



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **065001035**
 PROJECT: **F 2023(103)**
 CONTRACT: **09223226**
 AWARD AMOUNT: **\$14,078,926.72**
 PROJECTED AMOUNT: **\$14,525,628.72**
 ADJ. PROJECTED AMOUNT: **\$14,525,628.72**
 CONTRACTOR: **NOBLES ROAD CONSTRUCTION, INC.**

HIGHWAY: **SH 153**
 DISTRICT NAME: **ABILENE**
 COUNTY: **NOLAN**
 AREA ENGINEER: **Ryan Sayles, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0021**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/26/2024** to **07/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **45.71**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **09/08/2022**
 AWARD DATE: **09/22/2022**
 NOTICE TO PROCEED DATE: **10/06/2022**
 WORK BEGIN DATE: **11/04/2022**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|--------------------|----------------|----------------|---------------------|
| ITEM EARNINGS | \$6,640,096.79 | \$6,405,743.61 | \$234,353.18 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$6,640,096.79 | \$6,405,743.61 | \$234,353.18 |
| 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 |
| | \$6,640,096.79 | \$6,405,743.61 | \$234,353.18 |
| PAID TO CONTRACTOR | | | |

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 11/04/2022
TIME CHARGES BEGIN: 12/05/2022
BID DAYS: 349
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 349
DAYS CHARGED TO DATE: 349
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,317.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,317.00
TOTAL: \$0.00

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|-------------------|
| 06/26/2024 | 1 | |
| 06/27/2024 | 1 | |
| 06/28/2024 | 1 | |
| 06/29/2024 | | 1 SATURDAY |
| 06/30/2024 | | 1 SUNDAY |
| 07/01/2024 | 1 | |
| 07/02/2024 | 1 | |
| 07/03/2024 | | 1 HOLIDAY TRAFFIC |
| 07/04/2024 | | 1 HOLIDAY |
| 07/05/2024 | | 1 HOLIDAY TRAFFIC |
| 07/06/2024 | | 1 SATURDAY |
| 07/07/2024 | | 1 SUNDAY |
| 07/08/2024 | 1 | |
| 07/09/2024 | 1 | |
| 07/10/2024 | 1 | |
| 07/11/2024 | 1 | |
| 07/12/2024 | 1 | |
| 07/13/2024 | | 1 SATURDAY |
| 07/14/2024 | | 1 SUNDAY |
| 07/15/2024 | 1 | |
| 07/16/2024 | 1 | |
| 07/17/2024 | 1 | |
| 07/18/2024 | 1 | |
| 07/19/2024 | 1 | |
| 07/20/2024 | | 1 SATURDAY |
| 07/21/2024 | | 1 SUNDAY |
| 07/22/2024 | 1 | |
| 07/23/2024 | 1 | |
| 07/24/2024 | 1 | |
| 07/25/2024 | 1 | |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|-----------------|--------------|---------------|
| 30 | 19 | 11 |
| HOLIDAY | | 1 |
| HOLIDAY TRAFFIC | | 2 |
| SATURDAY | | 4 |
| SUNDAY | | 4 |

WORK PERFORMED THIS PERIOD

PROJECT F 2023(103) CONTROL 065001035
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|--|-----------|--------|--|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0090 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 11.900 | 1,924.000 | \$22,895.60 | 65,897.00 | 43,505.00 |
| 0100 | 01326002 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY A) | CY | 12.600 | 469.000 | \$5,909.40 | 19,934.00 | 13,422.90 |
| 0130 | 02606012 | 000 | LIME(HYD,COM OR QK)(SLRY)OR QK(DRY) | TON | 325.000 | 48.900 | \$15,892.50 | 900.00 | 48.90 |
| 0135 | 02606079 | 000 | LIME TRT (SUBGRADE)(6") | SY | 3.600 | 4,037.000 | \$14,533.20 | 66,051.00 | 4,037.00 |
| 0165 | 04036001 | 000 | TEMPORARY SPL SHORING | SF | 60.000 | 136.500 | \$8,190.00 | 870.00 | 836.50 |
| 0175 | 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 645.000 | 9.600 | \$6,192.00 | 107.40 | 84.30 |
| 0205 | 04626052 | 002 | CONC BOX CULV (5 FT X 4 FT)(EXTEND) | LF | 820.000 | 12.000 | \$9,840.00 | 12.00 | 12.00 |
| 0220 | 04626093 | 002 | CONC BOX CULV (5 FT X 6 FT) (EXTEND) | LF | 995.000 | 5.000 | \$4,975.00 | 5.00 | 5.00 |
| 0225 | 04646030 | 001 | RC PIPE (ARCH)(CL III)(DES 1) | LF | 200.000 | 244.000 | \$48,800.00 | 1,338.00 | 618.00 |
| 0230 | 04666155 | 000 | WINGWALL (FW - 0) (HW=8 FT) | EA | 19,500.000 | 1.000 | \$19,500.00 | 1.00 | 1.00 |
| 0255 | 04676182 | 000 | SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C) | EA | 14,300.000 | 1.000 | \$14,300.00 | 10.00 | 6.00 |
| 0260 | 04676186 | 000 | SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C) | EA | 15,200.000 | 3.000 | \$45,600.00 | 6.00 | 6.00 |
| 0285 | 04676519 | 000 | SET (TY II) (DES 1) (RCP) (6: 1) (P) | EA | 1,620.000 | 8.000 | \$12,960.00 | 46.00 | 24.00 |
| 0295 | 04966004 | 000 | REMOV STR (SET) | EA | 715.000 | 2.000 | \$1,430.00 | 24.00 | 10.00 |
| 0305 | 04966016 | 000 | REMOV STR (PIPE) | EA | 450.000 | 1.000 | \$450.00 | 12.00 | 5.00 |
| 0545 | 06666207 | 007 | REFL PAV MRK TY II (Y) 4" (SLD) | LF | 0.160 | 17,003.000 | \$2,720.48 | 101,668.00 | 22,109.00 |
| 0625 | 61856002 | 002 | TMA (STATIONARY) | DAY | 165.000 | 1.000 | \$165.00 | 160.00 | 94.00 |
| TOTAL ITEM EARNINGS THIS ESTIMATE | | | | | | | \$234,353.18 | | |

