



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/09/20**

CONTRACT ID: **004706133**
 PROJECT: **STP 1502(083)MM**
 CONTRACT: **11153202**
 AWARD AMOUNT: **\$37,466,722.18**
 PROJECTED AMOUNT: **\$43,024,822.17**
 ADJ. PROJECTED AMOUNT: **\$49,855,187.76**
 CONTRACTOR: **ZACHRY CONSTRUCTION CORPORATION**

HIGHWAY: **US 75**
 DISTRICT NAME: **DALLAS**
 COUNTY: **COLLIN**
 AREA ENGINEER: **Jennifer Vorster, P.E.**
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0052**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/27/2020** to **05/07/2020**
 ESTIMATE TYPE: **SUPP**
 % COMPLETE: **91.72**
 % TIME USED: **99.90**
 % RETAINAGE: **0.00**

LETTING DATE: **11/04/2015**
 AWARD DATE: **11/19/2015**
 NOTICE TO PROCEED DATE: **02/26/2016**
 WORK BEGIN DATE: **05/09/2016**
 ACCEPTED DATE: **12/30/2019**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|------------------------|------------------------|--------------------|
| ITEM EARNINGS | \$45,726,585.82 | \$45,726,585.82 | \$0.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$45,726,585.82 | \$45,726,585.82 | \$0.00 |
| 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 | \$95,720.35 | \$0.00 | \$95,720.35 |
| PAID TO CONTRACTOR | \$45,822,306.17 | \$45,726,585.82 | \$95,720.35 |

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> | 05/09/2016 | <u>ASSESSED LIQ DAMAGES:</u> | 0 | |
| <u>TIME CHARGES BEGIN:</u> | 05/09/2016 | <u>LIQ DAMAGE RATE:</u> | \$2,590.00 | |
| <u>BID DAYS:</u> | 750 | <u>LIQUIDATED DAMAGES:</u> | 0 | |
| <u>C. O. ADJUSTED DAYS:</u> | 228 | | DAYS AT | |
| <u>CURRENT DAYS:</u> | 978 | | PER DAY | \$2,590.00 |
| <u>DAYS CHARGED TO DATE:</u> | 977 | <u>TOTAL:</u> | \$0.00 | |
| <u>PHYSICAL WORK COMPLETE:</u> | 00/00/0000 | | | |

