



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **072401056**
 PROJECT: **STP 2022(156)HES**
 CONTRACT: **12213003**
 AWARD AMOUNT: **\$10,787,639.60**
 PROJECTED AMOUNT: **\$10,787,639.60**
 ADJ. PROJECTED AMOUNT: **\$10,807,960.02**
 CONTRACTOR: **BIG CREEK CONSTRUCTION, LTD.**

HIGHWAY: **FM 116**
 DISTRICT NAME: **WACO**
 COUNTY: **CORYELL**
 AREA ENGINEER: **Michael Yates, P.E.**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/01/2022** to **12/31/2022**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **52.31**
 % TIME USED: **36.85**
 % RETAINAGE: **0.00**

LETTING DATE: **12/01/2021**
 AWARD DATE: **12/09/2021**
 NOTICE TO PROCEED DATE: **01/05/2022**
 WORK BEGIN DATE: **03/04/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|---------------------|
| ITEM EARNINGS | \$5,653,942.08 | \$5,396,353.18 | \$257,588.90 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$5,653,942.08 | \$5,396,353.18 | \$257,588.90 |
| 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 | \$5,653,942.08 | \$5,396,353.18 | \$257,588.90 |

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: 03/04/2022
TIME CHARGES BEGIN: 02/04/2022
BID DAYS: 540
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 540
DAYS CHARGED TO DATE: 199
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,285.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,285.00
TOTAL: \$0.00

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited | Diary Adjustment |
|--------------|--------------|---------------|------------------|
| 12/01/2022 | 1 | | |
| 12/02/2022 | 1 | | |
| 12/03/2022 | | 1 | SATURDAY |
| 12/04/2022 | | 1 | SUNDAY |
| 12/05/2022 | 1 | | |
| 12/06/2022 | 1 | | |
| 12/07/2022 | 1 | | |
| 12/08/2022 | 1 | | |
| 12/09/2022 | 1 | | |
| 12/10/2022 | | 1 | SATURDAY |
| 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 | | |
| 12/21/2022 | 1 | | |
| 12/22/2022 | | 1 | TIME SUSPENDED |
| 12/23/2022 | | 1 | TIME SUSPENDED |
| 12/24/2022 | | 1 | SATURDAY |
| 12/25/2022 | | 1 | SUNDAY |
| 12/26/2022 | | 1 | HOLIDAY |
| 12/27/2022 | 1 | | |
| 12/28/2022 | 1 | | |
| 12/29/2022 | 1 | | |
| 12/30/2022 | 1 | | |
| 12/31/2022 | | 1 | SATURDAY |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|----------------|--------------|---------------|
| 31 | 18 | 13 |
| HOLIDAY | | 1 |
| SATURDAY | | 5 |
| SUNDAY | | 4 |
| TIME SUSPENDED | | 2 |
| TOO WET | | 1 |

WORK PERFORMED THIS PERIOD

PROJECT STP 2022(156)HES CONTROL 072401056
 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 |
|--|-----------|--------|--|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0070 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 8.000 | 1,200.000 | \$9,600.00 | 66,511.00 | 65,125.00 |
| 0075 | 01326004 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY B) | CY | 12.500 | 10,000.000 | \$125,000.00 | 122,470.00 | 100,477.00 |
| 0134 | 03606003 | 000 | CONC PVMT (CONT REINF - CRCP) (9") | SY | 84.500 | 3,053.000 | \$257,978.50 | 12,126.00 | 3,053.00 |
| | | | SUPP DESCR ADDED BY CO NO. 4 | | | | | | |
| 0135 | 03606048 | 000 | CONC PVMT (CONT REINF) (FAST TRK) (9") | SY | 87.000 | -2,220.000 | -\$193,140.00 | 0.00 | 0.00 |
| 0215 | 04236003 | 000 | RETAINING WALL (TEMP WALL) | SF | 16.000 | 1,880.000 | \$30,080.00 | 12,693.00 | 6,298.00 |
| 0245 | 04506023 | 000 | RAIL (TY SSTR) | LF | 65.000 | 490.000 | \$31,850.00 | 1,060.00 | 490.00 |
| 0340 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 5,000.000 | 1.000 | \$5,000.00 | 36.00 | 10.00 |
| 0856 | 96016001 | 000 | MATERIAL ON HAND | DOL | 1.000 | -8,779.600 | -\$8,779.60 | 1,000.00 | 79,920.46 |
| TOTAL ITEM EARNINGS THIS ESTIMATE | | | | | | | \$257,588.90 | | |

