



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **08/08/24**

CONTRACT ID: **025515005**
 PROJECT: **NH 1902(299)**
 CONTRACT: **10193027**
 AWARD AMOUNT: **\$78,425,429.64**
 PROJECTED AMOUNT: **\$79,564,947.61**
 ADJ. PROJECTED AMOUNT: **\$84,993,667.07**
 CONTRACTOR: **ZACHRY CONSTRUCTION CORPORATION**

HIGHWAY: **US 281**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **JIM WELLS**
 AREA ENGINEER: **Eric Martinez, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0056**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/29/2024** to **07/28/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **98.97**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **10/02/2019**
 AWARD DATE: **10/31/2019**
 NOTICE TO PROCEED DATE: **11/20/2019**
 WORK BEGIN DATE: **04/20/2020**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|------------------------|------------------------|-----------------------|
| ITEM EARNINGS | \$84,116,459.04 | \$81,697,957.10 | \$2,418,501.94 |
| PARTICIPATING | \$67,293,167.14 | \$65,358,365.60 | \$1,934,801.54 |
| NON-PARTICIPATING | \$16,823,291.90 | \$16,339,591.50 | \$483,700.40 |
| 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 | \$84,116,459.04 | \$81,697,957.10 | \$2,418,501.94 |

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

| | | | |
|--------------------------------|-------------------|------------------------------|-------------------|
| <u>WORK BEGIN DATE:</u> | 04/20/2020 | <u>ASSESSED LIQ DAMAGES:</u> | 0 |
| <u>TIME CHARGES BEGIN:</u> | 02/18/2020 | <u>LIQ DAMAGE RATE:</u> | \$2,590.00 |
| <u>BID DAYS:</u> | 834 | <u>LIQUIDATED DAMAGES:</u> | 0 |
| <u>C. O. ADJUSTED DAYS:</u> | 72 | DAYS AT | |
| <u>CURRENT DAYS:</u> | 906 | PER DAY | \$2,590.00 |
| <u>DAYS CHARGED TO DATE:</u> | 906 | TOTAL: | \$0.00 |
| <u>PHYSICAL WORK COMPLETE:</u> | 00/00/0000 | | |

DAILY BREAKDOWN

| <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> | <u>Diary Adjustment</u> |
|---------------------|---------------------|----------------------|-------------------------|
| 06/29/2024 | | 1 | SATURDAY |
| 06/30/2024 | | 1 | SUNDAY |
| 07/01/2024 | | 1 | AWAIT FINAL ACCEPT |
| 07/02/2024 | | 1 | AWAIT FINAL ACCEPT |
| 07/03/2024 | | 1 | AWAIT FINAL ACCEPT |
| 07/04/2024 | | 1 | AWAIT FINAL ACCEPT |
| 07/05/2024 | | 1 | AWAIT FINAL ACCEPT |
| 07/06/2024 | | 1 | SATURDAY |
| 07/07/2024 | | 1 | SUNDAY |
| 07/08/2024 | | 1 | AWAIT FINAL ACCEPT |
| 07/09/2024 | | 1 | AWAIT FINAL ACCEPT |
| 07/10/2024 | | 1 | AWAIT FINAL ACCEPT |
| 07/11/2024 | | 1 | AWAIT FINAL ACCEPT |
| 07/12/2024 | | 1 | AWAIT FINAL ACCEPT |
| 07/13/2024 | | 1 | SATURDAY |
| 07/14/2024 | | 1 | SUNDAY |
| 07/15/2024 | | 1 | AWAIT FINAL ACCEPT |
| 07/16/2024 | | 1 | AWAIT FINAL ACCEPT |
| 07/17/2024 | | 1 | Punchlist Day 1 |
| 07/18/2024 | | 1 | Punchlist Day 2 |
| 07/19/2024 | | 1 | Punchlist Day 3 |
| 07/20/2024 | | 1 | Punchlist Day 4 |
| 07/21/2024 | | 1 | Punchlist Day 5 |
| 07/22/2024 | | 1 | WEATHER |
| 07/23/2024 | | 1 | WEATHER |
| 07/24/2024 | | 1 | WEATHER |
| 07/25/2024 | | 1 | WEATHER |
| 07/26/2024 | | 1 | WEATHER |
| 07/27/2024 | | 1 | WEATHER |
| 07/28/2024 | | 1 | WEATHER |

PERIOD SUMMARY

| <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> |
|---------------------|---------------------|-----------------------|
| 30 | 0 | 30 |
| | | <hr/> |
| | | AWAIT FINAL ACCEPT 12 |
| | | OTHER - SEE RMRKS 5 |
| | | SATURDAY 3 |
| | | SUNDAY 3 |
| | | WEATHER 7 |

WORK PERFORMED THIS PERIOD

PROJECT NH 2017(882) CONTROL 025502054
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0807 | 96086027 | | UNIQUE CHANGE ORDER ITEM 27 | DOL | | 2,378,976.080 | \$2,378,976.08 | 2,378,976.08 | 2,378,976.08 |
| | | | SUPP DESCR CO#48 - Compensation for Impacts Due to Delays | | | | | | |

PROJECT NH 1902(299) CONTROL 025515005
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0095 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 2.130 | -2,257.000 | -\$4,807.41 | 116,376.00 | 116,376.00 |
| 0270 | 04506023 | 000 | RAIL (TY SSTR) | LF | 30.000 | 46.630 | \$1,398.90 | 28,594.53 | 28,594.53 |
| 0276 | 04626001 | | CONC BOX CULV (3 FT X 2 FT) | LF | 481.290 | -3.000 | -\$1,443.87 | 61.00 | 61.00 |
| 0486 | 06186062 | | CONDT (RM) (3/4") | LF | 31.910 | -20.000 | -\$638.20 | 410.00 | 410.00 |
| | | | SUPP DESCR Electrical Services | | | | | | |
| 0540 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 600.000 | 1.000 | \$600.00 | 57.00 | 56.00 |
| 0610 | 06586026 | 000 | INSTL DEL ASSM (D-SY)SZ (BRF)CTB | EA | 12.000 | -5.000 | -\$60.00 | 152.00 | 152.00 |
| 0700 | 06666314 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL) | LF | 0.350 | 3,321.250 | \$1,162.44 | 60,867.00 | 66,999.00 |

CATEGORY 011 DESCRIPTION BRIDGE US 281 SBML OVER BU 281 NOR

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|----------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 1810 | 04506023 | 000 | RAIL (TY SSTR) | LF | 30.000 | 1,443.800 | \$43,314.00 | 1,443.80 | 1,443.80 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$2,418,501.94

CONTRACT LINE ITEMS

PROJECT NH 2017(882) CONTROL 025502054
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|---------------|--------------|-----------------|------------------|--------------|
| 0807 | 96086027 | | UNIQUE CHANGE ORDER ITEM 27 CO#48 - Compensation for Impacts Due to Delays | DOL | 1.000 | 0.000 | 2,378,976.080 | 2,378,976.08 | 2,378,976.08 |
| 2695 | 72186001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 6.500 | 6,646.000 | 0.000 | 6,572.85 | 42,723.53 |
| 2700 | 72186002 | 000 | FIRE HYDRANT | EA | 6,790.000 | 1.000 | 0.000 | 1.00 | 6,790.00 |
| 2705 | 72186003 | 000 | WATER METER ASSEMBLY | EA | 3,725.000 | 1.000 | 0.000 | 1.00 | 3,725.00 |
| 2710 | 72186004 | 000 | 8"X6" TAPPING SLEEVE | EA | 8,184.000 | 1.000 | 0.000 | 1.00 | 8,184.00 |
| 2715 | 72186006 | 000 | WATER MAIN (PVC) (C-900) (6") | LF | 33.000 | 436.000 | 0.000 | 421.00 | 13,893.00 |
| 2720 | 72186007 | 000 | PIPE WATER MAIN (STEEL CASING) (12") | LF | 80.000 | 1,215.000 | 0.000 | 1,227.00 | 98,160.00 |
| 2725 | 72186008 | 000 | WATER MAIN PIPE (PVC) (4IN) (C-900) | LF | 81.500 | 65.000 | 0.000 | 34.00 | 2,771.00 |
| 2730 | 72186009 | 000 | AIR RELEASE/VACUUM RELEASE VALVE | EA | 5,653.000 | 1.000 | 0.000 | 1.00 | 5,653.00 |
| 2735 | 72186010 | 000 | GATE VALVE & BOX (COMPLETE) (8IN) | EA | 1,616.000 | 1.000 | 0.000 | 1.00 | 1,616.00 |
| 2740 | 72186012 | 000 | SWR (8") FORCE MAIN (C-900) | LF | 53.300 | 539.000 | 0.000 | 514.00 | 27,396.20 |
| 2745 | 72186014 | 000 | 4' MANHOLE | EA | 9,692.000 | 15.000 | 0.000 | 15.00 | 145,380.00 |
| 2750 | 72186015 | 000 | 4' EXTRA DEPTH MANHOLE | LF | 1,042.000 | 151.000 | 0.000 | 141.42 | 147,359.64 |
| 2755 | 72186016 | 000 | 7' DROP MANHOLE | EA | 27,147.000 | 1.000 | 0.000 | 1.00 | 27,147.00 |
| 2760 | 72186017 | 000 | 7' EXTRA DEPTH MANHOLE | LF | 1,980.000 | 9.000 | 0.000 | 9.00 | 17,820.00 |
| 2765 | 72186018 | 000 | SANITARY SEWER (15IN) (PVC) (SDR35) | LF | 137.000 | 3,402.000 | 0.000 | 3,437.85 | 470,985.45 |
| 2770 | 72186019 | 000 | PIPE ENCASMENT (24" STEEL) | LF | 206.000 | 921.000 | 0.000 | 876.00 | 180,456.00 |
| 2775 | 72186020 | 000 | SANITARY SEWER (24" IN) (PVC) (PS46) | LF | 196.000 | 17.000 | 0.000 | 10.00 | 1,960.00 |
| 2780 | 72186021 | 000 | ABAND AND GROUT/FILL 15"WASTWATER MAIN | LF | 38.500 | 3,720.000 | 0.000 | 3,720.00 | 143,220.00 |
| 2785 | 72186022 | 000 | ABAND AND GROUT/FILL LAT MULT SIZES | LF | 25.000 | 1,261.000 | 0.000 | 571.00 | 14,275.00 |
| 2790 | 72186023 | 000 | MANHOLE REMOVAL (4' DIA) | EA | 2,669.000 | 8.000 | 0.000 | 9.00 | 24,021.00 |
| 2795 | 72186024 | 000 | REMOVAL (8" FORCE MAIN) | LF | 2.000 | 6,024.000 | 0.000 | 648.00 | 1,296.00 |
| 2800 | 72186025 | 000 | REMOVAL OF WATER PIPE (VARIOUS SIZES) | LF | 15.000 | 1,090.000 | 0.000 | 764.00 | 11,460.00 |
| 2805 | 72186026 | 000 | 4" GATE VALVE & (6") BOX (COMPLETE) | EA | 930.000 | 2.000 | 0.000 | 2.00 | 1,860.00 |
| 2810 | 72186027 | 000 | 6" GATE VALVE & (6") BOX (COMPLETE) | EA | 1,090.000 | 2.000 | 0.000 | 2.00 | 2,180.00 |
| 2815 | 72186028 | 000 | PIPE ENCASMENT (16" STL) | LF | 103.000 | 51.000 | 0.000 | 51.00 | 5,253.00 |
| 2820 | 72186029 | 000 | CARRIER PIPE (4 IN) (PVC) (C900) | LF | 28.750 | 720.000 | 0.000 | 730.00 | 20,987.50 |
| 2825 | 72186030 | 000 | CARRIER PIPE (6 IN) (PVC) (C900) | LF | 31.650 | 495.000 | 0.000 | 497.00 | 15,730.05 |
| 2830 | 72186031 | 000 | CARRIER PIPE (8 IN) (PVC) (SDR35) | LF | 33.000 | 51.000 | 0.000 | 51.00 | 1,683.00 |
| 2835 | 72186032 | 000 | CARRIER PIPE (15 IN) (PVC) (SDR35) | LF | 45.400 | 921.000 | 0.000 | 876.00 | 39,770.40 |
| 2840 | 72196001 | 000 | SANITARY SEWER LIFT STATION | EA | 2,259,878.290 | 1.000 | 0.000 | 1.00 | 2,259,878.28 |
| 2860 | 96086004 | | UNIQUE CHANGE ORDER ITEM 4 ROVAN Lift Station TIA | DOL | 22,585.370 | 0.000 | 1.000 | 1.00 | 22,585.37 |

Category Subtotal \$6,145,195.50

PROJECT NH 1902(299) CONTROL 025515005
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|--------------|
| 0060 | 01006002 | 000 | PREPARING ROW | STA | 15,665.170 | 497.920 | 0.930 | 497.92 | 7,800,001.44 |

| CATEGORY | 001 | | DESCRIPTION | ROADWAY ITEMS | | | | | |
|----------|-----------|--------|---|---------------|------------|---------------|-----------------|------------------|--------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 0061 | 01046009 | | REMOVING CONC (RIPRAP) CO #34 Conc Channel Lining & Addl RIPRAP | SY | 73.230 | 0.000 | 916.000 | 1,598.00 | 117,021.54 |
| 0065 | 01056005 | 000 | REMOVING STAB BASE AND ASPH PAV (3") | SY | 5.070 | 1,019.900 | 0.000 | 2,790.01 | 14,145.35 |
| 0070 | 01056013 | 000 | REMOVING STAB BASE & ASPH PAV (9") | SY | 4.230 | 5,197.100 | 0.000 | 4,222.80 | 17,862.44 |
| 0075 | 01056021 | 000 | REMOVING STAB BASE AND ASPH PAV (0-4") | SY | 2.630 | 7,645.200 | 0.000 | 7,645.20 | 20,106.89 |
| 0080 | 01056022 | 000 | REMOVING STAB BASE AND ASPH PAV (13") | SY | 11.700 | 1,499.300 | 0.000 | 1,285.70 | 15,042.69 |
| 0085 | 01056040 | 000 | REMOVING STAB BASE AND ASPH PAV(4.5") | SY | 10.920 | 1,318.400 | 0.000 | 1,025.40 | 11,197.37 |
| 0090 | 01066002 | 000 | OBLITERATING ABANDONED ROAD | SY | 5.180 | 12,869.800 | 0.000 | 12,869.78 | 66,665.46 |
| 0095 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 2.130 | 112,040.000 | 4,336.000 | 116,376.00 | 247,880.89 |
| 0096 | 01106002 | | EXCAVATION (CHANNEL) Added by CO #42 Drainage Improvements | CY | 24.490 | 0.000 | 16,371.000 | 18,734.00 | 458,795.66 |
| 0100 | 01326008 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY D) | CY | 1.220 | 44,063.000 | 1,308.000 | 45,371.00 | 55,352.62 |
| 0105 | 01326025 | 000 | EMBANKMENT (FINAL) (DENS CONT) (TY C1) | CY | 6.680 | 1,149,395.000 | 6,765.000 | 1,156,160.00 | 7,723,148.80 |
| 0110 | 01326026 | 000 | EMBANKMENT (FINAL) (DENS CONT) (TY C2) | CY | 35.850 | 159,006.000 | 0.000 | 159,006.00 | 5,700,365.09 |
| 0115 | 01646003 | 000 | BROADCAST SEED (PERM) (RURAL) (CLAY) | SY | 0.120 | 312,057.000 | 0.000 | 98,800.00 | 11,856.00 |
| 0116 | 01646023 | | CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) CO #42 Drainage Improvements | SY | 0.900 | 0.000 | 141,816.000 | 113,908.00 | 102,517.20 |
| 0120 | 01686001 | 000 | VEGETATIVE WATERING | MG | 18.890 | 50,000.000 | 0.000 | 5,167.00 | 97,604.63 |
| 0125 | 01696002 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY B) | SY | 0.850 | 160,491.000 | 0.000 | 42,446.53 | 36,079.55 |
| 0126 | 01696002 | | SOIL RETENTION BLANKETS (CL 1) (TY B) CO #42 Drainage Improvements | SY | 1.590 | 0.000 | 17,896.000 | 30,250.00 | 48,097.50 |
| 0130 | 01696004 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY D) | SY | 0.900 | 27,991.000 | 0.000 | 3,067.82 | 2,761.04 |
| 0135 | 02476041 | 003 | FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS) | CY | 60.000 | 99,499.000 | 149.830 | 99,648.83 | 5,978,929.80 |
| 0140 | 02606043 | 000 | LIME (HYD, COM OR QK)(SLURRY) | TON | 180.000 | 5,080.000 | 0.000 | 4,689.64 | 844,135.56 |
| 0145 | 02606073 | 000 | LIME TRT (SUBGRADE)(8") | SY | 1.960 | 258,537.000 | 0.000 | 242,761.38 | 475,812.30 |
| 0150 | 03056015 | 000 | SALV, HAUL & STKPL RCL APH PV (1 1/2") | SY | 1.160 | 10,380.600 | 2,276.510 | 12,657.11 | 14,682.25 |
| 0155 | 03056016 | 000 | SALV, HAUL & STKPL RCL APH PV (3") | SY | 4.310 | 1,997.700 | 0.000 | 1,962.40 | 8,457.94 |
| 0160 | 03056018 | 000 | SALV,HAUL & STKPL RCL APH PV (2") | SY | 1.370 | 19,944.500 | 0.000 | 23,384.26 | 32,036.44 |
| 0165 | 03056030 | 000 | SALV, HAUL & STKPL RCL ASH PV (12") | SY | 5.130 | 4,065.300 | 0.000 | 4,065.10 | 20,853.96 |
| 0170 | 03056031 | 000 | SLV, HAUL & STKPL RCL APH PV (13") | SY | 5.690 | 12,109.500 | 0.000 | 12,109.50 | 68,903.05 |
| 0175 | 03106009 | 000 | PRIME COAT (MC-30) | GAL | 4.290 | 54,268.200 | 2,209.800 | 59,355.00 | 254,632.95 |
| 0180 | 03166001 | 002 | ASPH (MULTI OPTION) | GAL | 2.950 | 105,549.700 | 350.610 | 98,580.00 | 290,811.00 |
| 0185 | 03166002 | 002 | AGGR (MULTI OPTION) | CY | 61.840 | 2,795.300 | 8.170 | 3,010.00 | 186,138.40 |
| 0189 | 03416010 | | D-GR HMA TY-B PG70-22 Item added by CO #15 | TON | 75.420 | 0.000 | 2,075.780 | 2,075.78 | 156,555.33 |
| 0190 | 03446014 | 004 | SUPERPAVE MIXTURES SP-B PG70-22 | TON | 76.920 | 65,261.900 | -2,075.780 | 70,015.25 | 5,385,573.03 |
| 0195 | 03466014 | 003 | STONE-MTRX-ASPH SMA-D SAC-A PG76-22 | TON | 111.070 | 33,959.800 | 2,168.240 | 43,614.55 | 4,844,268.06 |
| 0196 | 03546021 | | PLANE ASPH CONC PAV(0" TO 2") CO 39 Addition of Butt Joints | SY | 5.242 | 0.000 | 3,511.082 | 3,511.08 | 18,404.74 |
| 0200 | 04006005 | 000 | CEM STABIL BKFL | CY | 44.570 | 647.000 | 43.000 | 678.64 | 30,246.99 |
| 0201 | 04006005 | | CEM STABIL BKFL CO #42 Drainage Improvements | CY | 340.000 | 0.000 | 99.400 | 163.10 | 55,454.00 |
| 0202 | 04016001 | | FLOWABLE BACKFILL Added by Change Order No. 16 | CY | 274.460 | 0.000 | 40.000 | 55.00 | 15,095.30 |
| 0204 | 04166018 | | DRILL SHAFT (SIGN MTS) (24 IN) CO #29 Large Sign Drill Shafts | LF | 344.660 | 0.000 | 112.000 | 112.00 | 38,601.92 |
| 0205 | 04166019 | 000 | DRILL SHAFT (SIGN MTS) (30 IN) | LF | 285.000 | 240.000 | 0.000 | 480.00 | 136,800.00 |

