,665.78 | \$37,222,435.63 | \$1,052,230.15 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | \$0.00 | \$0.00 | \$0.00 |
| INCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| DISINCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| OTHER ADJUSTMENTS | \$0.00 | \$0.00 | \$0.00 |
| PAID TO CONTRACTOR | \$38,274,665.78 | \$37,222,435.63 | \$1,052,230.15 |

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: 10/14/2020
TIME CHARGES BEGIN: 09/09/2020
BID DAYS: 360
C. O. ADJUSTED DAYS: 141
CURRENT DAYS: 501
DAYS CHARGED TO DATE: 445
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 |
|--------------|--------------|---------------|------------------|
| 12/01/2022 | 1 | | |
| 12/02/2022 | | 1 | TOO WET |
| 12/03/2022 | | 1 | SATURDAY |
| 12/04/2022 | | 1 | SUNDAY |
| 12/05/2022 | | 1 | TOO WET |
| 12/06/2022 | 1 | | |
| 12/07/2022 | 1 | | |
| 12/08/2022 | 1 | | |
| 12/09/2022 | 1 | | |
| 12/10/2022 | 1 | | |
| 12/11/2022 | | 1 | SUNDAY |
| 12/12/2022 | 1 | | |
| 12/13/2022 | 1 | | |
| 12/14/2022 | 1 | | |
| 12/15/2022 | 1 | | |
| 12/16/2022 | 1 | | |
| 12/17/2022 | | 1 | SATURDAY |
| 12/18/2022 | | 1 | SUNDAY |
| 12/19/2022 | | 1 | TOO WET |
| 12/20/2022 | | 1 | TOO WET |
| 12/21/2022 | | 1 | WEATHER |
| 12/22/2022 | | 1 | WEATHER |
| 12/23/2022 | | 1 | TIME SUSPENDED |
| 12/24/2022 | | 1 | SATURDAY |
| 12/25/2022 | | 1 | SUNDAY |
| 12/26/2022 | | 1 | TIME SUSPENDED |
| 12/27/2022 | | 1 | TIME SUSPENDED |
| 12/28/2022 | | 1 | TIME SUSPENDED |
| 12/29/2022 | | 1 | TIME SUSPENDED |
| 12/30/2022 | | 1 | TIME SUSPENDED |
| 12/31/2022 | | 1 | SATURDAY |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|----------------|--------------|---------------|
| 31 | 11 | 20 |
| SATURDAY | | 4 |
| SUNDAY | | 4 |
| TIME SUSPENDED | | 6 |
| TOO WET | | 4 |
| WEATHER | | 2 |

WORK PERFORMED THIS PERIOD

PROJECT C 231-4-60 CONTROL 023104060
 CATEGORY 001 DESCRIPTION ALL 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 |
|----------|------------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0065 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 3.410 | 679.000 | \$2,315.39 | 4,596.00 | 6,588.37 |
| 0075 | 01056061 | 000 | REMOV STAB BASE & ASPH PAV (8"-20") | SY | 0.650 | 8,746.810 | \$5,685.43 | 124,780.00 | 128,954.46 |
| 0080 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 13.000 | 12,863.000 | \$167,219.00 | 122,791.64 | 151,545.84 |
| 0085 | 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 29.000 | 2,451.000 | \$71,079.00 | 71,515.44 | 72,252.01 |
| 0105 | 01646039 | 000 | DRILL SEEDING (PERM) (URBAN) (CLAY) | SY | 0.180 | 31,164.000 | \$5,609.52 | 212,806.73 | 123,908.00 |
| 0150 | 03466014 | 003 | STONE-MTRX-ASPH SMA-D SAC-A PG76-22 | TON | 88.000 | 2,660.680 | \$234,139.84 | 49,682.00 | 31,328.85 |
| 0160 | 03546022 | 000 | PLANE ASPH CONC PAV(0" TO 3") | SY | 0.590 | 3,215.670 | \$1,897.25 | 63,618.00 | 70,597.97 |
| 0170 | 03566021 | 000 | PAV JT UNDERSEAL (24") | LF | 19.000 | 92.000 | \$1,748.00 | 2,767.00 | 1,734.00 |
| 0225 | 04166016 | 000 | DRILL SHAFT (SIGN MTS) (12 IN) | LF | 71.500 | 12.000 | \$858.00 | 56.00 | 47.00 |
| 0230 | 04166018 | 000 | DRILL SHAFT (SIGN MTS) (24 IN) | LF | 171.250 | -12.000 | -\$2,055.00 | 40.00 | 28.00 |
| 0235 | 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 245.570 | 24.000 | \$5,893.68 | 384.00 | 296.00 |
| 0315 | 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 343.190 | -353.800 | -\$121,420.62 | 800.50 | 800.50 |
| 0400 | 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 88.810 | 8.000 | \$710.48 | 2,089.00 | 2,103.50 |
| 0420 | 04656128 | 001 | INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT) | EA | 5,255.400 | 2.000 | \$10,510.80 | 38.00 | 34.00 |
| 0485 | 04796006 | 000 | ADJUSTING INLET (CAP) | EA | 2,371.960 | 2.000 | \$4,743.92 | 0.00 | 2.00 |
| 0525 | 05026001 | 007 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 13,875.820 | 1.000 | \$13,875.82 | 33.00 | 27.00 |
| 0530 | 05066002 | 004 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 28.000 | 216.750 | \$6,069.00 | 3,052.00 | 216.75 |
| 0550 | 05066038 | 004 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.000 | 132.000 | \$396.00 | 6,737.00 | 5,303.00 |
| 0555 | 05066039 | 004 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 29.000 | \$29.00 | 6,737.00 | 2,237.00 |
| 0560 | 05086001 | 000 | CONSTRUCTING DETOURS | SY | 44.230 | 308.580 | \$13,648.49 | 21,520.00 | 22,248.18 |
| 0585 | 05146001 | 000 | PERM CTB (SGL SLOPE) (TY 1) (42) | LF | 43.360 | 194.000 | \$8,411.84 | 25,661.00 | 27,852.00 |
| 0595 | 05406002 | 001 | MTL W-BEAM GD FEN (STEEL POST) | LF | 19.750 | 125.000 | \$2,468.75 | 9,175.00 | 7,809.40 |
| 0600 | 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,540.000 | 1.000 | \$1,540.00 | 11.00 | 12.00 |
| 0605 | 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,180.000 | 1.000 | \$1,180.00 | 1.00 | 1.00 |
| 0670 | 06106009 | 000 | REMOVE RD IL ASM (TRANS-BASE) | EA | 726.480 | 5.000 | \$3,632.40 | 43.00 | 46.00 |
| 0840 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 192.760 | 11.000 | \$2,120.36 | 78.00 | 87.00 |
| 0865 | 06476003 | 000 | REMOVE LRSA | EA | 1,100.620 | 3.000 | \$3,301.86 | 28.00 | 24.00 |
| 0925 | 06586061 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 33.500 | 3.000 | \$100.50 | 15.00 | 86.00 |
| 0980 | 06626109 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY W | EA | 1.050 | 2,593.000 | \$2,722.65 | 33,078.00 | 8,093.00 |
| 1075 | 07306002 | 000 | FULL - WIDTH MOWING | AC | 250.000 | 90.440 | \$22,610.00 | 678.40 | 443.86 |
| 1080 | 07356001 | 000 | DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES) | CYC | 1,128.600 | 1.000 | \$1,128.60 | 96.00 | 8.00 |
| 1085 | 07356003 | 000 | DEBRIS REMOVAL (FRONTAGE ROADS) | CYC | 1,128.600 | 1.000 | \$1,128.60 | 96.00 | 6.00 |
| 1111 | 30776052 | 000 | SP MIXES SP-D SAC-A PG70-22 | TON | 100.810 | 594.990 | \$59,980.94 | 10,155.00 | 7,735.77 |
| | SUPP DESCR | | Added by CO #36 | | | | | | |
| 1115 | 30766001 | 000 | D-GR HMA TY-B PG64-22 | TON | 56.900 | 3,750.370 | \$213,396.05 | 80,499.00 | 86,640.87 |
| 1123 | 30766066 | 000 | TACK COAT | GAL | 3.050 | 1,100.000 | \$3,355.00 | 19,367.00 | 20,320.00 |
| | SUPP DESCR | | Added by CO #3 | | | | | | |
| 1125 | 30856001 | 000 | UNDERSEAL COURSE | GAL | 3.050 | 6,000.000 | \$18,300.00 | 98,728.00 | 78,925.00 |
| 1280 | 61856002 | 002 | TMA (STATIONARY) | DAY | 133.620 | 7.000 | \$935.34 | 145.00 | 258.00 |
| 1285 | 61856003 | 002 | TMA (MOBILE OPERATION) | HR | 68.010 | 31.000 | \$2,108.31 | 672.00 | 485.00 |
| 1335 | 96016001 | 000 | MATERIAL ON HAND | DOL | 1.000 | 43,318.390 | \$43,318.39 | 1,000.00 | 281,501.24 |
| 1336 | 96026001 | 000 | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 203,855.020 | \$203,855.02 | 1,000.00 | 300,000.39 |

| CATEGORY 002 | | | DESCRIPTION | CONTRACTOR FORCE ACCOUNT WORK | | | | Total Bid Quantity | QTY Paid To Date |
|--|--------------|------------|--|-------------------------------|---------------|----------------------|------------------------------|-----------------------|---------------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | | |
| 1338 | 96066002 | 000 | FORCE ACCOUNT ID 2 | DOL | 1.000 | 14,988.670 | \$14,988.67 | 1,000.00 | 392,846.80 |
| | | SUPP DESCR | DAMAGE REPAIRS-NON-PARTICIPATING | | | | | | |
| 1339 | 96066053 | 000 | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 15,295.070 | \$15,295.07 | 1,000.00 | 315,216.12 |
| 1340 | 96066055 | 000 | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 3,398.800 | \$3,398.80 | 1,000.00 | 33,019.55 |
| | | SUPP DESCR | Added by CO #20 | | | | | | |
| TOTAL ITEM EARNINGS THIS ESTIMATE | | | | | | | \$1,052,230.15 | | |