CONTRACT LINE ITEMS

PROJECT F 2023(103) CONTROL 065001035
 CATEGORY 001 DESCRIPTION ROADWAY

| 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 | 390.000 | 210.000 | 0.000 | 110.00 | 42,900.00 |
| 0065 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 16.000 | 202.000 | 0.000 | 102.00 | 1,632.00 |
| 0070 | 01046015 | 000 | REMOVING CONC (SIDEWALKS) | SY | 16.000 | 55.000 | 0.000 | 55.00 | 880.00 |
| 0075 | 01046021 | 000 | REMOVING CONC (CURB) | LF | 16.000 | 170.000 | 0.000 | 170.00 | 2,720.00 |
| 0080 | 01046044 | 000 | REMOVING CONC (FLUME) | SY | 20.000 | 15.000 | 0.000 | 15.00 | 300.00 |
| 0085 | 01056096 | 000 | REMOV STAB BASE AND ASPH PAV (0"-12") | SY | 10.500 | 760.000 | 0.000 | 760.00 | 7,980.00 |
| 0090 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 11.900 | 65,897.000 | 0.000 | 43,505.00 | 517,709.50 |
| 0100 | 01326002 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY A) | CY | 12.600 | 19,934.000 | 0.000 | 13,422.90 | 169,128.54 |
| 0130 | 02606012 | 000 | LIME(HYD,COM OR QK)(SLRY)OR QK(DRY) | TON | 325.000 | 900.000 | 0.000 | 48.90 | 15,892.50 |
| 0135 | 02606079 | 000 | LIME TRT (SUBGRADE)(6") | SY | 3.600 | 66,051.000 | 0.000 | 4,037.00 | 14,533.20 |
| 0155 | 03516013 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(4") | SY | 41.000 | 28,670.000 | 0.000 | 28,956.87 | 1,187,231.67 |
| 0165 | 04036001 | 000 | TEMPORARY SPL SHORING | SF | 60.000 | 870.000 | 0.000 | 836.50 | 50,190.00 |
| 0175 | 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 645.000 | 107.400 | 0.000 | 84.30 | 54,373.50 |
| 0180 | 04326031 | 000 | RIPRAP (STONE PROTECTION)(12 IN) | CY | 110.000 | 33.000 | 0.000 | 33.00 | 3,630.00 |
| 0185 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 670.000 | 330.000 | 0.000 | 115.00 | 77,050.00 |
| 0190 | 04626046 | 002 | CONC BOX CULV (3 FT X 3 FT)(EXTEND) | LF | 850.000 | 6.000 | 0.000 | 6.00 | 5,100.00 |
| 0195 | 04626048 | 002 | CONC BOX CULV (4 FT X 3 FT)(EXTEND) | LF | 768.000 | 20.000 | 0.000 | 17.00 | 13,056.00 |
| 0200 | 04626051 | 002 | CONC BOX CULV (5 FT X 3 FT)(EXTEND) | LF | 855.000 | 10.000 | 0.000 | 10.00 | 8,550.00 |
| 0205 | 04626052 | 002 | CONC BOX CULV (5 FT X 4 FT)(EXTEND) | LF | 820.000 | 12.000 | 0.000 | 12.00 | 9,840.00 |
| 0210 | 04626053 | 002 | CONC BOX CULV (5 FT X 5 FT)(EXTEND) | LF | 907.000 | 10.000 | 0.000 | 10.00 | 9,070.00 |
| 0215 | 04626054 | 002 | CONC BOX CULV (6 FT X 3 FT)(EXTEND) | LF | 908.000 | 4.000 | 0.000 | 4.00 | 3,632.00 |
| 0220 | 04626093 | 002 | CONC BOX CULV (5 FT X 6 FT) (EXTEND) | LF | 995.000 | 5.000 | 0.000 | 5.00 | 4,975.00 |