| CATEGORY | | 001 | | DESCRIPTION | ROADWAY ITEMS | | | | |
|----------|-----------|--------|--|-------------|---------------|--------------|-----------------|------------------|--------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 0210 | 04166026 | 000 | DRILL SHAFT (HIGH MAST POLE) (60 IN) | LF | 650.000 | 240.000 | 0.000 | 240.00 | 156,000.00 |
| 0215 | 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 260.000 | 40.000 | 0.000 | 40.00 | 10,400.00 |
| 0220 | 04206066 | 000 | CL C CONC (RAIL FOUNDATION) | CY | 300.000 | 4,408.500 | -44.710 | 2,863.53 | 859,059.00 |
| 0221 | 04206066 | | CL C CONC (RAIL FOUNDATION) | CY | 456.020 | 0.000 | 183.700 | 294.14 | 134,133.72 |
| | | | Additional SSTR | | | | | | |
| 0225 | 04206133 | 000 | CL A CONC (CHANNEL LINING) | CY | 465.450 | 1,158.000 | 0.000 | 915.50 | 426,119.48 |
| 0226 | 04206133 | | CL A CONC (CHANNEL LINING) | CY | 1,060.500 | 0.000 | 119.700 | 177.70 | 188,450.85 |
| | | | CO #34 Conc Channel Lining & Addl RIPRAP | | | | | | |
| 0230 | 04236001 | 000 | RETAINING WALL (MSE) | SF | 26.600 | 143,190.000 | 5,785.000 | 148,975.00 | 3,962,735.00 |
| 0235 | 04236002 | 000 | RETAINING WALL (MSE) (ASHLAR STONE FIN) | SF | 29.310 | 4,405.000 | 0.000 | 4,405.00 | 129,110.55 |
| 0240 | 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 626.330 | 22.230 | 138.030 | 89.51 | 56,062.80 |
| 0241 | 04326001 | | RIPRAP (CONC)(4 IN) | CY | 632.590 | 0.000 | 144.000 | 130.52 | 82,565.65 |
| | | | CO #34 Conc Channel Lining & Addl RIPRAP | | | | | | |
| 0245 | 04326008 | 000 | RIPRAP (CONC)(CL B)(RR8&RR9) | CY | 367.370 | 412.000 | 531.000 | 979.36 | 359,787.49 |
| 0250 | 04326041 | 000 | RIPRAP (SPECIAL) | CY | 535.600 | 1,293.000 | -531.000 | 550.10 | 294,633.56 |
| 0255 | 04326009 | 000 | RIPRAP (CONC) (CL B) (4") | CY | 764.900 | 15.850 | 0.000 | 35.20 | 26,924.48 |
| 0256 | 04326010 | | RIPRAP (CONC)(CL B)(5 IN) | CY | 490.800 | 0.000 | 251.000 | 251.00 | 123,190.80 |
| | | | Wingwall Aprons | | | | | | |
| 0259 | 04326044 | | RIPRAP (CONC)(FLUME) | CY | 909.000 | 0.000 | 11.320 | 25.82 | 23,470.38 |
| | | | CO #34 Channel Lining & Addl Rip Rap | | | | | | |
| 0260 | 04326044 | 000 | RIPRAP (CONC)(FLUME) | CY | 612.590 | 14.610 | 0.000 | 4.40 | 2,695.40 |
| 0261 | 04326045 | | RIPRAP (MOW STRIP)(4 IN) | CY | 693.460 | 0.000 | 97.000 | 145.30 | 100,759.74 |
| | | | Metal Beam Guard Fence Addition at OSBs | | | | | | |
| 0265 | 04326046 | 000 | RIPRAP (MOW STRIP)(5 IN) | CY | 509.830 | 209.370 | 0.000 | 198.37 | 101,134.99 |
| 0270 | 04506023 | 000 | RAIL (TY SSTR) | LF | 30.000 | 28,855.530 | -261.000 | 28,594.53 | 857,835.90 |
| 0271 | 04506023 | | RAIL (TY SSTR) | LF | 53.030 | 0.000 | 1,312.000 | 2,101.00 | 111,416.03 |
| | | | Additional SSTR | | | | | | |
| 0275 | 04626001 | 000 | CONC BOX CULV (3 FT X 2 FT) | LF | 160.920 | 623.000 | 0.000 | 623.00 | 100,253.16 |
| 0276 | 04626001 | | CONC BOX CULV (3 FT X 2 FT) | LF | 481.290 | 0.000 | 61.000 | 61.00 | 29,358.69 |
| | | | Added by CO #42 | | | | | | |
| 0280 | 04626003 | 000 | CONC BOX CULV (4 FT X 2 FT) | LF | 231.130 | 272.000 | 0.000 | 272.00 | 62,867.36 |
| 0285 | 04646003 | 000 | RC PIPE (CL III)(18 IN) | LF | 249.630 | 149.000 | 0.000 | 149.00 | 37,194.87 |
| 0286 | 04646003 | | RC PIPE (CL III)(18 IN) | LF | 158.240 | 0.000 | 100.000 | 100.00 | 15,824.00 |
| | | | Added by CO # 42 | | | | | | |
| 0290 | 04646005 | 000 | RC PIPE (CL III)(24 IN) | LF | 60.260 | 939.000 | 135.000 | 1,074.00 | 64,719.24 |
| 0291 | 04646005 | | RC PIPE (CL III)(24 IN) | LF | 167.730 | 0.000 | 96.000 | 96.00 | 16,102.08 |
| | | | CO #31 | | | | | | |
| 0292 | 04646005 | | RC PIPE (CL III)(24 IN) | LF | 258.240 | 0.000 | 39.000 | 72.00 | 18,593.28 |
| | | | Added by CO #42 | | | | | | |
| 0295 | 04656179 | 000 | INLET (COMPL)(TY MSE2) | EA | 2,966.570 | 12.000 | 0.000 | 12.00 | 35,598.84 |
| 0300 | 04666150 | 000 | WINGWALL (FW - 0) (HW=3 FT) | EA | 7,629.100 | 3.000 | 0.000 | 3.00 | 22,887.30 |
| 0305 | 04676105 | 000 | SET (TY I)(S=3 FT)(HW=3FT)(3:1)(C) | EA | 2,891.330 | 1.000 | 0.000 | 1.00 | 2,891.34 |
| 0310 | 04676106 | 000 | SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C) | EA | 5,286.540 | 2.000 | 2.000 | 2.00 | 10,573.08 |
| 0315 | 04676109 | 000 | SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(C) | EA | 4,388.470 | 4.000 | 0.000 | 4.00 | 17,553.88 |
| 0318 | 04676348 | | SET (TY II) (18 IN) (CMP) (6: 1) (P) | EA | 2,058.380 | 0.000 | 2.000 | 2.00 | 4,116.76 |
| | | | Added by CO #42 | | | | | | |

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|---------------|--------------|-----------------|------------------|--------------|
| 0319 | 04676394 | | SET (TY II) (24 IN) (RCP) (6: 1) (C) CO #42 Drainage Improvements | EA | 2,696.700 | 0.000 | 2.000 | 2.00 | 5,393.40 |
| 0320 | 04676388 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (C) | EA | 593.290 | 1.000 | 0.000 | 1.00 | 593.30 |
| 0325 | 04676390 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (C) | EA | 905.010 | 5.000 | 0.000 | 7.00 | 6,335.08 |
| 0330 | 04676391 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (P) | EA | 823.690 | 8.000 | 4.000 | 12.00 | 9,884.28 |
| 0335 | 04676394 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (C) | EA | 869.470 | 10.000 | 1.000 | 13.00 | 11,303.11 |
| 0340 | 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 823.690 | 2.000 | 0.000 | 2.00 | 1,647.38 |
| 0341 | 04676109 | | SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(C) Added by CO #42 | EA | 15,671.840 | 0.000 | 2.000 | 2.00 | 31,343.68 |
| 0345 | 04966007 | 000 | REMOV STR (PIPE) | LF | 16.060 | 180.000 | 0.000 | 180.00 | 2,890.80 |
| 0350 | 05006001 | 000 | MOBILIZATION | LS | 7,686,704.260 | 1.000 | 0.000 | 0.97 | 7,456,103.14 |
| 0355 | 05026001 | 007 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 7,000.000 | 48.000 | 0.000 | 47.00 | 329,000.00 |
| 0356 | 05026001 | | BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO #42 | MO | 7,000.000 | 0.000 | 2.000 | 2.00 | 14,000.00 |
| 0360 | 05066001 | 004 | ROCK FILTER DAMS (INSTALL) (TY 1) | LF | 35.000 | 200.000 | 0.000 | 111.00 | 3,885.00 |
| 0370 | 05066020 | 004 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 16.000 | 1,111.000 | 0.000 | 854.87 | 13,677.92 |
| 0380 | 05066038 | 004 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 2.750 | 3,115.000 | 0.000 | 3,403.00 | 9,358.25 |
| 0385 | 05066039 | 004 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.250 | 3,115.000 | 0.000 | 3,580.00 | 4,475.00 |
| 0390 | 05066041 | 004 | BIODEG EROSN CONT LOGS (INSTL) (12") | LF | 4.750 | 2,980.000 | 0.000 | 8,480.00 | 40,280.00 |
| 0395 | 05066043 | 004 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 2.000 | 2,980.000 | 0.000 | 3,887.00 | 7,774.00 |
| 0400 | 05086003 | 000 | CONSTRUCTING DETOURS (TY 1) | SY | 115.510 | 5,350.000 | 0.000 | 5,349.97 | 617,975.03 |
| 0405 | 05086004 | 000 | CONSTRUCTING DETOURS (TY 2) | SY | 68.670 | 3,817.000 | 0.000 | 1,616.00 | 110,970.72 |
| 0410 | 05126001 | 000 | PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) | LF | 31.980 | 14,693.000 | 0.000 | 14,030.00 | 448,679.40 |
| 0415 | 05126025 | 000 | PORT CTB (MOVE)(SGL SLP)(TY 1) | LF | 5.250 | 15,030.000 | 0.000 | 18,570.00 | 97,492.50 |
| 0420 | 05126049 | 000 | PORT CTB (REMOVE)(SGL SLP)(TY 1) | LF | 18.590 | 10,710.000 | 0.000 | 14,880.00 | 276,619.20 |
| 0425 | 05146001 | 000 | PERM CTB (SGL SLOPE) (TY 1) (42) | LF | 80.810 | 400.000 | 0.000 | 390.00 | 31,515.90 |
| 0429 | 05296001 | | CONC CURB (TY I) CO #32 | LF | 28.630 | 0.000 | 2,390.000 | 2,390.00 | 68,425.70 |
| 0435 | 05336001 | 000 | RUMBLE STRIPS (SHOULDER) | LF | 0.100 | 81,245.090 | 0.000 | 73,626.00 | 7,362.60 |
| 0436 | 05406001 | | MTL W-BEAM GD FEN (TIM POST) Added by Change Order No. 4 (Driveway 8) | LF | 25.190 | 0.000 | 187.000 | 187.00 | 4,710.53 |
| 0437 | 05406005 | | TERMINAL ANCHOR SECTION Added by Change Order No. 4 (Driveway 8) | EA | 1,462.960 | 0.000 | 1.000 | 1.00 | 1,462.96 |
| 0438 | 05406007 | | MTL BEAM GD FEN TRANS (TL2) Added by Change Order No. 4 (Driveway 8) | EA | 1.000 | 0.000 | 1,515.560 | 1,515.56 | 1,515.56 |
| 0439 | 05406014 | | SHORT RADIUS Added by Change Order No. 4 (Driveway 8) | LF | 38.080 | 0.000 | 69.000 | 69.00 | 2,627.52 |
| 0440 | 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 1,555.000 | 13.000 | 0.000 | 12.00 | 18,660.00 |
| 0441 | 05406035 | | MTL BM GD FEN TRANS (31"-28") Added by Change Order No. 4 (Driveway 8) | EA | 531.840 | 0.000 | 1.000 | 1.00 | 531.84 |
| 0442 | 05406001 | | MTL W-BEAM GD FEN (TIM POST) Metal Beam Guard Fence Addition at OSBs | LF | 34.680 | 0.000 | 1,550.000 | 1,550.00 | 53,754.00 |
| 0443 | 05406005 | | TERMINAL ANCHOR SECTION Metal Beam Guard Fence Addition at OSBs | EA | 1,797.550 | 0.000 | 12.000 | 12.00 | 21,570.60 |
| 0444 | 05446001 | | GUARDRAIL END TREATMENT (INSTALL) Metal Beam Guard Fence Addition at OSBs | EA | 3,442.510 | 0.000 | 12.000 | 12.00 | 41,310.12 |
| 0445 | 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 800.000 | 6.000 | 0.000 | 5.00 | 4,000.00 |