CONTRACT LINE ITEMS

PROJECT C 231-4-60 CONTROL 023104060
 CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|--------------|
| 0060 | 01006002 | 000 | PREPARING ROW | STA | 7,765.630 | 2.820 | 0.400 | 8.82 | 68,492.86 |
| 0065 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 3.410 | 4,596.000 | 0.000 | 6,588.37 | 22,466.34 |
| 0070 | 01046054 | 000 | REMOVING CONCRETE(MOW STRIP) | LF | 5.030 | 870.000 | 0.000 | 710.00 | 3,571.30 |
| 0075 | 01056061 | 000 | REMOV STAB BASE & ASPH PAV (8"-20") | SY | 0.650 | 124,803.000 | -23.000 | 128,954.46 | 83,820.39 |
| 0080 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 13.000 | 118,835.560 | 3,956.080 | 151,545.84 | 1,970,095.92 |
| 0081 | 01606006 | 000 | FURNISHING AND PLACING TOPSOIL (3") Added by CO #34 | SY | 3.690 | 0.000 | 154,812.000 | 79,381.49 | 292,917.70 |
| 0085 | 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 29.000 | 68,678.450 | 2,836.990 | 72,252.01 | 2,095,308.29 |
| 0090 | 01346004 | 000 | BACKFILL (TY A OR B) | STA | 41.940 | 1,471.190 | 0.000 | 1,122.72 | 47,086.87 |
| 0095 | 01606003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 0.120 | 261,104.000 | 0.000 | 221,271.20 | 26,552.56 |
| 0105 | 01646039 | 000 | DRILL SEEDING (PERM) (URBAN) (CLAY) | SY | 0.180 | 261,104.000 | -48,297.270 | 123,908.00 | 22,303.44 |
| 0110 | 01646051 | 000 | DRILL SEED (TEMP)(WARM OR COOL) | SY | 0.100 | 261,104.000 | 1,914.730 | 278,819.10 | 27,881.91 |
| 0115 | 01686001 | 000 | VEGETATIVE WATERING | MG | 13.320 | 4,444.000 | 33.000 | 956.00 | 12,733.92 |
| 0120 | 01696001 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY A) | SY | 0.990 | 104,433.000 | -31,540.270 | 69,463.70 | 68,769.06 |
| 0125 | 01806001 | 000 | WILDFLOWER SEEDING | AC | 999.000 | 53.940 | 0.400 | 53.94 | 53,886.06 |
| 0130 | 02476053 | 003 | FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS) | CY | 34.170 | 41,317.000 | 3,598.000 | 45,558.82 | 1,556,744.88 |
| 0135 | 03106027 | 000 | PRIME COAT(MC-30 OR AE-P) | GAL | 3.000 | 43,603.000 | 594.000 | 32,809.00 | 98,427.00 |
| 0140 | 03166022 | 002 | ASPH (CRS-2) | GAL | 2.400 | 96,240.000 | 1,290.000 | 76,325.00 | 183,180.00 |
| 0145 | 03166397 | 002 | AGGR(TY-D GR-4 OR TY-L GR-4) | CY | 130.000 | 1,590.000 | 22.000 | 1,691.00 | 219,830.00 |
| 0150 | 03466014 | 003 | STONE-MTRX-ASPH SMA-D SAC-A PG76-22 | TON | 88.000 | 60,818.000 | -11,136.000 | 31,328.85 | 2,756,938.80 |
| 0155 | 03516004 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(8") | SY | 41.000 | 2,000.000 | 0.000 | 833.60 | 34,177.60 |
| 0159 | 03546021 | 000 | PLANE ASPH CONC PAV(0" TO 2") Added by CO #36 | SY | 3.230 | 0.000 | 7,121.000 | 124.00 | 400.52 |
| 0160 | 03546022 | 000 | PLANE ASPH CONC PAV(0" TO 3") | SY | 0.590 | 63,618.000 | 0.000 | 70,597.97 | 41,652.81 |
| 0170 | 03566021 | 000 | PAV JT UNDERSEAL (24") | LF | 19.000 | 2,767.000 | 0.000 | 1,734.00 | 32,946.00 |
| 0175 | 04006001 | 000 | STRUCT EXCAV | CY | 15.430 | 540.000 | 0.000 | 540.00 | 8,332.20 |
| 0180 | 04006005 | 000 | CEM STABIL BKFL | CY | 110.590 | 1,079.000 | 0.000 | 1,079.00 | 119,326.61 |
| 0185 | 04006006 | 000 | CUT & RESTORING PAV | SY | 47.740 | 90.000 | 0.000 | 107.50 | 5,132.05 |
| 0190 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 0.340 | 3,114.000 | 80.000 | 1,121.50 | 381.31 |
| 0195 | 04036001 | 000 | TEMPORARY SPL SHORING | SF | 27.020 | 9,772.000 | 20,238.000 | 31,182.50 | 842,551.15 |
| 0196 | 04036001 | 000 | TEMPORARY SPL SHORING Added by CO #25 - Additional Cost of Temp Special Shoring | SF | 17.880 | 0.000 | 30,010.000 | 30,385.50 | 543,292.74 |
| 0200 | 04166001 | 000 | DRILL SHAFT (18 IN) | LF | 61.130 | 654.000 | 0.000 | 718.00 | 43,891.34 |
| 0205 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 162.660 | 2,441.000 | 0.000 | 2,441.00 | 397,053.06 |
| 0210 | 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 507.530 | 225.000 | 0.000 | 221.50 | 112,417.89 |
| 0215 | 04166006 | 000 | DRILL SHAFT (48 IN) | LF | 838.720 | 480.000 | 0.000 | 509.50 | 427,327.84 |
| 0220 | 04166007 | 000 | DRILL SHAFT (54 IN) | LF | 899.170 | 36.000 | 0.000 | 36.00 | 32,370.12 |
| 0225 | 04166016 | 000 | DRILL SHAFT (SIGN MTS) (12 IN) | LF | 71.500 | 56.000 | 0.000 | 47.00 | 3,360.50 |
| 0230 | 04166018 | 000 | DRILL SHAFT (SIGN MTS) (24 IN) | LF | 171.250 | 40.000 | 0.000 | 28.00 | 4,795.00 |
| 0235 | 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 245.570 | 384.000 | 0.000 | 296.00 | 72,688.72 |
| 0240 | 04206019 | 000 | CL C CONC (ABUT)(EXTEND) | CY | 827.020 | 205.900 | 0.000 | 205.90 | 170,283.42 |
| 0245 | 04206029 | 000 | CL C CONC (CAP) | CY | 1,346.890 | 110.000 | 0.000 | 110.00 | 148,157.90 |
| 0250 | 04206037 | 000 | CL C CONC (COLUMN) | CY | 837.740 | 113.200 | 0.000 | 113.20 | 94,832.17 |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|---------------|--------------|-----------------|------------------|--------------|
| 0260 | 04206068 | 000 | CL C CONC (SIGN COLUMN) | CY | 575.320 | 683.000 | 0.000 | 730.46 | 420,248.25 |
| 0265 | 04206071 | 000 | CL C CONC (COLLAR) | EA | 1,483.660 | 40.000 | 0.000 | 40.00 | 59,346.40 |
| 0270 | 04206074 | 000 | CL C CONC (MISC) | CY | 1,504.490 | 17.000 | 0.000 | 18.00 | 27,080.82 |
| 0275 | 04206138 | 000 | CL C CONC (VEH DEFL WALL) | CY | 745.200 | 328.000 | 0.000 | 328.00 | 244,425.60 |
| 0280 | 04226003 | 000 | REINF CONC SLAB (EXTEND SLAB) | SF | 27.070 | 41,312.000 | 0.000 | 41,312.00 | 1,118,315.84 |
| 0285 | 04226035 | 000 | APPROACH SLAB (EXTEND) | CY | 528.270 | 247.100 | 0.000 | 247.10 | 130,535.52 |
| 0290 | 04236001 | 000 | RETAINING WALL (MSE) | SF | 38.440 | 24,980.000 | 0.000 | 24,980.00 | 960,231.20 |
| 0295 | 04256038 | 000 | PRESTR CONC GIRDER (TX46) | LF | 126.010 | 2,724.440 | 0.000 | 2,724.44 | 343,306.69 |
| 0300 | 04256039 | 000 | PRESTR CONC GIRDER (TX54) | LF | 131.390 | 2,513.840 | 0.000 | 2,513.84 | 330,293.44 |
| 0305 | 04276002 | 003 | CONCRETE PAINT FINISH | SF | 0.360 | 56,585.000 | 0.000 | 52,414.60 | 18,869.26 |
| 0310 | 04296007 | 000 | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF | 250.000 | 12.000 | 0.000 | 12.00 | 3,000.00 |
| 0315 | 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 343.190 | 800.500 | 0.000 | 800.50 | 274,723.60 |
| 0320 | 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 267.120 | 442.000 | 0.000 | 459.90 | 122,848.50 |
| 0325 | 04326006 | 000 | RIPRAP (CONC)(CL B) | CY | 1,452.570 | 14.000 | 0.000 | 15.40 | 22,369.58 |
| 0335 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 405.360 | 687.000 | 0.000 | 523.80 | 212,327.57 |
| 0340 | 04326046 | 000 | RIPRAP (MOW STRIP)(5 IN) | CY | 393.870 | 63.000 | 0.000 | 63.00 | 24,813.81 |
| 0360 | 04506010 | 000 | RAIL (TY T402) | LF | 94.420 | 6,106.500 | 0.000 | 2,536.38 | 239,485.00 |
| 0365 | 04516011 | 000 | RETROFIT RAIL (TY T402) | LF | 109.910 | 1,796.500 | 0.000 | 1,796.50 | 197,453.32 |
| 0380 | 04546011 | 000 | ARMOR JOINT (MOD) | LF | 64.040 | 244.000 | 0.000 | 244.00 | 15,625.76 |
| 0385 | 04626001 | 002 | CONC BOX CULV (3 FT X 2 FT) | LF | 242.700 | 47.000 | 0.000 | 183.00 | 44,414.10 |
| 0390 | 04626007 | 002 | CONC BOX CULV (5 FT X 3 FT) | LF | 307.480 | 161.000 | 0.000 | 161.00 | 49,504.28 |
| 0395 | 04626014 | 002 | CONC BOX CULV (7 FT X 3 FT) | LF | 1,414.290 | 12.000 | 0.000 | 12.00 | 16,971.48 |
| 0400 | 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 88.810 | 1,735.000 | 354.000 | 2,103.50 | 186,811.84 |
| 0405 | 04646007 | 001 | RC PIPE (CL III)(30 IN) | LF | 99.210 | 666.000 | -274.000 | 500.00 | 49,605.00 |
| 0410 | 04656006 | 001 | JCTBOX(COMPL)(PJB)(4FTX4FT) | EA | 3,573.500 | 4.000 | 0.000 | 3.00 | 10,720.50 |
| 0415 | 04656126 | 001 | INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT) | EA | 4,596.680 | 1.000 | 0.000 | 7.00 | 32,176.76 |
| 0420 | 04656128 | 001 | INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT) | EA | 5,255.400 | 38.000 | 0.000 | 34.00 | 178,683.60 |
| 0435 | 04666197 | 000 | WINGWALL (PW - 2) (HW=8 FT) | EA | 18,898.830 | 1.000 | 0.000 | 1.00 | 18,898.83 |
| 0440 | 04676182 | 000 | SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C) | EA | 13,219.130 | 2.000 | 0.000 | 2.00 | 26,438.26 |
| 0445 | 04676362 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (C) | EA | 1,234.430 | 1.000 | 0.000 | 1.00 | 1,234.43 |
| 0450 | 04676388 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (C) | EA | 1,182.490 | 1.000 | 0.000 | 2.00 | 2,364.98 |
| 0455 | 04676390 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (C) | EA | 1,258.970 | 3.000 | 0.000 | 2.00 | 2,517.94 |
| 0456 | 04676391 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (P) | EA | 1,258.970 | 0.000 | 1.000 | 1.00 | 1,258.97 |
| | | | Added by CO #8 | | | | | | |
| 0460 | 04676394 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (C) | EA | 1,437.490 | 1.000 | 0.000 | 1.00 | 1,437.49 |
| 0470 | 04676453 | 000 | SET (TY II) (36 IN) (RCP) (6: 1) (C) | EA | 2,279.930 | 1.000 | 0.000 | 1.00 | 2,279.93 |
| 0480 | 04766072 | 000 | JACK BOR TUN BOX CULV (5 FT X 3 FT) | LF | 2,526.100 | 256.000 | 0.000 | 256.00 | 646,681.60 |
| 0485 | 04796006 | 000 | ADJUSTING INLET (CAP) | EA | 2,371.960 | 13.000 | -13.000 | 2.00 | 4,743.92 |
| 0486 | 04796006 | 000 | ADJUSTING INLET (CAP) | EA | 2,016.170 | 0.000 | 13.000 | 6.00 | 12,097.02 |
| | | | Added by CO #18 | | | | | | |
| 0490 | 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 8,550.060 | 7.000 | 0.000 | 2.00 | 17,100.12 |
| 0495 | 04816013 | 000 | PIPE (PVC) (SCH 40) (6 IN) | LF | 25.500 | 206.000 | 0.000 | 404.00 | 10,302.00 |
| 0500 | 04966002 | 000 | REMOV STR (INLET) | EA | 619.870 | 33.000 | 0.000 | 32.00 | 19,835.84 |
| 0505 | 04966004 | 000 | REMOV STR (SET) | EA | 619.870 | 2.000 | 0.000 | 4.00 | 2,479.48 |
| 0510 | 04966005 | 000 | REMOV STR (WINGWALL) | EA | 961.640 | 5.000 | 0.000 | 8.00 | 7,693.12 |
| 0520 | 05006001 | 000 | MOBILIZATION | LS | 3,900,864.140 | 1.000 | 0.000 | 0.90 | 3,510,777.73 |
| 0525 | 05026001 | 007 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 13,875.820 | 33.000 | 0.000 | 27.00 | 374,647.14 |
| 0530 | 05066002 | 004 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 28.000 | 3,052.000 | 0.000 | 216.75 | 6,069.00 |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|--------------|
| 0550 | 05066038 | 004 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.000 | 6,737.000 | 0.000 | 5,303.00 | 15,909.00 |
| 0555 | 05066039 | 004 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 6,737.000 | 0.000 | 2,237.00 | 2,237.00 |
| 0560 | 05086001 | 000 | CONSTRUCTING DETOURS | SY | 44.230 | 22,833.000 | -1,313.000 | 22,248.18 | 984,037.00 |
| 0565 | 05126013 | 000 | PORT CTB (DES SOURCE)(SGL SLP)(TY 1) | LF | 6.980 | 59,250.000 | 0.000 | 56,490.00 | 394,300.20 |
| 0570 | 05126025 | 000 | PORT CTB (MOVE)(SGL SLP)(TY 1) | LF | 4.530 | 77,740.000 | 6,930.000 | 93,480.00 | 423,464.40 |
| 0575 | 05126037 | 000 | PORT CTB (STKPL)(SGL SLP)(TY 1) | LF | 4.150 | 47,400.000 | 0.000 | 31,530.00 | 130,849.50 |
| 0581 | 05126080 | | PORT CTB CONNECT HARDWARE | EA | 31.120 | 0.000 | 350.000 | 350.00 | 10,892.00 |
| Added by change order number 2 | | | | | | | | | |
| 0585 | 05146001 | 000 | PERM CTB (SGL SLOPE) (TY 1) (42) | LF | 43.360 | 25,661.000 | 0.000 | 27,852.00 | 1,207,662.72 |
| 0595 | 05406002 | 001 | MTL W-BEAM GD FEN (STEEL POST) | LF | 19.750 | 9,175.000 | 0.000 | 7,809.40 | 154,235.65 |
| 0600 | 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,540.000 | 11.000 | 0.000 | 12.00 | 18,480.00 |
| 0605 | 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,180.000 | 1.000 | 0.000 | 1.00 | 1,180.00 |
| 0615 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 2.750 | 4,351.000 | 0.000 | 4,742.00 | 13,040.51 |
| 0620 | 05426002 | 000 | REMOVE TERMINAL ANCHOR SECTION | EA | 150.000 | 1.000 | 0.000 | 2.00 | 300.00 |
| 0625 | 05426004 | 000 | RM MTL BM GD FENCE TRANS (THRIE-BEAM) | EA | 175.000 | 12.000 | 0.000 | 15.00 | 2,625.00 |
| 0630 | 05436021 | 003 | REMOVE CABLE BARRIER | LF | 9.990 | 24,256.000 | 860.000 | 24,961.00 | 249,360.39 |
| 0635 | 05436022 | 003 | REMOVE CABLE BARRIER TERMINAL SECTION | EA | 270.000 | 18.000 | 0.000 | 16.00 | 4,320.00 |
| 0640 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,500.000 | 49.000 | 0.000 | 37.00 | 92,500.00 |
| 0645 | 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 200.000 | 15.000 | 0.000 | 18.00 | 3,600.00 |
| 0650 | 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 1,400.000 | 39.000 | 1.000 | 36.00 | 50,400.00 |
| 0655 | 05456004 | 000 | CRASH CUSH ATTEN (STKPL) | EA | 750.000 | 21.000 | 1.000 | 15.00 | 11,250.00 |
| 0660 | 05456013 | 000 | CRASH CUSH ATTEN (INSTL)(R)(N)(TL3) | EA | 9,588.460 | 26.000 | 0.000 | 25.00 | 239,711.50 |
| 0665 | 05566006 | 000 | PIPE UNDERDRAINS (TY 6) (6") | LF | 22.820 | 910.000 | -381.320 | 589.00 | 13,440.98 |
