



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/22**

CONTRACT ID: **017208053**
 PROJECT: **STP 2016(739)MM**
 CONTRACT: **01173002**
 AWARD AMOUNT: **\$61,704,500.00**
 PROJECTED AMOUNT: **\$62,578,810.00**
 ADJ. PROJECTED AMOUNT: **\$64,820,457.73**
 CONTRACTOR: **FLUOR HEAVY CIVIL, LLC**

HIGHWAY: **US 287**
 DISTRICT NAME: **DALLAS**
 COUNTY: **ELLIS**
 AREA ENGINEER: **Juan Paredes, P.E.**
 AREA NUMBER: **059**

ESTIMATE NUMBER: **0048**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/05/2021** to **01/05/2022**
 ESTIMATE TYPE: **SUPP**
 % COMPLETE: **99.03**
 % TIME USED: **92.52**
 % RETAINAGE: **0.00**

LETTING DATE: **01/04/2017**
 AWARD DATE: **01/26/2017**
 NOTICE TO PROCEED DATE: **03/23/2017**
 WORK BEGIN DATE: **05/15/2017**
 ACCEPTED DATE: **11/17/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------|-----------------|---------------|
| ITEM EARNINGS | \$64,188,929.48 | \$64,188,929.48 | \$0.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$64,188,929.48 | \$64,188,929.48 | \$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 | \$207,678.98 | \$0.00 | \$207,678.98 |
| | \$64,396,608.46 | \$64,188,929.48 | \$207,678.98 |
| 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

| | | | | |
|--------------------------------|-------------------|------------------------------|-------------------|-------------------|
| <u>WORK BEGIN DATE:</u> | 05/15/2017 | <u>ASSESSED LIQ DAMAGES:</u> | 0 | |
| <u>TIME CHARGES BEGIN:</u> | 04/24/2017 | <u>LIQ DAMAGE RATE:</u> | \$2,590.00 | |
| <u>BID DAYS:</u> | 715 | <u>LIQUIDATED DAMAGES:</u> | 0 | |
| <u>C. O. ADJUSTED DAYS:</u> | 74 | | DAYS AT | |
| <u>CURRENT DAYS:</u> | 789 | | PER DAY | \$2,590.00 |
| <u>DAYS CHARGED TO DATE:</u> | 730 | <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 2016(739)MM CONTROL 017208053
 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 | 2,000.000 | 232.000 | 0.000 | 234.54 | 469,074.00 |
| 0065 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 6.000 | 3,522.000 | 0.000 | 3,952.86 | 23,717.15 |
| 0070 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 6.500 | 2,672.000 | 0.000 | 2,743.01 | 17,829.57 |
| 0075 | 01046011 | 000 | REMOVING CONC (MEDIANS) | SY | 38.000 | 52.000 | 0.000 | 52.00 | 1,976.00 |
| 0080 | 01046029 | 000 | REMOVING CONC (CURB OR CURB & GUTTER) | LF | 5.000 | 919.000 | 197.000 | 1,413.30 | 7,066.50 |
| 0085 | 01056002 | 000 | REMOVING STAB BASE AND ASPH PAV (2") | SY | 5.000 | 782.000 | -396.000 | 348.21 | 1,741.05 |
| 0090 | 01056058 | 000 | REMOVING STAB BASE & ASPH PAV (10"-12") | SY | 8.000 | 114,870.000 | 0.000 | 127,804.70 | 1,022,437.63 |
| 0095 | 01056077 | 000 | REMOVING STAB BASE & ASPH PAV (8") | SY | 7.000 | 7,362.000 | 0.000 | 6,807.79 | 47,654.53 |
| 0100 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 5.000 | 205,602.000 | -146.000 | 206,990.81 | 1,034,954.05 |
| 0105 | 01326025 | 000 | EMBANKMENT (FINAL) (DENS CONT) (TY C1) | CY | 5.000 | 857,084.000 | 5,683.800 | 864,309.61 | 4,321,548.05 |
| 0110 | 01326026 | 000 | EMBANKMENT (FINAL) (DENS CONT) (TY C2) | CY | 6.000 | 103,100.000 | 0.000 | 103,100.00 | 618,600.00 |
| 0115 | 01616017 | 000 | COMPOST MANUF TOPSOIL (4") | SY | 0.870 | 461,018.000 | -3,198.330 | 411,472.37 | 357,980.95 |
| 0125 | 01646051 | 000 | DRILL SEED (TEMP)(WARM OR COOL) | SY | 0.090 | 461,018.000 | 0.000 | 141,955.04 | 12,775.96 |
| 0130 | 01646066 | 000 | DRILL SEEDING (PERM)(WARM OR COOL) | SY | 0.120 | 461,018.000 | -3,198.330 | 661,963.04 | 79,435.56 |
| 0136 | 01696002 | | SOIL RETENTION BLANKETS (CL 1) (TY B) | SY | 1.070 | 0.000 | 31,112.000 | 30,881.00 | 33,042.67 |
| | | | Added by C.O. #42 | | | | | | |
| 0137 | 01686001 | | VEGETATIVE WATERING | MG | 19.530 | 0.000 | 4,829.710 | 4,829.71 | 94,324.24 |
| 0140 | 02046003 | 000 | SPRINKLING (DUST CONTROL) | MG | 13.000 | 1,856.000 | 0.000 | 3,344.00 | 43,472.00 |
| 0145 | 02476312 | 000 | FL BS (CMP IN PLC)(TY D GR1-2)(8") | SY | 13.000 | 34,840.000 | 2,367.000 | 37,207.00 | 483,690.96 |
| 0150 | 02476477 | 000 | FL BS (CMP IN PLC)(TY D GR 1-2)(16") | SY | 18.500 | 204,278.000 | -2,184.000 | 202,094.00 | 3,738,739.10 |
| 0155 | 02476485 | 000 | FL BS (CMP IN PLC)(TY D GR 1-2)(17") | SY | 19.250 | 157,807.000 | 0.000 | 157,807.00 | 3,037,784.77 |