| 0225 | 04646030 | 001 | RC PIPE (ARCH)(CL III)(DES 1) | LF | 200.000 | 1,338.000 | 0.000 | 618.00 | 123,600.00 |
| 0230 | 04666155 | 000 | WINGWALL (FW - 0) (HW=8 FT) | EA | 19,500.000 | 1.000 | 0.000 | 1.00 | 19,500.00 |
| 0235 | 04666166 | 000 | WINGWALL (FW - S) (HW=5 FT) | EA | 12,000.000 | 2.000 | 0.000 | 2.00 | 24,000.00 |
| 0240 | 04676112 | 000 | SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C) | EA | 8,200.000 | 4.000 | 0.000 | 2.00 | 16,400.00 |
| 0245 | 04676118 | 000 | SET (TY I)(S=3 FT)(HW= 5 FT)(4:1)(C) | EA | 9,000.000 | 2.000 | 0.000 | 1.00 | 9,000.00 |
| 0250 | 04676150 | 000 | SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C) | EA | 9,500.000 | 2.000 | 0.000 | 1.00 | 9,500.00 |
| 0255 | 04676182 | 000 | SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C) | EA | 14,300.000 | 10.000 | 0.000 | 6.00 | 85,800.00 |
| 0260 | 04676186 | 000 | SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C) | EA | 15,200.000 | 6.000 | 0.000 | 6.00 | 91,200.00 |
| 0265 | 04676191 | 000 | SET (TY I)(S= 5 FT)(HW= 7 FT)(4:1) (C) | EA | 16,500.000 | 2.000 | 0.000 | 2.00 | 33,000.00 |
| 0270 | 04676194 | 000 | SET (TY I)(S= 5 FT)(HW= 8 FT)(4: 1) (C) | EA | 15,000.000 | 1.000 | 0.000 | 1.00 | 15,000.00 |
| 0275 | 04676219 | 000 | SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C) | EA | 16,500.000 | 2.000 | 0.000 | 2.00 | 33,000.00 |
| 0280 | 04676228 | 000 | SET (TY I)(S= 6 FT)(HW= 7 FT)(4:1) (C) | EA | 20,000.000 | 2.000 | 0.000 | 1.00 | 20,000.00 |
| 0285 | 04676519 | 000 | SET (TY II) (DES 1) (RCP) (6: 1) (P) | EA | 1,620.000 | 46.000 | 0.000 | 24.00 | 38,880.00 |
| 0295 | 04966004 | 000 | REMOV STR (SET) | EA | 715.000 | 24.000 | 0.000 | 10.00 | 7,150.00 |
| 0300 | 04966015 | 000 | REMOV STR (PICNIC AREA) | EA | 9,500.000 | 1.000 | 0.000 | 1.00 | 9,500.00 |
| 0305 | 04966016 | 000 | REMOV STR (PIPE) | EA | 450.000 | 12.000 | 0.000 | 5.00 | 2,250.00 |
| 0310 | 05006001 | 000 | MOBILIZATION | LS | 983,000.000 | 0.970 | 0.000 | 0.87 | 855,210.00 |
| 0315 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 15,000.000 | 20.000 | 0.000 | 20.00 | 300,000.00 |
| 0320 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 2.650 | 7,430.000 | 0.000 | 4,655.00 | 12,335.75 |
| 0330 | 05066041 | 005 | BIODEG EROSN CONT LOGS (INSTL) (12") | LF | 4.000 | 4,383.000 | 0.000 | 4,500.00 | 18,000.00 |
| 0340 | 05106003 | 000 | ONE-WAY TRAF CONT (PORT TRAF SIG) | MO | 6,000.000 | 6.000 | 0.000 | 6.00 | 36,000.00 |
| 0345 | 05126013 | 000 | PORT CTB (DES SOURCE)(SGL SLP)(TY 1) | LF | 18.000 | 1,680.000 | 0.000 | 1,680.00 | 30,240.00 |