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT STP 1502(083)MM CONTROL 004706133
 CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|--------------|
| 0060 | 01006002 | 000 | PREPARING ROW | STA | 4,000.000 | 87.000 | 0.000 | 85.49 | 341,960.00 |
| 0065 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 12.000 | 45,089.000 | -441.000 | 44,648.00 | 535,776.00 |
| 0070 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 4.000 | 1,354.000 | 0.000 | 1,354.00 | 5,416.00 |
| 0075 | 01046011 | 000 | REMOVING CONC (MEDIANS) | SY | 20.000 | 556.000 | 0.000 | 556.00 | 11,120.00 |
| 0080 | 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 21.000 | 927.000 | 0.000 | 927.00 | 19,467.00 |
| 0085 | 01046024 | 000 | REMOVING CONC (RETAINING WALLS) | SY | 40.000 | 9,110.000 | -184.000 | 8,925.20 | 357,008.00 |
| 0090 | 01046034 | 000 | REMOVING CONC (COPING) | LF | 9.330 | 431.000 | 297.000 | 728.00 | 6,792.24 |
| 0095 | 01046036 | 000 | REMOVING CONC (SIDEWALK OR RAMP) | SY | 18.000 | 880.000 | 0.000 | 880.00 | 15,840.00 |
| 0100 | 01046037 | 000 | REMOVE CONC (RAIL) | LF | 15.000 | 900.000 | 297.000 | 1,197.00 | 17,955.00 |
| 0105 | 01046040 | 000 | REMOVING CONC (PAVERS) | SY | 25.000 | 241.000 | 0.000 | 288.36 | 7,209.00 |
| 0110 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 10.000 | 98,311.000 | 0.000 | 98,311.00 | 983,110.00 |
| 0115 | 01106002 | 000 | EXCAVATION (CHANNEL) | CY | 50.000 | 16.000 | 0.000 | 16.00 | 800.00 |
| 0120 | 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 1.500 | 29,847.000 | 0.000 | 29,847.00 | 44,770.50 |
| 0125 | 01606004 | 000 | FURNISHING AND PLACING TOPSOIL (6") | SY | 1.700 | 20,746.000 | 0.000 | 17,260.06 | 29,342.10 |
| 0130 | 01626002 | 000 | BLOCK SODDING | SY | 2.920 | 3,844.000 | 0.000 | 16,812.84 | 49,093.49 |
| 0135 | 01646041 | 000 | DRILL SEEDING (TEMP) (WARM) | SY | 0.360 | 5,112.000 | 0.000 | 2,846.11 | 1,024.60 |
| 0140 | 01646043 | 000 | DRILL SEEDING (TEMP) (COOL) | SY | 0.370 | 5,112.000 | 0.000 | 3,609.72 | 1,335.60 |
| 0150 | 01686001 | 000 | VEGETATIVE WATERING | MG | 11.000 | 12,265.000 | 0.000 | 1,724.57 | 18,970.29 |
| 0165 | 02606016 | 000 | LIME (HYD, COM, OR QK(SLURRY)) | TON | 215.000 | 974.000 | -38.400 | 776.96 | 167,046.40 |
| 0170 | 02606024 | 000 | LIME TRT (EXIST MATL)(9") | SY | 6.000 | 62,093.000 | -2,784.860 | 51,898.15 | 311,388.90 |
| 0175 | 03056035 | 000 | SALV, HAUL & STKPL RCL APH PV (2"-6") | SY | 4.950 | 45,334.000 | 0.000 | 44,340.86 | 219,487.28 |
| 0180 | 03416008 | 000 | D-GR HMA TY-B PG64-22 | TON | 67.360 | 15,637.000 | -259.470 | 15,002.07 | 1,010,539.43 |
| 0185 | 03416040 | 000 | D-GR HMA TY-D PG64-22 | TON | 67.360 | 23.000 | 0.000 | 32.40 | 2,182.46 |
| 0190 | 03606003 | 000 | CONC PVMT (CONT REINF - CRCP) (9") | SY | 65.000 | 14,276.000 | 1,382.890 | 15,707.78 | 1,021,005.70 |
| 0210 | 03606007 | 000 | CONC PVMT (CONT REINF - CRCP) (13") | SY | 77.000 | 47,103.000 | 312.210 | 47,415.21 | 3,650,971.17 |
| 0230 | 03606043 | 000 | CONC PVMT (CONT REINF)(FAST TRK)(13") | SY | 150.000 | 535.000 | 0.000 | 533.56 | 80,034.00 |
| 0250 | 03606048 | 000 | CONC PVMT (CONT REINF) (FAST TRK) (9") | SY | 126.000 | 1,887.000 | 0.000 | 2,110.42 | 265,912.92 |
| 0270 | 04006005 | 000 | CEM STABIL BKFL | CY | 75.000 | 1,545.000 | 538.220 | 2,458.72 | 184,404.00 |
| 0275 | 04006006 | 000 | CUT & RESTORING PAV | SY | 217.190 | 91.000 | -13.000 | 40.79 | 8,859.18 |
| 0280 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 1.000 | 8,786.000 | -176.000 | 8,444.00 | 8,444.00 |
| 0285 | 04036001 | 000 | TEMPORARY SPL SHORING | SF | 27.450 | 10,321.300 | -2,563.550 | 7,579.56 | 208,058.92 |
| 0295 | 04166002 | 000 | DRILL SHAFT (24 IN) | LF | 65.000 | 1,711.000 | 0.000 | 1,711.00 | 111,215.00 |
| 0300 | 04166003 | 000 | DRILL SHAFT (30 IN) | LF | 83.280 | 351.000 | 0.000 | 361.00 | 30,064.08 |
| 0305 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 100.730 | 6,115.000 | 0.000 | 6,147.46 | 619,233.65 |
| 0310 | 04166006 | 000 | DRILL SHAFT (48 IN) | LF | 160.950 | 5,000.000 | -230.000 | 4,883.96 | 786,073.36 |
| 0315 | 04166007 | 000 | DRILL SHAFT (54 IN) | LF | 263.430 | 3,120.000 | 0.000 | 3,036.00 | 799,773.48 |
| 0320 | 04166008 | 000 | DRILL SHAFT (60 IN) | LF | 304.360 | 4,947.000 | -60.000 | 4,887.00 | 1,487,407.32 |
| 0325 | 04166010 | 000 | DRILL SHAFT (72 IN) | LF | 400.110 | 110.000 | 0.000 | 110.00 | 44,012.10 |
| 0330 | 04166021 | 000 | DRILL SHAFT (SIGN MTS) (42 IN) | LF | 437.000 | 27.000 | 30.000 | 73.00 | 31,901.00 |
| 0335 | 04166022 | 000 | DRILL SHAFT (SIGN MTS) (48 IN) | LF | 403.000 | 35.000 | 60.000 | 35.00 | 14,105.00 |
| 0340 | 04166023 | 000 | DRILL SHAFT (SIGN MTS) (54 IN) | LF | 494.000 | 86.000 | 6.000 | 75.00 | 37,050.00 |
| 0345 | 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 161.000 | 100.000 | 0.000 | 92.00 | 14,812.00 |
| 0350 | 04166031 | 000 | DRILL SHAFT (TRF SIG POLE) (30 IN) | LF | 231.000 | 11.000 | 0.000 | 11.00 | 2,541.00 |
| 0355 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 253.000 | 39.000 | 40.000 | 79.00 | 19,987.00 |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|--------------|
| 0360 | 04166047 | 000 | DRILL SHAFT (96 IN) | LF | 823.200 | 104.000 | 0.000 | 107.19 | 88,238.81 |
| 0365 | 04206011 | 000 | CL B CONC (FLUME) | CY | 500.000 | 126.000 | 0.000 | 117.01 | 58,505.00 |
| 0370 | 04206014 | 000 | CL C CONC (ABUT)(HPC) | CY | 790.000 | 574.500 | 0.000 | 574.50 | 453,855.00 |
| 0375 | 04206026 | 000 | CL C CONC (BENT)(HPC) | CY | 790.000 | 1,368.300 | -266.540 | 1,101.76 | 870,390.40 |
| 0380 | 04206031 | 000 | CL C CONC (CAP)(MASS) | CY | 940.000 | 213.600 | 0.000 | 213.60 | 200,784.00 |
| 0385 | 04206039 | 000 | CL C CONC (COLUMN)(MASS) | CY | 780.000 | 123.400 | 0.000 | 125.68 | 98,030.40 |
| 0395 | 04206066 | 000 | CL C CONC (RAIL FOUNDATION) | CY | 367.700 | 75.000 | 0.000 | 23.91 | 8,791.70 |
| 0400 | 04226002 | 000 | REINF CONC SLAB (HPC) | SF | 17.000 | 69,131.000 | 0.000 | 69,131.00 | 1,175,227.00 |
| 0405 | 04226012 | 000 | BRIDGE MEDIAN (HPC) | SF | 7.000 | 11,577.000 | 0.000 | 11,577.00 | 81,039.00 |
| 0410 | 04226016 | 000 | APPROACH SLAB (HPC) | CY | 520.570 | 537.300 | 3.400 | 540.70 | 281,472.21 |
| 0415 | 04236001 | 000 | RETAINING WALL (MSE) | SF | 55.000 | 52,246.000 | -2,427.000 | 49,819.00 | 2,740,045.00 |
| 0420 | 04236004 | 000 | RETAINING WALL (CONC BLOCK) | SF | 46.400 | 493.000 | 0.000 | 493.00 | 22,875.20 |
| 0425 | 04236007 | 000 | RETAINING WALL (DRILL SHAFT) (FACIA) | SF | 40.410 | 51,961.000 | -2,436.600 | 49,524.40 | 2,001,280.99 |
| 0430 | 04256036 | 000 | PRESTR CONC GIRDER (TX34) | LF | 143.060 | 10,563.750 | 0.000 | 10,563.75 | 1,511,250.07 |
| 0435 | 04256038 | 000 | PRESTR CONC GIRDER (TX46) | LF | 187.970 | 221.000 | 0.000 | 221.00 | 41,541.37 |
| 0440 | 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 450.000 | 702.000 | -2.000 | 617.71 | 277,969.50 |
| 0445 | 04326006 | 000 | RIPRAP (CONC)(CL B) | CY | 500.000 | 49.400 | 0.000 | 51.04 | 25,520.00 |
| 0450 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 630.000 | 58.000 | 0.000 | 105.01 | 66,156.30 |
| 0460 | 04346002 | 000 | ELASTOMERIC BEARING (LAMINATED) | EA | 920.960 | 20.000 | -4.000 | 16.00 | 14,735.36 |
| 0465 | 04426005 | 000 | STR STEEL (RAILROAD DECK - GIRDER) | LB | 2.650 | 440,120.000 | 0.000 | 440,120.00 | 1,166,318.00 |
| 0470 | 04426007 | 000 | STR STEEL (MISC NON - BRIDGE) | LB | 5.000 | 3,008.000 | 0.000 | 3,008.00 | 15,040.00 |
| 0480 | 04506014 | 000 | RAIL (TY T551) | LF | 36.040 | 15,264.000 | 164.000 | 16,249.96 | 585,648.55 |
| 0485 | 04506015 | 000 | RAIL (TY T551)(HPC) | LF | 59.240 | 2,044.900 | 0.000 | 2,056.90 | 121,850.76 |
| 0490 | 04506016 | 000 | RAIL (TY T552) | LF | 38.130 | 3,780.000 | -1,012.000 | 2,040.40 | 77,800.46 |
| 0495 | 04506051 | 000 | RAIL (HANDRAIL)(TY E) | LF | 42.000 | 218.000 | 0.000 | 218.00 | 9,156.00 |
| 0500 | 04506057 | 000 | RAIL (TY T551RW) | LF | 34.000 | 3,729.000 | 0.000 | 3,684.00 | 125,256.00 |
| 0505 | 04506058 | 000 | RAIL (RR-PIPE) | LF | 15.000 | 236.000 | 0.000 | 236.00 | 3,540.00 |
| 0510 | 04546001 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF | 85.450 | 881.000 | 0.000 | 881.00 | 75,281.45 |
| 0515 | 04546003 | 000 | ARMOR JOINT | LF | 61.850 | 25.000 | 0.000 | 25.00 | 1,546.25 |
| 0520 | 04586009 | 000 | WATERPROOFING (TY RR-1) (MOD) | SY | 130.500 | 325.000 | 0.000 | 367.61 | 47,973.11 |
| 0525 | 04626005 | 000 | CONC BOX CULV (4 FT X 4 FT) | LF | 332.000 | 323.000 | 0.000 | 323.00 | 107,236.00 |
| 0530 | 04626011 | 000 | CONC BOX CULV (6 FT X 4 FT) | LF | 470.000 | 247.000 | 0.000 | 247.00 | 116,090.00 |
| 0535 | 04646001 | 000 | RC PIPE (CL III)(12 IN) | LF | 67.940 | 134.000 | 0.000 | 134.00 | 9,103.96 |
| 0540 | 04646003 | 000 | RC PIPE (CL III)(18 IN) | LF | 82.000 | 3,068.000 | -170.000 | 2,935.12 | 240,679.84 |
| 0545 | 04646004 | 000 | RC PIPE (CL III)(21 IN) | LF | 125.460 | 452.000 | 0.000 | 472.00 | 59,217.12 |
| 0550 | 04646005 | 000 | RC PIPE (CL III)(24 IN) | LF | 88.000 | 1,402.000 | 0.000 | 1,402.00 | 123,376.00 |
| 0555 | 04646007 | 000 | RC PIPE (CL III)(30 IN) | LF | 137.970 | 711.000 | 0.000 | 737.00 | 101,683.89 |
| 0560 | 04646008 | 000 | RC PIPE (CL III)(36 IN) | LF | 181.260 | 30.000 | 0.000 | 30.00 | 5,437.80 |
| 0565 | 04646025 | 000 | RC PIPE (CL V)(18 IN) | LF | 88.000 | 2,318.000 | 0.000 | 2,318.00 | 203,984.00 |
| 0570 | 04646026 | 000 | RC PIPE (CL V)(24 IN) | LF | 130.000 | 150.000 | 0.000 | 248.00 | 32,240.00 |
| 0575 | 04646027 | 000 | RC PIPE (CL V)(36 IN) | LF | 273.750 | 616.000 | 0.000 | 616.00 | 168,630.00 |
| 0580 | 04646058 | 000 | RC PIPE (CL V)(21 IN) | LF | 218.300 | 122.000 | 0.000 | 20.00 | 4,366.00 |
| 0585 | 04646059 | 000 | RC PIPE (CL V)(30 IN) | LF | 170.550 | 325.000 | 0.000 | 325.00 | 55,428.75 |
| 0590 | 04656002 | 000 | MANH (COMPL)(PRM)(48IN) | EA | 5,617.060 | 6.000 | -2.000 | 4.00 | 22,468.24 |
| 0595 | 04656016 | 000 | INLET (COMPL)(PCO)(3FT)(BOTH) | EA | 5,854.300 | 2.000 | 0.000 | 2.00 | 11,708.60 |
| 0600 | 04656029 | 000 | INLET (COMPL)(PCU)(3FT)(NONE) | EA | 6,701.820 | 1.000 | 0.000 | 2.00 | 13,403.64 |
| 0605 | 04656030 | 000 | INLET (COMPL)(PCU)(3FT)(LEFT) | EA | 6,085.240 | 2.000 | 0.000 | 2.00 | 12,170.48 |
| 0610 | 04656031 | 000 | INLET (COMPL)(PCU)(3FT)(RIGHT) | EA | 6,259.610 | 3.000 | 0.000 | 3.00 | 18,778.83 |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|---------------|--------------|-----------------|------------------|--------------|
| 0615 | 04656032 | 000 | INLET (COMPL)(PCU)(3FT)(BOTH) | EA | 6,370.110 | 13.000 | 0.000 | 13.00 | 82,811.43 |
| 0620 | 04656126 | 000 | INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT) | EA | 2,300.000 | 8.000 | 0.000 | 8.00 | 18,400.00 |
| 0625 | 04656235 | 000 | INLET (COMPL)(RWI)(TY I) | EA | 3,900.000 | 24.000 | 0.000 | 23.00 | 89,700.00 |
| 0630 | 04656236 | 000 | INLET (COMPL)(RWI)(TY II) | EA | 5,500.000 | 4.000 | 0.000 | 4.00 | 22,000.00 |
| 0635 | 04656237 | 000 | INLET (RAIL & GRATE) (TY II) | EA | 5,200.000 | 58.000 | 0.000 | 59.00 | 306,800.00 |
| 0640 | 04676422 | 000 | SET (TY II) (30 IN) (RCP) (6: 1) (C) | EA | 3,000.000 | 1.000 | 0.000 | 1.00 | 3,000.00 |
| 0645 | 04676450 | 000 | SET (TY II) (36 IN) (RCP) (4: 1) (C) | EA | 2,731.000 | 1.000 | 0.000 | 1.00 | 2,731.00 |
| 0655 | 04796001 | 000 | ADJUSTING MANHOLES | EA | 1,571.820 | 2.000 | 0.000 | 2.00 | 3,143.64 |
| 0660 | 04796002 | 000 | ADJUSTING INLETS | EA | 1,614.600 | 1.000 | 0.000 | 1.00 | 1,614.60 |
| 0665 | 04796005 | 000 | ADJUSTING MANHOLES (WATER VALVE BOX) | EA | 423.510 | 6.000 | 0.000 | 6.00 | 2,541.06 |
| 0670 | 04796006 | 000 | ADJUSTING INLET (CAP) | EA | 806.500 | 5.000 | 0.000 | 8.00 | 6,452.00 |
| 0680 | 04916001 | 000 | TREAT TIMBER | MBF | 1,200.000 | 21.000 | 0.000 | 21.00 | 25,200.00 |
| 0685 | 04966002 | 000 | REMOV STR (INLET) | EA | 933.000 | 69.000 | 0.000 | 68.00 | 63,444.00 |
| 0690 | 04966003 | 000 | REMOV STR (MANHOLE) | EA | 1,090.380 | 7.000 | 0.000 | 8.00 | 8,723.04 |
| 0695 | 04966006 | 000 | REMOV STR (HEADWALL) | EA | 848.090 | 2.000 | 0.000 | 2.00 | 1,696.18 |
| 0700 | 04966007 | 000 | REMOV STR (PIPE) | LF | 16.750 | 5,918.000 | 0.000 | 6,086.00 | 101,940.50 |
| 0705 | 04966008 | 000 | REMOV STR (BOX CULVERT) | LF | 31.600 | 598.000 | 0.000 | 598.00 | 18,896.80 |
| 0710 | 04966010 | 000 | REMOV STR (BRIDGE 100 - 499 FT LENGTH) | EA | 65,000.000 | 2.000 | 0.000 | 2.00 | 130,000.00 |
| 0715 | 04966013 | 000 | REMOV STR (BRIDGE SLAB) | EA | 18,854.270 | 1.000 | 0.000 | 1.00 | 18,854.27 |
| 0730 | 05006001 | 000 | MOBILIZATION | LS | 3,190,678.480 | 1.000 | 0.000 | 0.97 | 3,094,958.12 |
| 0735 | 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 30,000.000 | 29.000 | 8.000 | 37.00 | 1,110,000.00 |
| 0750 | 05066020 | 001 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 25.000 | 715.000 | 0.000 | 906.54 | 22,663.50 |
| 0760 | 05066024 | 001 | CONSTRUCTION EXITS (REMOVE) | SY | 11.900 | 1,431.000 | 0.000 | 906.54 | 10,787.83 |
| 0765 | 05066038 | 001 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 1.640 | 2,688.000 | 0.000 | 5,151.00 | 8,447.64 |
| 0770 | 05066039 | 001 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.590 | 2,688.000 | 0.000 | 5,151.00 | 3,039.09 |
| 0775 | 05066041 | 001 | BIODEG EROSN CONT LOGS (INSTL) (12") | LF | 2.750 | 7,294.000 | 1,600.000 | 1,795.00 | 4,936.25 |
| 0780 | 05066042 | 001 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 3.750 | 4,350.000 | 0.000 | 137.00 | 513.75 |