| 0161 | 03106027 | | PRIME COAT(MC-30 OR AE-P) | GAL | 4.000 | 0.000 | 59,462.780 | 48,738.44 | 194,953.75 |
| | | | CO #10 - Change Prime Coat Material to MC-30 or AE-P | | | | | | |
| 0165 | 03446011 | 000 | SUPERPAVE MIXTURES SP-B PG64-22 | TON | 66.000 | 128,287.000 | -99.000 | 128,658.43 | 8,491,456.64 |
| 0170 | 03446047 | 000 | SUPERPAVE MIXTURES SP-C SAC-A PG70-22 | TON | 72.000 | 34,902.000 | -212.000 | 36,229.64 | 2,608,534.08 |
| 0175 | 03606003 | 000 | CONC PVMT (CONT REINF - CRCP) (9") | SY | 54.830 | 31,337.000 | 1,757.000 | 33,946.51 | 1,861,287.11 |
| 0200 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 6.450 | 9,268.000 | 152.000 | 9,413.00 | 60,713.85 |
| 0205 | 04036001 | 000 | TEMPORARY SPL SHORING | SF | 2.220 | 33,632.000 | 28,598.690 | 62,230.69 | 138,152.13 |
| 0210 | 04166001 | 000 | DRILL SHAFT (18 IN) | LF | 27.520 | 320.000 | 0.000 | 320.00 | 8,806.40 |
| 0215 | 04166002 | 000 | DRILL SHAFT (24 IN) | LF | 41.190 | 2,764.000 | 0.000 | 2,814.63 | 115,934.61 |
| 0220 | 04166003 | 000 | DRILL SHAFT (30 IN) | LF | 158.050 | 66.000 | 0.000 | 93.40 | 14,761.87 |
| 0225 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 97.720 | 16,110.000 | 0.000 | 16,316.70 | 1,594,467.93 |
| 0230 | 04166018 | 000 | DRILL SHAFT (SIGN MTS) (24 IN) | LF | 139.720 | 31.000 | 0.000 | 31.00 | 4,331.32 |
| 0235 | 04166019 | 000 | DRILL SHAFT (SIGN MTS) (30 IN) | LF | 175.450 | 60.000 | 0.000 | 60.00 | 10,527.00 |
| 0240 | 04166021 | 000 | DRILL SHAFT (SIGN MTS) (42 IN) | LF | 268.120 | 180.000 | -30.000 | 150.00 | 40,218.00 |
| 0241 | 04166022 | 000 | DRILL SHAFT (SIGN MTS) (48 IN) | LF | 437.910 | 0.000 | 30.000 | 30.00 | 13,137.30 |
| | | | Added by C.O. #33 | | | | | | |
| 0245 | 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 134.550 | 400.000 | 0.000 | 400.00 | 53,820.00 |
| 0250 | 04206014 | 000 | CL C CONC (ABUT)(HPC) | CY | 676.090 | 1,182.500 | 0.000 | 1,182.50 | 799,476.42 |
| 0255 | 04206026 | 000 | CL C CONC (BENT)(HPC) | CY | 783.000 | 971.400 | 0.000 | 971.40 | 760,606.20 |
| 0260 | 04206037 | 000 | CL C CONC (COLUMN) | CY | 861.010 | 21.900 | 0.000 | 21.90 | 18,856.12 |
| 0265 | 04206066 | 000 | CL C CONC (RAIL FOUNDATION) | CY | 450.000 | 8.000 | 0.000 | 8.00 | 3,600.00 |
| 0270 | 04206135 | 000 | CL C CONC (RAIL FOUNDATION)(HPC) | CY | 465.000 | 21.510 | 0.000 | 5.91 | 2,749.55 |

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 \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|--------------|
| 0275 | 04226002 | 000 | REINF CONC SLAB (HPC) | SF | 14.560 | 213,917.000 | 0.000 | 213,917.00 | 3,114,631.52 |
| 0280 | 04226014 | 000 | BRIDGE SIDEWALK (HPC) | SF | 7.770 | 13,847.400 | 0.000 | 13,847.40 | 107,594.30 |
| 0285 | 04226016 | 000 | APPROACH SLAB (HPC) | CY | 465.170 | 1,352.300 | 0.000 | 1,352.30 | 629,049.41 |
| 0291 | 04236001 | | RETAINING WALL (MSE) | SF | 55.980 | 0.000 | 93,006.000 | 93,006.00 | 5,206,475.88 |
| | | | Added by C.O. #3 | | | | | | |
| 0295 | 04256037 | 000 | PRESTR CONC GIRDER (TX40) | LF | 98.440 | 4,049.900 | 0.000 | 4,049.90 | 398,672.16 |
| 0300 | 04256038 | 000 | PRESTR CONC GIRDER (TX46) | LF | 108.330 | 15,469.530 | 0.000 | 15,469.53 | 1,675,814.18 |
| 0305 | 04256039 | 000 | PRESTR CONC GIRDER (TX54) | LF | 117.200 | 7,289.420 | -0.616 | 7,288.80 | 854,247.37 |
| 0310 | 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 328.000 | 369.900 | 406.320 | 779.47 | 255,666.16 |
| 0315 | 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 302.000 | 30.000 | 0.000 | 14.19 | 4,283.87 |
| 0320 | 04326024 | 000 | RIPRAP (STONE COMMON)(DRY)(12 IN) | CY | 122.340 | 247.000 | 0.000 | 234.04 | 28,632.46 |
| 0325 | 04326031 | 000 | RIPRAP (STONE PROTECTION)(12 IN) | CY | 122.320 | 1,201.000 | 541.190 | 1,245.22 | 152,315.68 |
| 0330 | 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 107.570 | 3,400.000 | 1,076.970 | 5,023.12 | 540,337.45 |
| 0335 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 464.000 | 132.300 | 770.370 | 906.88 | 420,792.32 |
| 0340 | 04426007 | 000 | STR STEEL (MISC NON - BRIDGE) | LB | 12.460 | 1,008.000 | 0.000 | 1,008.00 | 12,559.68 |
| 0345 | 04506013 | 000 | RAIL (TY T411)(HPC) | LF | 155.650 | 1,777.400 | 0.000 | 1,777.40 | 276,652.31 |
| 0350 | 04506014 | 000 | RAIL (TY T551) | LF | 39.650 | 4,762.000 | 0.000 | 4,762.00 | 188,813.30 |