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 0350 | 05126025 | 000 | PORT CTB (MOVE)(SGL SLP)(TY 1) | LF | 10.000 | 1,680.000 | 0.000 | 1,935.00 | 19,350.00 |
| 0355 | 05126037 | 000 | PORT CTB (STKPL)(SGL SLP)(TY 1) | LF | 18.000 | 1,680.000 | 0.000 | 1,680.00 | 30,240.00 |
| 0380 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 28.000 | 4,262.500 | 0.000 | 2,000.00 | 56,000.00 |
| 0385 | 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 2,300.000 | 4.000 | 0.000 | 4.00 | 9,200.00 |
| 0395 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 2.150 | 2,100.000 | 0.000 | 2,100.00 | 4,515.00 |
| 0400 | 05426004 | 000 | RM MTL BM GD FENCE TRANS (THRIE-BEAM) | EA | 312.000 | 4.000 | 0.000 | 4.00 | 1,248.00 |
| 0405 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,975.000 | 22.000 | 0.000 | 4.00 | 15,900.00 |
| 0410 | 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 330.000 | 4.000 | 0.000 | 4.00 | 1,320.00 |
| 0415 | 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 3,080.000 | 2.000 | 0.000 | 3.00 | 9,240.00 |
| 0420 | 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 1,320.000 | 2.000 | 0.000 | 2.00 | 2,640.00 |
| 0425 | 05456019 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 8,600.000 | 2.000 | 0.000 | 2.00 | 17,200.00 |
| 0485 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 110.000 | 91.000 | 0.000 | 3.00 | 330.00 |
| 0490 | 06586014 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI) | EA | 33.000 | 6.000 | 0.000 | 3.00 | 99.00 |
| 0500 | 06586062 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 33.000 | 70.000 | 0.000 | 27.00 | 891.00 |
| 0535 | 06666170 | 007 | REFL PAV MRK TY II (W) 4" (SLD) | LF | 0.160 | 75,288.000 | 0.000 | 13,796.00 | 2,207.36 |
| 0540 | 06666182 | 007 | REFL PAV MRK TY II (W) 24" (SLD) | LF | 16.500 | 24.000 | 0.000 | 33.00 | 544.50 |
| 0545 | 06666207 | 007 | REFL PAV MRK TY II (Y) 4" (SLD) | LF | 0.160 | 101,668.000 | 0.000 | 22,109.00 | 3,537.44 |
| 0600 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.720 | 158,387.000 | 0.000 | 5,647.00 | 4,065.84 |
| 0620 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 13,400.000 | 2.000 | 0.000 | 2.00 | 26,800.00 |
| 0625 | 61856002 | 002 | TMA (STATIONARY) | DAY | 165.000 | 160.000 | 0.000 | 94.00 | 15,510.00 |
| 0630 | 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 275.000 | 85.000 | 0.000 | 1.00 | 275.00 |

Category Subtotal \$4,211,052.80

CATEGORY 002 DESCRIPTION BRIDGE: 081770065001002 [SH 153 @ DRAW]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|------------|
| 0680 | 04036001 | 000 | TEMPORARY SPL SHORING | SF | 60.000 | 1,545.000 | 0.000 | 1,545.00 | 92,700.00 |
| 0685 | 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 645.000 | 60.800 | 0.000 | 60.80 | 39,216.00 |
| 0690 | 04676232 | 000 | SET (TY I)(S= 6 FT)(HW= 8 FT)(4:1) (C) | EA | 14,900.000 | 18.000 | 0.000 | 18.00 | 268,200.00 |

Category Subtotal \$400,116.00

CATEGORY 005 DESCRIPTION BRIDGE: 082210065002004 [SH 153 @ DRAW]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|-------------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 0860 | 04036001 | 000 | TEMPORARY SPL SHORING | SF | 60.000 | 462.000 | 0.000 | 462.00 | 27,720.00 |
| 0865 | 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 645.000 | 25.500 | 0.000 | 25.50 | 16,447.50 |
| 0870 | 04626066 | 002 | CONC BOX CULV (8 FT X 7 FT)(EXTEND) | LF | 1,020.000 | 32.000 | 0.000 | 32.00 | 32,640.00 |
| 0875 | 04666156 | 000 | WINGWALL (FW - 0) (HW=9 FT) | EA | 30,000.000 | 1.000 | 0.000 | 1.00 | 30,000.00 |

Category Subtotal \$106,807.50

CATEGORY 006 DESCRIPTION BRIDGE: 082210065002005 [SH 153 @ DRAW]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 0935 | 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 645.000 | 9.200 | 0.000 | 9.20 | 5,934.00 |
| 0940 | 04676177 | 000 | SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C) | EA | 11,500.000 | 8.000 | 0.000 | 8.00 | 92,000.00 |

Category Subtotal \$97,934.00

CATEGORY 007 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|------------------------------------|------|------------|--------------|-----------------|------------------|------------|
| 0970 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,000.000 | 0.000 | 396.00 | 396.00 |
| 0980 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 516,052.69 | 516,052.69 |

Category Subtotal \$516,448.69

PROJECT BR 2023(122) CONTROL 065002017

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|------------------------------|------|-------------|--------------|-----------------|------------------|------------|
| 1100 | 04836011 | 000 | HYDRO-DEMOLITION (4 IN) | SY | 500.000 | 946.000 | 0.000 | 946.00 | 473,000.00 |
| 1105 | 04966025 | 000 | REMOV STR (APPROACH SLAB) | EA | 13,200.000 | 2.000 | 0.000 | 2.00 | 26,400.00 |
| 1110 | 05006001 | 000 | MOBILIZATION | LS | 983,000.000 | 0.030 | 0.000 | 0.03 | 29,490.00 |

Category Subtotal \$528,890.00

CATEGORY 002 DESCRIPTION BRIDGE: 082210040704021 [SH 153 @ US 277]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 1165 | 04226003 | 000 | REINF CONC SLAB (EXTEND SLAB) | SF | 60.000 | 8,907.000 | 0.000 | 8,907.00 | 534,420.00 |
| 1170 | 04226015 | 000 | APPROACH SLAB | CY | 1,443.000 | 82.600 | 0.000 | 82.60 | 119,191.80 |
| 1175 | 04506023 | 001 | RAIL (TY SSTR) | LF | 247.000 | 394.000 | 0.000 | 394.00 | 97,318.00 |
| 1180 | 04516024 | 000 | RETROFIT RAIL (TY SSTR) | LF | 330.000 | 34.000 | 0.000 | 34.00 | 11,220.00 |
| 1185 | 04546018 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - M) | LF | 363.000 | 92.000 | 0.000 | 46.00 | 16,698.00 |