| 0666 | 05566006 | 000 | PIPE UNDERDRAINS (TY 6) (6") | LF | 42.590 | 0.000 | 1,175.740 | 677.00 | 28,833.43 |
| Added by CO #13 | | | | | | | | | |
| 0670 | 06106009 | 000 | REMOVE RD IL ASM (TRANS-BASE) | EA | 726.480 | 43.000 | 0.000 | 46.00 | 33,418.08 |
| 0675 | 06106104 | 000 | IN RD IL (U/P) (TY 1) (150W EQ) LED | EA | 1,050.190 | 10.000 | 0.000 | 8.00 | 8,401.52 |
| 0680 | 06106200 | 000 | IN RD IL (TY SA) 40B-10 (250W EQ) LED | EA | 3,671.420 | 1.000 | 0.000 | 1.00 | 3,671.42 |
| 0685 | 06106208 | 000 | IN RD IL (TY SA) 40S-10 (250W EQ) LED | EA | 3,628.470 | 10.000 | 0.000 | 8.00 | 29,027.76 |
| 0690 | 06106214 | 000 | IN RD IL (TY SA) 40T-8 (250W EQ) LED | EA | 4,149.490 | 14.000 | 0.000 | 12.00 | 49,793.88 |
| 0695 | 06106216 | 000 | IN RD IL (TY SA) 40T-10 (250W EQ) LED | EA | 4,124.280 | 24.000 | 0.000 | 21.00 | 86,609.88 |
| 0700 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 14.260 | 9,755.000 | 0.000 | 8,970.00 | 127,912.20 |
| 0705 | 06186029 | 000 | CONDT (PVC) (SCH 40) (3") | LF | 5.600 | 50,605.000 | 0.000 | 49,075.00 | 274,820.00 |
| 0710 | 06186031 | 000 | CONDT (PVC) (SCH 40) (3") (CONC ENCSE) | LF | 9.060 | 3,120.000 | 0.000 | 3,120.00 | 28,267.20 |
| 0715 | 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 8.520 | 2,100.000 | 0.000 | 2,095.00 | 17,849.40 |
| 0720 | 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 11.150 | 4,520.000 | 0.000 | 5,300.00 | 59,095.00 |
| 0725 | 06186070 | 000 | CONDT (RM) (2") | LF | 38.370 | 1,000.000 | 0.000 | 745.00 | 28,585.65 |
| 0730 | 06206002 | 000 | ELEC CONDR (NO.14) INSULATED | LF | 0.370 | 27,535.000 | 0.000 | 27,535.00 | 10,187.95 |
| 0745 | 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 0.710 | 2,410.000 | 0.000 | 35.00 | 24.85 |
| 0750 | 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 0.790 | 4,820.000 | 0.000 | 70.00 | 55.30 |
| 0760 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 1.030 | 2,260.000 | 0.000 | 40.00 | 41.20 |
| 0765 | 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 960.120 | 64.000 | 0.000 | 65.00 | 62,407.80 |
| 0770 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,306.960 | 36.000 | 0.000 | 36.00 | 47,050.56 |
| 0780 | 06286045 | 000 | ELC SRV TY A 240/480 060(NS)SS(E)SP(O) | EA | 6,639.430 | 26.000 | 0.000 | 13.00 | 86,312.61 |
| 0785 | 06286307 | 000 | ELC SRV TY T 120/240 000(NS)GS(N)SP(O) | EA | 5,213.320 | 10.000 | 0.000 | 7.50 | 39,099.90 |
| 0790 | 06366002 | 001 | ALUMINUM SIGNS (TY G) | SF | 24.290 | 700.500 | 0.000 | 150.00 | 3,643.51 |
| 0795 | 06366003 | 001 | ALUMINUM SIGNS (TY O) | SF | 27.620 | 3,687.500 | 0.000 | 1,413.50 | 39,040.88 |
| 0805 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 664.950 | 49.000 | 0.000 | 30.00 | 19,948.50 |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|--------------|
| 0810 | 06446027 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(P) | EA | 766.910 | 20.000 | 0.000 | 14.00 | 10,736.74 |
| 0815 | 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 811.000 | 23.000 | 0.000 | 12.00 | 9,732.00 |
| 0830 | 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 586.760 | 9.000 | 0.000 | 3.00 | 1,760.28 |
| 0840 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 192.760 | 78.000 | 0.000 | 87.00 | 16,770.12 |
| 0855 | 06476001 | 000 | INSTALL LRSS (STRUCT STEEL) | LB | 9.400 | 3,179.900 | 0.000 | 446.20 | 4,194.28 |
| 0865 | 06476003 | 000 | REMOVE LRSA | EA | 1,100.620 | 28.000 | 0.000 | 24.00 | 26,414.88 |
| 0870 | 06506027 | 000 | INS OH SN SUP(25 FT CANT)(SPAN ONLY) | EA | 20,996.580 | 1.000 | 0.000 | 1.00 | 20,996.58 |
| 0875 | 06506028 | 000 | INS OH SN SUP(30 FT BAL TEE) | EA | 26,985.950 | 2.000 | 0.000 | 1.00 | 26,985.95 |
| 0880 | 06506034 | 000 | INS OH SN SUP(30 FT CANT)(SPAN ONLY) | EA | 22,076.580 | 5.000 | 0.000 | 5.00 | 110,382.90 |
| 0885 | 06506041 | 000 | INS OH SN SUP(35 FT CANT)(SPAN ONLY) | EA | 23,788.630 | 11.000 | 0.000 | 9.00 | 214,097.67 |
| 0890 | 06506048 | 000 | INS OH SN SUP(40 FT CANT)(SPAN ONLY) | EA | 26,286.130 | 1.000 | 0.000 | 1.00 | 26,286.13 |
| 0905 | 06586010 | 000 | INSTL DEL ASSM (D-SW)SZ 2(WC)GND | EA | 55.000 | 195.000 | 0.000 | 14.00 | 770.00 |
| 0920 | 06586027 | 000 | INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI) | EA | 24.000 | 100.000 | 0.000 | 107.00 | 2,568.00 |
| 0925 | 06586061 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 33.500 | 15.000 | 0.000 | 86.00 | 2,881.00 |
| 0930 | 06586064 | 000 | INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2 | EA | 33.500 | 9.000 | 0.000 | 17.00 | 569.50 |
| 0935 | 06626001 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(BRK) | LF | 0.400 | 28,360.000 | 0.000 | 45,020.00 | 18,008.00 |
| 0940 | 06626004 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 0.300 | 94,766.000 | 0.000 | 142,394.00 | 42,718.20 |
| 0945 | 06626012 | 000 | WK ZN PAV MRK NON-REMOV (W)8"(SLD) | LF | 0.700 | 30,022.000 | 0.000 | 29,313.00 | 20,519.10 |
| 0950 | 06626034 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | LF | 0.300 | 115,371.000 | 0.000 | 168,606.00 | 50,581.80 |
| 0955 | 06626046 | 000 | WK ZN PAV MRK REMOV (REFL) TY I-A | EA | 4.000 | 993.000 | 0.000 | 676.00 | 2,704.00 |
| 0960 | 06626048 | 000 | WK ZN PAV MRK REMOV (REFL) TY I-C | EA | 4.000 | 5,001.000 | 0.000 | 276.00 | 1,104.00 |
| 0965 | 06626052 | 000 | WK ZN PAV MRK REMOV (REFL) TY II-C-R | EA | 2.000 | 444.000 | 0.000 | 2,767.00 | 5,534.00 |
| 0970 | 06626057 | 000 | WK ZN PAV MRK REMOV (TRAF BTN) TY W | LF | 2.000 | 70,987.000 | 0.000 | 5,904.00 | 11,808.00 |
| 0975 | 06626059 | 000 | WK ZN PAV MRK REMOV (TRAF BTN) TY Y | LF | 1.000 | 19,837.000 | 0.000 | 12,398.00 | 12,398.00 |
| 0980 | 06626109 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY W | EA | 1.050 | 33,078.000 | 0.000 | 8,093.00 | 8,497.65 |
| 1045 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 5.000 | 3,952.000 | 0.000 | 1,309.00 | 6,545.00 |
| 1050 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.550 | 265,305.000 | -202,781.000 | 127,913.00 | 70,352.15 |
| 1051 | 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 0.880 | 0.000 | 202,781.000 | 48,105.00 | 42,332.40 |
| | | | Added by CO #6 | | | | | | |
| 1055 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 1.400 | 15,293.000 | 0.000 | 11,241.00 | 15,737.40 |
| 1060 | 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 2.000 | 1,208.000 | 0.000 | 2,187.00 | 4,374.00 |
| 1065 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 65.000 | 2.000 | 0.000 | 2.00 | 130.00 |
| 1070 | 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 75.000 | 2.000 | 0.000 | 3.00 | 225.00 |
| 1075 | 07306002 | 000 | FULL - WIDTH MOWING | AC | 250.000 | 678.400 | 0.000 | 443.86 | 110,965.00 |
| 1080 | 07356001 | 000 | DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES) | CYC | 1,128.600 | 96.000 | 0.000 | 8.00 | 9,028.80 |
| 1085 | 07356003 | 000 | DEBRIS REMOVAL (FRONTAGE ROADS) | CYC | 1,128.600 | 96.000 | 0.000 | 6.00 | 6,771.60 |
| 1090 | 07386001 | 000 | CLEANING / SWEEPING (CENTER MEDIAN) | CYC | 3,113.440 | 24.000 | 0.000 | 5.00 | 15,567.20 |
| 1095 | 07386003 | 000 | CLEANING / SWEEPING (OUTSIDE MAIN LANE) | CYC | 3,113.440 | 24.000 | 0.000 | 5.00 | 15,567.20 |
| 1105 | 07406005 | 000 | ANTI - GRAFFITI COATNG(PERMNENT-TY III) | SF | 0.800 | 19,876.000 | 0.000 | 19,876.00 | 15,900.80 |
| 1111 | 30776052 | 000 | SP MIXES SP-D SAC-A PG70-22 | TON | 100.810 | 0.000 | 10,155.000 | 7,735.77 | 779,842.98 |
| | | | Added by CO #36 | | | | | | |
| 1115 | 30766001 | 000 | D-GR HMA TY-B PG64-22 | TON | 56.900 | 79,457.000 | 1,042.000 | 86,640.87 | 4,929,865.50 |
| 1116 | 30766064 | 000 | PRODUCTION PAYMENT ADJUSTMENT TY B (PG 64-22) | DOL | 1.000 | 113,027.590 | 0.000 | 47,490.71 | 47,490.71 |
| 1117 | 30776074 | 000 | PLACEMENT PAYMENT ADJUSTMENT TY B (PG 64-22) | DOL | 1.000 | 67,816.550 | 0.000 | 54,214.30 | 54,214.30 |
| 1120 | 30766017 | 000 | D-GR HMA TY-C SAC-B PG64-22 | TON | 62.550 | 11,225.000 | 0.000 | 10,156.89 | 635,313.47 |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|------------|
| 1121 | 30766064 | 000 | PRODUCTION PAYMENT ADJUSTMENT TY C (PG 64-22) | DOL | 1.000 | 17,553.100 | 0.000 | 8,398.44 | 8,398.44 |
| 1122 | 30766065 | 000 | PLACEMENT PAYMENT ADJUSTMENT TY C (PG 64-22) | DOL | 1.000 | 10,531.860 | 0.000 | 9,076.15 | 9,076.15 |
| 1123 | 30766066 | 000 | TACK COAT Added by CO #3 | GAL | 3.050 | 0.000 | 19,367.000 | 20,320.00 | 61,976.00 |
| 1125 | 30856001 | 000 | UNDERSEAL COURSE | GAL | 3.050 | 98,275.000 | 453.000 | 78,925.00 | 240,721.25 |
| 1135 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 16.960 | 119.000 | 0.000 | 554.00 | 9,395.84 |
| 1140 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 2,375.000 | 4.000 | 0.000 | 4.00 | 9,500.00 |
| 1150 | 60076010 | 000 | FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER) | LF | 3.230 | 2,085.000 | 0.000 | 2,085.00 | 6,734.55 |
| 1155 | 60076017 | 000 | FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER) | LF | 5.990 | 32,285.000 | 0.000 | 32,285.00 | 193,387.15 |
| 1165 | 60076087 | 000 | FO SPLICE ENCLOSURE (TYPE 1) | EA | 6,529.350 | 10.000 | 0.000 | 1.00 | 6,529.35 |
| 1180 | 60166006 | 000 | ITS MULTI-DUCT CND (PVC-40) | LF | 8.770 | 47,190.000 | 0.000 | 46,350.00 | 406,489.50 |
| 1185 | 60166008 | 000 | ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE) | LF | 12.770 | 3,120.000 | 0.000 | 3,120.00 | 39,842.40 |
| 1190 | 60166011 | 000 | ITS MULTI-DUCT CND (PVC-80)(BORE) | LF | 15.710 | 3,460.000 | 0.000 | 4,240.00 | 66,610.40 |
| 1195 | 60166015 | 000 | FIBER OPTIC CABLE ROAD MARKER | EA | 122.620 | 25.000 | 0.000 | 25.00 | 3,065.50 |
| 1200 | 60276008 | 000 | GROUND BOX (PREPARE) | EA | 224.640 | 1.000 | 0.000 | 1.00 | 224.64 |
| 1280 | 61856002 | 002 | TMA (STATIONARY) | DAY | 133.620 | 145.000 | 0.000 | 258.00 | 34,473.96 |
| 1285 | 61856003 | 002 | TMA (MOBILE OPERATION) | HR | 68.010 | 672.000 | 0.000 | 485.00 | 32,984.86 |
| 1290 | 61866002 | 000 | ITS GND BOX(PCAST) TY 1 (243636)W/APRN | EA | 4,637.860 | 42.000 | 0.000 | 42.00 | 194,790.12 |
| 1295 | 61866010 | 000 | ITS GND BOX(PCAST) TY 2 (366048)W/APRN | EA | 6,794.990 | 11.000 | 0.000 | 11.00 | 74,744.89 |
| 1310 | 70006002 | 000 | REML & DISPL DRIFTWOOD & DEBRIS | LS | 2,434.530 | 2.000 | 0.000 | 2.00 | 4,869.06 |
| 1335 | 96016001 | 000 | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 281,501.24 | 281,501.24 |
| 1336 | 96026001 | 000 | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 300,000.39 | 300,000.39 |
| 1337 | 96026002 | 000 | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 2,000.000 | 0.000 | 10,000.00 | -10,000.00 |
| 1350 | 96086001 | | UNIQUE CHANGE ORDER ITEM 1 Added by CO #4 - Phase 1 Detour Cross Slope Modification | DOL | 1.000 | 0.000 | 101,102.740 | 101,102.74 | 101,102.74 |
| 1351 | 96086002 | | UNIQUE CHANGE ORDER ITEM 2 Added by CO #7 - Fabrication of PCTB Hardware (Rebar Grids) | DOL | 1.000 | 0.000 | 10,862.840 | 14,666.89 | 14,666.89 |
| 1352 | 96086003 | | UNIQUE CHANGE ORDER ITEM 3 Added by CO #5 - Formliners for Bridge Column Collars | DOL | 1.000 | 0.000 | 7,890.270 | 7,890.27 | 7,890.27 |
| 1353 | 96086004 | | UNIQUE CHANGE ORDER ITEM 4 Added by CO #12 - 8' Section of Concrete Box at Culvert B | DOL | 1.000 | 0.000 | 2,017.980 | 2,017.98 | 2,017.98 |
| 1354 | 96086005 | | UNIQUE CHANGE ORDER ITEM 5 Added by CO #15 - Repair/Replace Lateral at O-S-27 | DOL | 1.000 | 0.000 | 12,778.340 | 12,778.34 | 12,778.34 |
| 1355 | 96086006 | | UNIQUE CHANGE ORDER ITEM 6 Added by Change Order #19 - Overhead for added time (6 days) | DOL | 1.000 | 0.000 | 28,702.620 | 28,702.62 | 28,702.62 |
| 1356 | 96086007 | | UNIQUE CHANGE ORDER ITEM 7 Added by CO #15 - Removing and resetting C-B-03 | DOL | 1.000 | 0.000 | 4,576.350 | 4,576.35 | 4,576.35 |
| 1357 | 96086008 | | UNIQUE CHANGE ORDER ITEM 8 Added by CO #15 - Dry Subgrade at Sta. 965+00 | DOL | 1.000 | 0.000 | 1,906.490 | 1,906.49 | 1,906.49 |
| 1358 | 96086009 | | UNIQUE CHANGE ORDER ITEM 9 Added by CO #21 - Repair Illum Line for High Mast Lighting | DOL | 1.000 | 0.000 | 5,339.040 | 5,339.04 | 5,339.04 |
| 1359 | 96086010 | | UNIQUE CHANGE ORDER ITEM 10 Added by CO #9 - Pothole ATT/D line at Wall A | DOL | 1.000 | 0.000 | 2,914.580 | 2,914.58 | 2,914.58 |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 1361 | 96086012 | | UNIQUE CHANGE ORDER ITEM 12 Added by CO #28 - Bonded Fiber Matrix Seeding | DOL | 0.830 | 0.000 | 50,212.000 | 35,402.00 | 29,383.66 |
| 1364 | 96086015 | | UNIQUE CHANGE ORDER ITEM 15 Added by CO #13 - Detour Subgrade Work | DOL | 1.000 | 0.000 | 4,908.050 | 4,908.05 | 4,908.05 |
| 1366 | 96086017 | | UNIQUE CHANGE ORDER ITEM 17 Added by CO #40 - Bridge Joints for Temporary Overlay on | DOL | 1.000 | 0.000 | 1,727.260 | 1,727.26 | 1,727.26 |
| 1367 | 96086018 | | UNIQUE CHANGE ORDER ITEM 18 Added by CO #37 - Paid by LF | DOL | 176.540 | 0.000 | 28.000 | 28.00 | 4,943.12 |