| 0355 | 04506015 | 000 | RAIL (TY T551)(HPC) | LF | 48.650 | 8,276.750 | 0.000 | 8,276.75 | 402,663.89 |
| 0360 | 04506030 | 000 | RAIL (TY C221) | LF | 70.320 | 383.000 | 0.000 | 383.00 | 26,932.56 |
| 0365 | 04506037 | 000 | RAIL (TY C411)(HPC) | LF | 185.480 | 1,786.500 | 0.000 | 1,786.50 | 331,360.02 |
| 0370 | 04506051 | 000 | RAIL (HANDRAIL)(TY E) | LF | 71.950 | 375.000 | 0.000 | 375.00 | 26,981.25 |
| 0375 | 04546001 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF | 74.730 | 1,446.000 | 0.000 | 1,446.00 | 108,059.58 |
| 0380 | 04626002 | 000 | CONC BOX CULV (3 FT X 3 FT) | LF | 140.260 | 55.000 | 0.000 | 55.00 | 7,714.30 |
| 0385 | 04626003 | 000 | CONC BOX CULV (4 FT X 2 FT) | LF | 131.270 | 761.000 | 0.000 | 761.00 | 99,896.47 |
| 0390 | 04626007 | 000 | CONC BOX CULV (5 FT X 3 FT) | LF | 170.190 | 990.000 | 0.000 | 990.00 | 168,488.10 |
| 0395 | 04626010 | 000 | CONC BOX CULV (6 FT X 3 FT) | LF | 203.970 | 5,946.000 | 0.000 | 5,946.00 | 1,212,805.62 |
| 0400 | 04646003 | 000 | RC PIPE (CL III)(18 IN) | LF | 43.910 | 1,116.000 | 0.000 | 1,116.00 | 49,003.56 |
| 0405 | 04646005 | 000 | RC PIPE (CL III)(24 IN) | LF | 53.090 | 5,344.000 | -266.000 | 4,993.00 | 265,078.37 |
| 0410 | 04646007 | 000 | RC PIPE (CL III)(30 IN) | LF | 63.350 | 8,512.000 | 320.000 | 8,822.00 | 558,873.70 |
| 0415 | 04646008 | 000 | RC PIPE (CL III)(36 IN) | LF | 87.420 | 4,998.000 | -79.500 | 4,930.00 | 430,980.60 |
| 0420 | 04646009 | 000 | RC PIPE (CL III)(42 IN) | LF | 109.020 | 1,173.000 | 0.000 | 1,173.00 | 127,880.46 |
| 0425 | 04646017 | 000 | RC PIPE (CL IV)(18 IN) | LF | 45.550 | 46.000 | 0.000 | 46.00 | 2,095.30 |
| 0430 | 04646025 | 000 | RC PIPE (CL V)(18 IN) | LF | 45.530 | 157.000 | 0.000 | 157.00 | 7,148.21 |
| 0435 | 04656005 | 000 | JCTBOX(COMPL)(PJB)(3FTX3FT) | EA | 2,828.460 | 17.000 | 0.000 | 17.00 | 48,083.82 |
| 0440 | 04656013 | 000 | INLET (COMPL)(PCO)(3FT)(NONE) | EA | 2,863.770 | 4.000 | 0.000 | 4.00 | 11,455.08 |
| 0445 | 04656014 | 000 | INLET (COMPL)(PCO)(3FT)(LEFT) | EA | 3,197.510 | 2.000 | 0.000 | 2.00 | 6,395.02 |
| 0450 | 04656071 | 000 | INLET (COMPL)(PSL)(RC)(4FTX4FT) | EA | 4,883.040 | 21.000 | 2.000 | 23.00 | 112,309.92 |
| 0455 | 04656128 | 000 | INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT) | EA | 4,858.880 | 34.000 | 0.000 | 34.00 | 165,201.92 |
| 0460 | 04656130 | 000 | INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT) | EA | 4,971.940 | 1.000 | 0.000 | 1.00 | 4,971.94 |
| 0465 | 04656165 | 000 | INLET (COMPL)(TY C)(3 GRATE) | EA | 5,190.740 | 8.000 | 0.000 | 8.00 | 41,525.92 |
| 0470 | 04656179 | 000 | INLET (COMPL)(TY MSE2) | EA | 5,888.000 | 17.000 | 0.000 | 17.00 | 100,096.00 |
| 0475 | 04656203 | 000 | INLET (COMPL)(CURB)(TY 1) | EA | 3,610.370 | 3.000 | 0.000 | 3.00 | 10,831.11 |
| 0480 | 04656206 | 000 | INLET (COMPL)(TY C)(1 GRATE) | EA | 4,747.520 | 4.000 | 0.000 | 4.00 | 18,990.08 |
| 0485 | 04656208 | 000 | INLET (COMPL)(CURB&GRATE)(TY I) | EA | 3,610.210 | 2.000 | 0.000 | 2.00 | 7,220.42 |
| 0490 | 04656268 | 000 | INLET (COMPL) (EXT)(TY I) | EA | 1,079.490 | 5.000 | 0.000 | 5.00 | 5,397.45 |
| 0495 | 04656273 | 000 | INLET (COMPL) (TY C) (2 GRATE) | EA | 4,478.740 | 3.000 | 0.000 | 3.00 | 13,436.22 |
| 0500 | 04666180 | 000 | WINGWALL (PW - 1) (HW=5 FT) | EA | 8,879.150 | 1.000 | 0.000 | 1.00 | 8,879.15 |
| 0505 | 04666181 | 000 | WINGWALL (PW - 1) (HW=6 FT) | EA | 13,346.930 | 3.000 | 0.000 | 3.00 | 40,040.79 |

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 \$ |
|-------------------|-----------|--------|---|------|---------------|--------------|-----------------|------------------|--------------|
| 0510 | 04666182 | 000 | WINGWALL (PW - 1) (HW=7 FT) | EA | 16,510.860 | 7.000 | 0.000 | 7.00 | 115,576.02 |
| 0515 | 04666183 | 000 | WINGWALL (PW - 1) (HW=8 FT) | EA | 19,905.440 | 5.000 | 0.000 | 5.00 | 99,527.20 |
| 0520 | 04666184 | 000 | WINGWALL (PW - 1) (HW=9 FT) | EA | 26,268.080 | 2.000 | 0.000 | 2.00 | 52,536.16 |
| 0525 | 04666230 | 000 | WINGWALL (PW-1) (HW=9 FT) (MOD) | EA | 26,268.080 | 2.000 | 0.000 | 2.00 | 52,536.16 |
| 0530 | 04676139 | 000 | SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C) | EA | 5,138.870 | 1.000 | 0.000 | 1.00 | 5,138.87 |