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 0450 | 05456007 | 000 | CRASH CUSH ATTEN (IN STL)(L)(N)(TL3) | EA | 21,809.000 | 19.000 | 0.000 | 9.00 | 196,281.00 |
| 0455 | 05456013 | 000 | CRASH CUSH ATTEN (IN STL)(R)(N)(TL3) | EA | 14,508.000 | 35.000 | -1.000 | 32.00 | 464,256.00 |
| 0465 | 06106104 | 000 | IN RD IL (U/P) (TY 1) (150W EQ) LED | EA | 1,500.000 | 8.000 | 0.000 | 8.00 | 12,000.00 |
| 0470 | 06106214 | 000 | IN RD IL (TY SA) 40T-8 (250W EQ) LED | EA | 2,850.000 | 5.000 | 0.000 | 5.00 | 14,250.00 |
| 0475 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 8.000 | 6,225.000 | 0.000 | 6,675.00 | 53,400.00 |
| 0476 | 06186023 | | CONDT (PVC) (SCH 40) (2") Electrical Services | LF | 19.510 | 0.000 | 1,575.000 | 2,070.00 | 40,385.70 |
| 0480 | 06186024 | 000 | CONDT (PVC) (SCH 40) (2") (BORE) | LF | 35.500 | 355.000 | 0.000 | 595.00 | 21,122.50 |
| 0481 | 06186024 | | CONDT (PVC) (SCH 40) (2") (BORE) Electrical Services | LF | 35.870 | 0.000 | 250.000 | 350.00 | 12,554.50 |
| 0485 | 06186062 | 000 | CONDT (RM) (3/4") | LF | 29.500 | 370.000 | 0.000 | 445.00 | 13,127.50 |
| 0486 | 06186062 | | CONDT (RM) (3/4") Electrical Services | LF | 31.910 | 0.000 | 410.000 | 410.00 | 13,083.10 |
| 0490 | 06206005 | 000 | ELEC CONDR (NO.10) BARE | LF | 1.050 | 2,980.000 | 0.000 | 2,980.00 | 3,129.00 |
| 0491 | 06206005 | | ELEC CONDR (NO.10) BARE Electrical Services | LF | 2.010 | 0.000 | 340.000 | 620.00 | 1,246.20 |
| 0495 | 06206006 | 000 | ELEC CONDR (NO.10) INSULATED | LF | 1.050 | 6,210.000 | 0.000 | 6,210.00 | 6,520.50 |
| 0496 | 06206006 | | ELEC CONDR (NO.10) INSULATED Electrical Services | LF | 2.090 | 0.000 | 970.000 | 1,100.00 | 2,299.00 |
| 0500 | 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 1.250 | 3,970.000 | -5.000 | 4,175.00 | 5,218.75 |
| 0505 | 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 1.250 | 7,940.000 | -10.000 | 8,350.00 | 10,437.50 |
| 0506 | 06206009 | | ELEC CONDR (NO.6) BARE Electrical Services | LF | 2.200 | 0.000 | 1,900.000 | 1,900.00 | 4,180.00 |
| 0507 | 06206010 | | ELEC CONDR (NO.6) INSULATED Electrical Services | LF | 2.500 | 0.000 | 3,800.000 | 3,800.00 | 9,500.00 |
| 0510 | 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 880.000 | 18.000 | 0.000 | 18.00 | 15,840.00 |
| 0511 | 06246002 | | GROUND BOX TY A (122311)W/APRON Electrical Services | EA | 1,698.850 | 0.000 | 11.000 | 11.00 | 18,687.35 |
| 0516 | 06286054 | | ELC SRV TY A 240/480 060(SS)SS(E)SP(O) Electrical Services | EA | 7,746.540 | 0.000 | 6.000 | 6.00 | 46,479.24 |
| 0520 | 06366002 | 001 | ALUMINUM SIGNS (TY G) | SF | 21.000 | 340.000 | 0.000 | 340.00 | 7,140.00 |
| 0525 | 06366003 | 001 | ALUMINUM SIGNS (TY O) | SF | 22.000 | 2,651.000 | 0.000 | 2,651.00 | 58,322.00 |
| 0530 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 510.000 | 16.000 | 0.000 | 25.00 | 12,750.00 |
| 0535 | 06446002 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM) | EA | 650.000 | 7.000 | 0.000 | 7.00 | 4,550.00 |
| 0540 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 600.000 | 51.000 | 6.000 | 56.00 | 33,600.00 |
| 0545 | 06446050 | 000 | IN SM RD SN SUP&AM TYS80(2)SA(P) | EA | 1,245.000 | 2.000 | 0.000 | 1.00 | 1,245.00 |
| 0550 | 06446066 | 000 | IN SM RD SN SUP&AM (RAIL MOUNT) | EA | 2,100.000 | 8.000 | 0.000 | 8.00 | 16,800.00 |
| 0555 | 06446067 | 000 | IN SM RD SN SUP&AM (INST SIGN ONLY) | EA | 260.000 | 2.000 | 0.000 | 2.00 | 520.00 |
| 0560 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 40.000 | 49.000 | 0.000 | 49.00 | 1,960.00 |
| 0565 | 06476001 | 000 | INSTALL LRSS (STRUCT STEEL) | LB | 6.500 | 1,894.800 | 0.000 | 1,894.80 | 12,316.20 |
| 0570 | 06506064 | 000 | INS OH SN SUP(55 FT BRDG) | EA | 27,000.000 | 1.000 | 0.000 | 1.00 | 27,000.00 |
| 0575 | 06506069 | 000 | INS OH SN SUP(60 FT BRDG) | EA | 28,500.000 | 3.000 | 0.000 | 3.00 | 85,500.00 |
| 0580 | 06506074 | 000 | INS OH SN SUP(65 FT BRDG) | EA | 30,000.000 | 1.000 | 0.000 | 1.00 | 30,000.00 |
| 0585 | 06506079 | 000 | INS OH SN SUP(70 FT BRDG) | EA | 31,500.000 | 1.000 | 0.000 | 1.00 | 31,500.00 |
| 0590 | 06586001 | 000 | IN STL DEL ASSM (D-SW)SZ 1(FLX)GND | EA | 55.000 | 66.000 | 0.000 | 83.00 | 4,565.00 |
| 0595 | 06586002 | 000 | IN STL DEL ASSM (D-SW)SZ 1(FLX)GND(BI) | EA | 60.000 | 11.000 | 6.000 | 20.00 | 1,200.00 |

| CATEGORY | | 001 | | DESCRIPTION | ROADWAY ITEMS | | | | | |
|----------|-----------|--------|--|-------------|---------------|--------------|-----------------|------------------|--------------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ | |
| 0600 | 06586013 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB | EA | 15.000 | 235.000 | -16.000 | 310.00 | 4,650.00 | |
| 0603 | 06586014 | | INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI) | EA | 19.080 | 0.000 | 8.000 | 19.00 | 362.52 | |
| | | | Added under Co No. 1 | | | | | | | |
| 0605 | 06586018 | 000 | INSTL DEL ASSM (D-SY)SZ 1(FLX)GND | EA | 60.000 | 6.000 | 0.000 | 1.00 | 60.00 | |
| 0610 | 06586026 | 000 | INSTL DEL ASSM (D-SY)SZ (BRF)CTB | EA | 12.000 | 152.000 | 0.000 | 152.00 | 1,824.00 | |
| 0615 | 06586036 | 000 | INSTL DEL ASSM (D-DW)SZ 1(FLX)GND | EA | 55.000 | 65.000 | 0.000 | 103.00 | 5,665.00 | |
| 0620 | 06586041 | 000 | INSTL DEL ASSM (D-DY)SZ 1(FLX)GND | EA | 60.000 | 28.000 | 0.000 | 43.00 | 2,580.00 | |
| 0625 | 06586061 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 18.000 | 24.000 | 0.000 | 12.00 | 216.00 | |
| 0630 | 06586064 | 000 | INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2 | EA | 18.000 | 24.000 | 0.000 | 20.00 | 360.00 | |
| 0635 | 06626060 | 000 | WK ZN PAV MRK REMOV (W)4"(BRK) | LF | 0.650 | 672.000 | 0.000 | 3,696.61 | 2,402.81 | |
| 0640 | 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 0.650 | 12,414.000 | 0.000 | 33,474.90 | 21,758.69 | |
| 0645 | 06626071 | 000 | WK ZN PAV MRK REMOV (W)8"(SLD) | LF | 2.000 | 771.000 | 0.000 | 2,618.00 | 5,236.00 | |
| 0650 | 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 0.650 | 15,605.000 | 0.000 | 44,488.58 | 28,917.58 | |
| 0655 | 06666008 | 007 | REFL PAV MRK TY I (W)4"(LNDP)(090MIL) | LF | 0.450 | 1,254.000 | 0.000 | 126.00 | 56.70 | |
| 0660 | 06666035 | 007 | REFL PAV MRK TY I (W)8"(SLD)(090MIL) | LF | 0.700 | 8,379.000 | 0.000 | 10,181.00 | 7,126.70 | |
| 0665 | 06666041 | 007 | REFL PAV MRK TY I (W)12"(SLD)(090MIL) | LF | 2.500 | 900.000 | 0.000 | 1,268.00 | 3,170.00 | |
| 0670 | 06666047 | 007 | REFL PAV MRK TY I (W)24"(SLD)(090MIL) | LF | 5.000 | 143.000 | 0.000 | 211.00 | 1,055.00 | |
| 0675 | 06666053 | 007 | REFL PAV MRK TY I (W)(ARROW)(090MIL) | EA | 120.000 | 16.000 | 0.000 | 17.00 | 2,040.00 | |
| 0680 | 06666056 | 007 | REFL PAV MRK TY I(W)(DBL ARROW)(090MIL) | EA | 150.000 | 4.000 | 0.000 | 6.00 | 900.00 | |
| 0685 | 06666077 | 007 | REFL PAV MRK TY I (W)(WORD)(090MIL) | EA | 175.000 | 5.000 | 0.000 | 6.00 | 1,050.00 | |
| 0690 | 06666299 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(090MIL) | LF | 0.400 | 13,847.000 | -4,837.000 | 9,010.00 | 3,604.00 | |
| 0691 | 06666305 | | RE PM W/RET REQ TY I (W)6"(BRK)(090MIL) | LF | 0.795 | 0.000 | 13,847.000 | 14,514.00 | 11,544.15 | |
| | | | CO #35 Upgrade to current striping standard | | | | | | | |
| 0695 | 06666302 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(090MIL) | LF | 0.350 | 88,399.000 | -25,166.000 | 66,495.00 | 23,273.25 | |
| 0696 | 06666308 | | RE PM W/RET REQ TY I (W)6"(SLD)(090MIL) | LF | 0.774 | 0.000 | 67,619.000 | 69,327.00 | 53,670.88 | |
| | | | CO # 35 Upgrade to current striping standard | | | | | | | |
| 0700 | 06666314 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL) | LF | 0.350 | 90,209.000 | -29,342.000 | 66,999.00 | 23,449.66 | |
| 0701 | 06666320 | | RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL) | LF | 0.774 | 0.000 | 66,625.000 | 70,688.00 | 54,724.54 | |
| | | | CO #35 Upgrade to current striping standard | | | | | | | |
| 0705 | 06726013 | 000 | TRAFFIC BUTTON TY II-A-A | EA | 4.000 | 383.000 | 0.000 | 1,024.00 | 4,096.00 | |
| 0710 | 06726014 | 000 | TRAFFIC BUTTON TY II-C-R | EA | 3.500 | 1,799.000 | 0.000 | 2,013.00 | 7,045.50 | |
| 0715 | 20016002 | 000 | INSTL TIED CONCRETE EROSN CONTROL MATS | SF | 25.000 | 2,711.000 | 0.000 | 2,819.00 | 70,475.00 | |
| 0720 | 50016002 | 000 | GEOGRID BASE REINFORCEMENT (TY II) | SY | 5.000 | 305,481.080 | 0.000 | 305,485.44 | 1,527,427.20 | |
| 0721 | 50156001 | | DEAD END ROADWAY BARRICADE | LF | 1,908.900 | 0.000 | 1.000 | 1.00 | 1,908.90 | |
| | | | CO #44 | | | | | | | |
| 0725 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 17,320.000 | 2.000 | 0.000 | 2.00 | 34,640.00 | |
| 0730 | 61856001 | 000 | TMA (STATIONARY) | EA | 32,500.000 | 2.000 | 0.000 | 2.00 | 65,000.00 | |
| 0735 | 61856003 | 000 | TMA (MOBILE OPERATION) | HR | 45.240 | 200.000 | 0.000 | 1,319.00 | 59,671.56 | |
| 0740 | 63106001 | 000 | LED HI MST(150 FT)(110MPH)(6FIXT)(TY A) | EA | 46,600.000 | 8.000 | 0.000 | 6.80 | 316,880.00 | |
| 0750 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 230,359.99 | 230,359.99 | |
| 0756 | 03446159 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 148,795.000 | 0.000 | 130,585.68 | 130,585.68 | |
| 0758 | 03446160 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 148,795.000 | 0.000 | 93,029.38 | 93,029.38 | |
| 0759 | 03446160 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | -1.000 | 1.000 | 0.000 | 48,157.30 | -48,157.30 | |
| 0760 | 03466043 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 113,083.000 | 0.000 | 170,050.34 | 170,050.34 | |
| 0762 | 03466044 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 113,083.000 | 0.000 | 121,678.82 | 121,678.82 | |
| 0763 | 03466044 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | -1.000 | 1.000 | 0.000 | 11,399.06 | -11,399.06 | |
| 0764 | 05856005 | | RIDE PAYMENT ADJUSTMENT (ITEM 346) | DOL | 1.000 | 103,840.000 | 0.000 | 24,137.00 | 24,137.00 | |

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 0765 | 05856005 | | RIDE PAYMENT ADJUSTMENT (ITEM 346) | DOL | -1.000 | 1.000 | 0.000 | 22,349.00 | -22,349.00 |
| 0768 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1.000 | 0.000 | 67,831.36 | 67,831.36 |
| 0769 | 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 1.000 | 0.000 | 97,824.26 | 97,824.26 |
| 0773 | 96086002 | | UNIQUE CHANGE ORDER ITEM 2 Contaminated Soil Mitigation | DOL | 1.000 | 0.000 | 30,000.000 | 21,553.97 | 21,553.97 |
| 0776 | 96086005 | | UNIQUE CHANGE ORDER ITEM 5 Cut & Restore at Various Roadway Sections | DOL | 1.000 | 0.000 | 13,824.320 | 13,824.32 | 13,824.32 |
| 0777 | 96086006 | | UNIQUE CHANGE ORDER ITEM 6 Existing Culvert Conflict at Retaining Wall 1 | DOL | 1.000 | 0.000 | 118,731.470 | 118,731.47 | 118,731.47 |
| 0778 | 96086007 | | UNIQUE CHANGE ORDER ITEM 7 Removal of Cluster of Trees | DOL | 1.000 | 0.000 | 13,979.450 | 13,979.45 | 13,979.45 |
| 0780 | 03416059 | | PRODUCTION PAYMENT ADJUSTMENT Added by Change Order No. 17 | DOL | 1.000 | 0.000 | 827.530 | 827.53 | 827.53 |
| 0782 | 03416060 | | PLACEMENT PAYMENT ADJUSTMENT Added by Change Order No. 17 | DOL | 1.000 | 0.000 | 2,219.340 | 2,219.34 | 2,219.34 |
| 0784 | 96086009 | | UNIQUE CHANGE ORDER ITEM 9 Metal Beam Guard Fence Addition at OSB's | DOL | 37,595.150 | 0.000 | 2.000 | 2.25 | 84,589.09 |
| 0785 | 96086010 | | UNIQUE CHANGE ORDER ITEM 10 N.Connector Pavement Failure - Cold Mix Material | DOL | 1.000 | 0.000 | 4,014.690 | 4,014.69 | 4,014.69 |
| 0786 | 96086011 | | UNIQUE CHANGE ORDER ITEM 11 8th St Sign Replace | DOL | 1.000 | 0.000 | 710.540 | 710.54 | 710.54 |
| 0787 | 96086012 | | UNIQUE CHANGE ORDER ITEM 12 CO 27 - Elevation of Wastewater in Existing Sewer System | DOL | 1.000 | 0.000 | 15,938.650 | 15,938.65 | 15,938.65 |
| 0788 | 96086013 | | UNIQUE CHANGE ORDER ITEM 13 CO #29 Large Sign Drill Shafts 24" | DOL | 1.000 | 0.000 | 150,380.640 | 164,379.47 | 164,379.47 |
| 0789 | 96086014 | | UNIQUE CHANGE ORDER ITEM 14 CO #31 | DOL | 1.000 | 0.000 | 4,839.070 | 4,839.07 | 4,839.07 |
| 0790 | 96086015 | | UNIQUE CHANGE ORDER ITEM 15 Repair Guardrail end treatment | DOL | 5,563.510 | 0.000 | 1.000 | 1.00 | 5,563.51 |
| 0791 | 96086016 | | UNIQUE CHANGE ORDER ITEM 16 Prep & Clean up for PVMT MRKING SUB (DAY) | DOL | 1.000 | 0.000 | 19,824.531 | 19,824.53 | 19,824.53 |
| 0792 | 96086016 | | UNIQUE CHANGE ORDER ITEM 16 CO #37 - Addl SSTR Painting | DOL | 0.318 | 0.000 | 2,414.800 | 2,414.80 | 768.27 |
| 0793 | 96086017 | | UNIQUE CHANGE ORDER ITEM 17 CO #38 Replace Damaged Crash Cushion | DOL | 32,031.554 | 0.000 | 1.000 | 1.00 | 32,031.55 |
| 0794 | 96086018 | | UNIQUE CHANGE ORDER ITEM 18 CO #38 Replace Damaged Crash Cushion | DOL | 34,400.584 | 0.000 | 1.000 | 1.00 | 34,400.58 |
| 0796 | 96086019 | | UNIQUE CHANGE ORDER ITEM 19 CO #40 Special Rail Mount Sign Assembly | DOL | 4,082.930 | 0.000 | 1.000 | 1.00 | 4,082.93 |
| 0797 | 96086020 | | UNIQUE CHANGE ORDER ITEM 20 Rmv & Replace Damaged CCA | DOL | 1.000 | 0.000 | 4,419.130 | 4,419.13 | 4,419.13 |
| 0799 | 96086022 | | UNIQUE CHANGE ORDER ITEM 22 Elec. Adjustments 1st St | DOL | 1.000 | 0.000 | 15,589.350 | 15,589.35 | 15,589.35 |
| 0801 | 96086023 | | UNIQUE CHANGE ORDER ITEM 23 Addl Rip Rap & Drainage Improvements | DOL | 5,642.140 | 0.000 | 33.000 | 64.00 | 361,096.96 |