CONTRACT LINE ITEMS

PROJECT STP 2022(156)HES CONTROL 072401056
 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 | 1,500.000 | 50.000 | 0.000 | 50.00 | 75,000.00 |
| 0065 | 01056015 | 000 | REMOVING STAB BASE & ASPH PAV (8"-10") | SY | 5.000 | 32,185.000 | 0.000 | 10,512.70 | 52,563.50 |
| 0070 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 8.000 | 66,511.000 | 0.000 | 65,125.00 | 521,000.00 |
| 0075 | 01326004 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY B) | CY | 12.500 | 122,470.000 | 0.000 | 100,477.00 | 1,255,962.50 |
| 0080 | 01606003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 1.000 | 56,683.000 | 0.000 | 18,186.60 | 18,186.60 |
| 0090 | 01646051 | 000 | DRILL SEED (TEMP)(WARM OR COOL) | SY | 0.100 | 56,683.000 | 0.000 | 13,146.60 | 1,314.66 |
| 0110 | 02476053 | 003 | FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS) | CY | 44.000 | 11,443.000 | 0.000 | 1,857.00 | 81,708.00 |
| 0134 | 03606003 | 000 | CONC PVMT (CONT REINF - CRCP) (9") ADDED BY CO NO. 4 | SY | 84.500 | 0.000 | 12,126.000 | 3,053.00 | 257,978.50 |
| 0155 | 04006005 | 000 | CEM STABIL BKFL | CY | 125.000 | 1,080.000 | -38.000 | 706.86 | 88,357.50 |
| 0160 | 04006008 | 000 | CUT & RESTORE ASPH PAVING | SY | 100.000 | 76.000 | 0.000 | 76.70 | 7,670.00 |
| 0165 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 8.000 | 772.000 | -66.000 | 123.00 | 984.00 |
| 0170 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 200.000 | 620.000 | 0.000 | 670.33 | 134,066.00 |
| 0175 | 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 300.000 | 90.000 | 0.000 | 48.00 | 14,400.00 |
| 0190 | 04206014 | 000 | CL C CONC (ABUT)(HPC) | CY | 1,250.000 | 103.600 | 0.000 | 103.60 | 129,500.00 |
| 0195 | 04206030 | 000 | CL C CONC (CAP)(HPC) | CY | 1,250.000 | 71.000 | 0.000 | 71.00 | 88,750.00 |
| 0200 | 04206038 | 000 | CL C CONC (COLUMN)(HPC) | CY | 1,250.000 | 166.800 | 0.000 | 166.80 | 208,500.00 |
| 0205 | 04226001 | 000 | REINF CONC SLAB | SF | 17.000 | 19,600.000 | 0.000 | 19,600.00 | 333,200.00 |
| 0210 | 04226015 | 000 | APPROACH SLAB | CY | 750.000 | 122.000 | 0.000 | 122.00 | 91,500.00 |
| 0215 | 04236003 | 000 | RETAINING WALL (TEMP WALL) | SF | 16.000 | 12,693.000 | 0.000 | 6,298.00 | 100,768.00 |
| 0220 | 04256037 | 000 | PRESTR CONC GIRDER (TX40) | LF | 150.000 | 2,436.000 | 0.000 | 2,436.00 | 365,400.00 |
| 0235 | 04326008 | 000 | RIPRAP (CONC)(CL B)(RR8&RR9) | CY | 450.000 | 512.000 | 0.000 | 126.20 | 56,790.00 |
| 0245 | 04506023 | 000 | RAIL (TY SSTR) | LF | 65.000 | 1,060.000 | 0.000 | 490.00 | 31,850.00 |
| 0250 | 04546018 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - M) | LF | 130.000 | 156.000 | 0.000 | 156.00 | 20,280.00 |
| 0255 | 04626001 | 002 | CONC BOX CULV (3 FT X 2 FT) | LF | 275.000 | 152.000 | 0.000 | 152.00 | 41,800.00 |
| 0265 | 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 70.000 | 1,211.000 | -95.000 | 1,059.00 | 74,130.00 |
| 0270 | 04656016 | 001 | INLET (COMPL)(PCO)(3FT)(BOTH) | EA | 6,000.000 | 8.000 | 0.000 | 8.00 | 48,000.00 |
| 0275 | 04656160 | 001 | INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT) | EA | 6,500.000 | 2.000 | 0.000 | 2.00 | 13,000.00 |
| 0300 | 04676390 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (C) | EA | 900.000 | 2.000 | 0.000 | 1.00 | 900.00 |
| 0305 | 04676394 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (C) | EA | 950.000 | 2.000 | 0.000 | 2.00 | 1,900.00 |
| 0309 | 04676450 | 000 | SET (TY II) (36 IN) (RCP) (4: 1) (C) ADDED BY CO NO. 3 | EA | 4,210.420 | 0.000 | 1.000 | 1.00 | 4,210.42 |
| 0310 | 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 1,000.000 | 1.000 | 0.000 | 1.00 | 1,000.00 |
| 0311 | 04796004 | 000 | ADJUSTING MANHOLES (SANITARY) ADDED BY CO NO. 1 | EA | 2,110.000 | 0.000 | 13.000 | 10.00 | 21,100.00 |
| 0315 | 04966004 | 000 | REMOV STR (SET) | EA | 500.000 | 8.000 | 1.000 | 5.00 | 2,500.00 |
| 0325 | 04966007 | 000 | REMOV STR (PIPE) | LF | 20.000 | 455.000 | 8.000 | 208.00 | 4,160.00 |
| 0335 | 05006001 | 000 | MOBILIZATION | LS | 1,000,000.000 | 1.000 | 0.000 | 0.90 | 900,000.00 |
| 0340 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 5,000.000 | 36.000 | 0.000 | 10.00 | 50,000.00 |
| 0345 | 05066002 | 005 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 25.000 | 460.000 | 0.000 | 40.00 | 1,000.00 |
| 0355 | 05066011 | 005 | ROCK FILTER DAMS (REMOVE) | LF | 5.000 | 480.000 | 0.000 | 20.00 | 100.00 |
| 0360 | 05066020 | 005 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 15.000 | 222.000 | 0.000 | 222.00 | 3,330.00 |
| 0365 | 05066024 | 005 | CONSTRUCTION EXITS (REMOVE) | SY | 7.000 | 222.000 | 0.000 | 111.00 | 777.00 |