| 0535 | 04676142 | 000 | SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P) | EA | 5,738.870 | 1.000 | 0.000 | 1.00 | 5,738.87 |
| 0540 | 04676359 | 000 | SET (TY II) (18 IN) (RCP) (4: 1) (P) | EA | 1,643.880 | 7.000 | 0.000 | 7.00 | 11,507.16 |
| 0545 | 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 1,817.420 | 9.000 | 0.000 | 9.00 | 16,356.78 |
| 0550 | 04676390 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (C) | EA | 1,876.770 | 3.000 | 0.000 | 3.00 | 5,630.31 |
| 0555 | 04676391 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (P) | EA | 1,878.110 | 6.000 | -1.000 | 5.00 | 9,390.55 |
| 0560 | 04676393 | 000 | SET (TY II) (24 IN) (RCP) (5: 1) (P) | EA | 1,879.210 | 1.000 | 0.000 | 1.00 | 1,879.21 |
| 0565 | 04676394 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (C) | EA | 2,189.930 | 5.000 | 0.000 | 5.00 | 10,949.65 |
| 0570 | 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 2,193.650 | 10.000 | 1.000 | 11.00 | 24,130.15 |
| 0575 | 04676417 | 000 | SET (TY II) (30 IN) (RCP) (3: 1) (C) | EA | 2,789.090 | 1.000 | 0.000 | 1.00 | 2,789.09 |
| 0580 | 04676418 | 000 | SET (TY II) (30 IN) (RCP) (3: 1) (P) | EA | 2,787.780 | 5.000 | 0.000 | 5.00 | 13,938.90 |
| 0585 | 04676420 | 000 | SET (TY II) (30 IN) (RCP) (4: 1) (P) | EA | 3,049.010 | 1.000 | 0.000 | 1.00 | 3,049.01 |
| 0590 | 04676422 | 000 | SET (TY II) (30 IN) (RCP) (6: 1) (C) | EA | 3,843.360 | 2.000 | 0.000 | 2.00 | 7,686.72 |
| 0595 | 04676423 | 000 | SET (TY II) (30 IN) (RCP) (6: 1) (P) | EA | 3,802.740 | 5.000 | 0.000 | 5.00 | 19,013.70 |
| 0600 | 04676449 | 000 | SET (TY II) (36 IN) (RCP) (3: 1) (P) | EA | 3,411.890 | 3.000 | 0.000 | 3.00 | 10,235.67 |
| 0605 | 04676450 | 000 | SET (TY II) (36 IN) (RCP) (4: 1) (C) | EA | 3,662.220 | 1.000 | 0.000 | 1.00 | 3,662.22 |
| 0610 | 04676451 | 000 | SET (TY II) (36 IN) (RCP) (4: 1) (P) | EA | 3,665.220 | 1.000 | 0.000 | 1.00 | 3,665.22 |
| 0615 | 04676462 | 000 | SET (TY II) (42 IN) (RCP) (3: 1) (P) | EA | 4,637.710 | 2.000 | 0.000 | 2.00 | 9,275.42 |
| 0625 | 04766019 | 000 | JACK BOR OR TUN PIPE(30 IN)(RC)(CL III) | LF | 867.940 | 123.000 | 0.000 | 123.00 | 106,756.62 |
| 0630 | 04766024 | 000 | JACK BOR OR TUN PIPE(36 IN)(RC)(CL III) | LF | 783.410 | 75.000 | 4.490 | 79.49 | 62,273.26 |
| 0635 | 04966002 | 000 | REMOV STR (INLET) | EA | 515.870 | 2.000 | 0.000 | 2.00 | 1,031.74 |
| 0640 | 04966004 | 000 | REMOV STR (SET) | EA | 515.860 | 58.000 | 0.000 | 56.00 | 28,888.16 |
| 0645 | 04966005 | 000 | REMOV STR (WINGWALL) | EA | 687.820 | 15.000 | 0.000 | 16.00 | 11,005.12 |
| 0650 | 04966007 | 000 | REMOV STR (PIPE) | LF | 7.050 | 1,427.000 | 0.000 | 1,427.00 | 10,060.35 |
| 0655 | 04966008 | 000 | REMOV STR (BOX CULVERT) | LF | 20.380 | 1,246.000 | 0.000 | 986.00 | 20,094.68 |
| 0660 | 04966009 | 000 | REMOV STR (BRIDGE 0 - 99 FT LENGTH) | EA | 24,651.320 | 2.000 | 0.000 | 2.00 | 49,302.64 |
| 0665 | 04966010 | 000 | REMOV STR (BRIDGE 100 - 499 FT LENGTH) | EA | 49,302.630 | 1.000 | 0.000 | 1.00 | 49,302.63 |
| 0670 | 04966023 | 000 | REMOVE STR (JUNCTION BOX) | EA | 515.860 | 4.000 | 0.000 | 4.00 | 2,063.44 |
| 0675 | 04966050 | 000 | REMOV STR (DRIVEWAY CULVERT) | EA | 704.670 | 25.000 | -1.000 | 23.00 | 16,207.41 |
| 0680 | 05006001 | 000 | MOBILIZATION | LS | 4,657,935.100 | 1.000 | 0.000 | 0.97 | 4,518,197.06 |
| 0685 | 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 10,000.000 | 36.000 | 1.000 | 37.00 | 370,000.00 |
| 0686 | 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 10,000.000 | 0.000 | 2.000 | 2.00 | 20,000.00 |
| Added by C.O. #23 | | | | | | | | | |
| 0690 | 05066002 | 003 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 31.150 | 10,016.000 | 0.000 | 1,568.50 | 48,858.78 |
| 0695 | 05066011 | 003 | ROCK FILTER DAMS (REMOVE) | LF | 6.380 | 10,016.000 | 0.000 | 990.50 | 6,319.39 |
| 0700 | 05066020 | 003 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 29.390 | 1,328.000 | 2,210.000 | 2,843.28 | 83,563.86 |
| 0705 | 05066024 | 003 | CONSTRUCTION EXITS (REMOVE) | SY | 7.480 | 1,328.000 | 2,210.000 | 2,843.28 | 21,267.69 |
| 0710 | 05066038 | 003 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 1.490 | 25,762.000 | 270.000 | 29,144.00 | 43,424.56 |
| 0715 | 05066039 | 003 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.400 | 25,762.000 | 270.000 | 29,144.00 | 11,657.60 |