| CATEGORY | | 001 | | DESCRIPTION | ROADWAY ITEMS | | | | | |
|--------------------------|-----------|--------|--|-------------|---------------|--------------|-----------------|------------------------|-----------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ | |
| 0802 | 96086024 | | UNIQUE CHANGE ORDER ITEM 24 Elec Adjustment 8th St | DOL | 1.000 | 0.000 | 27,148.800 | 27,148.00 | 27,148.00 | |
| 0803 | 96086025 | | UNIQUE CHANGE ORDER ITEM 25 Asphalt Pavement Repair | DOL | 1.000 | 0.000 | 77,541.930 | 77,541.93 | 77,541.93 | |
| 0804 | 96086025 | | UNIQUE CHANGE ORDER ITEM 25 CO #46 N Connector SBML Bridge Asphalt Level-up | DOL | 1.000 | 0.000 | 30,430.540 | 30,430.54 | 30,430.54 | |
| 0806 | 96086026 | | UNIQUE CHANGE ORDER ITEM 26 CO #47 Unstable Existing Subgrade | DOL | 1.000 | 0.000 | 13,172.500 | 13,172.50 | 13,172.50 | |
| 1451 | 04206071 | | CL C CONC (COLLAR) CO #31 | EA | 2,230.770 | 0.000 | 4.000 | 4.00 | 8,923.08 | |
| Category Subtotal | | | | | | | | \$65,179,043.00 | | |

| CATEGORY | | 002 | | DESCRIPTION | BRIDGE US 281 SBML OVER BU 281 S | | | | | |
|--------------------------|-----------|--------|---|-------------|----------------------------------|--------------|-----------------|-----------------------|------------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ | |
| 0795 | 04036001 | 000 | TEMPORARY SPL SHORING | SF | 13.310 | 2,410.000 | 0.000 | 2,410.00 | 32,077.10 | |
| 0800 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 171.130 | 630.000 | 0.000 | 630.00 | 107,811.90 | |
| 0805 | 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 208.820 | 1,078.000 | 0.000 | 1,078.00 | 225,107.96 | |
| 0810 | 04206013 | 000 | CL C CONC (ABUT) | CY | 837.360 | 54.600 | 0.000 | 54.60 | 45,719.86 | |
| 0815 | 04206029 | 000 | CL C CONC (CAP) | CY | 1,098.790 | 122.000 | 0.000 | 122.00 | 134,052.37 | |
| 0820 | 04206037 | 000 | CL C CONC (COLUMN) | CY | 981.490 | 94.700 | 0.000 | 94.70 | 92,947.10 | |
| 0826 | 04206039 | | CL C CONC (COLUMN)(MASS) Added by Change Order No. 7 | CY | 794.560 | 0.000 | 121.100 | 121.10 | 96,221.22 | |
| 0830 | 04206045 | 000 | CL C CONC (FOOTING)(MASS) | CY | 581.470 | 227.600 | 0.000 | 227.60 | 132,342.58 | |
| 0835 | 04206074 | 000 | CL C CONC (MISC) | CY | 1,813.660 | 0.900 | 0.000 | 0.90 | 1,632.29 | |
| 0840 | 04206112 | 000 | CL H CONC (PT CAP)(MASS) | CY | 1,471.710 | 295.700 | 0.000 | 295.70 | 435,184.64 | |
| 0845 | 04206128 | 000 | CL K CONC (MISC) | CY | 2,688.270 | 7.600 | 0.000 | 7.60 | 20,430.85 | |
| 0850 | 04226001 | 000 | REINF CONC SLAB | SF | 17.210 | 37,536.000 | 0.000 | 37,536.00 | 645,994.57 | |
| 0855 | 04256039 | 000 | PRESTR CONC GIRDER (TX54) | LF | 120.560 | 4,220.160 | 0.000 | 4,220.16 | 508,782.49 | |
| 0860 | 04506023 | 000 | RAIL (TY SSTR) | LF | 30.000 | 1,443.800 | 0.000 | 1,443.80 | 43,314.00 | |
| 0865 | 04546001 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF | 85.190 | 204.000 | 0.000 | 204.00 | 17,378.76 | |
| Category Subtotal | | | | | | | | \$2,538,997.69 | | |

| CATEGORY | | 003 | | DESCRIPTION | BRIDGE US 281 UNDER CR 418 | | | | | |
|----------|-----------|--------|------------------------------|-------------|----------------------------|--------------|-----------------|------------------|------------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ | |
| 0920 | 04006005 | 000 | CEM STABIL BKFL | CY | 44.570 | 149.000 | 0.000 | 149.00 | 6,640.93 | |
| 0925 | 04166001 | 000 | DRILL SHAFT (18 IN) | LF | 76.540 | 168.000 | 0.000 | 168.00 | 12,858.72 | |
| 0930 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 171.130 | 470.000 | 0.000 | 470.00 | 80,431.10 | |
| 0935 | 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 208.820 | 321.000 | 0.000 | 327.00 | 68,284.14 | |
| 0940 | 04206013 | 000 | CL C CONC (ABUT) | CY | 837.360 | 65.900 | 0.000 | 65.90 | 55,182.02 | |
| 0945 | 04206029 | 000 | CL C CONC (CAP) | CY | 1,098.790 | 63.600 | 0.000 | 63.60 | 69,883.04 | |
| 0950 | 04206037 | 000 | CL C CONC (COLUMN) | CY | 981.490 | 60.900 | 0.000 | 60.90 | 59,772.74 | |
| 0955 | 04226001 | 000 | REINF CONC SLAB | SF | 17.210 | 12,240.000 | 0.000 | 12,240.00 | 210,650.40 | |
| 0960 | 04226015 | 000 | APPROACH SLAB | CY | 470.520 | 92.400 | 0.000 | 92.40 | 43,476.04 | |
| 0965 | 04256036 | 000 | PRESTR CONC GIRDER (TX34) | LF | 122.200 | 1,790.080 | 0.000 | 1,790.08 | 218,747.78 | |

CATEGORY 003 DESCRIPTION BRIDGE US 281 UNDER CR 418

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|---------------------|
| 0970 | 04506023 | 000 | RAIL (TY SSTR) | LF | 30.000 | 800.000 | 0.000 | 800.00 | 24,000.00 |
| 0975 | 04546001 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF | 85.190 | 136.000 | 0.000 | 136.00 | 11,585.84 |
| Category Subtotal | | | | | | | | | \$861,512.75 |

CATEGORY 004 DESCRIPTION BRIDGE US 281 SBML PLAYA

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|---------------------|
| 1030 | 04006005 | 000 | CEM STABIL BKFL | CY | 44.570 | 26.000 | 0.000 | 23.92 | 1,066.11 |
| 1033 | 04166002 | | DRILL SHAFT (24 IN) Item Added CO No. 3 - SBML PLAYA BRIDGE | LF | 175.100 | 0.000 | 704.000 | 704.00 | 123,270.40 |
| 1040 | 04206013 | 000 | CL C CONC (ABUT) | CY | 837.360 | 36.800 | 0.000 | 36.80 | 30,814.85 |
| 1045 | 04206029 | 000 | CL C CONC (CAP) | CY | 1,098.790 | 28.600 | 0.000 | 28.60 | 31,425.39 |
| 1047 | 04206037 | | CL C CONC (COLUMN) Item increased CO No. 3 - SBML PLAYA BRIDGE | CY | 981.490 | 0.000 | 9.400 | 9.40 | 9,226.01 |
| 1050 | 04226007 | 000 | REINF CONC SLAB (SLAB BEAM) | SF | 15.690 | 4,218.000 | 0.000 | 4,218.00 | 66,180.42 |
| 1055 | 04256009 | 000 | PRESTR CONC SLAB BEAM (4SB12) | LF | 125.560 | 517.500 | 0.000 | 517.50 | 64,977.30 |
| 1060 | 04256010 | 000 | PRESTR CONC SLAB BEAM (5SB12) | LF | 127.280 | 414.000 | 0.000 | 414.00 | 52,693.92 |
| 1065 | 04506023 | 000 | RAIL (TY SSTR) | LF | 30.000 | 234.000 | 0.000 | 234.00 | 7,020.00 |
| 1070 | 04546001 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF | 85.190 | 78.000 | 0.000 | 78.00 | 6,644.82 |
| Category Subtotal | | | | | | | | | \$393,319.22 |

CATEGORY 005 DESCRIPTION BRIDGE US 281 NBML PLAYA

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|---------------------|
| 1125 | 04006005 | 000 | CEM STABIL BKFL | CY | 44.570 | 26.000 | 0.000 | 26.07 | 1,161.94 |
| 1127 | 04166002 | | DRILL SHAFT (24 IN) Item Added CO No. 3 - NBML PLAYA BRIDGE | LF | 175.100 | 0.000 | 696.000 | 696.00 | 121,869.60 |
| 1135 | 04206013 | 000 | CL C CONC (ABUT) | CY | 837.360 | 36.800 | 0.000 | 36.80 | 30,814.85 |
| 1140 | 04206029 | 000 | CL C CONC (CAP) | CY | 1,098.790 | 28.600 | 0.000 | 28.60 | 31,425.39 |
| 1143 | 04206037 | | CL C CONC (COLUMN) Item Increased CO No. 3 - NBML PLAYA BRIDGE | CY | 981.490 | 0.000 | 8.600 | 8.60 | 8,440.81 |
| 1145 | 04226007 | 000 | REINF CONC SLAB (SLAB BEAM) | SF | 15.690 | 4,218.000 | 0.000 | 4,218.00 | 66,180.42 |
| 1150 | 04256009 | 000 | PRESTR CONC SLAB BEAM (4SB12) | LF | 125.560 | 517.500 | 0.000 | 517.50 | 64,977.30 |
| 1155 | 04256010 | 000 | PRESTR CONC SLAB BEAM (5SB12) | LF | 127.280 | 414.000 | 0.000 | 414.00 | 52,693.92 |
| 1160 | 04506023 | 000 | RAIL (TY SSTR) | LF | 30.000 | 234.000 | 0.000 | 234.00 | 7,020.00 |
| 1165 | 04546001 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF | 85.190 | 78.000 | 0.000 | 78.00 | 6,644.82 |
| Category Subtotal | | | | | | | | | \$391,229.05 |

CATEGORY 006 DESCRIPTION BRIDGE US 281 SERVICE RD PLAYA

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 1223 | 04166002 | | DRILL SHAFT (24 IN) Item Added CO. No. 3 - SERVICE ROAD PLAYA BRIDGE | LF | 175.100 | 0.000 | 480.000 | 480.00 | 84,048.00 |
| 1230 | 04206013 | 000 | CL C CONC (ABUT) | CY | 837.360 | 32.400 | 0.000 | 32.40 | 27,130.46 |
| 1235 | 04206029 | 000 | CL C CONC (CAP) | CY | 1,098.790 | 24.600 | 0.000 | 24.60 | 27,030.23 |

CATEGORY 006 DESCRIPTION BRIDGE US 281 SERVICE RD PLAYA

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 1237 | 04206037 | | CL C CONC (COLUMN) Item Added CO No. 3 - SERVICE ROAD PLAYA BRIDGE | CY | 981.490 | 0.000 | 8.600 | 8.60 | 8,440.81 |
| 1240 | 04226007 | 000 | REINF CONC SLAB (SLAB BEAM) | SF | 15.690 | 3,606.000 | 0.000 | 3,606.00 | 56,578.14 |
| 1245 | 04256009 | 000 | PRESTR CONC SLAB BEAM (4SB12) | LF | 125.560 | 207.000 | 0.000 | 207.00 | 25,990.92 |
| 1250 | 04256010 | 000 | PRESTR CONC SLAB BEAM (5SB12) | LF | 127.280 | 517.500 | 0.000 | 517.50 | 65,867.40 |
| 1255 | 04506023 | 000 | RAIL (TY SSTR) | LF | 30.000 | 234.000 | 0.000 | 234.00 | 7,020.00 |
| 1260 | 04546001 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF | 85.190 | 66.000 | 0.000 | 66.00 | 5,622.54 |

Category Subtotal \$307,728.50

CATEGORY 007 DESCRIPTION BRIDGE US 281 SBML OVER 1ST ST

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 1315 | 04006005 | 000 | CEM STABIL BKFL | CY | 44.570 | 124.000 | 0.000 | 124.00 | 5,526.68 |
| 1320 | 04166001 | 000 | DRILL SHAFT (18 IN) | LF | 76.540 | 240.000 | 0.000 | 240.00 | 18,369.60 |
| 1325 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 171.130 | 480.000 | 0.000 | 480.00 | 82,142.40 |
| 1330 | 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 208.820 | 360.000 | 0.000 | 282.00 | 58,887.24 |
| 1335 | 04206013 | 000 | CL C CONC (ABUT) | CY | 837.360 | 59.200 | 0.000 | 59.20 | 49,571.72 |
| 1340 | 04206029 | 000 | CL C CONC (CAP) | CY | 1,098.790 | 34.200 | 0.000 | 34.20 | 37,578.62 |
| 1345 | 04206037 | 000 | CL C CONC (COLUMN) | CY | 981.490 | 40.200 | 0.000 | 40.20 | 39,455.90 |
| 1350 | 04226001 | 000 | REINF CONC SLAB | SF | 17.210 | 10,800.000 | 0.000 | 10,800.00 | 185,868.00 |
| 1355 | 04256037 | 000 | PRESTR CONC GIRDER (TX40) | LF | 97.840 | 1,342.500 | 0.000 | 1,342.50 | 131,350.20 |
| 1358 | 04506023 | | RAIL (TY SSTR) Item increased CO No. 2 | LF | 30.000 | 0.000 | 600.000 | 600.00 | 18,000.00 |

Category Subtotal \$633,395.18

CATEGORY 008 DESCRIPTION BRIDGE US 281 NBML OVER 1ST ST

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 1420 | 04006005 | 000 | CEM STABIL BKFL | CY | 44.570 | 124.000 | 0.000 | 124.00 | 5,526.68 |
| 1425 | 04166001 | 000 | DRILL SHAFT (18 IN) | LF | 76.540 | 232.000 | 0.000 | 232.00 | 17,757.28 |
| 1430 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 171.130 | 504.000 | 0.000 | 504.00 | 86,249.52 |
| 1435 | 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 208.820 | 282.000 | 0.000 | 282.00 | 58,887.24 |
| 1440 | 04206013 | 000 | CL C CONC (ABUT) | CY | 837.360 | 59.200 | 0.000 | 59.20 | 49,571.71 |
| 1445 | 04206029 | 000 | CL C CONC (CAP) | CY | 1,098.790 | 34.200 | 0.000 | 34.20 | 37,578.62 |
| 1450 | 04206037 | 000 | CL C CONC (COLUMN) | CY | 981.490 | 40.200 | 0.000 | 40.20 | 39,455.90 |
| 1455 | 04226001 | 000 | REINF CONC SLAB | SF | 17.210 | 10,800.000 | 0.000 | 10,800.00 | 185,868.00 |
| 1460 | 04256037 | 000 | PRESTR CONC GIRDER (TX40) | LF | 97.840 | 1,342.500 | 0.000 | 1,342.50 | 131,350.20 |
| 1465 | 04506023 | 000 | RAIL (TY SSTR) | LF | 30.000 | 600.000 | 0.000 | 600.00 | 18,000.00 |
| 1470 | 04546001 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF | 85.190 | 78.000 | 0.000 | 78.00 | 6,644.82 |