| 0785 | 05066043 | 001 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 0.500 | 11,644.000 | 1,600.000 | 1,932.00 | 966.00 |
| 0790 | 05086001 | 000 | CONSTRUCTING DETOURS | SY | 86.060 | 5,160.000 | 644.460 | 5,870.09 | 505,179.95 |
| 0795 | 05126005 | 000 | PORT CTB (FUR & INST)(F-SHAPE)(TY 1) | LF | 25.000 | 5,430.000 | 14,628.000 | 21,438.00 | 535,950.00 |
| 0800 | 05126009 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 1) | LF | 40.000 | 3,520.000 | 0.000 | 3,720.00 | 148,800.00 |
| 0805 | 05126010 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 36.000 | 240.000 | 0.000 | 260.00 | 9,360.00 |
| 0810 | 05126029 | 000 | PORT CTB (MOVE)(F-SHAPE)(TY 1) | LF | 3.500 | 27,630.000 | 16,680.000 | 35,515.00 | 124,302.50 |
| 0815 | 05126033 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 4.500 | 16,020.000 | 0.000 | 16,900.00 | 76,050.00 |
| 0820 | 05126034 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 5.500 | 560.000 | 0.000 | 900.00 | 4,950.00 |
| 0825 | 05126053 | 000 | PORT CTB (REMOVE)(F-SHAPE)(TY 1) | LF | 7.000 | 5,430.000 | 14,628.000 | 21,438.00 | 150,066.00 |
| 0830 | 05126057 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 1) | LF | 8.000 | 3,520.000 | 0.000 | 3,720.00 | 29,760.00 |
| 0835 | 05126058 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 2) | LF | 10.000 | 240.000 | 0.000 | 260.00 | 2,600.00 |
| 0840 | 05286004 | 000 | LANDSCAPE PAVERS | SY | 62.770 | 416.000 | 0.000 | 297.55 | 18,677.21 |
| 0845 | 05296004 | 000 | CONC CURB (MONO) (TY I) | LF | 4.500 | 6,441.000 | 0.000 | 6,214.64 | 27,965.89 |
| 0850 | 05296005 | 000 | CONC CURB (MONO) (TY II) | LF | 9.000 | 2,191.000 | 0.000 | 2,807.54 | 25,267.86 |
| 0855 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 16.500 | 2,074.000 | 0.000 | 1,405.15 | 23,184.98 |
| 0860 | 05296022 | 000 | CONC CURB (DOWEL) (TY II) | LF | 26.000 | 2,619.000 | 0.000 | 2,281.25 | 59,312.50 |
| 0865 | 05306004 | 000 | DRIVEWAYS (CONC) | SY | 80.000 | 980.000 | 0.000 | 1,042.31 | 83,384.80 |
| 0870 | 05316001 | 000 | CONC SIDEWALKS (4") | SY | 54.000 | 927.000 | 0.000 | 975.78 | 52,692.12 |
| 0875 | 05316004 | 000 | CURB RAMPS (TY 1) | EA | 1,450.690 | 4.000 | 0.000 | 4.00 | 5,802.76 |
| 0880 | 05316005 | 000 | CURB RAMPS (TY 2) | EA | 1,536.950 | 8.000 | 0.000 | 8.00 | 12,295.60 |
| 0885 | 05316010 | 000 | CURB RAMPS (TY 7) | EA | 1,309.960 | 15.000 | 0.000 | 15.00 | 19,649.40 |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|------------|
| 0890 | 05316013 | 000 | CURB RAMPS (TY 10) | EA | 1,502.000 | 2.000 | 0.000 | 2.00 | 3,004.00 |
| 0895 | 05316016 | 000 | CURB RAMPS (TY 21) | EA | 1,279.590 | 1.000 | 0.000 | 1.00 | 1,279.59 |
| 0900 | 05366004 | 000 | CONC DIRECTIONAL ISLAND | SY | 98.260 | 8.000 | 0.000 | 16.73 | 1,643.89 |
| 0905 | 05406001 | 000 | MTL W-BEAM GD FEN (TIM POST) | LF | 18.000 | 1,487.500 | 0.000 | 1,612.50 | 29,025.00 |
| 0910 | 05406006 | 000 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,516.650 | 5.000 | 0.000 | 7.00 | 10,616.55 |
| 0915 | 05406016 | 000 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 841.000 | 4.000 | 0.000 | 4.00 | 3,364.00 |
| 0920 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 1.250 | 3,197.000 | 0.000 | 3,032.50 | 3,790.63 |
| 0925 | 05426002 | 000 | REMOVE TERMINAL ANCHOR SECTION | EA | 200.000 | 9.000 | 0.000 | 9.00 | 1,800.00 |
| 0930 | 05426004 | 000 | RM MTL BM GD FENCE TRANS (THRIE-BEAM) | EA | 375.000 | 8.000 | 0.000 | 8.00 | 3,000.00 |
| 0935 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 1,697.000 | 8.000 | 0.000 | 10.00 | 16,970.00 |
| 0940 | 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 375.000 | 11.000 | 0.000 | 11.00 | 4,125.00 |
| 0945 | 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 3,250.000 | 21.000 | 4.000 | 23.00 | 74,750.00 |
| 0950 | 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 1,500.000 | 11.000 | 4.000 | 13.00 | 19,500.00 |
| 0955 | 05456006 | 000 | CRASH CUSH ATTEN (INSTL)(L)(N)(TL2) | EA | 19,536.990 | 1.000 | 0.000 | 1.00 | 19,536.99 |
| 0960 | 05456007 | 000 | CRASH CUSH ATTEN (INSTL)(L)(N)(TL3) | EA | 23,873.020 | 1.000 | 0.000 | 1.00 | 23,873.02 |
| 0965 | 05456009 | 000 | CRASH CUSH ATTEN (INSTL)(L)(W)(TL2) | EA | 23,037.830 | 2.000 | 0.000 | 2.00 | 46,075.66 |
| 0970 | 05456010 | 000 | CRASH CUSH ATTEN (INSTL)(L)(W)(TL3) | EA | 28,834.210 | 2.000 | 0.000 | 2.00 | 57,668.42 |
| 0975 | 05456019 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 12,500.000 | 8.000 | 7.000 | 13.00 | 162,500.00 |
| 0985 | 06106006 | 000 | REMOVE RD IL ASM (BRIDGE MOUNT) | EA | 273.000 | 8.000 | 0.000 | 8.00 | 2,184.00 |
| 0990 | 06106007 | 000 | REMOVE RD IL ASM (SHOE-BASE) | EA | 273.000 | 23.000 | 0.000 | 23.00 | 6,279.00 |
| 0995 | 06106009 | 000 | REMOVE RD IL ASM (TRANS-BASE) | EA | 273.000 | 19.000 | 0.000 | 19.00 | 5,187.00 |
| 1000 | 06106010 | 000 | REMOVE RD IL ASM (U/P) | EA | 500.000 | 16.000 | 0.000 | 16.00 | 8,000.00 |
| 1005 | 06106011 | 000 | IN RD IL AM (U/P) (TY 1) (150W) S | EA | 1,380.000 | 28.000 | 0.000 | 28.00 | 38,640.00 |
| 1010 | 06106068 | 000 | IN RD IL AM (TY SP) 48S-8 (400W) S | EA | 3,105.000 | 12.000 | -8.000 | 4.00 | 12,420.00 |
| 1015 | 06106069 | 000 | IN RD IL AM (TY SP) 48S-8-8 (400W) S | EA | 3,970.000 | 23.000 | 0.000 | 23.00 | 91,310.00 |
| 1020 | 06106072 | 000 | IN RD IL AM (TY SA) 50B-8 (400W) S | EA | 3,210.000 | 1.000 | 8.000 | 8.00 | 25,680.00 |
| 1025 | 06106083 | 000 | IN RD IL AM (TY SA) 50T-8 (400W) S | EA | 2,665.000 | 2.000 | 0.000 | 2.00 | 5,330.00 |
| 1030 | 06106084 | 000 | IN RD IL AM (TY SA) 50T-8-8 (400W) S | EA | 3,460.000 | 4.000 | 0.000 | 5.00 | 17,300.00 |
| 1035 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 10.700 | 10,800.000 | 1,935.000 | 12,927.00 | 138,318.90 |
| 1040 | 06186029 | 000 | CONDT (PVC) (SCH 40) (3") | LF | 9.950 | 463.000 | -35.000 | 473.00 | 4,706.35 |
| 1045 | 06186030 | 000 | CONDT (PVC) (SCH 40) (3") (BORE) | LF | 14.900 | 5,314.000 | 35.000 | 5,349.00 | 79,700.10 |
| 1050 | 06186031 | 000 | CONDT (PVC) (SCH 40) (3") (CONC ENCSE) | LF | 10.650 | 6,214.000 | 0.000 | 5,298.00 | 56,423.70 |
| 1055 | 06186033 | 000 | CONDT (PVC) (SCH 40) (4") | LF | 13.200 | 300.000 | -130.000 | 170.00 | 2,244.00 |
| 1060 | 06186034 | 000 | CONDT (PVC) (SCH 40) (4") (BORE) | LF | 24.200 | 330.000 | -20.000 | 310.00 | 7,502.00 |
| 1065 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 9.500 | 366.000 | 0.000 | 366.00 | 3,477.00 |
| 1070 | 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 19.050 | 403.000 | 840.000 | 1,168.00 | 22,250.40 |
| 1075 | 06186070 | 000 | CONDT (RM) (2") | LF | 3.100 | 923.000 | 0.000 | 986.00 | 3,056.60 |
| 1080 | 06186074 | 000 | CONDT (RM) (3") | LF | 66.950 | 1,230.000 | -1,190.000 | 25.00 | 1,673.75 |
| 1085 | 06186075 | 000 | CONDT (RM) (3") (BORE) | LF | 25.800 | 320.000 | 0.000 | 320.00 | 8,256.00 |
| 1090 | 06206004 | 000 | ELEC CONDR (NO.12) INSULATED | LF | 1.080 | 3,183.000 | -1,050.000 | 2,133.00 | 2,303.64 |
| 1095 | 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 1.150 | 7,729.000 | 0.000 | 7,822.00 | 8,995.30 |
| 1100 | 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 1.180 | 25,676.000 | 380.000 | 25,862.00 | 30,517.16 |
| 1105 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.280 | 5,001.000 | 2,750.000 | 8,038.00 | 10,288.64 |
| 1110 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 1.380 | 10,306.000 | 485.000 | 11,365.00 | 15,683.70 |
| 1125 | 06246001 | 000 | GROUND BOX TY A (122311) | EA | 750.000 | 3.000 | 0.000 | 6.00 | 4,500.00 |
| 1130 | 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 965.000 | 5.000 | 0.000 | 2.00 | 1,930.00 |
| 1135 | 06246009 | 000 | GROUND BOX TY D (162922) | EA | 748.000 | 3.000 | 9.000 | 12.00 | 8,976.00 |
| 1140 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 881.000 | 13.000 | -5.000 | 8.00 | 7,048.00 |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 1145 | 06246019 | 000 | GROUND BOX TY 1 (364860)W/APRON | EA | 2,970.000 | 11.000 | 0.000 | 11.00 | 32,670.00 |
| 1150 | 06246023 | 000 | GROUND BOX TY 2 (484860)W/APRON | EA | 3,255.000 | 1.000 | 0.000 | 1.00 | 3,255.00 |
| 1155 | 06246028 | 000 | REMOVE GROUND BOX | EA | 460.000 | 29.000 | 0.000 | 30.00 | 13,800.00 |
| 1160 | 06286002 | 000 | REMOVE ELECTRICAL SERVICES | EA | 680.000 | 3.000 | 0.000 | 3.00 | 2,040.00 |
| 1165 | 06286041 | 000 | ELC SRV TY A 240/480 060(NS)SS(E)GC(O) | EA | 6,585.000 | 1.000 | 0.000 | 1.00 | 6,585.00 |
| 1170 | 06286073 | 000 | ELC SRV TY A 240/480 100(NS)SS(E)GC(O) | EA | 6,565.000 | 1.000 | 0.000 | 1.00 | 6,565.00 |
| 1175 | 06286164 | 000 | ELC SRV TY D 120/240 070(NS)AL(E)PS(U) | EA | 6,600.000 | 1.000 | 0.000 | 1.00 | 6,600.00 |
| 1180 | 06366001 | 000 | ALUMINUM SIGNS (TY A) | SF | 20.500 | 36.000 | 0.000 | 144.00 | 2,952.00 |
| 1185 | 06366003 | 000 | ALUMINUM SIGNS (TY O) | SF | 21.950 | 3,127.000 | 0.000 | 3,127.00 | 68,637.66 |
| 1190 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 508.000 | 80.000 | 0.000 | 84.00 | 42,672.00 |
| 1195 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 633.000 | 33.000 | 0.000 | 36.00 | 22,788.00 |
| 1205 | 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 735.000 | 4.000 | 0.000 | 4.00 | 2,940.00 |
| 1210 | 06446033 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U) | EA | 850.000 | 7.000 | 0.000 | 6.00 | 5,100.00 |
| 1215 | 06446051 | 000 | IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL) | EA | 2,060.000 | 6.000 | 0.000 | 6.00 | 12,360.00 |
| 1220 | 06446066 | 000 | IN SM RD SN SUP&AM (RAIL MOUNT) | EA | 4,685.000 | 7.000 | 0.000 | 7.00 | 32,795.00 |
| 1225 | 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 707.000 | 1.000 | 0.000 | 3.00 | 2,121.00 |
| 1230 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 136.250 | 132.000 | 0.000 | 128.00 | 17,440.00 |
| 1235 | 06506032 | 000 | INS OH SN SUP(30 FT CANT) | EA | 11,960.000 | 3.000 | 0.000 | 3.00 | 35,880.00 |
| 1240 | 06506038 | 000 | INS OH SN SUP(35 FT CANT) | EA | 15,955.000 | 2.000 | 0.000 | 2.00 | 31,910.00 |
| 1245 | 06506045 | 000 | INS OH SN SUP(40 FT CANT) | EA | 18,155.000 | 5.000 | 0.000 | 5.00 | 90,775.00 |
| 1250 | 06506203 | 000 | RELOCATE EXISTING OVERHD SIGN SUP | EA | 16,380.000 | 2.000 | 0.000 | 1.00 | 16,380.00 |
| 1255 | 06506204 | 000 | REMOVE OVERHD SIGN SUP | EA | 3,950.000 | 6.000 | 0.000 | 7.00 | 27,650.00 |
| 1260 | 06626050 | 000 | WK ZN PAV MRK REMOV (REFL) TY II-A-A | EA | 3.700 | 177.000 | 0.000 | 177.00 | 654.90 |
| 1265 | 06626053 | 000 | WK ZN PAV MRK REMOV (REFL) TY II-C-R | LF | 3.700 | 1,438.000 | 115.000 | 3,222.00 | 11,921.40 |
| 1270 | 06626060 | 000 | WK ZN PAV MRK REMOV (W)4"(BRK) | LF | 1.000 | 4,610.000 | 0.000 | 6,730.00 | 6,730.00 |
| 1275 | 06626061 | 000 | WK ZN PAV MRK REMOV (W)4"(DOT) | LF | 1.000 | 390.000 | 0.000 | 491.00 | 491.00 |
| 1280 | 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 1.000 | 11,406.000 | 0.000 | 50,143.00 | 50,143.00 |
| 1285 | 06626064 | 000 | WK ZN PAV MRK REMOV (W)6"(BRK) | LF | 1.500 | 9,470.000 | 0.000 | 17,780.00 | 26,670.00 |
| 1290 | 06626065 | 000 | WK ZN PAV MRK REMOV (W)6"(DOT) | LF | 2.000 | 1,518.000 | 691.000 | 4,708.00 | 9,416.00 |
| 1295 | 06626067 | 000 | WK ZN PAV MRK REMOV (W)6"(SLD) | LF | 1.500 | 30,482.000 | 0.000 | 37,858.00 | 56,787.00 |
| 1300 | 06626071 | 000 | WK ZN PAV MRK REMOV (W)8"(SLD) | LF | 1.600 | 4,695.000 | 0.000 | 11,421.00 | 18,273.60 |
| 1305 | 06626072 | 000 | WK ZN PAV MRK REMOV (W)12"(LNDP) | LF | 3.150 | 819.000 | 0.000 | 1,046.00 | 3,294.90 |
| 1310 | 06626073 | 000 | WK ZN PAV MRK REMOV (W)12"(SLD) | LF | 3.150 | 3,835.000 | 1,848.000 | 5,683.00 | 17,901.45 |
| 1315 | 06626075 | 000 | WK ZN PAV MRK REMOV (W)24"(SLD) | LF | 6.400 | 1,049.000 | 0.000 | 1,342.00 | 8,588.80 |
| 1320 | 06626080 | 000 | WK ZN PAV MRK REMOV (W)(ARROW) | EA | 152.500 | 44.000 | 0.000 | 75.00 | 11,437.50 |
| 1325 | 06626082 | 000 | WK ZN PAV MRK REMOV (W)(ENTR GORE) | EA | 800.000 | 9.000 | 0.000 | 19.00 | 15,200.00 |
| 1330 | 06626083 | 000 | WK ZN PAV MRK REMOV (W)(EXIT GORE) | EA | 1,000.000 | 4.000 | 0.000 | 11.50 | 11,500.00 |
| 1335 | 06626086 | 000 | WK ZN PAV MRK REMOV (W)(RR XING) | EA | 418.600 | 15.000 | 0.000 | 27.00 | 11,302.20 |
| 1340 | 06626090 | 000 | WK ZN PAV MRK REMOV (W)(WORD) | EA | 206.700 | 4.000 | 0.000 | 20.00 | 4,134.00 |
| 1345 | 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 1.000 | 23,507.000 | 52,052.000 | 98,757.00 | 98,757.00 |
| 1350 | 06626098 | 000 | WK ZN PAV MRK REMOV (Y)6"(SLD) | LF | 1.500 | 49,325.000 | -21,811.000 | 27,514.00 | 41,271.00 |
| 1355 | 06666006 | 000 | REFL PAV MRK TY I (W)4"(DOT)(100MIL) | LF | 1.000 | 485.000 | 0.000 | 300.00 | 300.00 |
| 1360 | 06666018 | 000 | REFL PAV MRK TY I (W)6"(DOT)(100MIL) | LF | 1.000 | 8,323.000 | 0.000 | 7,860.00 | 7,860.00 |
| 1365 | 06666036 | 000 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 0.880 | 7,389.000 | 0.000 | 17,026.00 | 14,982.88 |
| 1370 | 06666039 | 000 | REFL PAV MRK TY I (W)12"(LNDP)(100MIL) | LF | 3.000 | 1,690.000 | 0.000 | 1,132.00 | 3,396.00 |
| 1375 | 06666042 | 000 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 3.000 | 5,430.000 | 0.000 | 4,565.00 | 13,695.00 |
| 1380 | 06666048 | 000 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 5.200 | 767.000 | 0.000 | 683.00 | 3,551.60 |
| 1385 | 06666054 | 000 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 142.700 | 19.000 | 0.000 | 49.00 | 6,992.30 |