| 0720 | 05066042 | 003 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 4.130 | 2,570.000 | 0.000 | 3,019.00 | 12,468.47 |
| 0725 | 05066043 | 003 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 0.400 | 2,570.000 | 0.000 | 3,019.00 | 1,207.60 |
| 0730 | 05086001 | 000 | CONSTRUCTING DETOURS | SY | 61.180 | 13,401.000 | 0.000 | 10,623.30 | 649,933.55 |
| 0740 | 05126005 | 000 | PORT CTB (FUR & INST)(F-SHAPE)(TY 1) | LF | 24.090 | 2,940.000 | -720.000 | 2,220.00 | 53,479.80 |
| 0745 | 05126009 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 1) | LF | 18.990 | 2,140.000 | 0.000 | 820.00 | 15,571.80 |

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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|------------|
| 0750 | 05126010 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 20.070 | 680.000 | 0.000 | 120.00 | 2,408.40 |
| 0755 | 05126029 | 000 | PORT CTB (MOVE)(F-SHAPE)(TY 1) | LF | 10.840 | 1,350.000 | 1,230.000 | 3,600.00 | 39,024.00 |
| 0760 | 05126033 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 7.330 | 5,280.000 | 320.000 | 1,420.00 | 10,408.60 |
| 0765 | 05126034 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 7.920 | 1,560.000 | 160.000 | 360.00 | 2,851.20 |
| 0770 | 05126053 | 000 | PORT CTB (REMOVE)(F-SHAPE)(TY 1) | LF | 8.910 | 2,940.000 | -360.000 | 2,220.00 | 19,780.20 |
| 0775 | 05126057 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 1) | LF | 10.020 | 2,140.000 | 0.000 | 820.00 | 8,216.40 |
| 0780 | 05126058 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 2) | LF | 18.780 | 680.000 | 0.000 | 120.00 | 2,253.60 |
| 0785 | 05296005 | 000 | CONC CURB (MONO) (TY II) | LF | 7.950 | 7,058.000 | 1,235.000 | 8,579.44 | 68,206.53 |
| 0790 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 14.500 | 42,081.000 | -450.000 | 40,287.00 | 584,161.52 |
| 0795 | 05296011 | 000 | CONC CURB (DOWEL) | LF | 11.000 | 870.000 | 13.000 | 1,206.10 | 13,267.10 |
| 0800 | 05306004 | 000 | DRIVEWAYS (CONC) | SY | 46.000 | 210.000 | 0.000 | 209.75 | 9,648.55 |
| 0805 | 05306005 | 000 | DRIVEWAYS (ACP) | SY | 39.000 | 4,956.000 | 200.000 | 5,257.75 | 205,052.25 |
| 0810 | 05316001 | 000 | CONC SIDEWALKS (4") | SY | 35.000 | 29,703.000 | 0.000 | 28,094.38 | 983,303.37 |
| 0815 | 05316004 | 000 | CURB RAMPS (TY 1) | EA | 1,200.000 | 24.000 | 0.000 | 24.00 | 28,800.00 |
| 0820 | 05316008 | 000 | CURB RAMPS (TY 5) | EA | 1,200.000 | 6.000 | 0.000 | 6.00 | 7,200.00 |
| 0825 | 05316013 | 000 | CURB RAMPS (TY 10) | EA | 1,200.000 | 62.000 | 0.000 | 64.00 | 76,800.00 |
| 0830 | 05316015 | 000 | CURB RAMPS (TY 20) | EA | 1,200.000 | 6.000 | -4.000 | 2.00 | 2,400.00 |
| 0831 | 05336003 | | RUMBLE STRIPS (SHOULDER) ASPHALT | LF | 0.524 | 0.000 | 52,650.000 | 51,758.00 | 27,141.90 |
| | | | Added by C.O. #22 | | | | | | |
| 0835 | 05366002 | 000 | CONC MEDIAN | SY | 40.000 | 486.000 | 0.000 | 366.06 | 14,642.32 |
| 0845 | 05406001 | 000 | MTL W-BEAM GD FEN (TIM POST) | LF | 15.500 | 8,412.500 | 800.000 | 9,300.00 | 144,150.00 |
| 0846 | 05406020 | | MTL W - BEAM GD FEN (LOW FILL CULVERT) | LF | 68.250 | 0.000 | 262.500 | 50.00 | 3,412.50 |
| | | | CO 12 - Low Fill Culvert Posts | | | | | | |
| 0850 | 05406006 | 000 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,250.000 | 33.000 | 10.000 | 44.00 | 55,000.00 |
| 0855 | 05406016 | 000 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 755.000 | 23.000 | 3.000 | 26.00 | 19,630.00 |
| 0860 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 1.800 | 2,329.000 | 765.000 | 3,094.00 | 5,569.20 |
| 0865 | 05426002 | 000 | REMOVE TERMINAL ANCHOR SECTION | EA | 200.000 | 1.000 | 0.000 | 1.00 | 200.00 |
| 0870 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 1,850.000 | 56.000 | -33.000 | 23.00 | 42,550.00 |
| 0871 | 05446001 | | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,573.040 | 0.000 | 45.000 | 45.00 | 115,786.80 |
| | | | Added by C.O. #28 | | | | | | |
| 0875 | 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 275.000 | 13.000 | 7.000 | 20.00 | 5,500.00 |
| 0880 | 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 1,375.000 | 8.000 | 4.000 | 12.00 | 16,500.00 |
| 0886 | 05456005 | | CRASH CUSH ATTEN (REMOVE) | EA | 572.400 | 0.000 | 11.000 | 12.00 | 6,868.80 |
| | | | Added by C.O. #26 | | | | | | |