Category Subtotal \$636,889.97

CATEGORY 009 DESCRIPTION BRIDGE US 281 SBML OVER 8TH ST

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|-----------|
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|-----------|

CATEGORY 009 DESCRIPTION BRIDGE US 281 SBML OVER 8TH ST

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 1525 | 04006005 | 000 | CEM STABIL BKFL | CY | 44.570 | 182.000 | 0.000 | 132.53 | 5,906.86 |
| 1530 | 04166001 | 000 | DRILL SHAFT (18 IN) | LF | 76.540 | 220.000 | 0.000 | 220.00 | 16,838.80 |
| 1535 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 171.130 | 480.000 | 0.000 | 480.00 | 82,142.40 |
| 1540 | 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 208.820 | 303.000 | 0.000 | 303.00 | 63,272.46 |
| 1545 | 04206013 | 000 | CL C CONC (ABUT) | CY | 837.360 | 64.300 | 0.000 | 64.30 | 53,842.25 |
| 1550 | 04206029 | 000 | CL C CONC (CAP) | CY | 1,098.790 | 39.600 | 0.000 | 39.60 | 43,512.09 |
| 1555 | 04206037 | 000 | CL C CONC (COLUMN) | CY | 981.490 | 39.000 | 0.000 | 39.00 | 38,278.11 |
| 1560 | 04226001 | 000 | REINF CONC SLAB | SF | 17.210 | 10,832.000 | 0.000 | 10,832.00 | 186,418.71 |
| 1565 | 04226015 | 000 | APPROACH SLAB | CY | 470.520 | 88.700 | 0.000 | 88.70 | 41,735.12 |
| 1570 | 04256037 | 000 | PRESTR CONC GIRDER (TX40) | LF | 97.840 | 1,346.150 | 0.000 | 1,346.15 | 131,707.32 |
| 1575 | 04506023 | 000 | RAIL (TY SSTR) | LF | 30.000 | 613.600 | 0.000 | 613.60 | 18,408.00 |
| 1580 | 04546001 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF | 85.190 | 86.000 | 0.000 | 86.00 | 7,326.35 |

Category Subtotal \$689,388.47

CATEGORY 010 DESCRIPTION BRIDGE US 281 NBML OVER 8TH ST

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 1635 | 04006005 | 000 | CEM STABIL BKFL | CY | 44.570 | 182.000 | 0.000 | 156.38 | 6,969.85 |
| 1640 | 04166001 | 000 | DRILL SHAFT (18 IN) | LF | 76.540 | 226.000 | 0.000 | 226.00 | 17,298.04 |
| 1645 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 171.130 | 492.000 | 0.000 | 492.00 | 84,195.96 |
| 1650 | 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 208.820 | 300.000 | 0.000 | 300.00 | 62,646.00 |
| 1655 | 04206013 | 000 | CL C CONC (ABUT) | CY | 837.360 | 64.200 | 0.000 | 64.20 | 53,758.51 |
| 1660 | 04206029 | 000 | CL C CONC (CAP) | CY | 1,098.790 | 39.600 | 0.000 | 39.60 | 43,512.08 |
| 1665 | 04206037 | 000 | CL C CONC (COLUMN) | CY | 981.490 | 43.000 | 0.000 | 43.00 | 42,204.07 |
| 1670 | 04226001 | 000 | REINF CONC SLAB | SF | 17.210 | 10,773.000 | 0.000 | 10,773.00 | 185,403.33 |
| 1675 | 04226015 | 000 | APPROACH SLAB | CY | 470.520 | 88.200 | 0.000 | 88.20 | 41,499.86 |
| 1680 | 04256037 | 000 | PRESTR CONC GIRDER (TX40) | LF | 97.840 | 1,338.880 | 0.000 | 1,338.88 | 130,996.02 |
| 1685 | 04506023 | 000 | RAIL (TY SSTR) | LF | 30.000 | 610.700 | 0.000 | 610.70 | 18,321.00 |
| 1690 | 04546001 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF | 85.190 | 85.000 | 0.000 | 85.00 | 7,241.15 |

Category Subtotal \$694,045.87

CATEGORY 011 DESCRIPTION BRIDGE US 281 SBML OVER BU 281 NOR

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|------------|
| 0711 | 06776001 | | ELIM EXT PAV MRK & MRKS (4") CO #36 | LF | 0.689 | 0.000 | 10,930.260 | 14,529.26 | 10,015.31 |
| 0798 | 96086021 | | UNIQUE CHANGE ORDER ITEM 21 CO # 43 Addl Reinf for PT Anchor System | DOL | 7,854.040 | 0.000 | 1.000 | 1.00 | 7,854.04 |
| 1745 | 04036001 | 000 | TEMPORARY SPL SHORING | SF | 13.310 | 3,640.000 | 0.000 | 3,640.00 | 48,448.40 |
| 1750 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 171.130 | 765.000 | 0.000 | 765.00 | 130,914.45 |
| 1755 | 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 208.820 | 1,656.000 | 0.000 | 1,656.00 | 345,805.92 |
| 1760 | 04206013 | 000 | CL C CONC (ABUT) | CY | 837.360 | 54.600 | 0.000 | 54.60 | 45,719.86 |
| 1765 | 04206029 | 000 | CL C CONC (CAP) | CY | 1,098.790 | 46.600 | 0.000 | 46.60 | 51,203.61 |
| 1770 | 04206037 | 000 | CL C CONC (COLUMN) | CY | 981.490 | 66.800 | 0.000 | 66.80 | 65,563.53 |
| 1776 | 04206039 | | CL C CONC (COLUMN)(MASS) | CY | 794.560 | 0.000 | 180.400 | 180.40 | 143,338.63 |

Added by Change Order No. 7

CATEGORY 011 DESCRIPTION BRIDGE US 281 SBML OVER BU 281 NOR

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 1780 | 04206045 | 000 | CL C CONC (FOOTING)(MASS) | CY | 581.470 | 341.400 | 0.000 | 341.40 | 198,513.86 |
| 1785 | 04206074 | 000 | CL C CONC (MISC) | CY | 1,813.660 | 1.800 | 0.000 | 1.80 | 3,264.59 |
| 1790 | 04206112 | 000 | CL H CONC (PT CAP)(MASS) | CY | 1,471.710 | 463.500 | 0.000 | 463.50 | 682,137.59 |
| 1795 | 04206128 | 000 | CL K CONC (MISC) | CY | 2,688.270 | 11.400 | 0.000 | 11.40 | 30,646.28 |
| 1800 | 04226001 | 000 | REINF CONC SLAB | SF | 17.210 | 37,536.000 | 0.000 | 37,536.00 | 645,994.57 |
| 1805 | 04256039 | 000 | PRESTR CONC GIRDER (TX54) | LF | 120.560 | 4,205.160 | 0.000 | 4,205.16 | 506,974.09 |
| 1810 | 04506023 | 000 | RAIL (TY SSTR) | LF | 30.000 | 1,443.800 | 0.000 | 1,443.80 | 43,314.00 |
| 1815 | 04546001 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF | 85.190 | 204.000 | 0.000 | 204.00 | 17,378.76 |

Category Subtotal \$2,977,087.49

CATEGORY 012 DESCRIPTION BRIDGE CLASS CULVERT 1

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 1870 | 04006005 | 000 | CEM STABIL BKFL | CY | 44.570 | 81.000 | 0.000 | 76.14 | 3,393.56 |
| 1875 | 04626019 | 000 | CONC BOX CULV (8 FT X 4 FT) | LF | 965.810 | 65.000 | 0.000 | 65.00 | 62,777.65 |
| 1880 | 04626063 | 000 | CONC BOX CULV (8 FT X 4 FT)(EXTEND) | LF | 1,313.150 | 57.000 | 0.000 | 57.00 | 74,849.55 |
| 1885 | 04676277 | 000 | SET (TY I)(S= 8 FT)(HW= 5 FT)(6:1) (C) | EA | 10,015.700 | 4.000 | 0.000 | 4.00 | 40,062.80 |
| 1890 | 04676280 | 000 | SET (TY I)(S= 8 FT)(HW= 6 FT)(4:1) (C) | EA | 9,948.170 | 4.000 | 0.000 | 4.00 | 39,792.68 |

Category Subtotal \$220,876.24

CATEGORY 013 DESCRIPTION BRIDGE CLASS CULVERT 2

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 1945 | 04006005 | 000 | CEM STABIL BKFL | CY | 44.570 | 60.000 | 0.000 | 60.00 | 2,674.20 |
| 1950 | 04626005 | 000 | CONC BOX CULV (4 FT X 4 FT) | LF | 471.110 | 60.000 | 0.000 | 60.00 | 28,266.60 |
| 1955 | 04626049 | 000 | CONC BOX CULV (4 FT X 4 FT)(EXTEND) | LF | 451.410 | 90.000 | 0.000 | 90.00 | 40,626.90 |
| 1960 | 04676152 | 000 | SET (TY I)(S= 4 FT)(HW= 5 FT)(6:1) (C) | EA | 4,472.450 | 14.000 | 0.000 | 14.00 | 62,614.31 |

Category Subtotal \$134,182.01

CATEGORY 014 DESCRIPTION BRIDGE CLASS CULVERT 3

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|------------|
| 2015 | 04006005 | 000 | CEM STABIL BKFL | CY | 44.570 | 206.000 | 0.000 | 191.40 | 8,530.70 |
| 2025 | 04626011 | 000 | CONC BOX CULV (6 FT X 4 FT) | LF | 371.410 | 540.000 | 0.000 | 540.00 | 200,561.40 |

Category Subtotal \$209,092.10

CATEGORY 015 DESCRIPTION BRIDGE CLASS CULVERTS 4

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 2085 | 04006005 | 000 | CEM STABIL BKFL | CY | 44.570 | 74.000 | 0.000 | 74.00 | 3,298.18 |
| 2090 | 04626011 | 000 | CONC BOX CULV (6 FT X 4 FT) | LF | 371.410 | 152.000 | 0.000 | 152.00 | 56,454.32 |
| 2095 | 04676220 | 000 | SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (C) | EA | 6,900.290 | 8.000 | 0.000 | 8.00 | 55,202.32 |

Category Subtotal \$114,954.82

CATEGORY 016 DESCRIPTION BRIDGE CLASS CULVERTS 10 AND 11

CATEGORY 016 DESCRIPTION BRIDGE CLASS CULVERTS 10 AND 11

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|---------------------|
| 2150 | 04006005 | 000 | CEM STABIL BKFL | CY | 44.570 | 481.000 | 0.000 | 481.00 | 21,438.17 |
| 2155 | 04626011 | 000 | CONC BOX CULV (6 FT X 4 FT) | LF | 371.410 | 1,623.000 | 0.000 | 1,623.00 | 602,798.43 |
| 2160 | 04676219 | 000 | SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C) | EA | 3,959.900 | 18.000 | 4.000 | 22.00 | 87,117.80 |
| 2165 | 04676220 | 000 | SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (C) | EA | 6,900.290 | 6.000 | 4.000 | 10.00 | 69,002.90 |
| Category Subtotal | | | | | | | | | \$780,357.30 |

CATEGORY 017 DESCRIPTION BRIDGE CLASS CULVERT 12 AND 13

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|---------------------|
| 2220 | 04006005 | 000 | CEM STABIL BKFL | CY | 44.570 | 377.000 | 0.000 | 226.50 | 10,095.11 |
| 2225 | 04626011 | 000 | CONC BOX CULV (6 FT X 4 FT) | LF | 371.410 | 894.000 | 0.000 | 894.00 | 332,040.54 |
| 2230 | 04676217 | 000 | SET (TY I)(S= 6 FT)(HW= 5 FT)(3:1) (C) | EA | 4,107.240 | 6.000 | 0.000 | 6.00 | 24,643.44 |
| 2235 | 04676219 | 000 | SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C) | EA | 3,959.900 | 6.000 | 0.000 | 6.00 | 23,759.40 |
| Category Subtotal | | | | | | | | | \$390,538.49 |

CATEGORY 018 DESCRIPTION BRIDGE CLASS CULVERT 14

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|---------------------|
| 2290 | 04006005 | 000 | CEM STABIL BKFL | CY | 44.570 | 92.000 | 0.000 | 29.10 | 1,296.99 |
| 2295 | 04626012 | 000 | CONC BOX CULV (6 FT X 5 FT) | LF | 604.960 | 108.000 | 0.000 | 108.00 | 65,335.68 |
| 2300 | 04676224 | 000 | SET (TY I)(S= 6 FT)(HW= 6 FT)(4:1) (C) | EA | 20,490.750 | 1.000 | 2.000 | 3.00 | 61,472.26 |
| 2305 | 04676225 | 000 | SET (TY I)(S= 6 FT)(HW= 6 FT)(6:1) (C) | EA | 29,796.010 | 1.000 | 2.000 | 3.00 | 89,388.04 |
| Category Subtotal | | | | | | | | | \$217,492.97 |

CATEGORY 019 DESCRIPTION BRIDGE CLASS CULVERT 20

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|---------------------|
| 2360 | 04006005 | 000 | CEM STABIL BKFL | CY | 44.570 | 556.000 | 0.000 | 521.43 | 23,240.14 |
| 2365 | 04626011 | 000 | CONC BOX CULV (6 FT X 4 FT) | LF | 371.410 | 1,428.000 | 0.000 | 1,428.00 | 530,373.48 |
| 2370 | 04676219 | 000 | SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C) | EA | 3,959.900 | 12.000 | 0.000 | 12.00 | 47,518.80 |
| Category Subtotal | | | | | | | | | \$601,132.42 |

PROJECT NH 2017(882) CONTROL 025502054

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0061 | 01046009 | | REMOVING CONC (RIPRAP) CO #34 Channel Lining & Addl RIPRAP | SY | 73.230 | 0.000 | 0.000 | 0.000 | 0.00 |
| 2850 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2851 | 96046002 | | CONTRACTOR FORCE ACCOUNT 2 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

PROJECT NH 1902(299) CONTROL 025515005
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0121 | 01686001 | | VEGETATIVE WATERING <25 = 1.25% 10.33 % installed | MG | 23.610 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0127 | 01696002 | | SOIL RETENTION BLANKETS (CL 1) (TY B) >25 & <50 = 1.15% 26.45% installed | SY | 0.980 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0203 | 04026001 | | TRENCH EXCAVATION PROTECTION Added by CO #42 | LF | 45.000 | 0.000 | 100.000 | 0.000 | 0.00 |
| 0222 | 04206066 | | CL C CONC (RAIL FOUNDATION) >50 & <75 = 1.05% 65.62% installed | CY | 315.000 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0251 | 04326041 | | RIPRAP (SPECIAL) >25 & <50 = 1.15% 42.54% installed | CY | 615.940 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0365 | 05066011 | 004 | ROCK FILTER DAMS (REMOVE) | LF | 10.000 | 200.000 | 0.000 | 0.000 | 0.00 |
| 0375 | 05066024 | 004 | CONSTRUCTION EXITS (REMOVE) | SY | 7.000 | 1,111.000 | 0.000 | 0.000 | 0.00 |
| 0406 | 05086004 | | CONSTRUCTING DETOURS (TY 2) >25 & <50 = 1.15% 42.34% installed | SY | 78.970 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0430 | 05306002 | 000 | INTERSECTIONS (ACP) | SY | 22.720 | 11,461.000 | -11,461.000 | 0.000 | 0.00 |
| 0451 | 05456007 | | CRASH CUSH ATTEN (INSTL)(L)(N)(TL3) > 25 & < 50 = 1.15% 47.37% installed | EA | 25,080.350 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0460 | 05456016 | 000 | CRASH CUSH ATTEN (INSTL)(R)(W)(TL3) | EA | 20,855.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0515 | 06286045 | 000 | ELC SRV TY A 240/480 060(NS)SS(E)SP(O) | EA | 6,400.000 | 6.000 | -6.000 | 0.000 | 0.00 |
| 0751 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0752 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 2,028.000 | 0.000 | 0.000 | 0.00 |
| 0754 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0755 | 96046002 | | CONTRACTOR FORCE ACCOUNT 2 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0757 | 03446159 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0761 | 03466043 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0766 | 96106001 | | ON THE JOB TRAINING | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0767 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0772 | 96086001 | | UNIQUE CHANGE ORDER ITEM 1 Drilling Sub Mobilization for NBML, SBML and Service Rd | DOL | 6,363.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| 0774 | 96086003 | | UNIQUE CHANGE ORDER ITEM 3 Item Added CO No. 9 - Special RipRap | DOL | 1.000 | 0.000 | 22,807.110 | 0.000 | 0.00 |
| 0779 | 96086008 | | UNIQUE CHANGE ORDER ITEM 8 Culvert #7 | DOL | 1.000 | 0.000 | 27,107.820 | 0.000 | 0.00 |
| 0781 | 03416059 | | PRODUCTION PAYMENT ADJUSTMENT Added by Change Order No. 17 | DOL | -1.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| 0783 | 03416060 | | PLACEMENT PAYMENT ADJUSTMENT Added by Change Order No. 17 | DOL | -1.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| 1876 | 04626019 | | CONC BOX CULV (8 FT X 4 FT) >50 & <75 = 1.05% 50% Installed | LF | 1,014.100 | 0.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE US 281 SBML OVER BU 281 S