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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|------------|
| 0370 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.000 | 5,570.000 | 0.000 | 1,506.00 | 4,518.00 |
| 0375 | 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 5,570.000 | 0.000 | 60.00 | 60.00 |
| 0385 | 05126013 | 000 | PORT CTB (DES SOURCE)(SGL SLP)(TY 1) | LF | 12.000 | 3,900.000 | 0.000 | 2,640.00 | 31,680.00 |
| 0471 | 05456019 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) ADDED BY CO NO. 3 | EA | 8,321.000 | 0.000 | 3.000 | 3.00 | 24,963.00 |
| 0475 | 06106009 | 000 | REMOVE RD IL ASM (TRANS-BASE) | EA | 500.000 | 4.000 | 0.000 | 4.00 | 2,000.00 |
| 0490 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 11.000 | 6,725.000 | 0.000 | 5,785.00 | 63,635.00 |
| 0500 | 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 26.000 | 1,825.000 | 0.000 | 300.00 | 7,800.00 |
| 0530 | 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 1,000.000 | 19.000 | 0.000 | 3.00 | 3,000.00 |
| 0540 | 06246028 | 000 | REMOVE GROUND BOX | EA | 200.000 | 18.000 | 0.000 | 15.00 | 3,000.00 |
| 0545 | 06286044 | 000 | ELC SRV TY A 240/480 060(NS)SS(E)PS(U) | EA | 7,000.000 | 1.000 | 0.000 | 0.50 | 3,500.00 |
| 0580 | 06476003 | 000 | REMOVE LRSA | EA | 1,000.000 | 2.000 | 0.000 | 1.00 | 1,000.00 |
| 0605 | 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 0.600 | 32,635.000 | 0.000 | 7,007.00 | 4,204.20 |
| 0610 | 06626071 | 000 | WK ZN PAV MRK REMOV (W)8"(SLD) | LF | 1.500 | 6,650.000 | 0.000 | 1,537.00 | 2,305.50 |
| 0640 | 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 0.600 | 28,510.000 | 0.000 | 5,212.00 | 3,127.20 |
| 0725 | 06686092 | 000 | PREFAB PAV MRK TY C (W) (36")(YLD TRI) | EA | 60.000 | 12.000 | 0.000 | 8.00 | 480.00 |
| 0740 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.500 | 10,050.000 | 0.000 | 6,152.00 | 9,228.00 |
| 0750 | 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 4,000.000 | 1.000 | 0.000 | 1.00 | 4,000.00 |
| 0755 | 06816001 | 000 | TEMP TRAF SIGNALS | EA | 60,000.000 | 1.000 | 0.000 | 0.75 | 45,000.00 |
| 0795 | 30766001 | 000 | D-GR HMA TY-B PG64-22 | TON | 77.000 | 9,320.000 | 0.000 | 2,007.57 | 154,582.89 |
| 0807 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN ADDED BY CO NO. 3 | EA | 10,000.000 | 0.000 | 3.000 | 3.00 | 30,000.00 |
| 0810 | 61856002 | 002 | TMA (STATIONARY) | DAY | 250.000 | 40.000 | 0.000 | 16.00 | 4,000.00 |
| 0815 | 61856003 | 002 | TMA (MOBILE OPERATION) | HR | 25.000 | 200.000 | 0.000 | 21.00 | 525.00 |
| 0835 | 70176169 | 000 | ABANDON MANHOLE ADDED BY CO NO. 1 | EA | 3,800.000 | 0.000 | 9.000 | 12.00 | 45,600.00 |
| 0856 | 96016001 | 000 | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 79,920.46 | 79,920.46 |