| 0890 | 05456018 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL2) | EA | 5,500.000 | 4.000 | 0.000 | 4.00 | 22,000.00 |
| 0895 | 05456019 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 7,264.000 | 8.000 | -1.000 | 8.00 | 58,112.00 |
| 0900 | 05506003 | 000 | CHAIN LINK FENCE (REMOVE) | LF | 1.830 | 27,599.000 | -42.000 | 16,556.00 | 30,297.48 |
| 0905 | 05606014 | 000 | MAILBOX INSTALL-S (TWG-POST) TY 4 | EA | 639.150 | 7.000 | 0.000 | 8.00 | 5,113.20 |
| 0910 | 06106004 | 000 | RELOCATE RD IL ASM (TRANS-BASE) | EA | 2,101.570 | 1.000 | 0.000 | 1.00 | 2,101.57 |
| 0915 | 06106102 | 000 | REPLACE LUMINAIRE W/LED (250W EQ) | EA | 471.820 | 23.000 | 0.000 | 23.00 | 10,851.86 |
| 0920 | 06106214 | 000 | IN RD IL (TY SA) 40T-8 (250W EQ) LED | EA | 2,446.500 | 49.000 | 0.000 | 49.00 | 119,878.50 |
| 0925 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 6.650 | 21,405.000 | 0.000 | 21,405.00 | 142,343.25 |
| 0935 | 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 15.690 | 2,895.000 | 0.000 | 3,670.00 | 57,582.30 |
| 0940 | 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 0.880 | 1,175.000 | 0.000 | 1,385.00 | 1,218.80 |
| 0945 | 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 1.000 | 2,350.000 | 0.000 | 2,770.00 | 2,770.00 |
| 0950 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.130 | 23,085.000 | 0.000 | 23,085.00 | 26,086.05 |
| 0955 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 1.260 | 46,250.000 | 0.000 | 46,250.00 | 58,275.00 |

CATEGORY 001 DESCRIPTION ALL ITEMS

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|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 0960 | 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 786.220 | 47.000 | 0.000 | 47.00 | 36,952.34 |
| 0965 | 06246028 | 000 | REMOVE GROUND BOX | EA | 180.040 | 2.000 | 0.000 | 2.00 | 360.08 |
| 0971 | 06286041 | | ELC SRV TY A 240/480 060(NS)SS(E)GC(O) Added by C.O. #19 | EA | 7,117.100 | 0.000 | 2.000 | 2.00 | 14,234.20 |
| 0975 | 06366001 | 000 | ALUMINUM SIGNS (TY A) | SF | 33.950 | 8.750 | 0.000 | 8.75 | 297.06 |
| 0980 | 06366002 | 000 | ALUMINUM SIGNS (TY G) | SF | 21.810 | 209.250 | 0.000 | 209.25 | 4,563.74 |
| 0985 | 06366003 | 000 | ALUMINUM SIGNS (TY O) | SF | 21.690 | 2,387.000 | 535.500 | 2,922.50 | 63,389.03 |
| 0990 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 348.230 | 36.000 | 5.000 | 41.00 | 14,277.43 |
| 0995 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 462.690 | 88.000 | 3.000 | 92.00 | 42,567.48 |
| 1000 | 06446018 | 000 | IN SM RD SN SUP&AM TY10BWG(2)SA(P-EXAL) | EA | 910.530 | 4.000 | 0.000 | 4.00 | 3,642.12 |
| 1005 | 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 559.780 | 9.000 | 0.000 | 9.00 | 5,038.02 |
| 1010 | 06446033 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U) | EA | 686.620 | 22.000 | 3.000 | 25.00 | 17,165.50 |
| 1015 | 06446036 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-BM) | EA | 802.610 | 2.000 | 0.000 | 2.00 | 1,605.22 |
| 1020 | 06446051 | 000 | IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL) | EA | 1,271.690 | 2.000 | 0.000 | 2.00 | 2,543.38 |
| 1025 | 06446064 | 000 | IN BRIDGE MNT CLEARANCE SGN ASSM(TY N) | EA | 1,653.130 | 8.000 | 0.000 | 8.00 | 13,225.04 |
| 1030 | 06446065 | 000 | IN BRIDGE MNT CLEARANCE SGN ASSM(TY S) | EA | 1,597.290 | 4.000 | 0.000 | 4.00 | 6,389.16 |
| 1035 | 06476001 | 000 | INSTALL LRSS (STRUCT STEEL) | LB | 7.030 | 814.000 | 0.000 | 814.00 | 5,722.42 |
| 1040 | 06476002 | 000 | RELOCATE LRSA | EA | 2,590.320 | 1.000 | 0.000 | 2.00 | 5,180.64 |
| 1045 | 06476003 | 000 | REMOVE LRSA | EA | 810.180 | 7.000 | 0.000 | 8.00 | 6,481.44 |
| 1050 | 06506032 | 000 | INS OH SN SUP(30 FT CANT) | EA | 12,830.050 | 12.000 | 0.000 | 12.00 | 153,960.60 |
| 1055 | 06506064 | 000 | INS OH SN SUP(55 FT BRDG) | EA | 20,098.350 | 2.000 | 0.000 | 2.00 | 40,196.70 |
| 1060 | 06546007 | 000 | REMOVE SIGN WALKWAY | EA | 1,800.400 | 2.000 | 0.000 | 2.00 | 3,600.80 |
| 1065 | 06586001 | 000 | INSTL DEL ASSM (D-SW)SZ 1(F LX)GND | EA | 46.000 | 50.000 | 0.000 | 50.00 | 2,300.00 |
| 1070 | 06586013 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB | EA | 18.000 | 163.000 | -43.000 | 120.00 | 2,160.00 |