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|

| | | | | | | | | | |
|------|----------|-----|---|-----|---------|------------|----------|-------|------|
| 0825 | 04206039 | 000 | CL C CONC (COLUMN)(MASS) | CY | 775.040 | 121.100 | -121.100 | 0.000 | 0.00 |
| 0875 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0876 | 96046002 | | CONTRACTOR FORCE ACCOUNT 2 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0877 | 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT | DOL | 1.000 | 12,011.000 | 0.000 | 0.000 | 0.00 |
| 0878 | 96026602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT | DOL | 1.000 | 12,119.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE US 281 UNDER CR 418

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0985 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0986 | 96046002 | | CONTRACTOR FORCE ACCOUNT 2 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0987 | 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT | DOL | 1.000 | 17,829.000 | 0.000 | 0.000 | 0.00 |
| 0988 | 96026602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT | DOL | 1.000 | 18,016.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE US 281 SBML PLAYA

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|----------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1035 | 04096002 | 000 | PRESTR CONC PIL (18 IN SQ) | LF | 90.010 | 1,680.000 | -1,680.000 | 0.000 | 0.00 |
| 1080 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1081 | 96046002 | | CONTRACTOR FORCE ACCOUNT 2 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1082 | 96026610 | | PILING PAY ADJUSTMENT (BUILDUPS) | DOL | 1.000 | 60,400.000 | 0.000 | 0.000 | 0.00 |
| 1083 | 96026611 | | PILING PAY ADJUSTMENT (CUTOFFS) | DOL | 1.000 | 7,500.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE US 281 NBML PLAYA

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|----------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1130 | 04096002 | 000 | PRESTR CONC PIL (18 IN SQ) | LF | 90.010 | 1,680.000 | -1,680.000 | 0.000 | 0.00 |
| 1175 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1176 | 96046002 | | CONTRACTOR FORCE ACCOUNT 2 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1177 | 96026610 | | PILING PAY ADJUSTMENT (BUILDUPS) | DOL | 1.000 | 60,480.000 | 0.000 | 0.000 | 0.00 |
| 1178 | 96026611 | | PILING PAY ADJUSTMENT (CUTOFFS) | DOL | 1.000 | 7,560.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE US 281 SERVICE RD PLAYA

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|----------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1220 | 04006005 | 000 | CEM STABIL BKFL | CY | 44.570 | 28.000 | 0.000 | 0.000 | 0.00 |
| 1225 | 04096002 | 000 | PRESTR CONC PIL (18 IN SQ) | LF | 90.010 | 1,400.000 | -1,400.000 | 0.000 | 0.00 |
| 1270 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1271 | 96046002 | | CONTRACTOR FORCE ACCOUNT 2 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1272 | 96026610 | | PILING PAY ADJUSTMENT (BUILDUPS) | DOL | 1.000 | 50,400.000 | 0.000 | 0.000 | 0.00 |
| 1273 | 96026611 | | PILING PAY ADJUSTMENT (CUTOFFS) | DOL | 1.000 | 6,300.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION BRIDGE US 281 SBML OVER 1ST ST

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1360 | 04506032 | 000 | RAIL (TY C223) | LF | 101.410 | 600.000 | -600.000 | 0.000 | 0.00 |
| 1375 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1376 | 96046002 | | CONTRACTOR FORCE ACCOUNT 2 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1377 | 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT | DOL | 1.000 | 19,554.000 | 0.000 | 0.000 | 0.00 |
| 1378 | 96026602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT | DOL | 1.000 | 19,791.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 008 DESCRIPTION BRIDGE US 281 NBML OVER 1ST ST

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1480 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1481 | 96046002 | | CONTRACTOR FORCE ACCOUNT 2 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1482 | 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT | DOL | 1.000 | 20,133.000 | 0.000 | 0.000 | 0.00 |
| 1483 | 96026602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT | DOL | 1.000 | 20,133.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 009 DESCRIPTION BRIDGE US 281 SBML OVER 8TH ST

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1590 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1591 | 96046002 | | CONTRACTOR FORCE ACCOUNT 2 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1592 | 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT | DOL | 1.000 | 18,042.000 | 0.000 | 0.000 | 0.00 |
| 1593 | 96026602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT | DOL | 1.000 | 18,205.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 010 DESCRIPTION BRIDGE US 281 NBML OVER 8TH ST

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1700 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1701 | 96046002 | | CONTRACTOR FORCE ACCOUNT 2 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1702 | 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT | DOL | 1.000 | 18,252.000 | 0.000 | 0.000 | 0.00 |
| 1703 | 96026602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT | DOL | 1.000 | 18,417.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 011 DESCRIPTION BRIDGE US 281 SBML OVER BU 281 NOR

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1775 | 04206039 | 000 | CL C CONC (COLUMN)(MASS) | CY | 775.040 | 180.400 | -180.400 | 0.000 | 0.00 |
| 1825 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | |
|------|----------|---|-----|-------|------------|-------|-------|------|
| 1826 | 96046002 | CONTRACTOR FORCE ACCOUNT 2 | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1827 | 96026601 | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT | DOL | 1.000 | 53,154.000 | 0.000 | 0.000 | 0.00 |
| 1828 | 96026602 | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT | DOL | 1.000 | 53,631.000 | 0.000 | 0.000 | 0.00 |
| | | | | | | | | 0.00 |

Category Subtotal

CATEGORY 014 DESCRIPTION BRIDGE CLASS CULVERT 3

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 2020 | 04626005 | 000 | CONC BOX CULV (4 FT X 4 FT) | LF | 471.110 | 60.000 | 0.000 | 0.000 | 0.00 |
| 2030 | 04626019 | 000 | CONC BOX CULV (8 FT X 4 FT) | LF | 965.810 | 65.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$84,116,459.04**

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|--|------|------------|--------------|------------------|--------------|
| 01006002 | 000 | PREPARING ROW | STA | 15,665.170 | 497.92 | 497.920 | 7,800,001.44 |
| 01046009 | | REMOVING CONC (RIPRAP) | SY | 73.230 | 0.00 | 1,598.000 | 117,021.54 |
| | | CO #34 Conc Channel Lining & Addl RIPRAP | | | | | |
| 01056005 | 000 | REMOVING STAB BASE AND ASPH PAV (3") | SY | 5.070 | 1,019.90 | 2,790.010 | 14,145.35 |
| 01056013 | 000 | REMOVING STAB BASE & ASPH PAV (9") | SY | 4.230 | 5,197.10 | 4,222.800 | 17,862.44 |
| 01056021 | 000 | REMOVING STAB BASE AND ASPH PAV (0-4") | SY | 2.630 | 7,645.20 | 7,645.200 | 20,106.89 |
| 01056022 | 000 | REMOVING STAB BASE AND ASPH PAV (13") | SY | 11.700 | 1,499.30 | 1,285.700 | 15,042.69 |
| 01056040 | 000 | REMOVING STAB BASE AND ASPH PAV(4.5") | SY | 10.920 | 1,318.40 | 1,025.400 | 11,197.37 |
| 01066002 | 000 | OBLITERATING ABANDONED ROAD | SY | 5.180 | 12,869.80 | 12,869.780 | 66,665.46 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 2.130 | 112,040.00 | 116,376.000 | 247,880.89 |
| 01106002 | | EXCAVATION (CHANNEL) | CY | 24.490 | 0.00 | 18,734.000 | 458,795.66 |
| 01326008 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY D) | CY | 1.220 | 44,063.00 | 45,371.000 | 55,352.62 |
| 01326025 | 000 | EMBANKMENT (FINAL) (DENS CONT) (TY C1) | CY | 6.680 | 1,149,395.00 | 1,156,160.000 | 7,723,148.80 |
| 01326026 | 000 | EMBANKMENT (FINAL) (DENS CONT) (TY C2) | CY | 35.850 | 159,006.00 | 159,006.000 | 5,700,365.09 |
| 01646003 | 000 | BROADCAST SEED (PERM) (RURAL) (CLAY) | SY | 0.120 | 312,057.00 | 98,800.000 | 11,856.00 |
| 01646023 | | CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) | SY | 0.900 | 0.00 | 113,908.000 | 102,517.20 |
| 01686001 | 000 | VEGETATIVE WATERING | MG | 18.890 | 50,000.00 | 5,167.000 | 97,604.63 |
| 01696002 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY B) | SY | 0.850 | 160,491.00 | 42,446.530 | 36,079.55 |
| 01696002 | | SOIL RETENTION BLANKETS (CL 1) (TY B) | SY | 1.590 | 160,491.00 | 30,250.000 | 48,097.50 |
| 01696004 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY D) | SY | 0.900 | 27,991.00 | 3,067.820 | 2,761.04 |
| 02476041 | 003 | FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS) | CY | 60.000 | 99,499.00 | 99,648.830 | 5,978,929.80 |
| 02606043 | 000 | LIME (HYD, COM OR QK)(SLURRY) | TON | 180.000 | 5,080.00 | 4,689.642 | 844,135.56 |
| 02606073 | 000 | LIME TRT (SUBGRADE)(8") | SY | 1.960 | 258,537.00 | 242,761.380 | 475,812.30 |
| 03056015 | 000 | SALV, HAUL & STKPL RCL APH PV (1 1/2") | SY | 1.160 | 10,380.60 | 12,657.110 | 14,682.25 |
| 03056016 | 000 | SALV, HAUL & STKPL RCL APH PV (3") | SY | 4.310 | 1,997.70 | 1,962.400 | 8,457.94 |
| 03056018 | 000 | SALV,HAUL & STKPL RCL APH PV (2") | SY | 1.370 | 19,944.50 | 23,384.260 | 32,036.44 |
| 03056030 | 000 | SALV, HAUL & STKPL RCL ASH PV (12") | SY | 5.130 | 4,065.30 | 4,065.100 | 20,853.96 |
| 03056031 | 000 | SLV, HAUL & STKPL RCL APH PV (13") | SY | 5.690 | 12,109.50 | 12,109.500 | 68,903.05 |
| 03106009 | 000 | PRIME COAT (MC-30) | GAL | 4.290 | 54,268.20 | 59,355.000 | 254,632.95 |
| 03166001 | 002 | ASPH (MULTI OPTION) | GAL | 2.950 | 105,549.70 | 98,580.000 | 290,811.00 |
| 03166002 | 002 | AGGR (MULTI OPTION) | CY | 61.840 | 2,795.30 | 3,010.000 | 186,138.40 |
| 03416010 | | D-GR HMA TY-B PG70-22 | TON | 75.420 | 0.00 | 2,075.780 | 156,555.33 |
| | | Item added by CO #15 | | | | | |
| 03416059 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 0.00 | 827.530 | 827.53 |
| 03416060 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 0.00 | 2,219.340 | 2,219.34 |
| 03446014 | 004 | SUPERPAVE MIXTURES SP-B PG70-22 | TON | 76.920 | 65,261.90 | 70,015.250 | 5,385,573.03 |
| 03446159 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 148,795.00 | 130,585.680 | 130,585.68 |
| 03446160 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | -1.000 | 148,796.00 | 48,157.300 | -48,157.30 |
| 03446160 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 148,796.00 | 93,029.380 | 93,029.38 |
| 03466014 | 003 | STONE-MTRX-ASPH SMA-D SAC-A PG76-22 | TON | 111.070 | 33,959.80 | 43,614.550 | 4,844,268.06 |
| 03466043 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 113,083.00 | 170,050.340 | 170,050.34 |
| 03466044 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | -1.000 | 113,084.00 | 11,399.060 | -11,399.06 |
| 03466044 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 113,084.00 | 121,678.820 | 121,678.82 |

| | | | | | | | |
|----------|-----|--|----|-----------|------------|-------------|--------------|
| 03546021 | | PLANE ASPH CONC PAV(0" TO 2") | SY | 5.240 | 0.00 | 3,511.082 | 18,404.74 |
| 04006005 | 000 | CEM STABIL BKFL | CY | 44.570 | 3,387.00 | 3,074.110 | 137,013.09 |
| 04006005 | | CEM STABIL BKFL | CY | 340.000 | 3,387.00 | 163.100 | 55,454.00 |
| 04016001 | | FLOWABLE BACKFILL | CY | 274.460 | 0.00 | 55.000 | 15,095.30 |
| 04036001 | 000 | TEMPORARY SPL SHORING | SF | 13.310 | 6,050.00 | 6,050.000 | 80,525.50 |
| 04166001 | 000 | DRILL SHAFT (18 IN) | LF | 76.540 | 1,086.00 | 1,086.000 | 83,122.44 |
| 04166002 | | DRILL SHAFT (24 IN) | LF | 175.100 | 0.00 | 1,880.000 | 329,188.00 |
| | | Item Added CO No. 3 - SBML PLAYA BRIDGE | | | | | |
| 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 171.130 | 3,821.00 | 3,821.000 | 653,887.73 |
| 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 208.820 | 4,300.00 | 4,228.000 | 882,890.96 |
| 04166018 | | DRILL SHAFT (SIGN MTS) (24 IN) | LF | 344.660 | 0.00 | 112.000 | 38,601.92 |
| 04166019 | 000 | DRILL SHAFT (SIGN MTS) (30 IN) | LF | 285.000 | 240.00 | 480.000 | 136,800.00 |
| 04166026 | 000 | DRILL SHAFT (HIGH MAST POLE) (60 IN) | LF | 650.000 | 240.00 | 240.000 | 156,000.00 |
| 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 260.000 | 40.00 | 40.000 | 10,400.00 |
| 04206013 | 000 | CL C CONC (ABUT) | CY | 837.360 | 528.00 | 528.000 | 442,126.09 |
| 04206029 | 000 | CL C CONC (CAP) | CY | 1,098.790 | 461.60 | 461.600 | 507,201.44 |
| 04206037 | 000 | CL C CONC (COLUMN) | CY | 981.490 | 384.80 | 411.400 | 403,784.98 |
| 04206039 | | CL C CONC (COLUMN)(MASS) | CY | 794.560 | 0.00 | 301.500 | 239,559.85 |
| 04206045 | 000 | CL C CONC (FOOTING)(MASS) | CY | 581.470 | 569.00 | 569.000 | 330,856.44 |
| 04206066 | 000 | CL C CONC (RAIL FOUNDATION) | CY | 300.000 | 4,408.50 | 2,863.530 | 859,059.00 |
| 04206066 | | CL C CONC (RAIL FOUNDATION) | CY | 456.020 | 4,408.50 | 294.140 | 134,133.72 |
| | | Additional SSTR | | | | | |
| 04206071 | | CL C CONC (COLLAR) | EA | 2,230.770 | 0.00 | 4.000 | 8,923.08 |
| 04206074 | 000 | CL C CONC (MISC) | CY | 1,813.660 | 2.70 | 2.700 | 4,896.88 |
| 04206112 | 000 | CL H CONC (PT CAP)(MASS) | CY | 1,471.710 | 759.20 | 759.200 | 1,117,322.23 |
| 04206128 | 000 | CL K CONC (MISC) | CY | 2,688.270 | 19.00 | 19.000 | 51,077.13 |
| 04206133 | 000 | CL A CONC (CHANNEL LINING) | CY | 465.450 | 1,158.00 | 915.500 | 426,119.48 |
| 04206133 | | CL A CONC (CHANNEL LINING) | CY | 1,060.500 | 1,158.00 | 177.700 | 188,450.85 |
| | | CO #34 Conc Channel Lining & Addl RIPRAP | | | | | |
| 04226001 | 000 | REINF CONC SLAB | SF | 17.210 | 130,517.00 | 130,517.000 | 2,246,197.58 |
| 04226007 | 000 | REINF CONC SLAB (SLAB BEAM) | SF | 15.690 | 12,042.00 | 12,042.000 | 188,938.98 |
| 04226015 | 000 | APPROACH SLAB | CY | 470.520 | 269.30 | 269.300 | 126,711.02 |
| 04236001 | 000 | RETAINING WALL (MSE) | SF | 26.600 | 143,190.00 | 148,975.000 | 3,962,735.00 |
| 04236002 | 000 | RETAINING WALL (MSE) (ASHLAR STONE FIN) | SF | 29.310 | 4,405.00 | 4,405.000 | 129,110.55 |
| 04256009 | 000 | PRESTR CONC SLAB BEAM (4SB12) | LF | 125.560 | 1,242.00 | 1,242.000 | 155,945.52 |
| 04256010 | 000 | PRESTR CONC SLAB BEAM (5SB12) | LF | 127.280 | 1,345.50 | 1,345.500 | 171,255.24 |
| 04256036 | 000 | PRESTR CONC GIRDER (TX34) | LF | 122.200 | 1,790.08 | 1,790.080 | 218,747.78 |
| 04256037 | 000 | PRESTR CONC GIRDER (TX40) | LF | 97.840 | 5,370.03 | 5,370.030 | 525,403.74 |
| 04256039 | 000 | PRESTR CONC GIRDER (TX54) | LF | 120.560 | 8,425.32 | 8,425.320 | 1,015,756.58 |
| 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 626.330 | 22.23 | 89.510 | 56,062.80 |
| 04326001 | | RIPRAP (CONC)(4 IN) | CY | 632.590 | 22.23 | 130.520 | 82,565.65 |
| | | CO #34 Conc Channel Lining & Addl RIPRAP | | | | | |
| 04326008 | 000 | RIPRAP (CONC)(CL B)(RR8&RR9) | CY | 367.370 | 412.00 | 979.360 | 359,787.49 |
| 04326009 | 000 | RIPRAP (CONC) (CL B) (4") | CY | 764.900 | 15.85 | 35.200 | 26,924.48 |
| 04326010 | | RIPRAP (CONC)(CL B)(5 IN) | CY | 490.800 | 0.00 | 251.000 | 123,190.80 |
| | | Wingwall Aprons | | | | | |
| 04326041 | 000 | RIPRAP (SPECIAL) | CY | 535.600 | 1,293.00 | 550.100 | 294,633.56 |
| 04326044 | 000 | RIPRAP (CONC)(FLUME) | CY | 612.590 | 14.61 | 4.400 | 2,695.40 |
| 04326044 | | RIPRAP (CONC)(FLUME) | CY | 909.000 | 14.61 | 25.820 | 23,470.38 |