Category Subtotal \$5,631,765.93

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 \$ |
|----------|-----------|--------|------------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 0859 | 96066053 | 000 | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 10,000.000 | 0.000 | 16,819.53 | 16,819.53 |
| 0861 | 96066056 | 000 | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 50,000.000 | 0.000 | 5,356.62 | 5,356.62 |

Category Subtotal \$22,176.15

PROJECT STP 2022(156)HES CONTROL 072401056

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 (\$) |
|----------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0085 | 01646023 | 000 | CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) | SY | 0.350 | 56,683.000 | 0.000 | 0.000 | 0.00 |
| 0095 | 01686001 | 000 | VEGETATIVE WATERING | MG | 12.000 | 2,817.600 | 0.000 | 0.000 | 0.00 |
| 0100 | 01696001 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY A) | SY | 1.250 | 23,788.000 | 0.000 | 0.000 | 0.00 |
| 0105 | 02166001 | 000 | PROOF ROLLING | HR | 125.000 | 13.000 | 0.000 | 0.000 | 0.00 |

| CONTRACT ID | 072401056 | ESTIMATE | 0011 | CONTRACTOR'S ESTIMATE PACKAGE | | | | Page 6 of 10 | |
|-------------|-----------|----------|--|-------------------------------|------------|------------|-------------|--------------|------|
| 0115 | 02606016 | 000 | LIME (HYD. COM. OR QK(SLURRY)) | TON | 200.000 | 307.000 | 0.000 | 0.000 | 0.00 |
| 0120 | 02606073 | 000 | LIME TRT (SUBGRADE)(8") | SY | 3.500 | 12,782.000 | 0.000 | 0.000 | 0.00 |
| 0125 | 03106027 | 000 | PRIME COAT(MC-30 OR AE-P) | GAL | 4.000 | 7,938.000 | 0.000 | 0.000 | 0.00 |
| 0130 | 03546045 | 000 | PLANE ASPH CONC PAV (2") | SY | 2.000 | 29,411.000 | 0.000 | 0.000 | 0.00 |
| 0135 | 03606048 | 000 | CONC PVMT (CONT REINF) (FAST TRK) (9") | SY | 87.000 | 12,126.000 | -12,126.000 | 0.000 | 0.00 |
| 0136 | 05856006 | 000 | RIDE PAYMENT ADJUSTMENT (ITEM 360) | DOL | 1.000 | 15,000.000 | 0.000 | 0.000 | 0.00 |
| 0171 | 04166087 | 000 | CORE HOLE | EA | 200.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0180 | 04166031 | 000 | DRILL SHAFT (TRF SIG POLE) (30 IN) | LF | 300.000 | 36.000 | 0.000 | 0.000 | 0.00 |
| 0185 | 04206011 | 000 | CL B CONC (FLUME) | CY | 650.000 | 17.800 | 0.000 | 0.000 | 0.00 |
| 0225 | 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 550.000 | 16.000 | 2.000 | 0.000 | 0.00 |
| 0230 | 04326006 | 000 | RIPRAP (CONC)(CL B) | CY | 750.000 | 5.250 | 0.000 | 0.000 | 0.00 |
| 0240 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 550.000 | 149.000 | 0.000 | 0.000 | 0.00 |
| 0260 | 04626047 | 002 | CONC BOX CULV (4 FT X 2 FT)(EXTEND) | LF | 500.000 | 40.000 | 0.000 | 0.000 | 0.00 |
| 0280 | 04676106 | 000 | SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C) | EA | 5,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0285 | 04676109 | 000 | SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(C) | EA | 8,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0290 | 04676137 | 000 | SET (TY I)(S= 4 FT)(HW= 3 FT)(3:1) (C) | EA | 6,500.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0295 | 04676142 | 000 | SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P) | EA | 10,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0320 | 04966005 | 000 | REMOV STR (WINGWALL) | EA | 1,500.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0330 | 04966008 | 000 | REMOV STR (BOX CULVERT) | LF | 50.000 | 27.000 | 0.000 | 0.000 | 0.00 |
| 0350 | 05066003 | 005 | ROCK FILTER DAMS (INSTALL) (TY 3) | LF | 50.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0380 | 05086001 | 000 | CONSTRUCTING DETOURS | SY | 100.000 | 749.000 | 0.000 | 0.000 | 0.00 |