| 1076 | 06586026 | | INSTL DEL ASSM (D-SY)SZ (BRF)CTB Added by C.O. #35 | EA | 18.000 | 0.000 | 68.000 | 68.00 | 1,224.00 |
| 1080 | 06586036 | 000 | INSTL DEL ASSM (D-DW)SZ 1(F LX)GND | EA | 47.000 | 59.000 | 0.000 | 59.00 | 2,773.00 |
| 1085 | 06586048 | 000 | INSTL OM ASSM (OM-2Z)(FLX)GND | EA | 53.000 | 79.000 | 6.000 | 85.00 | 4,505.00 |
| 1090 | 06586060 | 000 | REMOVE DELIN & OBJECT MARKER ASSMS | EA | 15.000 | 42.000 | 30.000 | 72.00 | 1,080.00 |
| 1091 | 06586061 | | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 Added by C.O. #35 | EA | 28.000 | 0.000 | 113.000 | 113.00 | 3,164.00 |
| 1092 | 06586064 | | INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2 Added by C.O. #35 | EA | 24.000 | 0.000 | 63.000 | 63.00 | 1,512.00 |
| 1095 | 06626004 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 0.300 | 68,618.000 | -33,171.000 | 45,821.00 | 13,746.30 |
| 1105 | 06626016 | 000 | WK ZN PAV MRK NON-REMOV (W)24"(SLD) | LF | 6.000 | 351.000 | 0.000 | 219.00 | 1,314.00 |
| 1110 | 06626017 | 000 | WK ZN PAV MRK NON-REMOV (W)(ARROW) | EA | 100.000 | 12.000 | 0.000 | 13.00 | 1,300.00 |
| 1115 | 06626029 | 000 | WK ZN PAV MRK NON-REMOV(W)(WORD) | EA | 119.000 | 12.000 | 0.000 | 13.00 | 1,547.00 |
| 1120 | 06626034 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | LF | 0.300 | 72,675.000 | -30,436.000 | 48,986.00 | 14,695.80 |
| 1122 | 06626050 | | WK ZN PAV MRK REMOV (REFL) TY II-A-A Added by C.O. #6 | EA | 3.500 | 0.000 | 253.000 | 253.00 | 885.50 |
| 1125 | 06666030 | 000 | REFL PAV MRK TY I (W)8"(DOT)(100MIL) | LF | 1.500 | 483.000 | 0.000 | 330.00 | 495.00 |
| 1130 | 06666036 | 000 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 0.800 | 15,328.000 | -2.000 | 16,004.00 | 12,803.20 |
| 1135 | 06666048 | 000 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 5.900 | 2,214.000 | -4.000 | 1,826.00 | 10,773.40 |
| 1140 | 06666054 | 000 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 117.000 | 28.000 | 0.000 | 29.00 | 3,393.00 |
| 1145 | 06666063 | 000 | REFL PAV MRK TY I(W)(UTURN ARW)(100MIL) | EA | 200.000 | 6.000 | 0.000 | 6.00 | 1,200.00 |
| 1150 | 06666078 | 000 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 131.000 | 34.000 | 0.000 | 35.00 | 4,585.00 |
| 1155 | 06666167 | 000 | REFL PAV MRK TY II (W) 4" (BRK) | LF | 0.200 | 1,220.000 | 0.000 | 2,428.00 | 485.60 |

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|----------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|---------------|
| 1160 | 06666170 | 000 | REFL PAV MRK TY II (W) 4" (SLD) | LF | 0.200 | 9,550.000 | 572.000 | 12,402.00 | 2,480.40 |
| 1165 | 06666178 | 000 | REFL PAV MRK TY II (W) 8" (SLD) | LF | 0.440 | 3,930.000 | 191.000 | 4,917.00 | 2,163.48 |
| 1170 | 06666182 | 000 | REFL PAV MRK TY II (W) 24" (SLD) | LF | 2.100 | 1,970.000 | 200.000 | 1,699.00 | 3,567.90 |
| 1175 | 06666184 | 000 | REFL PAV MRK TY II (W) (ARROW) | EA | 70.000 | 19.000 | 0.000 | 19.00 | 1,330.00 |
| 1180 | 06666192 | 000 | REFL PAV MRK TY II (W) (WORD) | EA | 80.000 | 19.000 | 0.000 | 19.00 | 1,520.00 |
| 1185 | 06666207 | 000 | REFL PAV MRK TY II (Y) 4" (SLD) | LF | 0.200 | 9,788.000 | 572.000 | 14,435.00 | 2,887.00 |
| 1190 | 06666300 | 000 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.400 | 21,630.000 | 0.000 | 21,800.00 | 8,720.00 |
| 1195 | 06666303 | 000 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.350 | 93,937.000 | 1.000 | 92,098.00 | 32,234.30 |
| 1200 | 06666312 | 000 | RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) | LF | 0.400 | 280.000 | 0.000 | 240.00 | 96.00 |
| 1205 | 06666315 | 000 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.350 | 93,932.000 | 227.000 | 92,246.00 | 32,286.10 |
| 1210 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 5.000 | 32.000 | 0.000 | 35.00 | 175.00 |
| 1215 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 3.400 | 1,897.000 | 0.000 | 1,943.00 | 6,606.20 |
| 1220 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.400 | 51,294.000 | 0.000 | 17,546.00 | 7,018.40 |
| 1225 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 0.800 | 1,445.000 | 0.000 | 3,302.00 | 2,641.60 |
| 1235 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 5.000 | 324.000 | 0.000 | 631.50 | 3,157.50 |
| 1240 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 100.000 | 2.000 | 0.000 | 10.00 | 1,000.00 |