CATEGORY 001 DESCRIPTION ALL ITEMS

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|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 1390 | 06666078 | 000 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 186.600 | 9.000 | 0.000 | 119.00 | 22,205.40 |
| 1395 | 06666081 | 000 | REFL PAV MRK TY I(W)(ENTR GORE)(100MIL) | EA | 600.000 | 8.000 | 0.000 | 8.00 | 4,800.00 |
| 1400 | 06666084 | 000 | REFL PAV MRK TY I(W)(EXIT GORE)(100MIL) | EA | 800.000 | 9.000 | 0.000 | 9.00 | 7,200.00 |
| 1405 | 06666093 | 000 | REFL PAV MRK TY I (W)(RR XING)(100MIL) | EA | 406.700 | 22.000 | 0.000 | 11.00 | 4,473.70 |
| 1410 | 06666096 | 000 | REFL PAV MRK TY I (W)(SYMBOL)(100MIL) | EA | 350.000 | 2.000 | 0.000 | 54.00 | 18,900.00 |
| 1415 | 06666099 | 000 | REF PAV MRK TY I(W)18"(YLD TRI)(100MIL) | EA | 26.750 | 15.000 | 0.000 | 23.00 | 615.25 |
| 1420 | 06666147 | 000 | REFL PAV MRK TY I (Y)24"(SLD)(100MIL) | LF | 5.200 | 750.000 | 0.000 | 750.00 | 3,900.00 |
| 1430 | 06666300 | 000 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.440 | 3,814.000 | 0.000 | 7,134.00 | 3,138.96 |
| 1435 | 06666303 | 000 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.440 | 9,756.000 | 68,762.000 | 47,819.00 | 21,040.36 |
| 1440 | 06666306 | 000 | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) | LF | 0.660 | 21,126.000 | 0.000 | 17,230.00 | 11,371.80 |
| 1445 | 06666309 | 000 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF | 0.660 | 68,762.000 | -33,487.000 | 35,275.00 | 23,281.50 |
| 1450 | 06666315 | 000 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.440 | 10,696.000 | 35,244.000 | 64,296.00 | 28,290.24 |
| 1460 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 3.700 | 88.000 | 0.000 | 88.00 | 325.60 |
| 1465 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 3.700 | 2,402.000 | 0.000 | 4,279.00 | 15,832.30 |
| 1470 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.600 | 85,470.000 | 85,997.000 | 171,467.00 | 102,880.20 |
| 1475 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 1.000 | 1,367.000 | 0.000 | 4,118.00 | 4,118.00 |
| 1480 | 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 2.000 | 841.000 | 0.000 | 1,025.00 | 2,050.00 |
| 1485 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 3.000 | 222.000 | 0.000 | 271.00 | 813.00 |
| 1490 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 35.000 | 11.000 | 0.000 | 39.00 | 1,365.00 |
| 1495 | 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 55.000 | 5.000 | 0.000 | 62.00 | 3,410.00 |
| 1500 | 06776013 | 000 | ELIM EXT PAV MRK & MRKS (ENTR GORE) | EA | 750.000 | 7.000 | 0.000 | 7.00 | 5,250.00 |
| 1505 | 06776014 | 000 | ELIM EXT PAV MRK & MRKS (EXIT GORE) | EA | 750.000 | 4.000 | 0.000 | 4.00 | 3,000.00 |
| 1510 | 06776016 | 000 | ELIM EXT PAV MRK & MRKS (RR XING) | EA | 300.000 | 2.000 | 0.000 | 2.00 | 600.00 |
| 1515 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.080 | 64,274.000 | 105,524.000 | 100,909.00 | 8,072.72 |
| 1520 | 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 0.120 | 245,376.000 | -215,927.000 | 60,355.00 | 7,242.60 |
| 1525 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.200 | 12,084.000 | 0.000 | 16,080.00 | 3,216.00 |
| 1530 | 06786006 | 000 | PAV SURF PREP FOR MRK (12") | LF | 0.950 | 11,774.000 | -5,776.000 | 5,377.00 | 5,108.15 |
| 1535 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 1.450 | 1,816.000 | 0.000 | 1,433.00 | 2,077.85 |
| 1540 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 22.500 | 30.000 | 2.000 | 49.00 | 1,102.50 |
| 1545 | 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 52.300 | 14.000 | 2.000 | 119.00 | 6,223.70 |
| 1550 | 06786017 | 000 | PAV SURF PREP FOR MRK (ENTR GORE) | EA | 550.000 | 15.000 | 0.000 | 8.00 | 4,400.00 |
| 1555 | 06786018 | 000 | PAV SURF PREP FOR MRK (EXIT GORE) | EA | 550.000 | 13.000 | 0.000 | 9.00 | 4,950.00 |
| 1560 | 06786020 | 000 | PAV SURF PREP FOR MRK (RR XING) | EA | 250.000 | 24.000 | 0.000 | 11.00 | 2,750.00 |
| 1565 | 06786021 | 000 | PAV SURF PREP FOR MRK (SYMBOL) | EA | 200.000 | 2.000 | 0.000 | 54.00 | 10,800.00 |
| 1570 | 06806002 | 000 | INSTALL HWY TRF SIG (ISOLATED) | EA | 27,500.000 | 1.000 | 0.000 | 1.00 | 27,500.00 |
| 1575 | 06806004 | 000 | REMOVING TRAFFIC SIGNALS | EA | 7,150.000 | 1.000 | 0.000 | 1.00 | 7,150.00 |
| 1585 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 341.000 | 19.000 | 0.000 | 19.00 | 6,479.00 |
| 1590 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 341.000 | 6.000 | 0.000 | 6.00 | 2,046.00 |
| 1595 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 341.000 | 19.000 | 0.000 | 19.00 | 6,479.00 |
| 1600 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 341.000 | 2.000 | 0.000 | 2.00 | 682.00 |
| 1605 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 341.000 | 19.000 | 0.000 | 19.00 | 6,479.00 |
| 1610 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 825.000 | 12.000 | 0.000 | 12.00 | 9,900.00 |
| 1615 | 06826035 | 000 | BACK PLATE (12")(3 SEC)(VENTED)ALUM | EA | 115.500 | 17.000 | 0.000 | 17.00 | 1,963.50 |
| 1620 | 06826037 | 000 | BACK PLATE (12")(5 SEC)(VENTED)ALUM | EA | 132.500 | 2.000 | 0.000 | 2.00 | 265.00 |
| 1625 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 1.100 | 891.000 | 0.000 | 891.00 | 980.10 |
| 1630 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 1.100 | 136.000 | 0.000 | 136.00 | 149.60 |
| 1635 | 06846036 | 000 | TRF SIG CBL (TY A)(14 AWG)(10 CONDR) | LF | 3.300 | 2,295.000 | 95.000 | 2,390.00 | 7,887.00 |
| 1640 | 06846046 | 000 | TRF SIG CBL (TY A)(14 AWG)(20 CONDR) | LF | 3.300 | 1,835.000 | 60.000 | 1,895.00 | 6,253.50 |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|--------------------------|------------------------|
| 1645 | 06846079 | 000 | TRF SIG CBL (TY C)(12 AWG)(2 CONDR) | LF | 1.100 | 4,730.000 | 280.000 | 5,010.00 | 5,511.00 |
| 1650 | 06866035 | 000 | INS TRF SIG PL AM(S)1 ARM(32')LUM | EA | 5,385.000 | 1.000 | 0.000 | 1.00 | 5,385.00 |
| 1655 | 06866043 | 000 | INS TRF SIG PL AM(S)1 ARM(40')LUM | EA | 6,380.000 | 1.000 | 0.000 | 1.00 | 6,380.00 |
| 1660 | 06866051 | 000 | INS TRF SIG PL AM(S)1 ARM(48')LUM | EA | 7,150.000 | 4.000 | 0.000 | 4.00 | 28,600.00 |
| 1665 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 1,705.000 | 8.000 | 0.000 | 9.00 | 15,345.00 |
| 1670 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 770.000 | 12.000 | 0.000 | 12.00 | 9,240.00 |
| 1675 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 3,300.000 | 1.000 | 0.000 | 1.00 | 3,300.00 |
| 1680 | 06906051 | 000 | REMOVAL OF SIGNAL POLE ASSM | EA | 681.000 | 4.000 | 0.000 | 4.00 | 2,724.00 |
| 1685 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 8,500.000 | 4.000 | 0.000 | 4.00 | 34,000.00 |
| 1690 | 60076010 | 000 | FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER) | LF | 4.450 | 1,216.000 | 0.000 | 1,251.00 | 5,566.95 |
| 1695 | 60076013 | 000 | FIBER OPTIC CBL (SNGLE-MODE)(36 FIBER) | LF | 1.610 | 8,495.000 | 0.000 | 8,495.00 | 13,676.95 |
| 1700 | 60076014 | 000 | FIBER OPTIC CBL (SNGLE-MODE)(48 FIBER) | LF | 1.690 | 8,575.000 | 0.000 | 8,575.00 | 14,491.75 |
| 1705 | 60146001 | 000 | MULTIDUCT COND SYS (PVC)(SCHD 40) | LF | 16.010 | 3,107.000 | 0.000 | 2,674.00 | 42,810.74 |
| 1710 | 60146002 | 000 | MULTIDCT COND SYS(PVC)(SCHD 40)4"(BORE) | LF | 20.300 | 2,376.000 | 0.000 | 2,376.00 | 48,232.80 |
| 1715 | 60146005 | 000 | MULTIDUCT CONDUIT SYS (RM)(4")(BORE) | LF | 54.000 | 160.000 | 0.000 | 160.00 | 8,640.00 |
| 1720 | 60326001 | 000 | SYSTEM INTEGRATION | LS | 6,925.000 | 1.000 | 0.000 | 1.00 | 6,925.00 |
| 1725 | 60496001 | 000 | LONG CHANNEL MOUNT CURB SYS (INSTALL) | LF | 38.520 | 247.000 | 0.000 | 247.00 | 9,514.44 |
| 1730 | 60496003 | 000 | LONG CHANNEL MOUNT CURB SYS (REMOVE) | LF | 4.820 | 9,127.000 | 7,846.000 | 10,994.34 | 52,992.72 |
| 1735 | 60756001 | 000 | REMOVE AND RELOCATE CAMERA POLE STRCTRE | EA | 6,875.000 | 2.000 | 0.000 | 2.00 | 13,750.00 |
| 1740 | 60766002 | 000 | RELOCATE EXISTING COMMUNICATION CABINET | EA | 5,290.000 | 1.000 | 0.000 | 1.00 | 5,290.00 |
| 1745 | 60766003 | 000 | COMMUNICATION CABINET FOUNDATION | EA | 6,220.000 | 1.000 | 0.000 | 1.00 | 6,220.00 |
| 1750 | 60776001 | 000 | 5 GHZ ETHERNET RADIO | EA | 7,365.000 | 2.000 | 0.000 | 2.00 | 14,730.00 |
| 1755 | 70126001 | 000 | CURB INLET SEDIMENT PROTECTION | LF | 20.000 | 290.000 | 0.000 | 582.50 | 11,650.00 |
| 1758 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 100,000.000 | 0.000 | 3,775,995.13 | 3,775,995.13 |
| | | | MATERIAL RECEIVED | | | | | | |
| 1759 | 96016001 | | MATERIAL ON HAND | DOL | -1.000 | 100,000.000 | 0.000 | 3,775,995.13 | -3,775,995.13 |
| | | | MATERIAL USED | | | | | | |
| 1760 | 96106001 | | ON THE JOB TRAINING PAID BY THE HOUR | DOL | 0.800 | 1,000.000 | 0.000 | 937.50 | 750.00 |
| 1764 | 96026603 | | DRILL SHAFT CORE HOLE PAYMENT | DOL | 200.000 | 24.000 | 0.000 | 21.00 | 4,200.00 |
| 1779 | 96086001 | | UNIQUE CHANGE ORDER ITEM 1 C.O. #1 (Monthly Baseline Rent for Field Office Yard)(Month) | DOL | -3,000.000 | 0.000 | 32.000 | 40.00 | -120,000.00 |
| 1780 | 96086002 | | UNIQUE CHANGE ORDER ITEM 2 C.O. #1 (Monthly Batch Plant Charge While On-Site)(Month) | DOL | -2,000.000 | 0.000 | 29.000 | 35.00 | -70,000.00 |
| 1781 | 96082003 | | UNIQUE CHANGE ORDER ITEM 3 CHANGE ORDER # 4 TO BE PAID BY INVOICE | DOL | 1.000 | 0.000 | 45,000.000 | 57,146.09 | 57,146.09 |
| 1815 | 96086025 | | UNIQUE CHANGE ORDER ITEM 25 C.O. #34 (Landscape Irrigation Repairs)(LS) | DOL | 4,482.910 | 0.000 | 1.000 | 1.00 | 4,482.91 |
| 1816 | 96086026 | | UNIQUE CHANGE ORDER ITEM 26 C.O. #35 (Additional Concrete for Drill Shaft @ W2)(LS) | DOL | 2,666.400 | 0.000 | 1.000 | 1.00 | 2,666.40 |
| | | | | | | | | Category Subtotal | \$36,941,243.94 |

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

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

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|---|------|------------|---------------|-----------------|------------------|----------------|
| 1770 | 96066053 | | LAW ENFORCEMENT PERSONNEL PAID by INVOICE | DOL | 1.000 | 150,000.000 | 360,000.000 | 513,702.84 | 513,702.84 |
| 1772 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY PAID by INVOICE | DOL | 1.000 | 750,000.000 | -360,000.000 | 184,462.58 | 184,462.58 |
| 1776 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 Landscape Removal and Restoration PD by Invoice | DOL | 1.000 | 50,000.000 | 0.000 | 4,482.91 | 4,482.91 |
| 1777 | 96046002 | | CONTRACTOR FORCE ACCOUNT 2 KCS / DART RR_Track & Signal Work PAID by INVOICE | DOL | 1.000 | 2,500,000.000 | 0.000 | 548,309.24 | 548,309.24 |
| 1778 | 96046003 | | CONTRACTOR FORCE ACCOUNT 3 KCS / DART RR FLAGGING PAID BY INVOICE | DOL | 1.000 | 500,000.000 | 63,178.110 | 563,178.11 | 563,178.11 |
| 1806 | 96042004 | | CONTRACTOR FORCE ACCOUNT 4 CO# 20: CANTILIVER ROADWAY & RR GATE SUPPORT -PR2 (MOD) | DOL | 1.000 | 0.000 | 600,000.000 | 357,900.33 | 357,900.33 |
| 1808 | 96082018 | | UNIQUE CHANGE ORDER ITEM 18 CO# 25: Additional Underdrain Pipe | DOL | 29,157.300 | 0.000 | 1.000 | 1.00 | 29,157.30 |
| Category Subtotal | | | | | | | | | \$2,201,193.31 |

PROJECT STP 1502(083)MM CONTROL 004706133

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|-------------|--------------|-----------------|------------------|-------------|
| 0145 | 01646066 | 000 | DRILL SEEDING (PERM)(WARM OR COOL) | SY | 0.230 | 16,902.000 | 0.000 | 0.000 | 0.00 |
| 0155 | 01696001 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY A) | SY | 12.740 | 44.000 | 0.000 | 0.000 | 0.00 |
| 0160 | 02476041 | 000 | FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS) | CY | 60.000 | 56.000 | 0.000 | 0.000 | 0.00 |
| 0290 | 04076003 | 000 | STL H - PILING (HP 14 X 117) | LF | 20.000 | 201.000 | -201.000 | 0.000 | 0.00 |
| 0390 | 04206064 | 000 | CL C CONC (COPING) | CY | 332.040 | 94.000 | 0.000 | 0.000 | 0.00 |
| 0455 | 04346001 | 000 | ELASTOMERIC BEARING (PLAIN) | EA | 833.580 | 28.000 | -28.000 | 0.000 | 0.00 |
| 0475 | 04426008 | 000 | STR STEEL (MISCELLANEOUS BRIDGE) | LB | 0.500 | 503,000.000 | -503,000.000 | 0.000 | 0.00 |
| 0650 | 04746022 | 000 | PRE-CAST TRENCH DRAIN (IN CONC PAVEMNT) | LF | 141.810 | 177.200 | -177.200 | 0.000 | 0.00 |
| 0675 | 04796008 | 000 | ADJUSTING MANHOLES (WATER METER) | EA | 423.510 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0720 | 04966014 | 000 | REMOV STR (RAILROAD CROSSING) | EA | 160.000 | 28.000 | 0.000 | 0.000 | 0.00 |
| 0725 | 04966017 | 000 | REMOV STR (ABUTMENT) | EA | 30,976.700 | 2.000 | -2.000 | 0.000 | 0.00 |
| 0740 | 05066001 | 001 | ROCK FILTER DAMS (INSTALL) (TY 1) | LF | 26.180 | 62.000 | 0.000 | 0.000 | 0.00 |
| 0745 | 05066011 | 001 | ROCK FILTER DAMS (REMOVE) | LF | 15.000 | 62.000 | 0.000 | 0.000 | 0.00 |
| 0755 | 05066021 | 001 | CONSTRUCTION EXITS (INSTALL) (TY 2) | SY | 25.000 | 716.000 | 0.000 | 0.000 | 0.00 |
| 0980 | 06106004 | 000 | RELOCATE RD IL ASM (TRANS-BASE) | EA | 1,540.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1115 | 06206011 | 000 | ELEC CONDR (NO.4) BARE | LF | 2.200 | 855.000 | -855.000 | 0.000 | 0.00 |
| 1120 | 06206012 | 000 | ELEC CONDR (NO.4) INSULATED | LF | 2.200 | 290.000 | -290.000 | 0.000 | 0.00 |
| 1200 | 06446017 | 000 | IN SM RD SN SUP&AM TY10BWG(2)SA(P) | EA | 1,335.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1425 | 06666162 | 000 | RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL) | LF | 0.800 | 21,126.000 | -21,126.000 | 0.000 | 0.00 |
| 1455 | 06666321 | 000 | RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) | LF | 0.660 | 35,244.000 | -35,244.000 | 0.000 | 0.00 |
| 1580 | 06816001 | 000 | TEMP TRAF SIGNALS | EA | 148,500.000 | 2.000 | -2.000 | 0.000 | 0.00 |
| 1756 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1757 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1761 | 96096002 | | DBE GOAL SHORTFALL | DOL | -1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1762 | 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | |
|------|----------|---|-----|--------|-------------|-------|-------|------|
| 1763 | 96026602 | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1765 | 96036003 | PAVEMENT THICKNESS PAY ADJ (ITEM 360) | DOL | -1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1766 | 03416059 | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 580,000.000 | 0.000 | 0.000 | 0.00 |
| 1767 | 03416060 | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 580,000.000 | 0.000 | 0.000 | 0.00 |
| 1768 | 05856002 | RIDE PAYMENT ADJUSTMENT (ITEM 341) | DOL | 1.000 | 100,000.000 | 0.000 | 0.000 | 0.00 |
| 1769 | 05856006 | RIDE PAYMENT ADJUSTMENT (ITEM 360) | DOL | 1.000 | 100,000.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1771 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE PAID by INVOICE | DOL | 1.000 | 30,000.000 | 0.000 | 0.000 | 0.00 |
| 1773 | 95016002 | | RUC (CREDIT OR DAMAGE) Disincentive 227 Days to Reopen Plano Parkwy to Traffic | DOL | -7,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1774 | 95016002 | | RUC (CREDIT OR DAMAGE) Incentive-Max Early Reopen Plano Parkwy to Traffic | DOL | 7,500.000 | 30.000 | -30.000 | 0.000 | 0.00 |
| 1775 | 95016003 | | RUC DAMAGE ONLY 60 Days to Reopen WB PGBT Direct Conn.- Disincentive | DOL | -5,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT STP 1502(083)MM CONTROL 004706133