| 0390 | 05126021 | 000 | PORT CTB (DES SOURCE)(LOW PROF)(TY 1) | LF | 16.000 | 1,160.000 | 0.000 | 0.000 | 0.00 |
| 0395 | 05126022 | 000 | PORT CTB (DES SOURCE)(LOW PROF)(TY 2) | LF | 16.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0400 | 05126025 | 000 | PORT CTB (MOVE)(SGL SLP)(TY 1) | LF | 6.000 | 7,530.000 | 0.000 | 0.000 | 0.00 |
| 0405 | 05126033 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 10.000 | 1,380.000 | 0.000 | 0.000 | 0.00 |
| 0410 | 05126034 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 10.000 | 40.000 | 0.000 | 0.000 | 0.00 |
| 0415 | 05126037 | 000 | PORT CTB (STKPL)(SGL SLP)(TY 1) | LF | 10.000 | 3,900.000 | 0.000 | 0.000 | 0.00 |
| 0420 | 05126045 | 000 | PORT CTB (STKPL)(LOW PROF)(TY 1) | LF | 15.000 | 1,160.000 | 0.000 | 0.000 | 0.00 |
| 0425 | 05126046 | 000 | PORT CTB (STKPL)(LOW PROF)(TY 2) | LF | 15.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0430 | 05286004 | 000 | LANDSCAPE PAVERS | SY | 80.000 | 4,598.000 | 0.000 | 0.000 | 0.00 |
| 0435 | 05296005 | 000 | CONC CURB (MONO) (TY II) | LF | 8.000 | 3,454.000 | 0.000 | 0.000 | 0.00 |
| 0440 | 05306005 | 000 | DRIVEWAYS (ACP) | SY | 50.000 | 147.000 | 0.000 | 0.000 | 0.00 |
| 0445 | 05406002 | 001 | MTL W-BEAM GD FEN (STEEL POST) | LF | 35.000 | 2,375.000 | 0.000 | 0.000 | 0.00 |
| 0450 | 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 2,200.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0455 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,000.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0460 | 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 1,500.000 | 13.000 | 0.000 | 0.000 | 0.00 |
| 0465 | 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 1,000.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0470 | 05456006 | 000 | CRASH CUSH ATTEN (INSTL)(L)(N)(TL2) | EA | 20,000.000 | 3.000 | -3.000 | 0.000 | 0.00 |
| 0480 | 06106104 | 000 | IN RD IL (U/P) (TY 1) (150W EQ) LED | EA | 1,200.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0485 | 06106214 | 000 | IN RD IL (TY SA) 40T-8 (250W EQ) LED | EA | 6,000.000 | 15.000 | 0.000 | 0.000 | 0.00 |
| 0495 | 06186029 | 000 | CONDT (PVC) (SCH 40) (3") | LF | 14.000 | 900.000 | 0.000 | 0.000 | 0.00 |
| 0505 | 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 30.000 | 400.000 | 0.000 | 0.000 | 0.00 |
| 0510 | 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 2.000 | 8,375.000 | 0.000 | 0.000 | 0.00 |
| 0515 | 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 2.000 | 20,020.000 | 0.000 | 0.000 | 0.00 |
| 0520 | 06206011 | 000 | ELEC CONDR (NO.4) BARE | LF | 4.000 | 35.000 | 0.000 | 0.000 | 0.00 |
| 0525 | 06206012 | 000 | ELEC CONDR (NO.4) INSULATED | LF | 4.000 | 70.000 | 0.000 | 0.000 | 0.00 |
| 0535 | 06246009 | 000 | GROUND BOX TY D (162922) | EA | 1,000.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 0550 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 500.000 | 47.000 | 0.000 | 0.000 | 0.00 |
| 0555 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 600.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0560 | 06446033 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U) | EA | 750.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0565 | 06446034 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT) | EA | 900.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0570 | 06446064 | 000 | IN BRIDGE MNT CLEARANCE SGN ASSM(TY N) | EA | 2,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |

| CONTRACT ID | 072401056 | ESTIMATE | 0011 | CONTRACTOR'S ESTIMATE PACKAGE | | | | | Page 7 of 10 |
|-------------|-----------|----------|--|-------------------------------|------------|------------|-------|-------|--------------|
| 0575 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 200.000 | 24.000 | 0.000 | 0.000 | 0.00 |
| 0585 | 06586047 | 000 | INSTL OM ASSM (OM-2Y)(WC)GND | EA | 100.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0590 | 06586061 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 40.000 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0595 | 06626060 | 000 | WK ZN PAV MRK REMOV (W)4"(BRK) | LF | 2.000 | 790.000 | 0.000 | 0.000 | 0.00 |
| 0600 | 06626061 | 000 | WK ZN PAV MRK REMOV (W)4"(DOT) | LF | 3.000 | 911.000 | 0.000 | 0.000 | 0.00 |
| 0615 | 06626075 | 000 | WK ZN PAV MRK REMOV (W)24"(SLD) | LF | 15.000 | 228.000 | 0.000 | 0.000 | 0.00 |
| 0620 | 06626080 | 000 | WK ZN PAV MRK REMOV (W)(ARROW) | EA | 250.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 0625 | 06626081 | 000 | WK ZN PAV MRK REMOV (W)(DBL ARROW) | EA | 250.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0630 | 06626090 | 000 | WK ZN PAV MRK REMOV (W)(WORD) | EA | 250.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 0635 | 06626092 | 000 | WK ZN PAV MRK REMOV (W)36"(YLD TRI) | EA | 40.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0645 | 06626109 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY W | EA | 1.100 | 2,180.000 | 0.000 | 0.000 | 0.00 |
| 0650 | 06626110 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY Y | EA | 1.100 | 800.000 | 0.000 | 0.000 | 0.00 |
| 0655 | 06626111 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY Y-2 | EA | 1.100 | 200.000 | 0.000 | 0.000 | 0.00 |
| 0660 | 06666006 | 007 | REFL PAV MRK TY I (W)4"(DOT)(100MIL) | LF | 1.000 | 285.000 | 0.000 | 0.000 | 0.00 |
| 0665 | 06666030 | 007 | REFL PAV MRK TY I (W)8"(DOT)(100MIL) | LF | 1.000 | 247.000 | 0.000 | 0.000 | 0.00 |
| 0670 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 1.250 | 7,187.000 | 0.000 | 0.000 | 0.00 |
| 0675 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 8.000 | 139.000 | 0.000 | 0.000 | 0.00 |
| 0680 | 06666147 | 007 | REFL PAV MRK TY I (Y)24"(SLD)(100MIL) | LF | 8.000 | 426.000 | 0.000 | 0.000 | 0.00 |
| 0685 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.600 | 1,571.000 | 0.000 | 0.000 | 0.00 |
| 0690 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.600 | 17,403.000 | 0.000 | 0.000 | 0.00 |
| 0695 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.600 | 18,849.000 | 0.000 | 0.000 | 0.00 |
| 0700 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 250.000 | 17.000 | 0.000 | 0.000 | 0.00 |
| 0705 | 06686078 | 000 | PREFAB PAV MRK TY C (W) (DBL ARROW) | EA | 400.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0710 | 06686080 | 000 | PREFAB PAV MRK TY C (W) (UTURN ARROW) | EA | 630.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0715 | 06686083 | 000 | PREFAB PAV MRK TY C (W) (LNDP ARROW) | EA | 715.000 | 7.000 | 0.000 | 0.000 | 0.00 |
| 0720 | 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD) | EA | 350.000 | 15.000 | 0.000 | 0.000 | 0.00 |
| 0730 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 5.000 | 143.000 | 0.000 | 0.000 | 0.00 |
| 0735 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 5.000 | 530.000 | 0.000 | 0.000 | 0.00 |
| 0745 | 06806002 | 006 | INSTALL HWY TRF SIG (ISOLATED) | EA | 17,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0760 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 250.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0765 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 250.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0770 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 250.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0775 | 06826054 | 000 | BACKPLATE W/REF BRDR(3 SEC)(VENT)ALUM | EA | 175.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0780 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 3.000 | 150.000 | 0.000 | 0.000 | 0.00 |
| 0785 | 06846046 | 000 | TRF SIG CBL (TY A)(14 AWG)(20 CONDR) | LF | 6.000 | 1,600.000 | 0.000 | 0.000 | 0.00 |
| 0790 | 06866031 | 000 | INS TRF SIG PL AM(S)1 ARM(28")LUM | EA | 10,000.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0796 | 30766064 | 000 | PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 | DOL | 1.000 | 18,000.000 | 0.000 | 0.000 | 0.00 |
| 0797 | 30766065 | 000 | PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 | DOL | 1.000 | 11,000.000 | 0.000 | 0.000 | 0.00 |
| 0800 | 30776022 | 000 | SP MIXES SP-C SAC-A PG70-22 | TON | 82.000 | 7,509.000 | 0.000 | 0.000 | 0.00 |
| 0801 | 30776073 | 000 | PRODUCTION PAYMENT ADJUSTMENT SP MIXES SP-C SAC-A PG70-22 | DOL | 1.000 | 15,000.000 | 0.000 | 0.000 | 0.00 |