Category Subtotal \$37,464,733.47

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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|------------|
| 1338 | 96066002 | 000 | FORCE ACCOUNT ID 2 DAMAGE REPAIRS-NON-PARTICIPATING | DOL | 1.000 | 1,000.000 | 0.000 | 392,846.80 | 392,846.80 |
| 1339 | 96066053 | 000 | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 1,000.000 | 0.000 | 315,216.12 | 315,216.12 |
| 1340 | 96066055 | 000 | FORCE ACCT-EROSION CONTROL MAINTENANCE Added by CO #20 | DOL | 1.000 | 0.000 | 1,000.000 | 33,019.55 | 33,019.55 |
| 1341 | 96066056 | 000 | FORCE ACCOUNT - SAFETY CONTINGENCY Added by CO #20 | DOL | 1.000 | 0.000 | 1,000.000 | 32,381.91 | 32,381.91 |
| 1342 | 96066003 | | FORCE ACCOUNT ID 3 Added by CO #29 - Remove Asbestos-Cement Water Line | DOL | 1.000 | 0.000 | 15,493.540 | 15,493.54 | 15,493.54 |
| 1343 | 96066004 | | FORCE ACCOUNT ID 4 Added by CO #32 - Treat Unsuitable Subgrade Material | DOL | 1.000 | 0.000 | 25,000.000 | 12,932.78 | 12,932.78 |
| 1344 | 96066005 | | FORCE ACCOUNT ID 5 Added by CO #5 - Pothole Utilities | DOL | 1.000 | 0.000 | 10,000.000 | 8,041.61 | 8,041.61 |