Category Subtotal \$778,847.80

PROJECT F 2023(103) CONTROL 065001035

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0095 | 01106002 | 000 | EXCAVATION (CHANNEL) | CY | 12.000 | 927.000 | 0.000 | 0.000 | 0.00 |
| 0105 | 01646034 | 000 | DRILL SEEDING (PERM) (RURAL) (SANDY) | AC | 605.000 | 77.300 | 0.000 | 0.000 | 0.00 |
| 0110 | 01646042 | 000 | DRILL SEEDING (TEMP) (WARM) | AC | 440.000 | 38.650 | 0.000 | 0.000 | 0.00 |
| 0115 | 01646044 | 000 | DRILL SEEDING (TEMP) (COOL) | AC | 550.000 | 38.650 | 0.000 | 0.000 | 0.00 |
| 0120 | 01686001 | 000 | VEGETATIVE WATERING | MG | 50.000 | 5,837.000 | 0.000 | 0.000 | 0.00 |
| 0125 | 02476041 | 003 | FL BS (CMP IN PLC)(TYA GR-1-2)(FNAL POS) | CY | 62.000 | 10,309.000 | 0.000 | 0.000 | 0.00 |
| 0140 | 03106009 | 000 | PRIME COAT (MC-30) | GAL | 6.500 | 11,364.000 | 0.000 | 0.000 | 0.00 |
| 0145 | 03166017 | 002 | ASPH (AC-20-5TR) | GAL | 7.500 | 22,728.000 | 0.000 | 0.000 | 0.00 |
| 0150 | 03166222 | 002 | AGGR(TY-PB GR-3 SAC-B) | CY | 180.000 | 457.000 | 0.000 | 0.000 | 0.00 |
| 0160 | 03546021 | 000 | PLANE ASPH CONC PAV(0" TO 2") | SY | 8.000 | 3,572.000 | 0.000 | 0.000 | 0.00 |
| 0170 | 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 635.000 | 261.000 | 0.000 | 0.000 | 0.00 |
| 0290 | 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 1,320.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0325 | 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.100 | 7,430.000 | 0.000 | 0.000 | 0.00 |
| 0335 | 05066043 | 005 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.000 | 4,383.000 | 0.000 | 0.000 | 0.00 |
| 0360 | 05306005 | 000 | DRIVEWAYS (ACP) | SY | 44.000 | 2,287.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---|-----|-----------|------------|-------|-------|------|
| 0365 | 05306006 | 000 | DRIVEWAYS (SURF TREAT) | SY | 28.500 | 3,386.000 | 0.000 | 0.000 | 0.00 |
| 0370 | 05336001 | 000 | RUMBLE STRIPS (SHOULDER) | LF | 0.210 | 85,871.000 | 0.000 | 0.000 | 0.00 |
| 0375 | 05336002 | 000 | RUMBLE STRIPS (CENTERLINE) | LF | 0.210 | 42,289.000 | 0.000 | 0.000 | 0.00 |
| 0390 | 05406020 | 001 | MTL W - BEAM GD FEN (LOW FILL CULVERT) | LF | 82.000 | 312.500 | 0.000 | 0.000 | 0.00 |
| 0430 | 05526001 | 000 | WIRE FENCE (TY A) | LF | 25.000 | 554.000 | 0.000 | 0.000 | 0.00 |
| 0435 | 05606003 | 000 | MAILBOX INSTALL-M (TWG-POST) TY 1 | EA | 800.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0440 | 05606004 | 000 | MAILBOX INSTALL-S (TWG-POST) TY 2 | EA | 265.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0445 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 1,010.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0450 | 06446005 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT) | EA | 1,023.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0455 | 06446007 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(U) | EA | 1,030.000 | 8.000 | 0.000 | 0.000 | 0.00 |
| 0460 | 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 1,320.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0465 | 06446033 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U) | EA | 1,305.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0470 | 06446037 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-WC) | EA | 1,475.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0475 | 06446060 | 000 | IN SM RD SN SUP&AM TYTWT(1)WS(P) | EA | 585.000 | 37.000 | 0.000 | 0.000 | 0.00 |
| 0480 | 06446061 | 000 | IN SM RD SN SUP&AM TYTWT(1)WS(T) | EA | 677.000 | 22.000 | 0.000 | 0.000 | 0.00 |
| 0495 | 06586047 | 000 | INSTL OM ASSM (OM-2Y)(WC)GND | EA | 50.000 | 16.000 | 0.000 | 0.000 | 0.00 |
| 0505 | 06586073 | 000 | INSTL OM ASSM (OM-2Y)(WC)GND(BI) | EA | 59.000 | 42.000 | 0.000 | 0.000 | 0.00 |
| 0510 | 06626109 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY W | EA | 2.300 | 65.000 | 0.000 | 0.000 | 0.00 |
| 0515 | 06626111 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY Y-2 | EA | 1.100 | 9,116.000 | 0.000 | 0.000 | 0.00 |
| 0520 | 06666006 | 007 | REFL PAV MRK TY I (W)4"(DOT)(100MIL) | LF | 1.100 | 795.000 | 0.000 | 0.000 | 0.00 |
| 0525 | 06666030 | 007 | REFL PAV MRK TY I (W)8"(DOT)(100MIL) | LF | 2.200 | 81.000 | 0.000 | 0.000 | 0.00 |
| 0530 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 1.100 | 1,127.000 | 0.000 | 0.000 | 0.00 |
| 0550 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.610 | 3,950.000 | 0.000 | 0.000 | 0.00 |
| 0555 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.520 | 86,185.000 | 0.000 | 0.000 | 0.00 |
| 0560 | 06666312 | 007 | RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) | LF | 1.100 | 250.000 | 0.000 | 0.000 | 0.00 |
| 0565 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.510 | 83,868.000 | 0.000 | 0.000 | 0.00 |
| 0570 | 06686018 | 000 | PREFAB PAV MRK TY B (W)(24")(SLD) | LF | 17.000 | 157.000 | 0.000 | 0.000 | 0.00 |
| 0575 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 275.000 | 9.000 | 0.000 | 0.000 | 0.00 |
| 0580 | 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD) | EA | 385.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0585 | 06686106 | 000 | PREFAB PAV MRK TY C (Y) (12") (SLD) | LF | 8.800 | 413.000 | 0.000 | 0.000 | 0.00 |
| 0590 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 3.880 | 268.000 | 0.000 | 0.000 | 0.00 |
| 0595 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 3.500 | 688.000 | 0.000 | 0.000 | 0.00 |
| 0605 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 55.000 | 24.000 | 0.000 | 0.000 | 0.00 |
| 0610 | 30776053 | 000 | SP MIXES SP-D SAC-B PG70-22 | TON | 138.000 | 28,900.000 | 0.000 | 0.000 | 0.00 |
| 0615 | 30776075 | 000 | TACK COAT | GAL | 5.900 | 21,067.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE: 081770065001002 [SH 153 @ DRAW]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0695 | 05526001 | 000 | WIRE FENCE (TY A) | LF | 25.000 | 252.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE: 081770065001003 [SH 153 @ FISH CREEK BRANCH]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0745 | 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 1,320.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0750 | 05526001 | 000 | WIRE FENCE (TY A) | LF | 25.000 | 341.000 | 0.000 | 0.000 | 0.00 |