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|----------|-----|---|----|---------------|-----------|------------|--------------|
| 04326045 | | RIPRAP (MOW STRIP)(4 IN) Metal Beam Guard Fence Addition at OSBs | CY | 693.460 | 0.00 | 145.300 | 100,759.74 |
| 04326046 | 000 | RIPRAP (MOW STRIP)(5 IN) | CY | 509.830 | 209.37 | 198.370 | 101,134.99 |
| 04506023 | 000 | RAIL (TY SSTR) | LF | 30.000 | 35,069.43 | 35,408.430 | 1,062,252.90 |
| 04506023 | | RAIL (TY SSTR) Additional SSTR | LF | 53.030 | 35,069.43 | 2,101.000 | 111,416.03 |
| 04546001 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF | 85.190 | 1,093.00 | 1,093.000 | 93,112.68 |
| 04626001 | 000 | CONC BOX CULV (3 FT X 2 FT) | LF | 160.920 | 623.00 | 623.000 | 100,253.16 |
| 04626001 | | CONC BOX CULV (3 FT X 2 FT) | LF | 481.290 | 623.00 | 61.000 | 29,358.69 |
| 04626003 | 000 | CONC BOX CULV (4 FT X 2 FT) | LF | 231.130 | 272.00 | 272.000 | 62,867.36 |
| 04626005 | 000 | CONC BOX CULV (4 FT X 4 FT) | LF | 471.110 | 60.00 | 60.000 | 28,266.60 |
| 04626011 | 000 | CONC BOX CULV (6 FT X 4 FT) | LF | 371.410 | 4,637.00 | 4,637.000 | 1,722,228.17 |
| 04626012 | 000 | CONC BOX CULV (6 FT X 5 FT) | LF | 604.960 | 108.00 | 108.000 | 65,335.68 |
| 04626019 | 000 | CONC BOX CULV (8 FT X 4 FT) | LF | 965.810 | 65.00 | 65.000 | 62,777.65 |
| 04626049 | 000 | CONC BOX CULV (4 FT X 4 FT)(EXTEND) | LF | 451.410 | 90.00 | 90.000 | 40,626.90 |
| 04626063 | 000 | CONC BOX CULV (8 FT X 4 FT)(EXTEND) | LF | 1,313.150 | 57.00 | 57.000 | 74,849.55 |
| 04646003 | | RC PIPE (CL III)(18 IN) | LF | 158.240 | 149.00 | 100.000 | 15,824.00 |
| 04646003 | 000 | RC PIPE (CL III)(18 IN) | LF | 249.630 | 149.00 | 149.000 | 37,194.87 |
| 04646005 | 000 | RC PIPE (CL III)(24 IN) | LF | 60.260 | 939.00 | 1,074.000 | 64,719.24 |
| 04646005 | | RC PIPE (CL III)(24 IN) | LF | 167.730 | 939.00 | 96.000 | 16,102.08 |
| 04646005 | | RC PIPE (CL III)(24 IN) | LF | 258.240 | 939.00 | 72.000 | 18,593.28 |
| 04656179 | 000 | INLET (COMPL)(TY MSE2) | EA | 2,966.570 | 12.00 | 12.000 | 35,598.84 |
| 04666150 | 000 | WINGWALL (FW - 0) (HW=3 FT) | EA | 7,629.100 | 3.00 | 3.000 | 22,887.30 |
| 04676105 | 000 | SET (TY I)(S=3 FT)(HW=3FT)(3:1)(C) | EA | 2,891.330 | 1.00 | 1.000 | 2,891.34 |
| 04676106 | 000 | SET (TY I)(S=3 FT)(HW=3FT)(4:1)(C) | EA | 5,286.540 | 2.00 | 2.000 | 10,573.08 |
| 04676109 | 000 | SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(C) | EA | 4,388.470 | 4.00 | 4.000 | 17,553.88 |
| 04676109 | | SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(C) | EA | 15,671.840 | 4.00 | 2.000 | 31,343.68 |
| 04676152 | 000 | SET (TY I)(S= 4 FT)(HW= 5 FT)(6:1) (C) | EA | 4,472.450 | 14.00 | 14.000 | 62,614.31 |
| 04676217 | 000 | SET (TY I)(S= 6 FT)(HW= 5 FT)(3:1) (C) | EA | 4,107.240 | 6.00 | 6.000 | 24,643.44 |
| 04676219 | 000 | SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C) | EA | 3,959.900 | 36.00 | 40.000 | 158,396.00 |
| 04676220 | 000 | SET (TY I)(S= 6 FT)(HW= 5 FT)(6:1) (C) | EA | 6,900.290 | 14.00 | 18.000 | 124,205.22 |
| 04676224 | 000 | SET (TY I)(S= 6 FT)(HW= 6 FT)(4:1) (C) | EA | 20,490.750 | 1.00 | 3.000 | 61,472.26 |
| 04676225 | 000 | SET (TY I)(S= 6 FT)(HW= 6 FT)(6:1) (C) | EA | 29,796.010 | 1.00 | 3.000 | 89,388.04 |
| 04676277 | 000 | SET (TY I)(S= 8 FT)(HW= 5 FT)(6:1) (C) | EA | 10,015.700 | 4.00 | 4.000 | 40,062.80 |
| 04676280 | 000 | SET (TY I)(S= 8 FT)(HW= 6 FT)(4:1) (C) | EA | 9,948.170 | 4.00 | 4.000 | 39,792.68 |
| 04676348 | | SET (TY II) (18 IN) (CMP) (6: 1) (P) | EA | 2,058.380 | 0.00 | 2.000 | 4,116.76 |
| 04676388 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (C) | EA | 593.290 | 1.00 | 1.000 | 593.30 |
| 04676390 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (C) | EA | 905.010 | 5.00 | 7.000 | 6,335.08 |
| 04676391 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (P) | EA | 823.690 | 8.00 | 12.000 | 9,884.28 |
| 04676394 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (C) | EA | 869.470 | 10.00 | 13.000 | 11,303.11 |
| 04676394 | | SET (TY II) (24 IN) (RCP) (6: 1) (C) | EA | 2,696.700 | 10.00 | 2.000 | 5,393.40 |
| 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 823.690 | 2.00 | 2.000 | 1,647.38 |
| 04966007 | 000 | REMOV STR (PIPE) | LF | 16.060 | 180.00 | 180.000 | 2,890.80 |
| 05006001 | 000 | MOBILIZATION | LS | 7,686,704.260 | 1.00 | 0.970 | 7,456,103.14 |
| 05026001 | 007 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 7,000.000 | 48.00 | 49.000 | 343,000.00 |
| 05066001 | 004 | ROCK FILTER DAMS (INSTALL) (TY 1) | LF | 35.000 | 200.00 | 111.000 | 3,885.00 |
| 05066020 | 004 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 16.000 | 1,111.00 | 854.870 | 13,677.92 |
| 05066038 | 004 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 2.750 | 3,115.00 | 3,403.000 | 9,358.25 |
| 05066039 | 004 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.250 | 3,115.00 | 3,580.000 | 4,475.00 |

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|----------|-----|---|-----|------------|------------|------------|------------|
| 05066041 | 004 | BIODEG EROSN CONT LOGS (INSTL) (12") | LF | 4.750 | 2,980.00 | 8,480.000 | 40,280.00 |
| 05066043 | 004 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 2.000 | 2,980.00 | 3,887.000 | 7,774.00 |
| 05086003 | 000 | CONSTRUCTING DETOURS (TY 1) | SY | 115.510 | 5,350.00 | 5,349.970 | 617,975.03 |
| 05086004 | 000 | CONSTRUCTING DETOURS (TY 2) | SY | 68.670 | 3,817.00 | 1,616.000 | 110,970.72 |
| 05126001 | 000 | PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) | LF | 31.980 | 14,693.00 | 14,030.000 | 448,679.40 |
| 05126025 | 000 | PORT CTB (MOVE)(SGL SLP)(TY 1) | LF | 5.250 | 15,030.00 | 18,570.000 | 97,492.50 |
| 05126049 | 000 | PORT CTB (REMOVE)(SGL SLP)(TY 1) | LF | 18.590 | 10,710.00 | 14,880.000 | 276,619.20 |
| 05146001 | 000 | PERM CTB (SGL SLOPE) (TY 1) (42) | LF | 80.810 | 400.00 | 390.000 | 31,515.90 |
| 05296001 | | CONC CURB (TY I) | LF | 28.630 | 0.00 | 2,390.000 | 68,425.70 |
| | | CO #32 | | | | | |
| 05336001 | 000 | RUMBLE STRIPS (SHOULDER) | LF | 0.100 | 81,245.09 | 73,626.000 | 7,362.60 |
| 05406001 | | MTL W-BEAM GD FEN (TIM POST) | LF | 25.190 | 0.00 | 187.000 | 4,710.53 |
| 05406001 | | MTL W-BEAM GD FEN (TIM POST) | LF | 34.680 | 0.00 | 1,550.000 | 53,754.00 |
| | | Metal Beam Guard Fence Addition at OSBs | | | | | |
| 05406005 | | TERMINAL ANCHOR SECTION | EA | 1,462.960 | 0.00 | 1.000 | 1,462.96 |
| 05406005 | | TERMINAL ANCHOR SECTION | EA | 1,797.550 | 0.00 | 12.000 | 21,570.60 |
| | | Metal Beam Guard Fence Addition at OSBs | | | | | |
| 05406007 | | MTL BEAM GD FEN TRANS (TL2) | EA | 1.000 | 0.00 | 1,515.560 | 1,515.56 |
| 05406014 | | SHORT RADIUS | LF | 38.080 | 0.00 | 69.000 | 2,627.52 |
| 05406035 | | MTL BM GD FEN TRANS (31"-28") | EA | 531.840 | 0.00 | 1.000 | 531.84 |
| 05446001 | | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,442.510 | 0.00 | 12.000 | 41,310.12 |
| | | Metal Beam Guard Fence Addition at OSBs | | | | | |
| 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 1,555.000 | 13.00 | 12.000 | 18,660.00 |
| 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 800.000 | 6.00 | 5.000 | 4,000.00 |
| 05456007 | 000 | CRASH CUSH ATTEN (INSTL)(L)(N)(TL3) | EA | 21,809.000 | 19.00 | 9.000 | 196,281.00 |
| 05456013 | 000 | CRASH CUSH ATTEN (INSTL)(R)(N)(TL3) | EA | 14,508.000 | 35.00 | 32.000 | 464,256.00 |
| 05856005 | | RIDE PAYMENT ADJUSTMENT (ITEM 346) | DOL | -1.000 | 103,841.00 | 22,349.000 | -22,349.00 |
| 05856005 | | RIDE PAYMENT ADJUSTMENT (ITEM 346) | DOL | 1.000 | 103,841.00 | 24,137.000 | 24,137.00 |
| 06106104 | 000 | IN RD IL (U/P) (TY 1) (150W EQ) LED | EA | 1,500.000 | 8.00 | 8.000 | 12,000.00 |
| 06106214 | 000 | IN RD IL (TY SA) 40T-8 (250W EQ) LED | EA | 2,850.000 | 5.00 | 5.000 | 14,250.00 |
| 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 8.000 | 6,225.00 | 6,675.000 | 53,400.00 |
| 06186023 | | CONDT (PVC) (SCH 40) (2") | LF | 19.510 | 6,225.00 | 2,070.000 | 40,385.70 |
| | | Electrical Services | | | | | |
| 06186024 | 000 | CONDT (PVC) (SCH 40) (2") (BORE) | LF | 35.500 | 355.00 | 595.000 | 21,122.50 |
| 06186024 | | CONDT (PVC) (SCH 40) (2") (BORE) | LF | 35.870 | 355.00 | 350.000 | 12,554.50 |
| | | Electrical Services | | | | | |
| 06186062 | 000 | CONDT (RM) (3/4") | LF | 29.500 | 370.00 | 445.000 | 13,127.50 |
| 06186062 | | CONDT (RM) (3/4") | LF | 31.910 | 370.00 | 410.000 | 13,083.10 |
| | | Electrical Services | | | | | |
| 06206005 | 000 | ELEC CONDR (NO.10) BARE | LF | 1.050 | 2,980.00 | 2,980.000 | 3,129.00 |
| 06206005 | | ELEC CONDR (NO.10) BARE | LF | 2.010 | 2,980.00 | 620.000 | 1,246.20 |
| | | Electrical Services | | | | | |
| 06206006 | 000 | ELEC CONDR (NO.10) INSULATED | LF | 1.050 | 6,210.00 | 6,210.000 | 6,520.50 |
| 06206006 | | ELEC CONDR (NO.10) INSULATED | LF | 2.090 | 6,210.00 | 1,100.000 | 2,299.00 |
| | | Electrical Services | | | | | |
| 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 1.250 | 3,970.00 | 4,175.000 | 5,218.75 |
| 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 1.250 | 7,940.00 | 8,350.000 | 10,437.50 |
| 06206009 | | ELEC CONDR (NO.6) BARE | LF | 2.200 | 0.00 | 1,900.000 | 4,180.00 |
| | | Electrical Services | | | | | |