CATEGORY NO CATEGORY DESCRIPTION MISC

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|--------------|
| 0066 | 01046023 | | REMOVING CONC (CTB) CO#9 (Replace Existing Median Barrier with CSB) | LF | 20.290 | 0.000 | 11,789.000 | 12,794.00 | 259,590.26 |
| 0416 | 04236001 | | RETAINING WALL (MSE) CO 23: MSE Wall E1 Scope Change | SF | 74.590 | 0.000 | 1,781.000 | 1,781.00 | 132,845.34 |
| 0591 | 04656004 | | MANH (COMPL)(PRM)(72IN) CO#22: Pre-Cast Round Manhole | EA | 8,243.060 | 0.000 | 2.000 | 2.00 | 16,486.12 |
| 0736 | 05026001 | | BARRICADES, SIGNS AND TRAFFIC HANDLING CO#12 (Plano Pkwy Bridge Plan Error-Time Impact) | MO | 30,000.000 | 0.000 | 1.500 | 1.50 | 45,000.00 |
| 0737 | 05022001 | | BARRICADES, SIGNS AND TRAFFIC HANDLING CO#18 (Delay Due To Signal Transformer Installation) | MO | 30,000.000 | 0.000 | 0.500 | 0.50 | 15,000.00 |
| 0831 | 05146005 | | PERM CTB (SGL SLOPE) (TY 1) (48) CO#9 (Replace Existing Median Barrier with CSB) | LF | 92.180 | 0.000 | 10,966.870 | 11,311.19 | 1,042,665.49 |
| 0832 | 05146007 | | PERM CTB (SGL SLOPE) (TY 3) (48) CO#9 (Replace Existing Median Barrier with CSB) | LF | 209.240 | 0.000 | 711.950 | 802.95 | 168,009.25 |
| 1231 | 06476008 | | REMOVE AND RESET LRSA CO#9 (Replace Existing Median Barrier With CSB) | EA | 4,200.000 | 0.000 | 4.000 | 4.00 | 16,800.00 |
| 1581 | 06812001 | | TEMP TRAF SIGNALS Traffic Signal Plan Revisions | EA | 155,925.000 | 0.000 | 1.000 | 1.00 | 155,925.00 |
| 1636 | 06846038 | | TRF SIG CBL (TY A)(14 AWG)(12 CONDR) Traffic Signal Plan Revisions | LF | 2.540 | 0.000 | 1,060.000 | 1,060.00 | 2,692.40 |
| 1782 | 96082004 | | UNIQUE CHANGE ORDER ITEM 4 CHANGE ORDER # 5 | DOL | 3,100.950 | 0.000 | 11.000 | 12.00 | 37,211.40 |
| 1783 | 96086005 | | UNIQUE CHANGE ORDER ITEM 5 CHANGE ORDER # 6 | DOL | 13,595.650 | 0.000 | 1.000 | 1.00 | 13,595.65 |
| 1784 | 96086006 | | UNIQUE CHANGE ORDER ITEM 6 CO# 7 (retrofit existing Plano Pkwy Bridge Median) | DOL | 10,828.140 | 0.000 | 1.000 | 1.00 | 10,828.14 |
| 1785 | 96086007 | | UNIQUE CHANGE ORDER ITEM 7 CO#8 (Repair existing Inlet and Driveway) | DOL | 25,093.500 | 0.000 | 1.000 | 1.00 | 25,093.50 |
| 1786 | 96086008 | | UNIQUE CHANGE ORDER ITEM 8 CO#9 (Replace Existing Median Barrier with CSB) | DOL | 1.040 | 0.000 | 7,846.000 | 2,657.34 | 2,763.63 |
| 1787 | 96082009 | | UNIQUE CHANGE ORDER ITEM 9 CO#12 (Plano Pkwy Bridge Plan Error-Time Impact) | DOL | 51,411.260 | 0.000 | 1.000 | 1.00 | 51,411.26 |
| 1788 | 96086010 | | UNIQUE CHANGE ORDER ITEM 10 CO#12 (Plano Pkwy Bridge Plan Error-Time Impact) | DOL | 44,960.100 | 0.000 | 1.000 | 1.00 | 44,960.10 |
| 1790 | 96086012 | | UNIQUE CHANGE ORDER ITEM 12 RR Temporary Structures | DOL | 420,127.830 | 0.000 | 1.000 | 1.00 | 420,127.83 |
| 1791 | 96086013 | | UNIQUE CHANGE ORDER ITEM 13 RR Permanent Abutment Modification | DOL | 351,659.000 | 0.000 | 1.000 | 1.00 | 351,659.00 |
| 1792 | 96086014 | | UNIQUE CHANGE ORDER ITEM 14 Engineering Review Cost | DOL | -19,711.280 | 0.000 | 1.000 | 1.00 | -19,711.28 |
| 1793 | 96086016 | | UNIQUE CHANGE ORDER ITEM 16 CO # 14: RR Water Proofing Protection-Asphalt Board | DOL | 15,152.060 | 0.000 | 1.000 | 1.00 | 15,152.06 |
| 1794 | 96082015 | | UNIQUE CHANGE ORDER ITEM 15 CO#16: Troubleshoot Existing Illumination Circuit | DOL | 4,465.060 | 0.000 | 1.000 | 1.00 | 4,465.06 |
| 1795 | 06666224 | | PAVEMENT SEALER 4" CO#19 | LF | 0.085 | 0.000 | 128,757.000 | 97,310.00 | 8,255.78 |

| | | | | | | | | |
|------|----------|--|-----|---------------|-------|------------|-----------|--------------|
| 1796 | 06666225 | PAVEMENT SEALER 6" CO#19 | LF | 0.127 | 0.000 | 29,449.000 | 60,346.00 | 7,679.64 |
| 1797 | 06666226 | PAVEMENT SEALER 8" CO#19 | LF | 0.297 | 0.000 | 7,389.000 | 16,080.00 | 4,774.80 |
| 1798 | 06666228 | PAVEMENT SEALER 12" CO#19 | LF | 0.795 | 0.000 | 7,120.000 | 5,377.00 | 4,276.75 |
| 1799 | 06666230 | PAVEMENT SEALER 24" CO#19 | LF | 2.068 | 0.000 | 1,517.000 | 1,433.00 | 2,963.43 |
| 1800 | 06666231 | PAVEMENT SEALER (ARROW) CO#19 | EA | 37.383 | 0.000 | 19.000 | 49.00 | 1,831.76 |
| 1801 | 06666232 | PAVEMENT SEALER (WORD) CO#19 | EA | 39.238 | 0.000 | 9.000 | 119.00 | 4,669.39 |
| 1802 | 06666239 | PAVEMENT SEALER (ENTR GORE) CO#19 | EA | 339.360 | 0.000 | 8.000 | 8.00 | 2,714.88 |
| 1803 | 06666240 | PAVEMENT SEALER (EXIT GORE) CO#19 | EA | 347.844 | 0.000 | 9.000 | 9.00 | 3,130.60 |
| 1804 | 06666241 | PAVEMENT SEALER (SYMBOL) CO#19 | EA | 37.118 | 0.000 | 2.000 | 54.00 | 2,004.35 |
| 1805 | 06666242 | PAVEMENT SEALER (RR XING) CO#19 | EA | 106.050 | 0.000 | 22.000 | 11.00 | 1,166.55 |
| 1807 | 96086017 | UNIQUE CHANGE ORDER ITEM 17 RR Bridge Construction Additional Cost | DOL | 3,400,002.490 | 0.000 | 1.000 | 1.00 | 3,400,002.49 |
| 1809 | 96086019 | UNIQUE CHANGE ORDER ITEM 19 CO#27:Crosshole Sonic Logging (CSL)-RR DS | DOL | 39,340.710 | 0.000 | 1.000 | 1.00 | 39,340.71 |
| 1810 | 96086020 | UNIQUE CHANGE ORDER ITEM 20 Existing Coping Modification | DOL | 64,902.680 | 0.000 | 1.000 | 1.00 | 64,902.68 |
| 1811 | 96086021 | UNIQUE CHANGE ORDER ITEM 21 Aesthetic Modification to Rail Road Bents | DOL | 170,713.660 | 0.000 | 1.000 | 1.00 | 170,713.66 |
| 1812 | 96086022 | UNIQUE CHANGE ORDER ITEM 22 Plano Pkwy Bridge Open Joint Seal | DOL | 7,294.310 | 0.000 | 1.000 | 1.00 | 7,294.31 |
| 1813 | 96086023 | UNIQUE CHANGE ORDER ITEM 23 Cleaning Existing Box Culvert & Pipe | DOL | 9,482.580 | 0.000 | 1.000 | 1.00 | 9,482.58 |
| 1814 | 96082024 | UNIQUE CHANGE ORDER ITEM 24 CO#32: Additional Field Office Space | DOL | 36,373.990 | 0.000 | 1.000 | 1.00 | 36,373.99 |

Category Subtotal 6,584,148.56

PROJECT STP 1502(083)MM **CONTROL** 004706133

CATEGORY NO CATEGORY **DESCRIPTION** MISC

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0321 | 04166019 | | DRILL SHAFT (SIGN MTS) (30 IN) CO#9 (Replace Existing Median Barrier with CSB) | LF | 215.000 | 0.000 | 25.000 | 0.000 | 0.00 |
| 1789 | 96086011 | | UNIQUE CHANGE ORDER ITEM 11 Incentive For HOV Lanes Openiing | DOL | 4,000.000 | 0.000 | 30.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$45,726,585.82

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|------------|--------------|------------------|--------------|
| 01006002 | 000 | PREPARING ROW | STA | 4,000.000 | 87.00 | 85.490 | 341,960.00 |
| 01046001 | 000 | REMOVING CONC (PAV) | SY | 12.000 | 45,089.00 | 44,648.000 | 535,776.00 |
| 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 4.000 | 1,354.00 | 1,354.000 | 5,416.00 |
| 01046011 | 000 | REMOVING CONC (MEDIANS) | SY | 20.000 | 556.00 | 556.000 | 11,120.00 |
| 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 21.000 | 927.00 | 927.000 | 19,467.00 |
| 01046023 | | REMOVING CONC (CTB) | LF | 20.290 | 0.00 | 12,794.000 | 259,590.26 |
| | | CO#9 (Replace Existing Median Barrier with CSB) | | | | | |
| 01046024 | 000 | REMOVING CONC (RETAINING WALLS) | SY | 40.000 | 9,110.00 | 8,925.200 | 357,008.00 |
| 01046034 | 000 | REMOVING CONC (COPING) | LF | 9.330 | 431.00 | 728.000 | 6,792.24 |
| 01046036 | 000 | REMOVING CONC (SIDEWALK OR RAMP) | SY | 18.000 | 880.00 | 880.000 | 15,840.00 |
| 01046037 | 000 | REMOVE CONC (RAIL) | LF | 15.000 | 900.00 | 1,197.000 | 17,955.00 |
| 01046040 | 000 | REMOVING CONC (PAVERS) | SY | 25.000 | 241.00 | 288.360 | 7,209.00 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 10.000 | 98,311.00 | 98,311.000 | 983,110.00 |
| 01106002 | 000 | EXCAVATION (CHANNEL) | CY | 50.000 | 16.00 | 16.000 | 800.00 |
| 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 1.500 | 29,847.00 | 29,847.000 | 44,770.50 |
| 01606004 | 000 | FURNISHING AND PLACING TOPSOIL (6") | SY | 1.700 | 20,746.00 | 17,260.060 | 29,342.10 |
| 01626002 | 000 | BLOCK SODDING | SY | 2.920 | 3,844.00 | 16,812.840 | 49,093.49 |
| 01646041 | 000 | DRILL SEEDING (TEMP) (WARM) | SY | 0.360 | 5,112.00 | 2,846.110 | 1,024.60 |
| 01646043 | 000 | DRILL SEEDING (TEMP) (COOL) | SY | 0.370 | 5,112.00 | 3,609.720 | 1,335.60 |
| 01686001 | 000 | VEGETATIVE WATERING | MG | 11.000 | 12,265.00 | 1,724.572 | 18,970.29 |
| 02606016 | 000 | LIME (HYD, COM, OR QK(SLURRY)) | TON | 215.000 | 974.00 | 776.960 | 167,046.40 |
| 02606024 | 000 | LIME TRT (EXIST MATL)(9") | SY | 6.000 | 62,093.00 | 51,898.150 | 311,388.90 |
| 03056035 | 000 | SALV, HAUL & STKPL RCL APH PV (2"-6") | SY | 4.950 | 45,334.00 | 44,340.860 | 219,487.28 |
| 03416008 | 000 | D-GR HMA TY-B PG64-22 | TON | 67.360 | 15,637.00 | 15,002.070 | 1,010,539.43 |
| 03416040 | 000 | D-GR HMA TY-D PG64-22 | TON | 67.360 | 23.00 | 32.400 | 2,182.46 |
| 03606003 | 000 | CONC PVMT (CONT REINF - CRCP) (9") | SY | 65.000 | 14,276.00 | 15,707.780 | 1,021,005.70 |
| 03606007 | 000 | CONC PVMT (CONT REINF - CRCP) (13") | SY | 77.000 | 47,103.00 | 47,415.210 | 3,650,971.17 |
| 03606043 | 000 | CONC PVMT (CONT REINF)(FAST TRK)(13") | SY | 150.000 | 535.00 | 533.560 | 80,034.00 |
| 03606048 | 000 | CONC PVMT (CONT REINF) (FAST TRK) (9") | SY | 126.000 | 1,887.00 | 2,110.420 | 265,912.92 |
| 04006005 | 000 | CEM STABIL BKFL | CY | 75.000 | 1,545.00 | 2,458.720 | 184,404.00 |
| 04006006 | 000 | CUT & RESTORING PAV | SY | 217.190 | 91.00 | 40.790 | 8,859.18 |
| 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 1.000 | 8,786.00 | 8,444.000 | 8,444.00 |
| 04036001 | 000 | TEMPORARY SPL SHORING | SF | 27.450 | 10,321.30 | 7,579.560 | 208,058.92 |
| 04166002 | 000 | DRILL SHAFT (24 IN) | LF | 65.000 | 1,711.00 | 1,711.000 | 111,215.00 |
| 04166003 | 000 | DRILL SHAFT (30 IN) | LF | 83.280 | 351.00 | 361.000 | 30,064.08 |
| 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 100.730 | 6,115.00 | 6,147.460 | 619,233.65 |
| 04166006 | 000 | DRILL SHAFT (48 IN) | LF | 160.950 | 5,000.00 | 4,883.960 | 786,073.36 |
| 04166007 | 000 | DRILL SHAFT (54 IN) | LF | 263.430 | 3,120.00 | 3,036.000 | 799,773.48 |
| 04166008 | 000 | DRILL SHAFT (60 IN) | LF | 304.360 | 4,947.00 | 4,887.000 | 1,487,407.32 |
| 04166010 | 000 | DRILL SHAFT (72 IN) | LF | 400.110 | 110.00 | 110.000 | 44,012.10 |
| 04166021 | 000 | DRILL SHAFT (SIGN MTS) (42 IN) | LF | 437.000 | 27.00 | 73.000 | 31,901.00 |
| 04166022 | 000 | DRILL SHAFT (SIGN MTS) (48 IN) | LF | 403.000 | 35.00 | 35.000 | 14,105.00 |
| 04166023 | 000 | DRILL SHAFT (SIGN MTS) (54 IN) | LF | 494.000 | 86.00 | 75.000 | 37,050.00 |