CATEGORY 004 DESCRIPTION BRIDGE: 081770065001017 [SH 153 @ DRAW] Category Subtotal 0.00

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0800 | 01106002 | 000 | EXCAVATION (CHANNEL) | CY | 12.000 | 440.000 | 0.000 | 0.000 | 0.00 |
| 0805 | 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 1,320.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0810 | 05526001 | 000 | WIRE FENCE (TY A) | LF | 25.000 | 42.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE: 082210065002004 [SH 153 @ DRAW]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0880 | 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 1,320.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0885 | 05526001 | 000 | WIRE FENCE (TY A) | LF | 25.000 | 145.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE: 082210065002005 [SH 153 @ DRAW]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0945 | 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 1,320.000 | 1.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 007 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0950 | 30776073 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 199,410.000 | 0.000 | 0.000 | 0.00 |
| 0955 | 30776074 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 199,410.000 | 0.000 | 0.000 | 0.00 |
| 0960 | 05856012 | | RIDE PAYMENT ADJUSTMENT (ITEM 3077) | DOL | 1.000 | 39,882.000 | 0.000 | 0.000 | 0.00 |
| 0965 | 96036003 | | PAVEMENT THICKNESS PAY ADJ (ITEM 360) | DOL | 1.000 | 5,000.000 | 0.000 | 0.000 | 0.00 |
| 0975 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT BR 2023(122) CONTROL 065002017

CATEGORY 002 DESCRIPTION BRIDGE: 082210040704021 [SH 153 @ US 277]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1160 | 04016001 | 000 | FLOWABLE BACKFILL | CY | 1,600.000 | 5.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$6,640,096.79