Category Subtotal \$809,932.31

PROJECT C 231-4-60 CONTROL 023104060

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0067 | 01046022 | | REMOVING CONC (CURB AND GUTTER) Added by CO #14 | LF | 12.340 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0100 | 01626002 | 000 | BLOCK SODDING | SY | 3.650 | 25,104.000 | 0.000 | 0.000 | 0.00 |
| 0151 | 03466043 | 000 | PRODUCTION PAYMENT ADJUSTMENT STONE-MTRX-ASPH SMA-D SAC-A (PG 76-22) | DOL | 1.000 | 133,799.600 | 0.000 | 0.000 | 0.00 |
| 0152 | 03466044 | 000 | PLACEMENT PAYMENT ADJUSTMENT STONE-MTRX.ASPH SMA-D SAC-A (PG 76-22) | DOL | 1.000 | 80,279.760 | 0.000 | 0.000 | 0.00 |
| 0153 | 05852005 | 000 | RIDE BONUS/PENALTY (ITEM 346) Surface Test Type B, Schedule 1 | DOL | 1.000 | 75,336.000 | 0.000 | 0.000 | 0.00 |
| 0165 | 03546045 | 000 | PLANE ASPH CONC PAV (2") | SY | 1.680 | 19,144.000 | -7,305.000 | 0.000 | 0.00 |
| 0255 | 04206066 | 000 | CL C CONC (RAIL FOUNDATION) | CY | 500.090 | 368.000 | 0.000 | 0.000 | 0.00 |

| CONTRACT ID | 023104060 | ESTIMATE | 0029 | CONTRACTOR'S ESTIMATE PACKAGE | | | | Page 11 of 19 | |
|-------------|-----------|----------|---|-------------------------------|------------|------------|------------|---------------|------|
| 0266 | 04206071 | 000 | CL C CONC (COLLAR) | EA | 1,596.080 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #26 - RCP to RCP | | | | | | |
| 0267 | 04206071 | 000 | CL C CONC (COLLAR) | EA | 2,404.190 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #26 - RCP to RCB | | | | | | |
| 0330 | 04326031 | 000 | RIPRAP (STONE PROTECTION)(12 IN) | CY | 140.580 | 367.000 | 0.000 | 0.000 | 0.00 |
| 0345 | 04386003 | 000 | CLEANING AND SEALING EXIST JOINTS(CL5) | LF | 28.000 | 280.000 | 0.000 | 0.000 | 0.00 |
| 0350 | 04386006 | 000 | CLEANING AND SEALING JOINTS (CL 3) | LF | 36.000 | 1,048.000 | 0.000 | 0.000 | 0.00 |
| 0355 | 04386009 | 000 | CLEANING EXISTING JOINTS | LF | 16.000 | 177.000 | 0.000 | 0.000 | 0.00 |
| 0370 | 04546008 | 000 | HEADER TYPE EXPANSION JOINT | CF | 598.000 | 24.000 | 0.000 | 0.000 | 0.00 |
| 0375 | 04546009 | 000 | JOINT SEALANT | LF | 14.000 | 177.000 | 0.000 | 0.000 | 0.00 |
| 0398 | 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 154.120 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #10 | | | | | | |
| 0399 | 04646003 | 000 | RC PIPE (CL III)(18 IN) | LF | 154.120 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #10 | | | | | | |
| 0425 | 04656152 | 001 | INLET (COMPL)(PAZD)(RC)(3FTX3FT) | EA | 3,689.030 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0430 | 04656153 | 001 | INLET (COMPL)(PAZD)(RC)(4FTX4FT) | EA | 3,999.280 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0439 | 04676116 | 000 | SET (TY I)(S=3 FT)(HW= 4 FT)(6:1)(P) | EA | 13,092.830 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #10 | | | | | | |
| 0444 | 04676358 | 000 | SET (TY II) (18 IN) (RCP) (4: 1) (C) | EA | 1,234.430 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #10 | | | | | | |
| 0465 | 04676419 | 000 | SET (TY II) (30 IN) (RCP) (4: 1) (C) | EA | 1,642.430 | 1.000 | -1.000 | 0.000 | 0.00 |
| 0475 | 04676454 | 000 | SET (TY II) (36 IN) (RCP) (6: 1) (P) | EA | 5,090.660 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0511 | 04966007 | 000 | REMOV STR (PIPE) | LF | 92.610 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #26 | | | | | | |
| 0515 | 04966016 | 000 | REMOV STR (PIPE) | EA | 774.250 | 69.000 | 0.000 | 0.000 | 0.00 |
| 0535 | 05066011 | 004 | ROCK FILTER DAMS (REMOVE) | LF | 9.000 | 3,052.000 | 0.000 | 0.000 | 0.00 |
| 0539 | 05066020 | 004 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 33.500 | 0.000 | 2,000.000 | 0.000 | 0.00 |
| | | | Added by CO #17 | | | | | | |
| 0540 | 05066021 | 004 | CONSTRUCTION EXITS (INSTALL) (TY 2) | SY | 36.000 | 2,000.000 | -2,000.000 | 0.000 | 0.00 |
| 0545 | 05066024 | 004 | CONSTRUCTION EXITS (REMOVE) | SY | 10.000 | 2,000.000 | 0.000 | 0.000 | 0.00 |
| 0568 | 05126021 | 000 | PORT CTB (DES SOURCE)(LOW PROF)(TY 1) | LF | 16.920 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #11 | | | | | | |
| 0569 | 05126022 | 000 | PORT CTB (DES SOURCE)(LOW PROF)(TY 2) | LF | 22.290 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #11 | | | | | | |
| 0578 | 05126045 | 000 | PORT CTB (STKPL)(LOW PROF)(TY 1) | LF | 14.450 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #11 | | | | | | |
| 0579 | 05126046 | 000 | PORT CTB (STKPL)(LOW PROF)(TY 2) | LF | 11.150 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #11 | | | | | | |
| 0580 | 05126049 | 000 | PORT CTB (REMOVE)(SGL SLP)(TY 1) | LF | 3.750 | 11,850.000 | 0.000 | 0.000 | 0.00 |
| 0586 | 05146001 | 000 | PERM CTB (SGL SLOPE) (TY 1) (42) | LF | 55.880 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #31 - Rail changed from T402 Rail | | | | | | |
| 0590 | 05336001 | 000 | RUMBLE STRIPS (SHOULDER) | LF | 0.090 | 90,661.000 | 0.000 | 0.000 | 0.00 |
| 0596 | 05406002 | 001 | MTL W-BEAM GD FEN (STEEL POST) | LF | 22.800 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #39 | | | | | | |
| 0601 | 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,855.880 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #39 | | | | | | |
| 0610 | 05406035 | 001 | MTL BM GD FEN TRANS (31"-28") | EA | 550.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0641 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,517.850 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #39 | | | | | | |
| 0735 | 06206005 | 000 | ELEC CONDR (NO.10) BARE | LF | 0.560 | 13,070.000 | 0.000 | 0.000 | 0.00 |
| 0740 | 06206006 | 000 | ELEC CONDR (NO.10) INSULATED | LF | 0.590 | 26,140.000 | 0.000 | 0.000 | 0.00 |
| 0755 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.000 | 1,130.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---|-----|------------|------------|------------|-------|------|
| 0775 | 06286002 | 000 | REMOVE ELECTRICAL SERVICES | EA | 1,095.090 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0800 | 06366004 | 001 | REFURBISH ALUMINUM SIGNS (TY A) | EA | 443.550 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0820 | 06446064 | 000 | IN BRIDGE MNT CLEARANCE SGN ASSM(TY N) | EA | 1,781.030 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0825 | 06446067 | 000 | IN SM RD SN SUP&AM (INST SIGN ONLY) | EA | 841.430 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0835 | 06446070 | 000 | RELOCATE SM RD SN SUP&AM TY S80 | EA | 818.710 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0845 | 06446078 | 000 | REMOVE SM RD SN SUP&AM (SIGN ONLY) | EA | 160.460 | 7.000 | 0.000 | 0.000 | 0.00 |
| 0850 | 06446082 | 000 | IN SRSS & AM (RAIL)(90 MPH)(P MOUNT) | EA | 1,907.160 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0860 | 06476002 | 000 | RELOCATE LRSA | EA | 4,445.980 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0895 | 06506205 | 000 | REMOVE OVERHD SIGN SUP (SIGN ONLY) | EA | 1,574.270 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0900 | 06586001 | 000 | INSTL DEL ASSM (D-SW)SZ 1(F LX)GND | EA | 53.000 | 133.000 | 0.000 | 0.000 | 0.00 |
| 0910 | 06586013 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB | EA | 24.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0915 | 06586024 | 000 | INSTL DEL ASSM (D-SY)SZ 2(WC)GND | EA | 55.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0985 | 06666021 | 007 | REFL PAV MRK TY I (W)6"(LNDP)(100MIL) | LF | 1.000 | 210.000 | 0.000 | 0.000 | 0.00 |
| 0990 | 06666033 | 007 | REFL PAV MRK TY I (W)8"(LNDP)(100MIL) | LF | 1.000 | 183.000 | 0.000 | 0.000 | 0.00 |
| 0995 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 1.000 | 29,882.000 | 0.000 | 0.000 | 0.00 |
| 1000 | 06666039 | 007 | REFL PAV MRK TY I (W)12"(LNDP)(100MIL) | LF | 3.000 | 612.000 | 0.000 | 0.000 | 0.00 |
| 1005 | 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 4.000 | 2,394.000 | 0.000 | 0.000 | 0.00 |
| 1010 | 06666075 | 007 | REFL PAV MRK TY I (W)(NUMBER)(100MIL) | EA | 545.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1015 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 350.000 | 18.000 | 0.000 | 0.000 | 0.00 |
| 1020 | 06686078 | 000 | PREFAB PAV MRK TY C (W) (DBL ARROW) | EA | 450.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1025 | 06686080 | 000 | PREFAB PAV MRK TY C (W) (UTURN ARROW) | EA | 550.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1030 | 06686083 | 000 | PREFAB PAV MRK TY C (W) (LNDP ARROW) | EA | 600.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1035 | 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD) | EA | 400.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 1040 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 5.000 | 26.000 | 0.000 | 0.000 | 0.00 |
| 1100 | 07386005 | 000 | CLEANING / SWEEPING (FRONTAGE ROAD) | CYC | 3,113.430 | 8.000 | 0.000 | 0.000 | 0.00 |
| 1110 | 07806002 | 000 | CNC CRACK REPAIR (DISCRETE)(INJECT) | LF | 95.640 | 25.000 | 0.000 | 0.000 | 0.00 |
| 1112 | 30776073 | 000 | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 0.000 | 26,000.000 | 0.000 | 0.00 |
| | | | Added by CO #36 - SP MIXES SP-D SAC-A PG70-22 | | | | | | |
| 1113 | 30776074 | 000 | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 0.000 | 15,000.000 | 0.000 | 0.00 |
| | | | Added by CO #36 - SP MIXES SP-D SAC-A PG70-22 | | | | | | |
| 1114 | 05856012 | 000 | RIDE PAYMENT ADJUSTMENT (ITEM 3077) | DOL | 1.000 | 0.000 | 11,000.000 | 0.000 | 0.00 |
| | | | Added by CO #36 - Surface Test Type B, Schedule 2 | | | | | | |
| 1130 | 40026001 | 000 | REPLACE ELASTOMERIC BEARING PADS | EA | 4,361.830 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1145 | 60046031 | 000 | ITS COM CBL (ETHERNET) | LF | 5.190 | 800.000 | 0.000 | 0.000 | 0.00 |
| 1160 | 60076022 | 000 | FIBER OPTIC PATCH PANEL (6 POSITION) | EA | 1,063.650 | 12.000 | 0.000 | 0.000 | 0.00 |
| 1170 | 60086027 | 000 | ITS GRND MNT CAB (TY 4) (CONF 2) | EA | 9,210.660 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1175 | 60106002 | 000 | CCTV FIELD EQUIPMENT (DIGITAL) | EA | 9,621.830 | 10.000 | 0.000 | 0.000 | 0.00 |
| 1205 | 60286002 | 000 | INSTALL DMS (FOUNDATION MTD CABINET) | EA | 9,131.510 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1210 | 60386001 | 000 | MULTIPOLYMER PAV MRK (W)(4")(SLD) | LF | 0.700 | 54,288.000 | 0.000 | 0.000 | 0.00 |
| 1215 | 60386002 | 000 | MULTIPOLYMER PAV MRK (W)(4")(BRK) | LF | 0.700 | 12,340.000 | 0.000 | 0.000 | 0.00 |
| 1220 | 60386003 | 000 | MULTIPOLYMER PAV MRK (W)(4")(DOT) | LF | 3.000 | 48.000 | 0.000 | 0.000 | 0.00 |
| 1225 | 60386004 | 000 | MULTIPOLYMER PAV MRK (W)(6")(SLD) | LF | 0.750 | 63,878.000 | 0.000 | 0.000 | 0.00 |
| 1230 | 60386005 | 000 | MULTIPOLYMER PAV MRK (W)(6")(BRK) | LF | 0.750 | 26,070.000 | 0.000 | 0.000 | 0.00 |
| 1235 | 60386011 | 000 | MULTIPOLYMER PAV MRK (W)(12")(SLD) | LF | 5.000 | 1,666.000 | 0.000 | 0.000 | 0.00 |
| 1240 | 60386012 | 000 | MULTIPOLYMER PAV MRK (W)(12")(LNDP) | LF | 6.000 | 600.000 | 0.000 | 0.000 | 0.00 |
| 1245 | 60386013 | 000 | MULTIPOLYMER PAV MRK (W)(24")(SLD) | LF | 8.000 | 303.000 | 0.000 | 0.000 | 0.00 |
| 1250 | 60386014 | 000 | MULTIPOLYMER PAV MRK (Y)(4")(SLD) | LF | 0.700 | 63,825.000 | 0.000 | 0.000 | 0.00 |
| 1255 | 60386017 | 000 | MULTIPOLYMER PAV MRK (Y)(6")(SLD) | LF | 0.800 | 56,315.000 | 0.000 | 0.000 | 0.00 |
| 1260 | 60386022 | 000 | MULTIPOLYMER PAV MRK (Y)(24")(SLD) | LF | 0.800 | 142.000 | 0.000 | 0.000 | 0.00 |
| 1265 | 60646037 | 000 | ITS POLE (50 FT)(90 MPH) | EA | 10,455.150 | 10.000 | 0.000 | 0.000 | 0.00 |
| 1270 | 60646084 | 000 | ITS POLE MNT CAB (TY 2)(CONF 2) | EA | 3,610.930 | 10.000 | 0.000 | 0.000 | 0.00 |
| 1275 | 61236001 | 000 | ETHERNET SWITCH (INSTALL ONLY) | EA | 58.980 | 12.000 | 0.000 | 0.000 | 0.00 |