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|----------|-----|---|----|-----------|------------|-------------|--------------|
| 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 161.000 | 100.00 | 92.000 | 14,812.00 |
| 04166031 | 000 | DRILL SHAFT (TRF SIG POLE) (30 IN) | LF | 231.000 | 11.00 | 11.000 | 2,541.00 |
| 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 253.000 | 39.00 | 79.000 | 19,987.00 |
| 04166047 | 000 | DRILL SHAFT (96 IN) | LF | 823.200 | 104.00 | 107.190 | 88,238.81 |
| 04206011 | 000 | CL B CONC (FLUME) | CY | 500.000 | 126.00 | 117.010 | 58,505.00 |
| 04206014 | 000 | CL C CONC (ABUT)(HPC) | CY | 790.000 | 574.50 | 574.500 | 453,855.00 |
| 04206026 | 000 | CL C CONC (BENT)(HPC) | CY | 790.000 | 1,368.30 | 1,101.760 | 870,390.40 |
| 04206031 | 000 | CL C CONC (CAP)(MASS) | CY | 940.000 | 213.60 | 213.600 | 200,784.00 |
| 04206039 | 000 | CL C CONC (COLUMN)(MASS) | CY | 780.000 | 123.40 | 125.680 | 98,030.40 |
| 04206066 | 000 | CL C CONC (RAIL FOUNDATION) | CY | 367.700 | 75.00 | 23.910 | 8,791.70 |
| 04226002 | 000 | REINF CONC SLAB (HPC) | SF | 17.000 | 69,131.00 | 69,131.000 | 1,175,227.00 |
| 04226012 | 000 | BRIDGE MEDIAN (HPC) | SF | 7.000 | 11,577.00 | 11,577.000 | 81,039.00 |
| 04226016 | 000 | APPROACH SLAB (HPC) | CY | 520.570 | 537.30 | 540.700 | 281,472.21 |
| 04236001 | 000 | RETAINING WALL (MSE) | SF | 55.000 | 52,246.00 | 49,819.000 | 2,740,045.00 |
| 04236001 | | RETAINING WALL (MSE) | SF | 74.590 | 52,246.00 | 1,781.000 | 132,845.34 |
| | | CO 23: MSE Wall E1 Scope Change | | | | | |
| 04236004 | 000 | RETAINING WALL (CONC BLOCK) | SF | 46.400 | 493.00 | 493.000 | 22,875.20 |
| 04236007 | 000 | RETAINING WALL (DRILL SHAFT) (FACIA) | SF | 40.410 | 51,961.00 | 49,524.400 | 2,001,280.99 |
| 04256036 | 000 | PRESTR CONC GIRDER (TX34) | LF | 143.060 | 10,563.75 | 10,563.750 | 1,511,250.07 |
| 04256038 | 000 | PRESTR CONC GIRDER (TX46) | LF | 187.970 | 221.00 | 221.000 | 41,541.37 |
| 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 450.000 | 702.00 | 617.710 | 277,969.50 |
| 04326006 | 000 | RIPRAP (CONC)(CL B) | CY | 500.000 | 49.40 | 51.040 | 25,520.00 |
| 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 630.000 | 58.00 | 105.010 | 66,156.30 |
| 04346002 | 000 | ELASTOMERIC BEARING (LAMINATED) | EA | 920.960 | 20.00 | 16.000 | 14,735.36 |
| 04426005 | 000 | STR STEEL (RAILROAD DECK - GIRDER) | LB | 2.650 | 440,120.00 | 440,120.000 | 1,166,318.00 |
| 04426007 | 000 | STR STEEL (MISC NON - BRIDGE) | LB | 5.000 | 3,008.00 | 3,008.000 | 15,040.00 |
| 04506014 | 000 | RAIL (TY T551) | LF | 36.040 | 15,264.00 | 16,249.960 | 585,648.55 |
| 04506015 | 000 | RAIL (TY T551)(HPC) | LF | 59.240 | 2,044.90 | 2,056.900 | 121,850.76 |
| 04506016 | 000 | RAIL (TY T552) | LF | 38.130 | 3,780.00 | 2,040.400 | 77,800.46 |
| 04506051 | 000 | RAIL (HANDRAIL)(TY E) | LF | 42.000 | 218.00 | 218.000 | 9,156.00 |
| 04506057 | 000 | RAIL (TY T551RW) | LF | 34.000 | 3,729.00 | 3,684.000 | 125,256.00 |
| 04506058 | 000 | RAIL (RR-PIPE) | LF | 15.000 | 236.00 | 236.000 | 3,540.00 |
| 04546001 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF | 85.450 | 881.00 | 881.000 | 75,281.45 |
| 04546003 | 000 | ARMOR JOINT | LF | 61.850 | 25.00 | 25.000 | 1,546.25 |
| 04586009 | 000 | WATERPROOFING (TY RR-1) (MOD) | SY | 130.500 | 325.00 | 367.610 | 47,973.11 |
| 04626005 | 000 | CONC BOX CULV (4 FT X 4 FT) | LF | 332.000 | 323.00 | 323.000 | 107,236.00 |
| 04626011 | 000 | CONC BOX CULV (6 FT X 4 FT) | LF | 470.000 | 247.00 | 247.000 | 116,090.00 |
| 04646001 | 000 | RC PIPE (CL III)(12 IN) | LF | 67.940 | 134.00 | 134.000 | 9,103.96 |
| 04646003 | 000 | RC PIPE (CL III)(18 IN) | LF | 82.000 | 3,068.00 | 2,935.120 | 240,679.84 |
| 04646004 | 000 | RC PIPE (CL III)(21 IN) | LF | 125.460 | 452.00 | 472.000 | 59,217.12 |
| 04646005 | 000 | RC PIPE (CL III)(24 IN) | LF | 88.000 | 1,402.00 | 1,402.000 | 123,376.00 |
| 04646007 | 000 | RC PIPE (CL III)(30 IN) | LF | 137.970 | 711.00 | 737.000 | 101,683.89 |
| 04646008 | 000 | RC PIPE (CL III)(36 IN) | LF | 181.260 | 30.00 | 30.000 | 5,437.80 |
| 04646025 | 000 | RC PIPE (CL V)(18 IN) | LF | 88.000 | 2,318.00 | 2,318.000 | 203,984.00 |
| 04646026 | 000 | RC PIPE (CL V)(24 IN) | LF | 130.000 | 150.00 | 248.000 | 32,240.00 |
| 04646027 | 000 | RC PIPE (CL V)(36 IN) | LF | 273.750 | 616.00 | 616.000 | 168,630.00 |
| 04646058 | 000 | RC PIPE (CL V)(21 IN) | LF | 218.300 | 122.00 | 20.000 | 4,366.00 |
| 04646059 | 000 | RC PIPE (CL V)(30 IN) | LF | 170.550 | 325.00 | 325.000 | 55,428.75 |
| 04656002 | 000 | MANH (COMPL)(PRM)(48IN) | EA | 5,617.060 | 6.00 | 4.000 | 22,468.24 |

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|----------|-----|--|-----|---------------|-----------|------------|--------------|
| 04656004 | | MANH (COMPL)(PRM)(72IN) CO#22: Pre-Cast Round Manhole | EA | 8,243.060 | 0.00 | 2.000 | 16,486.12 |
| 04656016 | 000 | INLET (COMPL)(PCO)(3FT)(BOTH) | EA | 5,854.300 | 2.00 | 2.000 | 11,708.60 |
| 04656029 | 000 | INLET (COMPL)(PCU)(3FT)(NONE) | EA | 6,701.820 | 1.00 | 2.000 | 13,403.64 |
| 04656030 | 000 | INLET (COMPL)(PCU)(3FT)(LEFT) | EA | 6,085.240 | 2.00 | 2.000 | 12,170.48 |
| 04656031 | 000 | INLET (COMPL)(PCU)(3FT)(RIGHT) | EA | 6,259.610 | 3.00 | 3.000 | 18,778.83 |
| 04656032 | 000 | INLET (COMPL)(PCU)(3FT)(BOTH) | EA | 6,370.110 | 13.00 | 13.000 | 82,811.43 |
| 04656126 | 000 | INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT) | EA | 2,300.000 | 8.00 | 8.000 | 18,400.00 |
| 04656235 | 000 | INLET (COMPL)(RWI)(TY I) | EA | 3,900.000 | 24.00 | 23.000 | 89,700.00 |
| 04656236 | 000 | INLET (COMPL)(RWI)(TY II) | EA | 5,500.000 | 4.00 | 4.000 | 22,000.00 |
| 04656237 | 000 | INLET (RAIL & GRATE) (TY II) | EA | 5,200.000 | 58.00 | 59.000 | 306,800.00 |
| 04676422 | 000 | SET (TY II) (30 IN) (RCP) (6: 1) (C) | EA | 3,000.000 | 1.00 | 1.000 | 3,000.00 |
| 04676450 | 000 | SET (TY II) (36 IN) (RCP) (4: 1) (C) | EA | 2,731.000 | 1.00 | 1.000 | 2,731.00 |
| 04796001 | 000 | ADJUSTING MANHOLES | EA | 1,571.820 | 2.00 | 2.000 | 3,143.64 |
| 04796002 | 000 | ADJUSTING INLETS | EA | 1,614.600 | 1.00 | 1.000 | 1,614.60 |
| 04796005 | 000 | ADJUSTING MANHOLES (WATER VALVE BOX) | EA | 423.510 | 6.00 | 6.000 | 2,541.06 |
| 04796006 | 000 | ADJUSTING INLET (CAP) | EA | 806.500 | 5.00 | 8.000 | 6,452.00 |
| 04916001 | 000 | TREAT TIMBER | MBF | 1,200.000 | 21.00 | 21.000 | 25,200.00 |
| 04966002 | 000 | REMOV STR (INLET) | EA | 933.000 | 69.00 | 68.000 | 63,444.00 |
| 04966003 | 000 | REMOV STR (MANHOLE) | EA | 1,090.380 | 7.00 | 8.000 | 8,723.04 |
| 04966006 | 000 | REMOV STR (HEADWALL) | EA | 848.090 | 2.00 | 2.000 | 1,696.18 |
| 04966007 | 000 | REMOV STR (PIPE) | LF | 16.750 | 5,918.00 | 6,086.000 | 101,940.50 |
| 04966008 | 000 | REMOV STR (BOX CULVERT) | LF | 31.600 | 598.00 | 598.000 | 18,896.80 |
| 04966010 | 000 | REMOV STR (BRIDGE 100 - 499 FT LENGTH) | EA | 65,000.000 | 2.00 | 2.000 | 130,000.00 |
| 04966013 | 000 | REMOV STR (BRIDGE SLAB) | EA | 18,854.270 | 1.00 | 1.000 | 18,854.27 |
| 05006001 | 000 | MOBILIZATION | LS | 3,190,678.480 | 1.00 | 0.970 | 3,094,958.12 |
| 05022001 | | BARRICADES, SIGNS AND TRAFFIC HANDLING CO#18 (Delay Due To Signal Transformer Installation) | MO | 30,000.000 | 0.00 | 0.500 | 15,000.00 |
| 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 30,000.000 | 29.00 | 38.500 | 1,155,000.00 |
| 05066020 | 001 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 25.000 | 715.00 | 906.540 | 22,663.50 |
| 05066024 | 001 | CONSTRUCTION EXITS (REMOVE) | SY | 11.900 | 1,431.00 | 906.540 | 10,787.83 |
| 05066038 | 001 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 1.640 | 2,688.00 | 5,151.000 | 8,447.64 |
| 05066039 | 001 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.590 | 2,688.00 | 5,151.000 | 3,039.09 |
| 05066041 | 001 | BIODEG EROSN CONT LOGS (INSTL) (12") | LF | 2.750 | 7,294.00 | 1,795.000 | 4,936.25 |
| 05066042 | 001 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 3.750 | 4,350.00 | 137.000 | 513.75 |
| 05066043 | 001 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 0.500 | 11,644.00 | 1,932.000 | 966.00 |
| 05086001 | 000 | CONSTRUCTING DETOURS | SY | 86.060 | 5,160.00 | 5,870.090 | 505,179.95 |
| 05126005 | 000 | PORT CTB (FUR & INST)(F-SHAPE)(TY 1) | LF | 25.000 | 5,430.00 | 21,438.000 | 535,950.00 |
| 05126009 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 1) | LF | 40.000 | 3,520.00 | 3,720.000 | 148,800.00 |
| 05126010 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 36.000 | 240.00 | 260.000 | 9,360.00 |
| 05126029 | 000 | PORT CTB (MOVE)(F-SHAPE)(TY 1) | LF | 3.500 | 27,630.00 | 35,515.000 | 124,302.50 |
| 05126033 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 4.500 | 16,020.00 | 16,900.000 | 76,050.00 |
| 05126034 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 5.500 | 560.00 | 900.000 | 4,950.00 |
| 05126053 | 000 | PORT CTB (REMOVE)(F-SHAPE)(TY 1) | LF | 7.000 | 5,430.00 | 21,438.000 | 150,066.00 |
| 05126057 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 1) | LF | 8.000 | 3,520.00 | 3,720.000 | 29,760.00 |
| 05126058 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 2) | LF | 10.000 | 240.00 | 260.000 | 2,600.00 |
| 05146005 | | PERM CTB (SGL SLOPE) (TY 1) (48) | LF | 92.180 | 0.00 | 11,311.190 | 1,042,665.49 |
| 05146007 | | CO#9 (Replace Existing Median Barrier with CSB) PERM CTB (SGL SLOPE) (TY 3) (48) | LF | 209.240 | 0.00 | 802.950 | 168,009.25 |