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|------------|--------------|------------------|--------------|
| 01006002 | 000 | PREPARING ROW | STA | 390.000 | 210.00 | 110.000 | 42,900.00 |
| 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 16.000 | 202.00 | 102.000 | 1,632.00 |
| 01046015 | 000 | REMOVING CONC (SIDEWALKS) | SY | 16.000 | 55.00 | 55.000 | 880.00 |
| 01046021 | 000 | REMOVING CONC (CURB) | LF | 16.000 | 170.00 | 170.000 | 2,720.00 |
| 01046044 | 000 | REMOVING CONC (FLUME) | SY | 20.000 | 15.00 | 15.000 | 300.00 |
| 01056096 | 000 | REMOV STAB BASE AND ASPH PAV (0"-12") | SY | 10.500 | 760.00 | 760.000 | 7,980.00 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 11.900 | 65,897.00 | 43,505.000 | 517,709.50 |
| 01326002 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY A) | CY | 12.600 | 19,934.00 | 13,422.900 | 169,128.54 |
| 02606012 | 000 | LIME(HYD,COM OR QK)(SLRY)OR QK(DRY) | TON | 325.000 | 900.00 | 48.900 | 15,892.50 |
| 02606079 | 000 | LIME TRT (SUBGRADE)(6") | SY | 3.600 | 66,051.00 | 4,037.000 | 14,533.20 |
| 03516013 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(4") | SY | 41.000 | 28,670.00 | 28,956.870 | 1,187,231.67 |
| 04036001 | 000 | TEMPORARY SPL SHORING | SF | 60.000 | 2,877.00 | 2,843.500 | 170,610.00 |
| 04226003 | 000 | REINF CONC SLAB (EXTEND SLAB) | SF | 60.000 | 8,907.00 | 8,907.000 | 534,420.00 |
| 04226015 | 000 | APPROACH SLAB | CY | 1,443.000 | 82.60 | 82.600 | 119,191.80 |
| 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 645.000 | 202.90 | 179.800 | 115,971.00 |
| 04326031 | 000 | RIPRAP (STONE PROTECTION)(12 IN) | CY | 110.000 | 33.00 | 33.000 | 3,630.00 |
| 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 670.000 | 330.00 | 115.000 | 77,050.00 |
| 04506023 | 001 | RAIL (TY SSTR) | LF | 247.000 | 394.00 | 394.000 | 97,318.00 |
| 04516024 | 000 | RETROFIT RAIL (TY SSTR) | LF | 330.000 | 34.00 | 34.000 | 11,220.00 |
| 04546018 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - M) | LF | 363.000 | 92.00 | 46.000 | 16,698.00 |
| 04626046 | 002 | CONC BOX CULV (3 FT X 3 FT)(EXTEND) | LF | 850.000 | 6.00 | 6.000 | 5,100.00 |
| 04626048 | 002 | CONC BOX CULV (4 FT X 3 FT)(EXTEND) | LF | 768.000 | 20.00 | 17.000 | 13,056.00 |
| 04626051 | 002 | CONC BOX CULV (5 FT X 3 FT)(EXTEND) | LF | 855.000 | 10.00 | 10.000 | 8,550.00 |
| 04626052 | 002 | CONC BOX CULV (5 FT X 4 FT)(EXTEND) | LF | 820.000 | 12.00 | 12.000 | 9,840.00 |
| 04626053 | 002 | CONC BOX CULV (5 FT X 5 FT)(EXTEND) | LF | 907.000 | 10.00 | 10.000 | 9,070.00 |
| 04626054 | 002 | CONC BOX CULV (6 FT X 3 FT)(EXTEND) | LF | 908.000 | 4.00 | 4.000 | 3,632.00 |
| 04626066 | 002 | CONC BOX CULV (8 FT X 7 FT)(EXTEND) | LF | 1,020.000 | 32.00 | 32.000 | 32,640.00 |
| 04626093 | 002 | CONC BOX CULV (5 FT X 6 FT) (EXTEND) | LF | 995.000 | 5.00 | 5.000 | 4,975.00 |
| 04646030 | 001 | RC PIPE (ARCH)(CL III)(DES 1) | LF | 200.000 | 1,338.00 | 618.000 | 123,600.00 |
| 04666155 | 000 | WINGWALL (FW - 0) (HW=8 FT) | EA | 19,500.000 | 1.00 | 1.000 | 19,500.00 |
| 04666156 | 000 | WINGWALL (FW - 0) (HW=9 FT) | EA | 30,000.000 | 1.00 | 1.000 | 30,000.00 |
| 04666166 | 000 | WINGWALL (FW - S) (HW=5 FT) | EA | 12,000.000 | 2.00 | 2.000 | 24,000.00 |
| 04676112 | 000 | SET (TY I)(S=3 FT)(HW= 4 FT)(4:1)(C) | EA | 8,200.000 | 4.00 | 2.000 | 16,400.00 |
| 04676118 | 000 | SET (TY I)(S=3 FT)(HW= 5 FT)(4:1)(C) | EA | 9,000.000 | 2.00 | 1.000 | 9,000.00 |
| 04676150 | 000 | SET (TY I)(S= 4 FT)(HW= 5 FT)(4:1) (C) | EA | 9,500.000 | 2.00 | 1.000 | 9,500.00 |
| 04676177 | 000 | SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C) | EA | 11,500.000 | 8.00 | 8.000 | 92,000.00 |
| 04676182 | 000 | SET (TY I)(S= 5 FT)(HW= 5 FT)(4:1) (C) | EA | 14,300.000 | 10.00 | 6.000 | 85,800.00 |
| 04676186 | 000 | SET (TY I)(S= 5 FT)(HW= 6 FT)(4:1) (C) | EA | 15,200.000 | 6.00 | 6.000 | 91,200.00 |
| 04676191 | 000 | SET (TY I)(S= 5 FT)(HW= 7 FT)(4:1) (C) | EA | 16,500.000 | 2.00 | 2.000 | 33,000.00 |
| 04676194 | 000 | SET (TY I)(S= 5 FT)(HW= 8 FT)(4: 1) (C) | EA | 15,000.000 | 1.00 | 1.000 | 15,000.00 |
| 04676219 | 000 | SET (TY I)(S= 6 FT)(HW= 5 FT)(4:1) (C) | EA | 16,500.000 | 2.00 | 2.000 | 33,000.00 |
| 04676228 | 000 | SET (TY I)(S= 6 FT)(HW= 7 FT)(4:1) (C) | EA | 20,000.000 | 2.00 | 1.000 | 20,000.00 |
| 04676232 | 000 | SET (TY I)(S= 6 FT)(HW= 8 FT)(4:1) (C) | EA | 14,900.000 | 18.00 | 18.000 | 268,200.00 |