| CONTRACT ID | 023104060 | ESTIMATE | 0029 | CONTRACTOR'S ESTIMATE PACKAGE | | | | Page 13 of 19 | |
|-------------|-----------|----------|---|-------------------------------|-----------|--------|-----------|---------------|------|
| 1300 | 63026001 | 000 | TEMP Q-DETECT (TY1) (1 SYS) | DAY | 749.160 | 77.000 | 0.000 | 0.000 | 0.00 |
| 1305 | 63026002 | 000 | TEMP Q-DETECT (TY2) (1 SYS) | DAY | 686.840 | 77.000 | 0.000 | 0.000 | 0.00 |
| 1360 | 96086011 | | UNIQUE CHANGE ORDER ITEM 11 | DOL | 1.000 | 0.000 | 5,000.000 | 0.000 | 0.00 |
| | | | Added by CO #27 - Proof Rolling, Paid by Invoice | | | | | | |
| 1362 | 96086013 | | UNIQUE CHANGE ORDER ITEM 13 | DOL | 1.000 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #14 - LP 121 ramp closure to remove gore | | | | | | |
| 1363 | 96086014 | | UNIQUE CHANGE ORDER ITEM 14 | DOL | 1.000 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #14 - Install 4 temp signs on temp mounts for | | | | | | |
| 1365 | 96086016 | | UNIQUE CHANGE ORDER ITEM 16 | DOL | 1.000 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #31 - Cost of materials that were already | | | | | | |
| 1368 | 96086019 | | UNIQUE CHANGE ORDER ITEM 19 | DOL | 5,689.870 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #10 -Redesign of Inlet CH-01&Storm System CH-01 | | | | | | |
| 1369 | 96086020 | | UNIQUE CHANGE ORDER ITEM 20 | DOL | 3,255.510 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #10 - removing and resetting 24" SET C-B-03-SET | | | | | | |
| 1370 | 96086021 | | UNIQUE CHANGE ORDER ITEM 21 | DOL | 1,231.800 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #10 - 3'x2' Box Culvert that was disposed | | | | | | |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$38,274,665.78

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|------------|--------------|------------------|--------------|
| 01006002 | 000 | PREPARING ROW | STA | 7,765.630 | 2.82 | 8.820 | 68,492.86 |
| 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 3.410 | 4,596.00 | 6,588.370 | 22,466.34 |
| 01046054 | 000 | REMOVING CONCRETE(MOW STRIP) | LF | 5.030 | 870.00 | 710.000 | 3,571.30 |
| 01056061 | 000 | REMOV STAB BASE & ASPH PAV (8"-20") | SY | 0.650 | 124,803.00 | 128,954.460 | 83,820.39 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 13.000 | 118,835.56 | 151,545.840 | 1,970,095.92 |
| 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 29.000 | 68,678.45 | 72,252.010 | 2,095,308.29 |
| 01346004 | 000 | BACKFILL (TY A OR B) | STA | 41.940 | 1,471.19 | 1,122.720 | 47,086.87 |
| 01606003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 0.120 | 261,104.00 | 221,271.200 | 26,552.56 |
| 01606006 | 000 | FURNISHING AND PLACING TOPSOIL (3") | SY | 3.690 | 0.00 | 79,381.490 | 292,917.70 |
| | | Added by CO #34 | | | | | |
| 01646039 | 000 | DRILL SEEDING (PERM) (URBAN) (CLAY) | SY | 0.180 | 261,104.00 | 123,908.000 | 22,303.44 |
| 01646051 | 000 | DRILL SEED (TEMP)(WARM OR COOL) | SY | 0.100 | 261,104.00 | 278,819.100 | 27,881.91 |
| 01686001 | 000 | VEGETATIVE WATERING | MG | 13.320 | 4,444.00 | 956.000 | 12,733.92 |
| 01696001 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY A) | SY | 0.990 | 104,433.00 | 69,463.700 | 68,769.06 |
| 01806001 | 000 | WILDFLOWER SEEDING | AC | 999.000 | 53.94 | 53.940 | 53,886.06 |
| 02476053 | 003 | FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS) | CY | 34.170 | 41,317.00 | 45,558.820 | 1,556,744.88 |
| 03106027 | 000 | PRIME COAT(MC-30 OR AE-P) | GAL | 3.000 | 43,603.00 | 32,809.000 | 98,427.00 |
| 03166022 | 002 | ASPH (CRS-2) | GAL | 2.400 | 96,240.00 | 76,325.000 | 183,180.00 |
| 03166397 | 002 | AGGR(TY-D GR-4 OR TY-L GR-4) | CY | 130.000 | 1,590.00 | 1,691.000 | 219,830.00 |
| 03466014 | 003 | STONE-MTRX-ASPH SMA-D SAC-A PG76-22 | TON | 88.000 | 60,818.00 | 31,328.850 | 2,756,938.80 |
| 03516004 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(8") | SY | 41.000 | 2,000.00 | 833.600 | 34,177.60 |
| 03546021 | 000 | PLANE ASPH CONC PAV(0" TO 2") | SY | 3.230 | 0.00 | 124.000 | 400.52 |
| | | Added by CO #36 | | | | | |
| 03546022 | 000 | PLANE ASPH CONC PAV(0" TO 3") | SY | 0.590 | 63,618.00 | 70,597.970 | 41,652.81 |
| 03566021 | 000 | PAV JT UNDERSEAL (24") | LF | 19.000 | 2,767.00 | 1,734.000 | 32,946.00 |
| 04006001 | 000 | STRUCT EXCAV | CY | 15.430 | 540.00 | 540.000 | 8,332.20 |
| 04006005 | 000 | CEM STABIL BKFL | CY | 110.590 | 1,079.00 | 1,079.000 | 119,326.61 |
| 04006006 | 000 | CUT & RESTORING PAV | SY | 47.740 | 90.00 | 107.500 | 5,132.05 |
| 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 0.340 | 3,114.00 | 1,121.500 | 381.31 |
| 04036001 | 000 | TEMPORARY SPL SHORING | SF | 17.880 | 9,772.00 | 30,385.500 | 543,292.74 |
| | | Added by CO #25 - Additional Cost of Temp Special Shoring | | | | | |
| 04036001 | 000 | TEMPORARY SPL SHORING | SF | 27.020 | 9,772.00 | 31,182.500 | 842,551.15 |
| 04166001 | 000 | DRILL SHAFT (18 IN) | LF | 61.130 | 654.00 | 718.000 | 43,891.34 |
| 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 162.660 | 2,441.00 | 2,441.000 | 397,053.06 |
| 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 507.530 | 225.00 | 221.500 | 112,417.89 |
| 04166006 | 000 | DRILL SHAFT (48 IN) | LF | 838.720 | 480.00 | 509.500 | 427,327.84 |
| 04166007 | 000 | DRILL SHAFT (54 IN) | LF | 899.170 | 36.00 | 36.000 | 32,370.12 |
| 04166016 | 000 | DRILL SHAFT (SIGN MTS) (12 IN) | LF | 71.500 | 56.00 | 47.000 | 3,360.50 |
| 04166018 | 000 | DRILL SHAFT (SIGN MTS) (24 IN) | LF | 171.250 | 40.00 | 28.000 | 4,795.00 |
| 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 245.570 | 384.00 | 296.000 | 72,688.72 |
| 04206019 | 000 | CL C CONC (ABUT)(EXTEND) | CY | 827.020 | 205.90 | 205.900 | 170,283.42 |
| 04206029 | 000 | CL C CONC (CAP) | CY | 1,346.890 | 110.00 | 110.000 | 148,157.90 |
| 04206037 | 000 | CL C CONC (COLUMN) | CY | 837.740 | 113.20 | 113.200 | 94,832.17 |