| 0802 | 30776074 | 000 | PLACEMENT PAYMENT ADJUSTMENT SP MIXES SP-C SAC-A PG70-22 | DOL | 1.000 | 9,000.000 | 0.000 | 0.000 | 0.00 |
| 0803 | 05856012 | 000 | RIDE PAYMENT ADJUSTMENT (ITEM 3077) SP MIXES SP-C SAC-A PG70-22 | DOL | 1.000 | 15,000.000 | 0.000 | 0.000 | 0.00 |
| 0805 | 30846001 | 000 | BONDING COURSE | GAL | 3.500 | 13,652.000 | 0.000 | 0.000 | 0.00 |
| 0820 | 62926001 | 000 | RVDS(PRESENCE DETECTION ONLY) | EA | 1,500.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0825 | 62926002 | 000 | RVDS(ADVANCE DETECTION ONLY) | EA | 1,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0830 | 63066006 | 000 | VIVDS TEMPORARY | EA | 15,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0857 | 96026001 | 000 | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|---------------|--------------|------------------|--------------|
| 01006002 | 000 | PREPARING ROW | STA | 1,500.000 | 50.00 | 50.000 | 75,000.00 |
| 01056015 | 000 | REMOVING STAB BASE & ASPH PAV (8"-10") | SY | 5.000 | 32,185.00 | 10,512.700 | 52,563.50 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 8.000 | 66,511.00 | 65,125.000 | 521,000.00 |
| 01326004 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY B) | CY | 12.500 | 122,470.00 | 100,477.000 | 1,255,962.50 |
| 01606003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 1.000 | 56,683.00 | 18,186.600 | 18,186.60 |
| 01646051 | 000 | DRILL SEED (TEMP)(WARM OR COOL) | SY | 0.100 | 56,683.00 | 13,146.600 | 1,314.66 |
| 02476053 | 003 | FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS) | CY | 44.000 | 11,443.00 | 1,857.000 | 81,708.00 |
| 03606003 | 000 | CONC PVMT (CONT REINF - CRCP) (9") ADDED BY CO NO. 4 | SY | 84.500 | 0.00 | 3,053.000 | 257,978.50 |
| 04006005 | 000 | CEM STABIL BKFL | CY | 125.000 | 1,080.00 | 706.860 | 88,357.50 |
| 04006008 | 000 | CUT & RESTORE ASPH PAVING | SY | 100.000 | 76.00 | 76.700 | 7,670.00 |
| 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 8.000 | 772.00 | 123.000 | 984.00 |
| 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 200.000 | 620.00 | 670.330 | 134,066.00 |
| 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 300.000 | 90.00 | 48.000 | 14,400.00 |
| 04206014 | 000 | CL C CONC (ABUT)(HPC) | CY | 1,250.000 | 103.60 | 103.600 | 129,500.00 |
| 04206030 | 000 | CL C CONC (CAP)(HPC) | CY | 1,250.000 | 71.00 | 71.000 | 88,750.00 |
| 04206038 | 000 | CL C CONC (COLUMN)(HPC) | CY | 1,250.000 | 166.80 | 166.800 | 208,500.00 |
| 04226001 | 000 | REINF CONC SLAB | SF | 17.000 | 19,600.00 | 19,600.000 | 333,200.00 |
| 04226015 | 000 | APPROACH SLAB | CY | 750.000 | 122.00 | 122.000 | 91,500.00 |
| 04236003 | 000 | RETAINING WALL (TEMP WALL) | SF | 16.000 | 12,693.00 | 6,298.000 | 100,768.00 |
| 04256037 | 000 | PRESTR CONC GIRDER (TX40) | LF | 150.000 | 2,436.00 | 2,436.000 | 365,400.00 |
| 04326008 | 000 | RIPRAP (CONC)(CL B)(RR8&RR9) | CY | 450.000 | 512.00 | 126.200 | 56,790.00 |
| 04506023 | 000 | RAIL (TY SSTR) | LF | 65.000 | 1,060.00 | 490.000 | 31,850.00 |
| 04546018 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - M) | LF | 130.000 | 156.00 | 156.000 | 20,280.00 |
| 04626001 | 002 | CONC BOX CULV (3 FT X 2 FT) | LF | 275.000 | 152.00 | 152.000 | 41,800.00 |
| 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 70.000 | 1,211.00 | 1,059.000 | 74,130.00 |
| 04656016 | 001 | INLET (COMPL)(PCO)(3FT)(BOTH) | EA | 6,000.000 | 8.00 | 8.000 | 48,000.00 |
| 04656160 | 001 | INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT) | EA | 6,500.000 | 2.00 | 2.000 | 13,000.00 |
| 04676390 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (C) | EA | 900.000 | 2.00 | 1.000 | 900.00 |
| 04676394 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (C) | EA | 950.000 | 2.00 | 2.000 | 1,900.00 |
| 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 1,000.000 | 1.00 | 1.000 | 1,000.00 |
| 04676450 | 000 | SET (TY II) (36 IN) (RCP) (4: 1) (C) ADDED BY CO NO. 3 | EA | 4,210.420 | 0.00 | 1.000 | 4,210.42 |
| 04796004 | 000 | ADJUSTING MANHOLES (SANITARY) ADDED BY CO NO. 1 | EA | 2,110.000 | 0.00 | 10.000 | 21,100.00 |
| 04966004 | 000 | REMOV STR (SET) | EA | 500.000 | 8.00 | 5.000 | 2,500.00 |
| 04966007 | 000 | REMOV STR (PIPE) | LF | 20.000 | 455.00 | 208.000 | 4,160.00 |
| 05006001 | 000 | MOBILIZATION | LS | 1,000,000.000 | 1.00 | 0.900 | 900,000.00 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 5,000.000 | 36.00 | 10.000 | 50,000.00 |
| 05066002 | 005 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 25.000 | 460.00 | 40.000 | 1,000.00 |
| 05066011 | 005 | ROCK FILTER DAMS (REMOVE) | LF | 5.000 | 480.00 | 20.000 | 100.00 |
| 05066020 | 005 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 15.000 | 222.00 | 222.000 | 3,330.00 |
| 05066024 | 005 | CONSTRUCTION EXITS (REMOVE) | SY | 7.000 | 222.00 | 111.000 | 777.00 |