| | | | | | | | |
|----------|-----|--|-----|-------------|------------|-------------|------------|
| 04676519 | 000 | SET (TY II) (DES 1) (RCP) (6: 1) (P) | EA | 1,620.000 | 46.00 | 24.000 | 38,880.00 |
| 04836011 | 000 | HYDRO-DEMOLITION (4 IN) | SY | 500.000 | 946.00 | 946.000 | 473,000.00 |
| 04966004 | 000 | REMOV STR (SET) | EA | 715.000 | 24.00 | 10.000 | 7,150.00 |
| 04966015 | 000 | REMOV STR (PICNIC AREA) | EA | 9,500.000 | 1.00 | 1.000 | 9,500.00 |
| 04966016 | 000 | REMOV STR (PIPE) | EA | 450.000 | 12.00 | 5.000 | 2,250.00 |
| 04966025 | 000 | REMOV STR (APPROACH SLAB) | EA | 13,200.000 | 2.00 | 2.000 | 26,400.00 |
| 05006001 | 000 | MOBILIZATION | LS | 983,000.000 | 1.00 | 0.900 | 884,700.00 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 15,000.000 | 20.00 | 20.000 | 300,000.00 |
| 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 2.650 | 7,430.00 | 4,655.000 | 12,335.75 |
| 05066041 | 005 | BIODEG EROSN CONT LOGS (INSTL) (12") | LF | 4.000 | 4,383.00 | 4,500.000 | 18,000.00 |
| 05106003 | 000 | ONE-WAY TRAF CONT (PORT TRAF SIG) | MO | 6,000.000 | 6.00 | 6.000 | 36,000.00 |
| 05126013 | 000 | PORT CTB (DES SOURCE)(SGL SLP)(TY 1) | LF | 18.000 | 1,680.00 | 1,680.000 | 30,240.00 |
| 05126025 | 000 | PORT CTB (MOVE)(SGL SLP)(TY 1) | LF | 10.000 | 1,680.00 | 1,935.000 | 19,350.00 |
| 05126037 | 000 | PORT CTB (STKPL)(SGL SLP)(TY 1) | LF | 18.000 | 1,680.00 | 1,680.000 | 30,240.00 |
| 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 28.000 | 4,262.50 | 2,000.000 | 56,000.00 |
| 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 2,300.000 | 4.00 | 4.000 | 9,200.00 |
| 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 2.150 | 2,100.00 | 2,100.000 | 4,515.00 |
| 05426004 | 000 | RM MTL BM GD FENCE TRANS (THRIE-BEAM) | EA | 312.000 | 4.00 | 4.000 | 1,248.00 |
| 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,975.000 | 22.00 | 4.000 | 15,900.00 |
| 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 330.000 | 4.00 | 4.000 | 1,320.00 |
| 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 3,080.000 | 2.00 | 3.000 | 9,240.00 |
| 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 1,320.000 | 2.00 | 2.000 | 2,640.00 |
| 05456019 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 8,600.000 | 2.00 | 2.000 | 17,200.00 |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 110.000 | 91.00 | 3.000 | 330.00 |
| 06586014 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI) | EA | 33.000 | 6.00 | 3.000 | 99.00 |
| 06586062 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 33.000 | 70.00 | 27.000 | 891.00 |
| 06666170 | 007 | REFL PAV MRK TY II (W) 4" (SLD) | LF | 0.160 | 75,288.00 | 13,796.000 | 2,207.36 |
| 06666182 | 007 | REFL PAV MRK TY II (W) 24" (SLD) | LF | 16.500 | 24.00 | 33.000 | 544.50 |
| 06666207 | 007 | REFL PAV MRK TY II (Y) 4" (SLD) | LF | 0.160 | 101,668.00 | 22,109.000 | 3,537.44 |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.720 | 158,387.00 | 5,647.000 | 4,065.84 |
| 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 13,400.000 | 2.00 | 2.000 | 26,800.00 |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 165.000 | 160.00 | 94.000 | 15,510.00 |
| 61856005 | 002 | TMA (MOBILE OPERATION) | DAY | 275.000 | 85.00 | 1.000 | 275.00 |
| 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.00 | 516,052.690 | 516,052.69 |
| 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,000.00 | 396.000 | 396.00 |

TOTAL ITEM EARNINGS TO DATE

\$6,640,096.79