| CONTRACT ID | 023104060 | ESTIMATE | 0029 | CONTRACTOR'S ESTIMATE PACKAGE | | | | |
|-------------|-----------|---|------|-------------------------------|---------------|-----------|------------|--------------|
| 04206068 | 000 | CL C CONC (SIGN COLUMN) | | CY | 575.320 | 683.00 | 730.460 | 420,248.25 |
| 04206071 | 000 | CL C CONC (COLLAR) | | EA | 1,483.660 | 40.00 | 40.000 | 59,346.40 |
| 04206074 | 000 | CL C CONC (MISC) | | CY | 1,504.490 | 17.00 | 18.000 | 27,080.82 |
| 04206138 | 000 | CL C CONC (VEH DEFL WALL) | | CY | 745.200 | 328.00 | 328.000 | 244,425.60 |
| 04226003 | 000 | REINF CONC SLAB (EXTEND SLAB) | | SF | 27.070 | 41,312.00 | 41,312.000 | 1,118,315.84 |
| 04226035 | 000 | APPROACH SLAB (EXTEND) | | CY | 528.270 | 247.10 | 247.100 | 130,535.52 |
| 04236001 | 000 | RETAINING WALL (MSE) | | SF | 38.440 | 24,980.00 | 24,980.000 | 960,231.20 |
| 04256038 | 000 | PRESTR CONC GIRDER (TX46) | | LF | 126.010 | 2,724.44 | 2,724.440 | 343,306.69 |
| 04256039 | 000 | PRESTR CONC GIRDER (TX54) | | LF | 131.390 | 2,513.84 | 2,513.840 | 330,293.44 |
| 04276002 | 003 | CONCRETE PAINT FINISH | | SF | 0.360 | 56,585.00 | 52,414.600 | 18,869.26 |
| 04296007 | 000 | CONC STR REPAIR (VERTICAL & OVERHEAD) | | SF | 250.000 | 12.00 | 12.000 | 3,000.00 |
| 04326001 | 000 | RIPRAP (CONC)(4 IN) | | CY | 343.190 | 800.50 | 800.500 | 274,723.60 |
| 04326002 | 000 | RIPRAP (CONC)(5 IN) | | CY | 267.120 | 442.00 | 459.900 | 122,848.50 |
| 04326006 | 000 | RIPRAP (CONC)(CL B) | | CY | 1,452.570 | 14.00 | 15.400 | 22,369.58 |
| 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | | CY | 405.360 | 687.00 | 523.800 | 212,327.57 |
| 04326046 | 000 | RIPRAP (MOW STRIP)(5 IN) | | CY | 393.870 | 63.00 | 63.000 | 24,813.81 |
| 04506010 | 000 | RAIL (TY T402) | | LF | 94.420 | 6,106.50 | 2,536.380 | 239,485.00 |
| 04516011 | 000 | RETROFIT RAIL (TY T402) | | LF | 109.910 | 1,796.50 | 1,796.500 | 197,453.32 |
| 04546011 | 000 | ARMOR JOINT (MOD) | | LF | 64.040 | 244.00 | 244.000 | 15,625.76 |
| 04626001 | 002 | CONC BOX CULV (3 FT X 2 FT) | | LF | 242.700 | 47.00 | 183.000 | 44,414.10 |
| 04626007 | 002 | CONC BOX CULV (5 FT X 3 FT) | | LF | 307.480 | 161.00 | 161.000 | 49,504.28 |
| 04626014 | 002 | CONC BOX CULV (7 FT X 3 FT) | | LF | 1,414.290 | 12.00 | 12.000 | 16,971.48 |
| 04646005 | 001 | RC PIPE (CL III)(24 IN) | | LF | 88.810 | 1,735.00 | 2,103.500 | 186,811.84 |
| 04646007 | 001 | RC PIPE (CL III)(30 IN) | | LF | 99.210 | 666.00 | 500.000 | 49,605.00 |
| 04656006 | 001 | JCTBOX(COMPL)(PJB)(4FTX4FT) | | EA | 3,573.500 | 4.00 | 3.000 | 10,720.50 |
| 04656126 | 001 | INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT) | | EA | 4,596.680 | 1.00 | 7.000 | 32,176.76 |
| 04656128 | 001 | INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT) | | EA | 5,255.400 | 38.00 | 34.000 | 178,683.60 |
| 04666197 | 000 | WINGWALL (PW - 2) (HW=8 FT) | | EA | 18,898.830 | 1.00 | 1.000 | 18,898.83 |
| 04676182 | 000 | SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C) | | EA | 13,219.130 | 2.00 | 2.000 | 26,438.26 |
| 04676362 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (C) | | EA | 1,234.430 | 1.00 | 1.000 | 1,234.43 |
| 04676388 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (C) | | EA | 1,182.490 | 1.00 | 2.000 | 2,364.98 |
| 04676390 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (C) | | EA | 1,258.970 | 3.00 | 2.000 | 2,517.94 |
| 04676391 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (P) | | EA | 1,258.970 | 0.00 | 1.000 | 1,258.97 |
| | | Added by CO #8 | | | | | | |
| 04676394 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (C) | | EA | 1,437.490 | 1.00 | 1.000 | 1,437.49 |
| 04676453 | 000 | SET (TY II) (36 IN) (RCP) (6: 1) (C) | | EA | 2,279.930 | 1.00 | 1.000 | 2,279.93 |
| 04766072 | 000 | JACK BOR TUN BOX CULV (5 FT X 3 FT) | | LF | 2,526.100 | 256.00 | 256.000 | 646,681.60 |
| 04796006 | 000 | ADJUSTING INLET (CAP) | | EA | 2,016.170 | 13.00 | 6.000 | 12,097.02 |
| | | Added by CO #18 | | | | | | |
| 04796006 | 000 | ADJUSTING INLET (CAP) | | EA | 2,371.960 | 13.00 | 2.000 | 4,743.92 |
| 04806001 | 000 | CLEAN EXIST CULVERTS | | EA | 8,550.060 | 7.00 | 2.000 | 17,100.12 |
| 04816013 | 000 | PIPE (PVC) (SCH 40) (6 IN) | | LF | 25.500 | 206.00 | 404.000 | 10,302.00 |
| 04966002 | 000 | REMOV STR (INLET) | | EA | 619.870 | 33.00 | 32.000 | 19,835.84 |
| 04966004 | 000 | REMOV STR (SET) | | EA | 619.870 | 2.00 | 4.000 | 2,479.48 |
| 04966005 | 000 | REMOV STR (WINGWALL) | | EA | 961.640 | 5.00 | 8.000 | 7,693.12 |
| 05006001 | 000 | MOBILIZATION | | LS | 3,900,864.140 | 1.00 | 0.900 | 3,510,777.73 |
| 05026001 | 007 | BARRICADES, SIGNS AND TRAFFIC HANDLING | | MO | 13,875.820 | 33.00 | 27.000 | 374,647.14 |
| 05066002 | 004 | ROCK FILTER DAMS (INSTALL) (TY 2) | | LF | 28.000 | 3,052.00 | 216.750 | 6,069.00 |
| 05066038 | 004 | TEMP SEDMT CONT FENCE (INSTALL) | | LF | 3.000 | 6,737.00 | 5,303.000 | 15,909.00 |

| | | | | | | | |
|----------|-----|--|----|-----------|-----------|------------|--------------|
| 05066039 | 004 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 6,737.00 | 2,237.000 | 2,237.00 |
| 05086001 | 000 | CONSTRUCTING DETOURS | SY | 44.230 | 22,833.00 | 22,248.180 | 984,037.00 |
| 05126013 | 000 | PORT CTB (DES SOURCE)(SGL SLP)(TY 1) | LF | 6.980 | 59,250.00 | 56,490.000 | 394,300.20 |
| 05126025 | 000 | PORT CTB (MOVE)(SGL SLP)(TY 1) | LF | 4.530 | 77,740.00 | 93,480.000 | 423,464.40 |
| 05126037 | 000 | PORT CTB (STKPL)(SGL SLP)(TY 1) | LF | 4.150 | 47,400.00 | 31,530.000 | 130,849.50 |
| 05126080 | | PORT CTB CONNECT HARDWARE | EA | 31.120 | 0.00 | 350.000 | 10,892.00 |
| 05146001 | 000 | PERM CTB (SGL SLOPE) (TY 1) (42) | LF | 43.360 | 25,661.00 | 27,852.000 | 1,207,662.72 |
| 05406002 | 001 | MTL W-BEAM GD FEN (STEEL POST) | LF | 19.750 | 9,175.00 | 7,809.400 | 154,235.65 |
| 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,540.000 | 11.00 | 12.000 | 18,480.00 |
| 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,180.000 | 1.00 | 1.000 | 1,180.00 |
| 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 2.750 | 4,351.00 | 4,742.000 | 13,040.51 |
| 05426002 | 000 | REMOVE TERMINAL ANCHOR SECTION | EA | 150.000 | 1.00 | 2.000 | 300.00 |
| 05426004 | 000 | RM MTL BM GD FENCE TRANS (THRIE-BEAM) | EA | 175.000 | 12.00 | 15.000 | 2,625.00 |
| 05436021 | 003 | REMOVE CABLE BARRIER | LF | 9.990 | 24,256.00 | 24,961.000 | 249,360.39 |
| 05436022 | 003 | REMOVE CABLE BARRIER TERMINAL SECTION | EA | 270.000 | 18.00 | 16.000 | 4,320.00 |
| 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,500.000 | 49.00 | 37.000 | 92,500.00 |
| 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 200.000 | 15.00 | 18.000 | 3,600.00 |
| 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 1,400.000 | 39.00 | 36.000 | 50,400.00 |
| 05456004 | 000 | CRASH CUSH ATTEN (STKPL) | EA | 750.000 | 21.00 | 15.000 | 11,250.00 |
| 05456013 | 000 | CRASH CUSH ATTEN (INSTL)(R)(N)(TL3) | EA | 9,588.460 | 26.00 | 25.000 | 239,711.50 |
| 05566006 | 000 | PIPE UNDERDRAINS (TY 6) (6") | LF | 22.820 | 910.00 | 589.000 | 13,440.98 |
| 05566006 | 000 | PIPE UNDERDRAINS (TY 6) (6") | LF | 42.590 | 910.00 | 677.000 | 28,833.43 |
| | | Added by CO #13 | | | | | |
| 06106009 | 000 | REMOVE RD IL ASM (TRANS-BASE) | EA | 726.480 | 43.00 | 46.000 | 33,418.08 |
| 06106104 | 000 | IN RD IL (U/P) (TY 1) (150W EQ) LED | EA | 1,050.190 | 10.00 | 8.000 | 8,401.52 |
| 06106200 | 000 | IN RD IL (TY SA) 40B-10 (250W EQ) LED | EA | 3,671.420 | 1.00 | 1.000 | 3,671.42 |
| 06106208 | 000 | IN RD IL (TY SA) 40S-10 (250W EQ) LED | EA | 3,628.470 | 10.00 | 8.000 | 29,027.76 |
| 06106214 | 000 | IN RD IL (TY SA) 40T-8 (250W EQ) LED | EA | 4,149.490 | 14.00 | 12.000 | 49,793.88 |
| 06106216 | 000 | IN RD IL (TY SA) 40T-10 (250W EQ) LED | EA | 4,124.280 | 24.00 | 21.000 | 86,609.88 |
| 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 14.260 | 9,755.00 | 8,970.000 | 127,912.20 |
| 06186029 | 000 | CONDT (PVC) (SCH 40) (3") | LF | 5.600 | 50,605.00 | 49,075.000 | 274,820.00 |
| 06186031 | 000 | CONDT (PVC) (SCH 40) (3") (CONC ENCSE) | LF | 9.060 | 3,120.00 | 3,120.000 | 28,267.20 |
| 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 8.520 | 2,100.00 | 2,095.000 | 17,849.40 |
| 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 11.150 | 4,520.00 | 5,300.000 | 59,095.00 |
| 06186070 | 000 | CONDT (RM) (2") | LF | 38.370 | 1,000.00 | 745.000 | 28,585.65 |
| 06206002 | 000 | ELEC CONDR (NO.14) INSULATED | LF | 0.370 | 27,535.00 | 27,535.000 | 10,187.95 |
| 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 0.710 | 2,410.00 | 35.000 | 24.85 |
| 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 0.790 | 4,820.00 | 70.000 | 55.30 |
| 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 1.030 | 2,260.00 | 40.000 | 41.20 |
| 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 960.120 | 64.00 | 65.000 | 62,407.80 |
| 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,306.960 | 36.00 | 36.000 | 47,050.56 |
| 06286045 | 000 | ELC SRV TY A 240/480 060(NS)SS(E)SP(O) | EA | 6,639.430 | 26.00 | 13.000 | 86,312.61 |
| 06286307 | 000 | ELC SRV TY T 120/240 000(NS)GS(N)SP(O) | EA | 5,213.320 | 10.00 | 7.500 | 39,099.90 |
| 06366002 | 001 | ALUMINUM SIGNS (TY G) | SF | 24.290 | 700.50 | 150.000 | 3,643.51 |
| 06366003 | 001 | ALUMINUM SIGNS (TY O) | SF | 27.620 | 3,687.50 | 1,413.500 | 39,040.88 |
| 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 664.950 | 49.00 | 30.000 | 19,948.50 |
| 06446027 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(P) | EA | 766.910 | 20.00 | 14.000 | 10,736.74 |
| 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 811.000 | 23.00 | 12.000 | 9,732.00 |
| 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 586.760 | 9.00 | 3.000 | 1,760.28 |