| CONTRACT ID | 004706133 | ESTIMATE | 0052 | CONTRACTOR'S ESTIMATE PACKAGE | | | |
|-------------|-----------|---|------|-------------------------------|-----------|------------|------------|
| | | CO#9 (Replace Existing Median Barrier with CSB) | | | | | |
| 05286004 | 000 | LANDSCAPE PAVERS | SY | 62.770 | 416.00 | 297.550 | 18,677.21 |
| 05296004 | 000 | CONC CURB (MONO) (TY I) | LF | 4.500 | 6,441.00 | 6,214.640 | 27,965.89 |
| 05296005 | 000 | CONC CURB (MONO) (TY II) | LF | 9.000 | 2,191.00 | 2,807.540 | 25,267.86 |
| 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 16.500 | 2,074.00 | 1,405.150 | 23,184.98 |
| 05296022 | 000 | CONC CURB (DOWEL) (TY II) | LF | 26.000 | 2,619.00 | 2,281.250 | 59,312.50 |
| 05306004 | 000 | DRIVEWAYS (CONC) | SY | 80.000 | 980.00 | 1,042.310 | 83,384.80 |
| 05316001 | 000 | CONC SIDEWALKS (4") | SY | 54.000 | 927.00 | 975.780 | 52,692.12 |
| 05316004 | 000 | CURB RAMPS (TY 1) | EA | 1,450.690 | 4.00 | 4.000 | 5,802.76 |
| 05316005 | 000 | CURB RAMPS (TY 2) | EA | 1,536.950 | 8.00 | 8.000 | 12,295.60 |
| 05316010 | 000 | CURB RAMPS (TY 7) | EA | 1,309.960 | 15.00 | 15.000 | 19,649.40 |
| 05316013 | 000 | CURB RAMPS (TY 10) | EA | 1,502.000 | 2.00 | 2.000 | 3,004.00 |
| 05316016 | 000 | CURB RAMPS (TY 21) | EA | 1,279.590 | 1.00 | 1.000 | 1,279.59 |
| 05366004 | 000 | CONC DIRECTIONAL ISLAND | SY | 98.260 | 8.00 | 16.730 | 1,643.89 |
| 05406001 | 000 | MTL W-BEAM GD FEN (TIM POST) | LF | 18.000 | 1,487.50 | 1,612.500 | 29,025.00 |
| 05406006 | 000 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,516.650 | 5.00 | 7.000 | 10,616.55 |
| 05406016 | 000 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 841.000 | 4.00 | 4.000 | 3,364.00 |
| 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 1.250 | 3,197.00 | 3,032.500 | 3,790.63 |
| 05426002 | 000 | REMOVE TERMINAL ANCHOR SECTION | EA | 200.000 | 9.00 | 9.000 | 1,800.00 |
| 05426004 | 000 | RM MTL BM GD FENCE TRANS (THRIE-BEAM) | EA | 375.000 | 8.00 | 8.000 | 3,000.00 |
| 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 1,697.000 | 8.00 | 10.000 | 16,970.00 |
| 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 375.000 | 11.00 | 11.000 | 4,125.00 |
| 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 3,250.000 | 21.00 | 23.000 | 74,750.00 |
| 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 1,500.000 | 11.00 | 13.000 | 19,500.00 |
| 05456006 | 000 | CRASH CUSH ATTEN (INSTL)(L)(N)(TL2) | EA | 19,536.990 | 1.00 | 1.000 | 19,536.99 |
| 05456007 | 000 | CRASH CUSH ATTEN (INSTL)(L)(N)(TL3) | EA | 23,873.020 | 1.00 | 1.000 | 23,873.02 |
| 05456009 | 000 | CRASH CUSH ATTEN (INSTL)(L)(W)(TL2) | EA | 23,037.830 | 2.00 | 2.000 | 46,075.66 |
| 05456010 | 000 | CRASH CUSH ATTEN (INSTL)(L)(W)(TL3) | EA | 28,834.210 | 2.00 | 2.000 | 57,668.42 |
| 05456019 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 12,500.000 | 8.00 | 13.000 | 162,500.00 |
| 06106006 | 000 | REMOVE RD IL ASM (BRIDGE MOUNT) | EA | 273.000 | 8.00 | 8.000 | 2,184.00 |
| 06106007 | 000 | REMOVE RD IL ASM (SHOE-BASE) | EA | 273.000 | 23.00 | 23.000 | 6,279.00 |
| 06106009 | 000 | REMOVE RD IL ASM (TRANS-BASE) | EA | 273.000 | 19.00 | 19.000 | 5,187.00 |
| 06106010 | 000 | REMOVE RD IL ASM (U/P) | EA | 500.000 | 16.00 | 16.000 | 8,000.00 |
| 06106011 | 000 | IN RD IL AM (U/P) (TY 1) (150W) S | EA | 1,380.000 | 28.00 | 28.000 | 38,640.00 |
| 06106068 | 000 | IN RD IL AM (TY SP) 48S-8 (400W) S | EA | 3,105.000 | 12.00 | 4.000 | 12,420.00 |
| 06106069 | 000 | IN RD IL AM (TY SP) 48S-8-8 (400W) S | EA | 3,970.000 | 23.00 | 23.000 | 91,310.00 |
| 06106072 | 000 | IN RD IL AM (TY SA) 50B-8 (400W) S | EA | 3,210.000 | 1.00 | 8.000 | 25,680.00 |
| 06106083 | 000 | IN RD IL AM (TY SA) 50T-8 (400W) S | EA | 2,665.000 | 2.00 | 2.000 | 5,330.00 |
| 06106084 | 000 | IN RD IL AM (TY SA) 50T-8-8 (400W) S | EA | 3,460.000 | 4.00 | 5.000 | 17,300.00 |
| 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 10.700 | 10,800.00 | 12,927.000 | 138,318.90 |
| 06186029 | 000 | CONDT (PVC) (SCH 40) (3") | LF | 9.950 | 463.00 | 473.000 | 4,706.35 |
| 06186030 | 000 | CONDT (PVC) (SCH 40) (3") (BORE) | LF | 14.900 | 5,314.00 | 5,349.000 | 79,700.10 |
| 06186031 | 000 | CONDT (PVC) (SCH 40) (3") (CONC ENCSE) | LF | 10.650 | 6,214.00 | 5,298.000 | 56,423.70 |
| 06186033 | 000 | CONDT (PVC) (SCH 40) (4") | LF | 13.200 | 300.00 | 170.000 | 2,244.00 |
| 06186034 | 000 | CONDT (PVC) (SCH 40) (4") (BORE) | LF | 24.200 | 330.00 | 310.000 | 7,502.00 |
| 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 9.500 | 366.00 | 366.000 | 3,477.00 |
| 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 19.050 | 403.00 | 1,168.000 | 22,250.40 |
| 06186070 | 000 | CONDT (RM) (2") | LF | 3.100 | 923.00 | 986.000 | 3,056.60 |
| 06186074 | 000 | CONDT (RM) (3") | LF | 66.950 | 1,230.00 | 25.000 | 1,673.75 |

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|----------|-----|--|----|------------|-----------|------------|-----------|
| 06186075 | 000 | CONDT (RM) (3") (BORE) | LF | 25.800 | 320.00 | 320.000 | 8,256.00 |
| 06206004 | 000 | ELEC COND (NO.12) INSULATED | LF | 1.080 | 3,183.00 | 2,133.000 | 2,303.64 |
| 06206007 | 000 | ELEC COND (NO.8) BARE | LF | 1.150 | 7,729.00 | 7,822.000 | 8,995.30 |
| 06206008 | 000 | ELEC COND (NO.8) INSULATED | LF | 1.180 | 25,676.00 | 25,862.000 | 30,517.16 |
| 06206009 | 000 | ELEC COND (NO.6) BARE | LF | 1.280 | 5,001.00 | 8,038.000 | 10,288.64 |
| 06206010 | 000 | ELEC COND (NO.6) INSULATED | LF | 1.380 | 10,306.00 | 11,365.000 | 15,683.70 |
| 06246001 | 000 | GROUND BOX TY A (122311) | EA | 750.000 | 3.00 | 6.000 | 4,500.00 |
| 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 965.000 | 5.00 | 2.000 | 1,930.00 |
| 06246009 | 000 | GROUND BOX TY D (162922) | EA | 748.000 | 3.00 | 12.000 | 8,976.00 |
| 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 881.000 | 13.00 | 8.000 | 7,048.00 |
| 06246019 | 000 | GROUND BOX TY 1 (364860)W/APRON | EA | 2,970.000 | 11.00 | 11.000 | 32,670.00 |
| 06246023 | 000 | GROUND BOX TY 2 (484860)W/APRON | EA | 3,255.000 | 1.00 | 1.000 | 3,255.00 |
| 06246028 | 000 | REMOVE GROUND BOX | EA | 460.000 | 29.00 | 30.000 | 13,800.00 |
| 06286002 | 000 | REMOVE ELECTRICAL SERVICES | EA | 680.000 | 3.00 | 3.000 | 2,040.00 |
| 06286041 | 000 | ELC SRV TY A 240/480 060(NS)SS(E)GC(O) | EA | 6,585.000 | 1.00 | 1.000 | 6,585.00 |
| 06286073 | 000 | ELC SRV TY A 240/480 100(NS)SS(E)GC(O) | EA | 6,565.000 | 1.00 | 1.000 | 6,565.00 |
| 06286164 | 000 | ELC SRV TY D 120/240 070(NS)AL(E)PS(U) | EA | 6,600.000 | 1.00 | 1.000 | 6,600.00 |
| 06366001 | 000 | ALUMINUM SIGNS (TY A) | SF | 20.500 | 36.00 | 144.000 | 2,952.00 |
| 06366003 | 000 | ALUMINUM SIGNS (TY O) | SF | 21.950 | 3,127.00 | 3,127.000 | 68,637.66 |
| 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 508.000 | 80.00 | 84.000 | 42,672.00 |
| 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 633.000 | 33.00 | 36.000 | 22,788.00 |
| 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 735.000 | 4.00 | 4.000 | 2,940.00 |
| 06446033 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U) | EA | 850.000 | 7.00 | 6.000 | 5,100.00 |
| 06446051 | 000 | IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL) | EA | 2,060.000 | 6.00 | 6.000 | 12,360.00 |
| 06446066 | 000 | IN SM RD SN SUP&AM (RAIL MOUNT) | EA | 4,685.000 | 7.00 | 7.000 | 32,795.00 |
| 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 707.000 | 1.00 | 3.000 | 2,121.00 |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 136.250 | 132.00 | 128.000 | 17,440.00 |
| 06476008 | | REMOVE AND RESET LRSA | EA | 4,200.000 | 0.00 | 4.000 | 16,800.00 |
| 06506032 | 000 | INS OH SN SUP(30 FT CANT) | EA | 11,960.000 | 3.00 | 3.000 | 35,880.00 |
| 06506038 | 000 | INS OH SN SUP(35 FT CANT) | EA | 15,955.000 | 2.00 | 2.000 | 31,910.00 |
| 06506045 | 000 | INS OH SN SUP(40 FT CANT) | EA | 18,155.000 | 5.00 | 5.000 | 90,775.00 |
| 06506203 | 000 | RELOCATE EXISTING OVERHD SIGN SUP | EA | 16,380.000 | 2.00 | 1.000 | 16,380.00 |
| 06506204 | 000 | REMOVE OVERHD SIGN SUP | EA | 3,950.000 | 6.00 | 7.000 | 27,650.00 |
| 06626050 | 000 | WK ZN PAV MRK REMOV (REFL) TY II-A-A | EA | 3.700 | 177.00 | 177.000 | 654.90 |
| 06626053 | 000 | WK ZN PAV MRK REMOV (REFL) TY II-C-R | LF | 3.700 | 1,438.00 | 3,222.000 | 11,921.40 |
| 06626060 | 000 | WK ZN PAV MRK REMOV (W)4"(BRK) | LF | 1.000 | 4,610.00 | 6,730.000 | 6,730.00 |
| 06626061 | 000 | WK ZN PAV MRK REMOV (W)4"(DOT) | LF | 1.000 | 390.00 | 491.000 | 491.00 |
| 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 1.000 | 11,406.00 | 50,143.000 | 50,143.00 |
| 06626064 | 000 | WK ZN PAV MRK REMOV (W)6"(BRK) | LF | 1.500 | 9,470.00 | 17,780.000 | 26,670.00 |
| 06626065 | 000 | WK ZN PAV MRK REMOV (W)6"(DOT) | LF | 2.000 | 1,518.00 | 4,708.000 | 9,416.00 |
| 06626067 | 000 | WK ZN PAV MRK REMOV (W)6"(SLD) | LF | 1.500 | 30,482.00 | 37,858.000 | 56,787.00 |
| 06626071 | 000 | WK ZN PAV MRK REMOV (W)8"(SLD) | LF | 1.600 | 4,695.00 | 11,421.000 | 18,273.60 |
| 06626072 | 000 | WK ZN PAV MRK REMOV (W)12"(LNDP) | LF | 3.150 | 819.00 | 1,046.000 | 3,294.90 |
| 06626073 | 000 | WK ZN PAV MRK REMOV (W)12"(SLD) | LF | 3.150 | 3,835.00 | 5,683.000 | 17,901.45 |
| 06626075 | 000 | WK ZN PAV MRK REMOV (W)24"(SLD) | LF | 6.400 | 1,049.00 | 1,342.000 | 8,588.80 |
| 06626080 | 000 | WK ZN PAV MRK REMOV (W)(ARROW) | EA | 152.500 | 44.00 | 75.000 | 11,437.50 |
| 06626082 | 000 | WK ZN PAV MRK REMOV (W)(ENTR GORE) | EA | 800.000 | 9.00 | 19.000 | 15,200.00 |
| 06626083 | 000 | WK ZN PAV MRK REMOV (W)(EXIT GORE) | EA | 1,000.000 | 4.00 | 11.500 | 11,500.00 |
| 06626086 | 000 | WK ZN PAV MRK REMOV (W)(RR XING) | EA | 418.600 | 15.00 | 27.000 | 11,302.20 |

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|----------|-----|---|----|---------|-----------|-------------|------------|
| 06626090 | 000 | WK ZN PAV MRK REMOV (W)(WORD) | EA | 206.700 | 4.00 | 20.000 | 4,134.00 |
| 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 1.000 | 23,507.00 | 98,757.000 | 98,757.00 |
| 06626098 | 000 | WK ZN PAV MRK REMOV (Y)6"(SLD) | LF | 1.500 | 49,325.00 | 27,514.000 | 41,271.00 |
| 06666006 | 000 | REFL PAV MRK TY I (W)4"(DOT)(100MIL) | LF | 1.000 | 485.00 | 300.000 | 300.00 |
| 06666018 | 000 | REFL PAV MRK TY I (W)6"(DOT)(100MIL) | LF | 1.000 | 8,323.00 | 7,860.000 | 7,860.00 |
| 06666036 | 000 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 0.880 | 7,389.00 | 17,026.000 | 14,982.88 |
| 06666039 | 000 | REFL PAV MRK TY I (W)12"(LNDP)(100MIL) | LF | 3.000 | 1,690.00 | 1,132.000 | 3,396.00 |
| 06666042 | 000 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 3.000 | 5,430.00 | 4,565.000 | 13,695.00 |
| 06666048 | 000 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 5.200 | 767.00 | 683.000 | 3,551.60 |
| 06666054 | 000 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 142.700 | 19.00 | 49.000 | 6,992.30 |
| 06666078 | 000 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 186.600 | 9.00 | 119.000 | 22,205.40 |
| 06666081 | 000 | REFL PAV MRK TY I(W)(ENTR GORE)(100MIL) | EA | 600.000 | 8.00 | 8.000 | 4,800.00 |
| 06666084 | 000 | REFL PAV MRK TY I(W)(EXIT GORE)(100MIL) | EA | 800.000 | 9.00 | 9.000 | 7,200.00 |
| 06666093 | 000 | REFL PAV MRK TY I (W)(RR XING)(100MIL) | EA | 406.700 | 22.00 | 11.000 | 4,473.70 |
| 06666096 | 000 | REFL PAV MRK TY I (W)(SYMBOL)(100MIL) | EA | 350.000 | 2.00 | 54.000 | 18,900.00 |
| 06666099 | 000 | REF PAV MRK TY I(W)18"(YLD TRI)(100MIL) | EA | 26.750 | 15.00 | 23.000 | 615.25 |
| 06666147 | 000 | REFL PAV MRK TY I (Y)24"(SLD)(100MIL) | LF | 5.200 | 750.00 | 750.000 | 3,900.00 |
| 06666224 | | PAVEMENT SEALER 4" CO#19 | LF | 0.080 | 0.00 | 97,310.000 | 8,255.78 |
| 06666225 | | PAVEMENT SEALER 6" CO#19 | LF | 0.130 | 0.00 | 60,346.000 | 7,679.64 |
| 06666226 | | PAVEMENT SEALER 8" CO#19 | LF | 0.300 | 0.00 | 16,080.000 | 4,774.80 |
| 06666228 | | PAVEMENT SEALER 12" CO#19 | LF | 0.800 | 0.00 | 5,377.000 | 4,276.75 |
| 06666230 | | PAVEMENT SEALER 24" CO#19 | LF | 2.070 | 0.00 | 1,433.000 | 2,963.43 |
| 06666231 | | PAVEMENT SEALER (ARROW) CO#19 | EA | 37.380 | 0.00 | 49.000 | 1,831.76 |
| 06666232 | | PAVEMENT SEALER (WORD) CO#19 | EA | 39.240 | 0.00 | 119.000 | 4,669.39 |
| 06666239 | | PAVEMENT SEALER (ENTR GORE) CO#19 | EA | 339.360 | 0.00 | 8.000 | 2,714.88 |
| 06666240 | | PAVEMENT SEALER (EXIT GORE) CO#19 | EA | 347.840 | 0.00 | 9.000 | 3,130.60 |
| 06666241 | | PAVEMENT SEALER (SYMBOL) CO#19 | EA | 37.120 | 0.00 | 54.000 | 2,004.35 |
| 06666242 | | PAVEMENT SEALER (RR XING) CO#19 | EA | 106.050 | 0.00 | 11.000 | 1,166.55 |
| 06666300 | 000 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.440 | 3,814.00 | 7,134.000 | 3,138.96 |
| 06666303 | 000 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.440 | 9,756.00 | 47,819.000 | 21,040.36 |
| 06666306 | 000 | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) | LF | 0.660 | 21,126.00 | 17,230.000 | 11,371.80 |
| 06666309 | 000 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF | 0.660 | 68,762.00 | 35,275.000 | 23,281.50 |
| 06666315 | 000 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.440 | 10,696.00 | 64,296.000 | 28,290.24 |
| 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 3.700 | 88.00 | 88.000 | 325.60 |
| 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 3.700 | 2,402.00 | 4,279.000 | 15,832.30 |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.600 | 85,470.00 | 171,467.000 | 102,880.20 |
| 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 1.000 | 1,367.00 | 4,118.000 | 4,118.00 |
| 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 2.000 | 841.00 | 1,025.000 | 2,050.00 |