| | | | | | | | |
|----------|-----|--|-----|------------|-----------|------------|------------|
| 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.000 | 5,570.00 | 1,506.000 | 4,518.00 |
| 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 5,570.00 | 60.000 | 60.00 |
| 05126013 | 000 | PORT CTB (DES SOURCE)(SGL SLP)(TY 1) | LF | 12.000 | 3,900.00 | 2,640.000 | 31,680.00 |
| 05456019 | 000 | CRASH CUSH ATTEN (IN STL)(S)(N)(TL3) | EA | 8,321.000 | 0.00 | 3.000 | 24,963.00 |
| | | ADDED BY CO NO. 3 | | | | | |
| 06106009 | 000 | REMOVE RD IL ASM (TRANS-BASE) | EA | 500.000 | 4.00 | 4.000 | 2,000.00 |
| 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 11.000 | 6,725.00 | 5,785.000 | 63,635.00 |
| 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 26.000 | 1,825.00 | 300.000 | 7,800.00 |
| 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 1,000.000 | 19.00 | 3.000 | 3,000.00 |
| 06246028 | 000 | REMOVE GROUND BOX | EA | 200.000 | 18.00 | 15.000 | 3,000.00 |
| 06286044 | 000 | ELC SRV TY A 240/480 060(NS)SS(E)PS(U) | EA | 7,000.000 | 1.00 | 0.500 | 3,500.00 |
| 06476003 | 000 | REMOVE LRSA | EA | 1,000.000 | 2.00 | 1.000 | 1,000.00 |
| 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 0.600 | 32,635.00 | 7,007.000 | 4,204.20 |
| 06626071 | 000 | WK ZN PAV MRK REMOV (W)8"(SLD) | LF | 1.500 | 6,650.00 | 1,537.000 | 2,305.50 |
| 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 0.600 | 28,510.00 | 5,212.000 | 3,127.20 |
| 06686092 | 000 | PREFAB PAV MRK TY C (W) (36")(YLD TRI) | EA | 60.000 | 12.00 | 8.000 | 480.00 |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.500 | 10,050.00 | 6,152.000 | 9,228.00 |
| 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 4,000.000 | 1.00 | 1.000 | 4,000.00 |
| 06816001 | 000 | TEMP TRAF SIGNALS | EA | 60,000.000 | 1.00 | 0.750 | 45,000.00 |
| 30766001 | 000 | D-GR HMA TY-B PG64-22 | TON | 77.000 | 9,320.00 | 2,007.570 | 154,582.89 |
| 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 10,000.000 | 0.00 | 3.000 | 30,000.00 |
| | | ADDED BY CO NO. 3 | | | | | |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 250.000 | 40.00 | 16.000 | 4,000.00 |
| 61856003 | 002 | TMA (MOBILE OPERATION) | HR | 25.000 | 200.00 | 21.000 | 525.00 |
| 70176169 | 000 | ABANDON MANHOLE | EA | 3,800.000 | 0.00 | 12.000 | 45,600.00 |
| | | ADDED BY CO NO. 1 | | | | | |
| 96016001 | 000 | MATERIAL ON HAND | DOL | 1.000 | 1,000.00 | 79,920.460 | 79,920.46 |
| 96066053 | 000 | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 10,000.00 | 16,819.530 | 16,819.53 |
| 96066056 | 000 | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 50,000.00 | 5,356.620 | 5,356.62 |

TOTAL ITEM EARNINGS TO DATE

\$5,653,942.08