| | | | | | | | |
|----------|-----|---|----|------------|-----------|------------|-----------|
| 06206010 | | ELEC COND (NO.6) INSULATED Electrical Services | LF | 2.500 | 0.00 | 3,800.000 | 9,500.00 |
| 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 880.000 | 18.00 | 18.000 | 15,840.00 |
| 06246002 | | GROUND BOX TY A (122311)W/APRON Electrical Services | EA | 1,698.850 | 18.00 | 11.000 | 18,687.35 |
| 06286054 | | ELC SRV TY A 240/480 060(SS)SS(E)SP(O) Electrical Services | EA | 7,746.540 | 0.00 | 6.000 | 46,479.24 |
| 06366002 | 001 | ALUMINUM SIGNS (TY G) | SF | 21.000 | 340.00 | 340.000 | 7,140.00 |
| 06366003 | 001 | ALUMINUM SIGNS (TY O) | SF | 22.000 | 2,651.00 | 2,651.000 | 58,322.00 |
| 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 510.000 | 16.00 | 25.000 | 12,750.00 |
| 06446002 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM) | EA | 650.000 | 7.00 | 7.000 | 4,550.00 |
| 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 600.000 | 51.00 | 56.000 | 33,600.00 |
| 06446050 | 000 | IN SM RD SN SUP&AM TYS80(2)SA(P) | EA | 1,245.000 | 2.00 | 1.000 | 1,245.00 |
| 06446066 | 000 | IN SM RD SN SUP&AM (RAIL MOUNT) | EA | 2,100.000 | 8.00 | 8.000 | 16,800.00 |
| 06446067 | 000 | IN SM RD SN SUP&AM (INST SIGN ONLY) | EA | 260.000 | 2.00 | 2.000 | 520.00 |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 40.000 | 49.00 | 49.000 | 1,960.00 |
| 06476001 | 000 | INSTALL LRSS (STRUCT STEEL) | LB | 6.500 | 1,894.80 | 1,894.800 | 12,316.20 |
| 06506064 | 000 | INS OH SN SUP(55 FT BRDG) | EA | 27,000.000 | 1.00 | 1.000 | 27,000.00 |
| 06506069 | 000 | INS OH SN SUP(60 FT BRDG) | EA | 28,500.000 | 3.00 | 3.000 | 85,500.00 |
| 06506074 | 000 | INS OH SN SUP(65 FT BRDG) | EA | 30,000.000 | 1.00 | 1.000 | 30,000.00 |
| 06506079 | 000 | INS OH SN SUP(70 FT BRDG) | EA | 31,500.000 | 1.00 | 1.000 | 31,500.00 |
| 06586001 | 000 | INSTL DEL ASSM (D-SW)SZ 1(F LX)GND | EA | 55.000 | 66.00 | 83.000 | 4,565.00 |
| 06586002 | 000 | INSTL DEL ASSM (D-SW)SZ 1(F LX)GND(BI) | EA | 60.000 | 11.00 | 20.000 | 1,200.00 |
| 06586013 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB | EA | 15.000 | 235.00 | 310.000 | 4,650.00 |
| 06586014 | | INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI) Added under Co No. 1 | EA | 19.080 | 0.00 | 19.000 | 362.52 |
| 06586018 | 000 | INSTL DEL ASSM (D-SY)SZ 1(F LX)GND | EA | 60.000 | 6.00 | 1.000 | 60.00 |
| 06586026 | 000 | INSTL DEL ASSM (D-SY)SZ (BRF)CTB | EA | 12.000 | 152.00 | 152.000 | 1,824.00 |
| 06586036 | 000 | INSTL DEL ASSM (D-DW)SZ 1(F LX)GND | EA | 55.000 | 65.00 | 103.000 | 5,665.00 |
| 06586041 | 000 | INSTL DEL ASSM (D-DY)SZ 1(F LX)GND | EA | 60.000 | 28.00 | 43.000 | 2,580.00 |
| 06586061 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 18.000 | 24.00 | 12.000 | 216.00 |
| 06586064 | 000 | INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2 | EA | 18.000 | 24.00 | 20.000 | 360.00 |
| 06626060 | 000 | WK ZN PAV MRK REMOV (W)4"(BRK) | LF | 0.650 | 672.00 | 3,696.610 | 2,402.81 |
| 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 0.650 | 12,414.00 | 33,474.900 | 21,758.69 |
| 06626071 | 000 | WK ZN PAV MRK REMOV (W)8"(SLD) | LF | 2.000 | 771.00 | 2,618.000 | 5,236.00 |
| 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 0.650 | 15,605.00 | 44,488.580 | 28,917.58 |
| 06666008 | 007 | REFL PAV MRK TY I (W)4"(LNDP)(090MIL) | LF | 0.450 | 1,254.00 | 126.000 | 56.70 |
| 06666035 | 007 | REFL PAV MRK TY I (W)8"(SLD)(090MIL) | LF | 0.700 | 8,379.00 | 10,181.000 | 7,126.70 |
| 06666041 | 007 | REFL PAV MRK TY I (W)12"(SLD)(090MIL) | LF | 2.500 | 900.00 | 1,268.000 | 3,170.00 |
| 06666047 | 007 | REFL PAV MRK TY I (W)24"(SLD)(090MIL) | LF | 5.000 | 143.00 | 211.000 | 1,055.00 |
| 06666053 | 007 | REFL PAV MRK TY I (W)(ARROW)(090MIL) | EA | 120.000 | 16.00 | 17.000 | 2,040.00 |
| 06666056 | 007 | REFL PAV MRK TY I(W)(DBL ARROW)(090MIL) | EA | 150.000 | 4.00 | 6.000 | 900.00 |
| 06666077 | 007 | REFL PAV MRK TY I (W)(WORD)(090MIL) | EA | 175.000 | 5.00 | 6.000 | 1,050.00 |
| 06666299 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(090MIL) | LF | 0.400 | 13,847.00 | 9,010.000 | 3,604.00 |
| 06666302 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(090MIL) | LF | 0.350 | 88,399.00 | 66,495.000 | 23,273.25 |
| 06666305 | | RE PM W/RET REQ TY I (W)6"(BRK)(090MIL) | LF | 0.800 | 0.00 | 14,514.000 | 11,544.15 |
| 06666308 | | RE PM W/RET REQ TY I (W)6"(SLD)(090MIL) | LF | 0.770 | 0.00 | 69,327.000 | 53,670.88 |
| 06666314 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL) | LF | 0.350 | 90,209.00 | 66,999.000 | 23,449.66 |
| 06666320 | | RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL) | LF | 0.770 | 0.00 | 70,688.000 | 54,724.54 |

| CONTRACT ID | 025515005 | ESTIMATE | 0056 | CONTRACTOR'S ESTIMATE PACKAGE | | | |
|-------------|-----------|--|------|-------------------------------|------------|-------------|--------------|
| 06726013 | 000 | TRAFFIC BUTTON TY II-A-A | EA | 4.000 | 383.00 | 1,024.000 | 4,096.00 |
| 06726014 | 000 | TRAFFIC BUTTON TY II-C-R | EA | 3.500 | 1,799.00 | 2,013.000 | 7,045.50 |
| 06776001 | | ELIM EXT PAV MRK & MRKS (4") CO #36 | LF | 0.690 | 0.00 | 14,529.260 | 10,015.31 |
| 20016002 | 000 | INSTL TIED CONCRETE EROSN CONTROL MATS | SF | 25.000 | 2,711.00 | 2,819.000 | 70,475.00 |
| 50016002 | 000 | GEOGRID BASE REINFORCEMENT (TY II) | SY | 5.000 | 305,481.08 | 305,485.440 | 1,527,427.20 |
| 50156001 | | DEAD END ROADWAY BARRICADE | LF | 1,908.900 | 0.00 | 1.000 | 1,908.90 |
| 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 17,320.000 | 2.00 | 2.000 | 34,640.00 |
| 61856001 | 000 | TMA (STATIONARY) | EA | 32,500.000 | 2.00 | 2.000 | 65,000.00 |
| 61856003 | 000 | TMA (MOBILE OPERATION) | HR | 45.240 | 200.00 | 1,319.000 | 59,671.56 |
| 63106001 | 000 | LED HI MST(150 FT)(110MPH)(6FIXT)(TY A) | EA | 46,600.000 | 8.00 | 6.800 | 316,880.00 |
| 72186001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 6.500 | 6,646.00 | 6,572.850 | 42,723.53 |
| 72186002 | 000 | FIRE HYDRANT | EA | 6,790.000 | 1.00 | 1.000 | 6,790.00 |
| 72186003 | 000 | WATER METER ASSEMBLY | EA | 3,725.000 | 1.00 | 1.000 | 3,725.00 |
| 72186004 | 000 | 8"X6" TAPPING SLEEVE | EA | 8,184.000 | 1.00 | 1.000 | 8,184.00 |
| 72186006 | 000 | WATER MAIN (PVC) (C-900) (6") | LF | 33.000 | 436.00 | 421.000 | 13,893.00 |
| 72186007 | 000 | PIPE WATER MAIN (STEEL CASING) (12") | LF | 80.000 | 1,215.00 | 1,227.000 | 98,160.00 |
| 72186008 | 000 | WATER MAIN PIPE (PVC) (4IN) (C-900) | LF | 81.500 | 65.00 | 34.000 | 2,771.00 |
| 72186009 | 000 | AIR RELEASE/VACUUM RELEASE VALVE | EA | 5,653.000 | 1.00 | 1.000 | 5,653.00 |
| 72186010 | 000 | GATE VALVE & BOX (COMPLETE) (8IN) | EA | 1,616.000 | 1.00 | 1.000 | 1,616.00 |
| 72186012 | 000 | SWR (8") FORCE MAIN (C-900) | LF | 53.300 | 539.00 | 514.000 | 27,396.20 |
| 72186014 | 000 | 4' MANHOLE | EA | 9,692.000 | 15.00 | 15.000 | 145,380.00 |
| 72186015 | 000 | 4' EXTRA DEPTH MANHOLE | LF | 1,042.000 | 151.00 | 141.420 | 147,359.64 |
| 72186016 | 000 | 7' DROP MANHOLE | EA | 27,147.000 | 1.00 | 1.000 | 27,147.00 |
| 72186017 | 000 | 7' EXTRA DEPTH MANHOLE | LF | 1,980.000 | 9.00 | 9.000 | 17,820.00 |
| 72186018 | 000 | SANITARY SEWER (15IN) (PVC) (SDR35) | LF | 137.000 | 3,402.00 | 3,437.850 | 470,985.45 |
| 72186019 | 000 | PIPE ENCASEMENT (24" STEEL) | LF | 206.000 | 921.00 | 876.000 | 180,456.00 |
| 72186020 | 000 | SANITARY SEWER (24" IN) (PVC) (PS46) | LF | 196.000 | 17.00 | 10.000 | 1,960.00 |
| 72186021 | 000 | ABAND AND GROUT/FILL 15"WASTWATER MAIN | LF | 38.500 | 3,720.00 | 3,720.000 | 143,220.00 |
| 72186022 | 000 | ABAND AND GROUT/FILL LAT MULT SIZES | LF | 25.000 | 1,261.00 | 571.000 | 14,275.00 |
| 72186023 | 000 | MANHOLE REMOVAL (4' DIA) | EA | 2,669.000 | 8.00 | 9.000 | 24,021.00 |
| 72186024 | 000 | REMOVAL (8" FORCE MAIN) | LF | 2.000 | 6,024.00 | 648.000 | 1,296.00 |
| 72186025 | 000 | REMOVAL OF WATER PIPE (VARIOUS SIZES) | LF | 15.000 | 1,090.00 | 764.000 | 11,460.00 |
| 72186026 | 000 | 4" GATE VALVE & (6") BOX (COMPLETE) | EA | 930.000 | 2.00 | 2.000 | 1,860.00 |
| 72186027 | 000 | 6" GATE VALVE & (6") BOX (COMPLETE) | EA | 1,090.000 | 2.00 | 2.000 | 2,180.00 |
| 72186028 | 000 | PIPE ENCASEMENT (16" STL) | LF | 103.000 | 51.00 | 51.000 | 5,253.00 |
| 72186029 | 000 | CARRIER PIPE (4 IN) (PVC) (C900) | LF | 28.750 | 720.00 | 730.000 | 20,987.50 |
| 72186030 | 000 | CARRIER PIPE (6 IN) (PVC) (C900) | LF | 31.650 | 495.00 | 497.000 | 15,730.05 |
| 72186031 | 000 | CARRIER PIPE (8 IN) (PVC) (SDR35) | LF | 33.000 | 51.00 | 51.000 | 1,683.00 |
| 72186032 | 000 | CARRIER PIPE (15 IN) (PVC) (SDR35) | LF | 45.400 | 921.00 | 876.000 | 39,770.40 |
| 72196001 | 000 | SANITARY SEWER LIFT STATION | EA | 2,259,878.290 | 1.00 | 1.000 | 2,259,878.28 |
| 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.00 | 230,359.990 | 230,359.99 |
| 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 1.00 | 97,824.260 | 97,824.26 |
| 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1.00 | 67,831.360 | 67,831.36 |
| 96086002 | | UNIQUE CHANGE ORDER ITEM 2 Contaminated Soil Mitigation | DOL | 1.000 | 0.00 | 21,553.970 | 21,553.97 |
| 96086004 | | UNIQUE CHANGE ORDER ITEM 4 ROVAN Lift Station TIA | DOL | 22,585.370 | 0.00 | 1.000 | 22,585.37 |
| 96086005 | | UNIQUE CHANGE ORDER ITEM 5 | DOL | 1.000 | 0.00 | 13,824.320 | 13,824.32 |

| | | | | | | |
|----------|---|-----|------------|------|---------------|--------------|
| 96086006 | Cut & Restore at Various Roadway Sections UNIQUE CHANGE ORDER ITEM 6 | DOL | 1.000 | 0.00 | 118,731.470 | 118,731.47 |
| 96086007 | Existing Culvert Conflict at Retaining Wall 1 UNIQUE CHANGE ORDER ITEM 7 | DOL | 1.000 | 0.00 | 13,979.450 | 13,979.45 |
| 96086009 | Removal of Cluster of Trees UNIQUE CHANGE ORDER ITEM 9 | DOL | 37,595.150 | 0.00 | 2.250 | 84,589.09 |
| 96086010 | Metal Beam Guard Fence Addition at OSB's UNIQUE CHANGE ORDER ITEM 10 | DOL | 1.000 | 0.00 | 4,014.690 | 4,014.69 |
| 96086011 | N.Connector Pavement Failure - Cold Mix Material UNIQUE CHANGE ORDER ITEM 11 | DOL | 1.000 | 0.00 | 710.540 | 710.54 |
| 96086012 | 8th St Sign Replace UNIQUE CHANGE ORDER ITEM 12 | DOL | 1.000 | 0.00 | 15,938.650 | 15,938.65 |
| 96086013 | CO 27 - Elevation of Wastewater in Existing Sewer System UNIQUE CHANGE ORDER ITEM 13 | DOL | 1.000 | 0.00 | 164,379.470 | 164,379.47 |
| 96086014 | CO #29 Large Sign Drill Shafts 24" UNIQUE CHANGE ORDER ITEM 14 | DOL | 1.000 | 0.00 | 4,839.070 | 4,839.07 |
| 96086015 | UNIQUE CHANGE ORDER ITEM 15 | DOL | 5,563.510 | 0.00 | 1.000 | 5,563.51 |
| 96086016 | UNIQUE CHANGE ORDER ITEM 16 | DOL | 0.320 | 0.00 | 2,414.800 | 768.27 |
| 96086016 | CO #37 - Addl SSTR Painting UNIQUE CHANGE ORDER ITEM 16 | DOL | 1.000 | 0.00 | 19,824.531 | 19,824.53 |
| 96086017 | Prep & Clean up for PVMT MRKING SUB (DAY) UNIQUE CHANGE ORDER ITEM 17 | DOL | 32,031.550 | 0.00 | 1.000 | 32,031.55 |
| 96086018 | UNIQUE CHANGE ORDER ITEM 18 | DOL | 34,400.580 | 0.00 | 1.000 | 34,400.58 |
| 96086019 | UNIQUE CHANGE ORDER ITEM 19 | DOL | 4,082.930 | 0.00 | 1.000 | 4,082.93 |
| 96086020 | UNIQUE CHANGE ORDER ITEM 20 | DOL | 1.000 | 0.00 | 4,419.130 | 4,419.13 |
| 96086021 | Rmv & Replace Damaged CCA UNIQUE CHANGE ORDER ITEM 21 | DOL | 7,854.040 | 0.00 | 1.000 | 7,854.04 |
| 96086022 | UNIQUE CHANGE ORDER ITEM 22 | DOL | 1.000 | 0.00 | 15,589.350 | 15,589.35 |
| 96086023 | Elec. Adjustments 1st St UNIQUE CHANGE ORDER ITEM 23 | DOL | 5,642.140 | 0.00 | 64.000 | 361,096.96 |
| 96086024 | Addl Rip Rap & Drainage Improvements UNIQUE CHANGE ORDER ITEM 24 | DOL | 1.000 | 0.00 | 27,148.000 | 27,148.00 |
| 96086025 | Elec Adjustment 8th St UNIQUE CHANGE ORDER ITEM 25 | DOL | 1.000 | 0.00 | 107,972.470 | 107,972.47 |
| 96086026 | Asphalt Pavement Repair UNIQUE CHANGE ORDER ITEM 26 | DOL | 1.000 | 0.00 | 13,172.500 | 13,172.50 |
| 96086027 | UNIQUE CHANGE ORDER ITEM 27 | DOL | 1.000 | 0.00 | 2,378,976.080 | 2,378,976.08 |
| | CO#48 - Compensation for Impacts Due to Delays | | | | | |

TOTAL ITEM EARNINGS TO DATE

\$84,116,459.04