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| 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 3.000 | 222.00 | 271.000 | 813.00 |
| 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 35.000 | 11.00 | 39.000 | 1,365.00 |
| 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 55.000 | 5.00 | 62.000 | 3,410.00 |
| 06776013 | 000 | ELIM EXT PAV MRK & MRKS (ENTR GORE) | EA | 750.000 | 7.00 | 7.000 | 5,250.00 |
| 06776014 | 000 | ELIM EXT PAV MRK & MRKS (EXIT GORE) | EA | 750.000 | 4.00 | 4.000 | 3,000.00 |
| 06776016 | 000 | ELIM EXT PAV MRK & MRKS (RR XING) | EA | 300.000 | 2.00 | 2.000 | 600.00 |
| 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.080 | 64,274.00 | 100,909.000 | 8,072.72 |
| 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 0.120 | 245,376.00 | 60,355.000 | 7,242.60 |
| 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.200 | 12,084.00 | 16,080.000 | 3,216.00 |
| 06786006 | 000 | PAV SURF PREP FOR MRK (12") | LF | 0.950 | 11,774.00 | 5,377.000 | 5,108.15 |
| 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 1.450 | 1,816.00 | 1,433.000 | 2,077.85 |
| 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 22.500 | 30.00 | 49.000 | 1,102.50 |
| 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 52.300 | 14.00 | 119.000 | 6,223.70 |
| 06786017 | 000 | PAV SURF PREP FOR MRK (ENTR GORE) | EA | 550.000 | 15.00 | 8.000 | 4,400.00 |
| 06786018 | 000 | PAV SURF PREP FOR MRK (EXIT GORE) | EA | 550.000 | 13.00 | 9.000 | 4,950.00 |
| 06786020 | 000 | PAV SURF PREP FOR MRK (RR XING) | EA | 250.000 | 24.00 | 11.000 | 2,750.00 |
| 06786021 | 000 | PAV SURF PREP FOR MRK (SYMBOL) | EA | 200.000 | 2.00 | 54.000 | 10,800.00 |
| 06806002 | 000 | INSTALL HWY TRF SIG (ISOLATED) | EA | 27,500.000 | 1.00 | 1.000 | 27,500.00 |
| 06806004 | 000 | REMOVING TRAFFIC SIGNALS | EA | 7,150.000 | 1.00 | 1.000 | 7,150.00 |
| 06812001 | | TEMP TRAF SIGNALS | EA | 155,925.000 | 0.00 | 1.000 | 155,925.00 |
| | | Traffic Signal Plan Revisions | | | | | |
| 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 341.000 | 19.00 | 19.000 | 6,479.00 |
| 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 341.000 | 6.00 | 6.000 | 2,046.00 |
| 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 341.000 | 19.00 | 19.000 | 6,479.00 |
| 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 341.000 | 2.00 | 2.000 | 682.00 |
| 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 341.000 | 19.00 | 19.000 | 6,479.00 |
| 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 825.000 | 12.00 | 12.000 | 9,900.00 |
| 06826035 | 000 | BACK PLATE (12")(3 SEC)(VENTED)ALUM | EA | 115.500 | 17.00 | 17.000 | 1,963.50 |
| 06826037 | 000 | BACK PLATE (12")(5 SEC)(VENTED)ALUM | EA | 132.500 | 2.00 | 2.000 | 265.00 |
| 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 1.100 | 891.00 | 891.000 | 980.10 |
| 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 1.100 | 136.00 | 136.000 | 149.60 |
| 06846036 | 000 | TRF SIG CBL (TY A)(14 AWG)(10 CONDR) | LF | 3.300 | 2,295.00 | 2,390.000 | 7,887.00 |
| 06846038 | | TRF SIG CBL (TY A)(14 AWG)(12 CONDR) | LF | 2.540 | 0.00 | 1,060.000 | 2,692.40 |
| | | Traffic Signal Plan Revisions | | | | | |
| 06846046 | 000 | TRF SIG CBL (TY A)(14 AWG)(20 CONDR) | LF | 3.300 | 1,835.00 | 1,895.000 | 6,253.50 |
| 06846079 | 000 | TRF SIG CBL (TY C)(12 AWG)(2 CONDR) | LF | 1.100 | 4,730.00 | 5,010.000 | 5,511.00 |
| 06866035 | 000 | INS TRF SIG PL AM(S)1 ARM(32")LUM | EA | 5,385.000 | 1.00 | 1.000 | 5,385.00 |
| 06866043 | 000 | INS TRF SIG PL AM(S)1 ARM(40")LUM | EA | 6,380.000 | 1.00 | 1.000 | 6,380.00 |
| 06866051 | 000 | INS TRF SIG PL AM(S)1 ARM(48")LUM | EA | 7,150.000 | 4.00 | 4.000 | 28,600.00 |
| 06876001 | 000 | PED POLE ASSEMBLY | EA | 1,705.000 | 8.00 | 9.000 | 15,345.00 |
| 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 770.000 | 12.00 | 12.000 | 9,240.00 |
| 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 3,300.000 | 1.00 | 1.000 | 3,300.00 |
| 06906051 | 000 | REMOVAL OF SIGNAL POLE ASSM | EA | 681.000 | 4.00 | 4.000 | 2,724.00 |
| 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 8,500.000 | 4.00 | 4.000 | 34,000.00 |
| 60076010 | 000 | FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER) | LF | 4.450 | 1,216.00 | 1,251.000 | 5,566.95 |
| 60076013 | 000 | FIBER OPTIC CBL (SNGLE-MODE)(36 FIBER) | LF | 1.610 | 8,495.00 | 8,495.000 | 13,676.95 |
| 60076014 | 000 | FIBER OPTIC CBL (SNGLE-MODE)(48 FIBER) | LF | 1.690 | 8,575.00 | 8,575.000 | 14,491.75 |
| 60146001 | 000 | MULTIDUCT COND SYS (PVC)(SCHD 40) | LF | 16.010 | 3,107.00 | 2,674.000 | 42,810.74 |
| 60146002 | 000 | MULTIDCT COND SYS(PVC)(SCHD 40)4"(BORE) | LF | 20.300 | 2,376.00 | 2,376.000 | 48,232.80 |

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|----------|-----|---|-----|------------|--------------|---------------|---------------|
| 60146005 | 000 | MULTIDUCT CONDUIT SYS (RM)(4")(BORE) | LF | 54.000 | 160.00 | 160.000 | 8,640.00 |
| 60326001 | 000 | SYSTEM INTEGRATION | LS | 6,925.000 | 1.00 | 1.000 | 6,925.00 |
| 60496001 | 000 | LONG CHANNEL MOUNT CURB SYS (INSTALL) | LF | 38.520 | 247.00 | 247.000 | 9,514.44 |
| 60496003 | 000 | LONG CHANNEL MOUNT CURB SYS (REMOVE) | LF | 4.820 | 9,127.00 | 10,994.340 | 52,992.72 |
| 60756001 | 000 | REMOVE AND RELOCATE CAMERA POLE STRCTRE | EA | 6,875.000 | 2.00 | 2.000 | 13,750.00 |
| 60766002 | 000 | RELOCATE EXISTING COMMUNICATION CABINET | EA | 5,290.000 | 1.00 | 1.000 | 5,290.00 |
| 60766003 | 000 | COMMUNICATION CABINET FOUNDATION | EA | 6,220.000 | 1.00 | 1.000 | 6,220.00 |
| 60776001 | 000 | 5 GHZ ETHERNET RADIO | EA | 7,365.000 | 2.00 | 2.000 | 14,730.00 |
| 70126001 | 000 | CURB INLET SEDIMENT PROTECTION | LF | 20.000 | 290.00 | 582.500 | 11,650.00 |
| 96016001 | | MATERIAL ON HAND | DOL | -1.000 | 200,000.00 | 3,775,995.130 | -3,775,995.13 |
| | | MATERIAL USED | | | | | |
| 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 200,000.00 | 3,775,995.130 | 3,775,995.13 |
| | | MATERIAL RECEIVED | | | | | |
| 96026603 | | DRILL SHAFT CORE HOLE PAYMENT | DOL | 200.000 | 24.00 | 21.000 | 4,200.00 |
| 96042004 | | CONTRACTOR FORCE ACCOUNT 4 | DOL | 1.000 | 0.00 | 357,900.330 | 357,900.33 |
| | | CO# 20: CANTILIVER ROADWAY & RR GATE SUPPORT - PR2 (MOD) | | | | | |
| 96046001 | | CONTRACTOR FORCE ACCOUNT 1 | DOL | 1.000 | 50,000.00 | 4,482.910 | 4,482.91 |
| | | Landscape Removal and Restoration PD by Invoice | | | | | |
| 96046002 | | CONTRACTOR FORCE ACCOUNT 2 | DOL | 1.000 | 2,500,000.00 | 548,309.240 | 548,309.24 |
| | | KCS / DART RR_Track & Signal Work PAID by INVOICE | | | | | |
| 96046003 | | CONTRACTOR FORCE ACCOUNT 3 | DOL | 1.000 | 500,000.00 | 563,178.110 | 563,178.11 |
| | | KCS / DART RR FLAGGING PAID BY INVOICE | | | | | |
| 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 150,000.00 | 513,702.840 | 513,702.84 |
| | | PAID by INVOICE | | | | | |
| 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 750,000.00 | 184,462.580 | 184,462.58 |
| | | PAID by INVOICE | | | | | |
| 96082003 | | UNIQUE CHANGE ORDER ITEM 3 | DOL | 1.000 | 0.00 | 57,146.090 | 57,146.09 |
| | | CHANGE ORDER # 4 TO BE PAID BY INVOICE | | | | | |
| 96082004 | | UNIQUE CHANGE ORDER ITEM 4 | DOL | 3,100.950 | 0.00 | 12.000 | 37,211.40 |
| | | CHANGE ORDER # 5 | | | | | |
| 96082009 | | UNIQUE CHANGE ORDER ITEM 9 | DOL | 51,411.260 | 0.00 | 1.000 | 51,411.26 |
| | | CO#12 (Plano Pkwy Bridge Plan Error-Time Impact | | | | | |
| 96082015 | | UNIQUE CHANGE ORDER ITEM 15 | DOL | 4,465.060 | 0.00 | 1.000 | 4,465.06 |
| | | CO#16: Troubleshoot Existing Illumination Circuit | | | | | |
| 96082018 | | UNIQUE CHANGE ORDER ITEM 18 | DOL | 29,157.300 | 0.00 | 1.000 | 29,157.30 |
| | | CO# 25: Additional Underdrain Pipe | | | | | |
| 96082024 | | UNIQUE CHANGE ORDER ITEM 24 | DOL | 36,373.990 | 0.00 | 1.000 | 36,373.99 |
| | | CO#32: Additional Field Office Space | | | | | |
| 96086001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | -3,000.000 | 0.00 | 40.000 | -120,000.00 |
| 96086002 | | UNIQUE CHANGE ORDER ITEM 2 | DOL | -2,000.000 | 0.00 | 35.000 | -70,000.00 |
| 96086005 | | UNIQUE CHANGE ORDER ITEM 5 | DOL | 13,595.650 | 0.00 | 1.000 | 13,595.65 |
| | | CHANGE ORDER # 6 | | | | | |
| 96086006 | | UNIQUE CHANGE ORDER ITEM 6 | DOL | 10,828.140 | 0.00 | 1.000 | 10,828.14 |
| | | CO# 7 (retrofit existing Plano Pkwy Bridge Median) | | | | | |
| 96086007 | | UNIQUE CHANGE ORDER ITEM 7 | DOL | 25,093.500 | 0.00 | 1.000 | 25,093.50 |
| | | CO#8 (Repair existing Inlet and Driveway) | | | | | |
| 96086008 | | UNIQUE CHANGE ORDER ITEM 8 | DOL | 1.040 | 0.00 | 2,657.340 | 2,763.63 |
| | | CO#9 (Replace Existing Median Barrier with CSB) | | | | | |
| 96086010 | | UNIQUE CHANGE ORDER ITEM 10 | DOL | 44,960.100 | 0.00 | 1.000 | 44,960.10 |

| | | | | | | | |
|----------|---|-----|---------------|----------|---------|--------------|--|
| | CO#12 (Plano Pkwy Bridge Plan Error-Time Impact) | | | | | | |
| 96086012 | UNIQUE CHANGE ORDER ITEM 12 | DOL | 420,127.830 | 0.00 | 1.000 | 420,127.83 | |
| | RR Temporary Structures | | | | | | |
| 96086013 | UNIQUE CHANGE ORDER ITEM 13 | DOL | 351,659.000 | 0.00 | 1.000 | 351,659.00 | |
| | RR Permanent Abutment Modification | | | | | | |
| 96086014 | UNIQUE CHANGE ORDER ITEM 14 | DOL | -19,711.280 | 0.00 | 1.000 | -19,711.28 | |
| | Engineering Review Cost | | | | | | |
| 96086016 | UNIQUE CHANGE ORDER ITEM 16 | DOL | 15,152.060 | 0.00 | 1.000 | 15,152.06 | |
| | CO # 14: RR Water Proofing Protection-Asphalt Board | | | | | | |
| 96086017 | UNIQUE CHANGE ORDER ITEM 17 | DOL | 3,400,002.490 | 0.00 | 1.000 | 3,400,002.49 | |
| | RR Bridge Construction Additional Cost | | | | | | |
| 96086019 | UNIQUE CHANGE ORDER ITEM 19 | DOL | 39,340.710 | 0.00 | 1.000 | 39,340.71 | |
| | CO#27:Crosshole Sonic Logging (CSL)-RR DS | | | | | | |
| 96086020 | UNIQUE CHANGE ORDER ITEM 20 | DOL | 64,902.680 | 0.00 | 1.000 | 64,902.68 | |
| | Existing Coping Modification | | | | | | |
| 96086021 | UNIQUE CHANGE ORDER ITEM 21 | DOL | 170,713.660 | 0.00 | 1.000 | 170,713.66 | |
| | Aesthetic Modification to Rail Road Bents | | | | | | |
| 96086022 | UNIQUE CHANGE ORDER ITEM 22 | DOL | 7,294.310 | 0.00 | 1.000 | 7,294.31 | |
| | Plano Pkwy Bridge Open Joint Seal | | | | | | |
| 96086023 | UNIQUE CHANGE ORDER ITEM 23 | DOL | 9,482.580 | 0.00 | 1.000 | 9,482.58 | |
| | Cleaning Existing Box Culvert & Pipe | | | | | | |
| 96086025 | UNIQUE CHANGE ORDER ITEM 25 | DOL | 4,482.910 | 0.00 | 1.000 | 4,482.91 | |
| 96086026 | UNIQUE CHANGE ORDER ITEM 26 | DOL | 2,666.400 | 0.00 | 1.000 | 2,666.40 | |
| 96106001 | ON THE JOB TRAINING | DOL | 0.800 | 1,000.00 | 937.500 | 750.00 | |
| | PAID BY THE HOUR | | | | | | |

TOTAL ITEM EARNINGS TO DATE

\$45,726,585.81