| CONTRACT ID | 023104060 | ESTIMATE | 0029 | CONTRACTOR'S ESTIMATE PACKAGE | | | |
|-------------|-----------|--|------|-------------------------------|------------|-------------|--------------|
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 192.760 | 78.00 | 87.000 | 16,770.12 |
| 06476001 | 000 | INSTALL LRSS (STRUCT STEEL) | LB | 9.400 | 3,179.90 | 446.200 | 4,194.28 |
| 06476003 | 000 | REMOVE LRSA | EA | 1,100.620 | 28.00 | 24.000 | 26,414.88 |
| 06506027 | 000 | INS OH SN SUP(25 FT CANT)(SPAN ONLY) | EA | 20,996.580 | 1.00 | 1.000 | 20,996.58 |
| 06506028 | 000 | INS OH SN SUP(30 FT BAL TEE) | EA | 26,985.950 | 2.00 | 1.000 | 26,985.95 |
| 06506034 | 000 | INS OH SN SUP(30 FT CANT)(SPAN ONLY) | EA | 22,076.580 | 5.00 | 5.000 | 110,382.90 |
| 06506041 | 000 | INS OH SN SUP(35 FT CANT)(SPAN ONLY) | EA | 23,788.630 | 11.00 | 9.000 | 214,097.67 |
| 06506048 | 000 | INS OH SN SUP(40 FT CANT)(SPAN ONLY) | EA | 26,286.130 | 1.00 | 1.000 | 26,286.13 |
| 06586010 | 000 | INSTL DEL ASSM (D-SW)SZ 2(WC)GND | EA | 55.000 | 195.00 | 14.000 | 770.00 |
| 06586027 | 000 | INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI) | EA | 24.000 | 100.00 | 107.000 | 2,568.00 |
| 06586061 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 33.500 | 15.00 | 86.000 | 2,881.00 |
| 06586064 | 000 | INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2 | EA | 33.500 | 9.00 | 17.000 | 569.50 |
| 06626001 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(BRK) | LF | 0.400 | 28,360.00 | 45,020.000 | 18,008.00 |
| 06626004 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 0.300 | 94,766.00 | 142,394.000 | 42,718.20 |
| 06626012 | 000 | WK ZN PAV MRK NON-REMOV (W)8"(SLD) | LF | 0.700 | 30,022.00 | 29,313.000 | 20,519.10 |
| 06626034 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | LF | 0.300 | 115,371.00 | 168,606.000 | 50,581.80 |
| 06626046 | 000 | WK ZN PAV MRK REMOV (REFL) TY I-A | EA | 4.000 | 993.00 | 676.000 | 2,704.00 |
| 06626048 | 000 | WK ZN PAV MRK REMOV (REFL) TY I-C | EA | 4.000 | 5,001.00 | 276.000 | 1,104.00 |
| 06626052 | 000 | WK ZN PAV MRK REMOV (REFL) TY II-C-R | EA | 2.000 | 444.00 | 2,767.000 | 5,534.00 |
| 06626057 | 000 | WK ZN PAV MRK REMOV (TRAF BTN) TY W | LF | 2.000 | 70,987.00 | 5,904.000 | 11,808.00 |
| 06626059 | 000 | WK ZN PAV MRK REMOV (TRAF BTN) TY Y | LF | 1.000 | 19,837.00 | 12,398.000 | 12,398.00 |
| 06626109 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY W | EA | 1.050 | 33,078.00 | 8,093.000 | 8,497.65 |
| 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 5.000 | 3,952.00 | 1,309.000 | 6,545.00 |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.550 | 265,305.00 | 127,913.000 | 70,352.15 |
| 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 0.880 | 0.00 | 48,105.000 | 42,332.40 |
| | | Added by CO #6 | | | | | |
| 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 1.400 | 15,293.00 | 11,241.000 | 15,737.40 |
| 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 2.000 | 1,208.00 | 2,187.000 | 4,374.00 |
| 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 65.000 | 2.00 | 2.000 | 130.00 |
| 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 75.000 | 2.00 | 3.000 | 225.00 |
| 07306002 | 000 | FULL - WIDTH MOWING | AC | 250.000 | 678.40 | 443.860 | 110,965.00 |
| 07356001 | 000 | DEBRIS REMOVAL (CNTR MEDIANS/MAINLANES) | CYC | 1,128.600 | 96.00 | 8.000 | 9,028.80 |
| 07356003 | 000 | DEBRIS REMOVAL (FRONTAGE ROADS) | CYC | 1,128.600 | 96.00 | 6.000 | 6,771.60 |
| 07386001 | 000 | CLEANING / SWEEPING (CENTER MEDIAN) | CYC | 3,113.440 | 24.00 | 5.000 | 15,567.20 |
| 07386003 | 000 | CLEANING / SWEEPING (OUTSIDE MAIN LANE) | CYC | 3,113.440 | 24.00 | 5.000 | 15,567.20 |
| 07406005 | 000 | ANTI - GRAFFITI COATNG(PERMNENT-TY III) | SF | 0.800 | 19,876.00 | 19,876.000 | 15,900.80 |
| 30766001 | 000 | D-GR HMA TY-B PG64-22 | TON | 56.900 | 79,457.00 | 86,640.870 | 4,929,865.50 |
| 30766017 | 000 | D-GR HMA TY-C SAC-B PG64-22 | TON | 62.550 | 11,225.00 | 10,156.890 | 635,313.47 |
| 30766064 | 000 | PRODUCTION PAYMENT ADJUSTMENT TY C (PG 64-22) | DOL | 1.000 | 130,580.69 | 55,889.150 | 55,889.15 |
| 30766065 | 000 | PLACEMENT PAYMENT ADJUSTMENT TY C (PG 64-22) | DOL | 1.000 | 10,531.86 | 9,076.150 | 9,076.15 |
| 30766066 | 000 | TACK COAT | GAL | 3.050 | 0.00 | 20,320.000 | 61,976.00 |
| | | Added by CO #3 | | | | | |
| 30776052 | 000 | SP MIXES SP-D SAC-A PG70-22 | TON | 100.810 | 0.00 | 7,735.770 | 779,842.98 |
| | | Added by CO #36 | | | | | |
| 30776074 | 000 | PLACEMENT PAYMENT ADJUSTMENT TY B (PG 64-22) | DOL | 1.000 | 67,816.55 | 54,214.300 | 54,214.30 |
| 30856001 | 000 | UNDERSEAL COURSE | GAL | 3.050 | 98,275.00 | 78,925.000 | 240,721.25 |

| | | | | | | | |
|----------|-----|--|-----|-----------|-----------|-------------|------------|
| 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 16.960 | 119.00 | 554.000 | 9,395.84 |
| 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 2,375.000 | 4.00 | 4.000 | 9,500.00 |
| 60076010 | 000 | FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER) | LF | 3.230 | 2,085.00 | 2,085.000 | 6,734.55 |
| 60076017 | 000 | FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER) | LF | 5.990 | 32,285.00 | 32,285.000 | 193,387.15 |
| 60076087 | 000 | FO SPLICE ENCLOSURE (TYPE 1) | EA | 6,529.350 | 10.00 | 1.000 | 6,529.35 |
| 60166006 | 000 | ITS MULTI-DUCT CND (PVC-40) | LF | 8.770 | 47,190.00 | 46,350.000 | 406,489.50 |
| 60166008 | 000 | ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE) | LF | 12.770 | 3,120.00 | 3,120.000 | 39,842.40 |
| 60166011 | 000 | ITS MULTI-DUCT CND (PVC-80)(BORE) | LF | 15.710 | 3,460.00 | 4,240.000 | 66,610.40 |
| 60166015 | 000 | FIBER OPTIC CABLE ROAD MARKER | EA | 122.620 | 25.00 | 25.000 | 3,065.50 |
| 60276008 | 000 | GROUND BOX (PREPARE) | EA | 224.640 | 1.00 | 1.000 | 224.64 |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 133.620 | 145.00 | 258.000 | 34,473.96 |
| 61856003 | 002 | TMA (MOBILE OPERATION) | HR | 68.010 | 672.00 | 485.000 | 32,984.86 |
| 61866002 | 000 | ITS GND BOX(PCAST) TY 1 (243636)W/APRN | EA | 4,637.860 | 42.00 | 42.000 | 194,790.12 |
| 61866010 | 000 | ITS GND BOX(PCAST) TY 2 (366048)W/APRN | EA | 6,794.990 | 11.00 | 11.000 | 74,744.89 |
| 70006002 | 000 | REML & DISPL DRIFTWOOD & DEBRIS | LS | 2,434.530 | 2.00 | 2.000 | 4,869.06 |
| 96016001 | 000 | MATERIAL ON HAND | DOL | 1.000 | 1,000.00 | 281,501.240 | 281,501.24 |
| 96026001 | 000 | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.00 | 300,000.390 | 300,000.39 |
| 96026002 | 000 | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 2,000.00 | 10,000.000 | -10,000.00 |
| 96066002 | 000 | FORCE ACCOUNT ID 2 | DOL | 1.000 | 1,000.00 | 392,846.800 | 392,846.80 |
| 96066003 | | DAMAGE REPAIRS-NON-PARTICIPATING FORCE ACCOUNT ID 3 | DOL | 1.000 | 0.00 | 15,493.540 | 15,493.54 |
| 96066004 | | Added by CO #29 - Remove Asbestos-Cement Water Line FORCE ACCOUNT ID 4 | DOL | 1.000 | 0.00 | 12,932.780 | 12,932.78 |
| 96066005 | | Added by CO #32 - Treat Unsuitable Subgrade Material FORCE ACCOUNT ID 5 | DOL | 1.000 | 0.00 | 8,041.610 | 8,041.61 |
| 96066053 | 000 | Added by CO #5 - Pothole Utilities LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 1,000.00 | 315,216.120 | 315,216.12 |
| 96066055 | 000 | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 0.00 | 33,019.550 | 33,019.55 |
| 96066056 | 000 | Added by CO #20 FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 0.00 | 32,381.910 | 32,381.91 |
| 96086001 | | Added by CO #20 UNIQUE CHANGE ORDER ITEM 1 | DOL | 1.000 | 0.00 | 101,102.740 | 101,102.74 |
| 96086002 | | Added by CO #4 - Phase 1 Detour Cross Slope Modification UNIQUE CHANGE ORDER ITEM 2 | DOL | 1.000 | 0.00 | 14,666.890 | 14,666.89 |
| 96086003 | | Added by CO #7 - Fabrication of PCTB Hardware (Rebar Grids) UNIQUE CHANGE ORDER ITEM 3 | DOL | 1.000 | 0.00 | 7,890.270 | 7,890.27 |
| 96086004 | | Added by CO #5 - Formliners for Bridge Column Collars UNIQUE CHANGE ORDER ITEM 4 | DOL | 1.000 | 0.00 | 2,017.980 | 2,017.98 |
| 96086005 | | Added by CO #12 - 8' Section of Concrete Box at Culvert B UNIQUE CHANGE ORDER ITEM 5 | DOL | 1.000 | 0.00 | 12,778.340 | 12,778.34 |
| 96086006 | | Added by CO #15 - Repair/Replace Lateral at O-S-27 UNIQUE CHANGE ORDER ITEM 6 | DOL | 1.000 | 0.00 | 28,702.620 | 28,702.62 |
| 96086007 | | Added by Change Order #19 - Overhead for added time (6 days) UNIQUE CHANGE ORDER ITEM 7 | DOL | 1.000 | 0.00 | 4,576.350 | 4,576.35 |
| 96086008 | | Added by CO #15 - Removing and resetting C-B-03 UNIQUE CHANGE ORDER ITEM 8 | DOL | 1.000 | 0.00 | 1,906.490 | 1,906.49 |
| 96086009 | | Added by CO #15 - Dry Subgrade at Sta. 965+00 UNIQUE CHANGE ORDER ITEM 9 | DOL | 1.000 | 0.00 | 5,339.040 | 5,339.04 |
| | | Added by CO #21 - Repair Illum Line for High Mast Lighting | | | | | |

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|----------|---|-----|---------|------|------------|-----------|
| 96086010 | UNIQUE CHANGE ORDER ITEM 10 Added by CO #9 - Pothole ATT/D line at Wall A | DOL | 1.000 | 0.00 | 2,914.580 | 2,914.58 |
| 96086012 | UNIQUE CHANGE ORDER ITEM 12 Added by CO #28 - Bonded Fiber Matrix Seeding | DOL | 0.830 | 0.00 | 35,402.000 | 29,383.66 |
| 96086015 | UNIQUE CHANGE ORDER ITEM 15 Added by CO #13 - Detour Subgrade Work | DOL | 1.000 | 0.00 | 4,908.050 | 4,908.05 |
| 96086017 | UNIQUE CHANGE ORDER ITEM 17 Added by CO #40 - Bridge Joints for Temporary Overlay on | DOL | 1.000 | 0.00 | 1,727.260 | 1,727.26 |
| 96086018 | UNIQUE CHANGE ORDER ITEM 18 Added by CO #37 - Paid by LF | DOL | 176.540 | 0.00 | 28.000 | 4,943.12 |

TOTAL ITEM EARNINGS TO DATE \$38,274,665.78