| 1245 | 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 125.000 | 2.000 | 0.000 | 7.00 | 875.00 |
| 1250 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.150 | 20,558.000 | 1,144.000 | 25,304.00 | 3,795.60 |
| 1255 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.300 | 4,253.000 | 191.000 | 4,917.00 | 1,475.10 |
| 1260 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 2.000 | 1,970.000 | 200.000 | 1,780.00 | 3,560.00 |
| 1265 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 55.000 | 19.000 | 0.000 | 19.00 | 1,045.00 |
| 1270 | 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 60.000 | 19.000 | 0.000 | 19.00 | 1,140.00 |
| 1275 | 06806004 | 000 | REMOVING TRAFFIC SIGNALS | EA | 3,600.800 | 3.000 | 0.000 | 3.00 | 10,802.40 |
| 1280 | 06816001 | 000 | TEMP TRAF SIGNALS | EA | 112,304.000 | 3.000 | 0.000 | 3.00 | 336,912.00 |
| 1285 | 07306107 | 000 | FULL - WIDTH MOWING | CYC | 5,000.000 | 9.000 | 0.000 | 4.00 | 20,000.00 |
| 1290 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 8,500.000 | 6.000 | 0.000 | 6.00 | 51,000.00 |
| 1295 | 60276003 | 000 | CONDUIT (PREPARE) | LF | 4.500 | 315.000 | 0.000 | 120.00 | 540.00 |
| 1300 | 60276008 | 000 | GROUND BOX (PREPARE) | EA | 900.200 | 2.000 | 0.000 | 3.00 | 2,700.60 |
| 1301 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 427,001.23 | 427,001.23 |
| 1302 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 1,000.000 | 0.000 | 427,001.23 | -427,001.23 |
| 1303 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 100,000.000 | 0.000 | 4,804,764.36 | 4,804,764.36 |
| | | | MATERIAL RECEIVED | | | | | | |
| 1304 | 96016001 | | MATERIAL ON HAND | DOL | -1.000 | 100,000.000 | 0.000 | 4,804,764.35 | -4,804,764.35 |
| | | | MATERIAL USED | | | | | | |
| 1307 | 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT | DOL | 1.000 | 1,000.000 | 0.000 | 341.42 | 341.42 |
| 1309 | 96026603 | | DRILL SHAFT CORE HOLE PAYMENT | DOL | 200.000 | 72.000 | 0.000 | 65.00 | 13,000.00 |
| 1311 | 03446159 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 100,000.000 | 0.000 | 117,427.05 | 117,427.05 |
| 1312 | 03446160 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 100,000.000 | 0.000 | 134,812.12 | 134,812.12 |
| 1313 | 05856004 | | RIDE PAYMENT ADJUSTMENT (ITEM 344) | DOL | 1.000 | 100,000.000 | 0.000 | 44,706.00 | 44,706.00 |
| 1319 | 96046002 | | CONTRACTOR FORCE ACCOUNT 2 | DOL | 3,300.000 | 1.000 | 0.000 | 28.00 | 92,400.00 |
| | | | INCENTIVE for Early Substantial Completion of Contract | | | | | | |
| 1323 | 96082001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 3,568.150 | 0.000 | 1.000 | 1.00 | 3,568.15 |
| | | | CO #4 - Payment for 50% of the Partnering Workshop Costs | | | | | | |
| 1324 | 04966007 | | REMOV STR (PIPE) | LF | 18.160 | 0.000 | 152.000 | 148.00 | 2,687.68 |
| | | | Remove the installed 30" pipe. | | | | | | |
| 1325 | 04966003 | | REMOV STR (MANHOLE) | EA | 632.500 | 0.000 | 1.000 | 1.00 | 632.50 |
| | | | Remove Manhole Installed at CT2B | | | | | | |

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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|--------------|
| 1326 | 96086002 | | UNIQUE CHANGE ORDER ITEM 2 Cost of manholes ordered and received MH-CT2B7A and MH-CT2B8 | DOL | 2,477.700 | 0.000 | 2.000 | 2.00 | 4,955.40 |
| 1327 | 96086003 | | UNIQUE CHANGE ORDER ITEM 3 Waste Haul Off of excavated 30" RCP and Manhole | DOL | 78.750 | 0.000 | 6.000 | 6.00 | 472.50 |
| 1328 | 96086004 | | UNIQUE CHANGE ORDER ITEM 4 Shoring Rental Cancellation Charges due to work shutdown | DOL | 1,931.010 | 0.000 | 1.000 | 1.00 | 1,931.01 |
| 1329 | 96086005 | | UNIQUE CHANGE ORDER ITEM 5 Crew Standby Time/Demob to new location due to work stoppage | DOL | 2,169.660 | 0.000 | 1.000 | 1.00 | 2,169.66 |
| 1333 | 06626063 | | WK ZN PAV MRK REMOV (W)4"(SLD) Added by C.O. #6 | LF | 0.740 | 0.000 | 36,361.000 | 57,783.00 | 42,759.42 |
| 1334 | 06626095 | | WK ZN PAV MRK REMOV (Y)4"(SLD) Added by C.O. #6 | LF | 0.740 | 0.000 | 31,267.000 | 49,685.00 | 36,766.90 |
| 1337 | 96086013 | | UNIQUE CHANGE ORDER ITEM 13 Payment for AE-P at a 50/50 Blend | DOL | 2.000 | 0.000 | 16,985.000 | 16,985.00 | 33,970.00 |
| 1338 | 96086014 | | UNIQUE CHANGE ORDER ITEM 14 Payment for AE-P at a 60/40 Blend | DOL | 2.400 | 0.000 | 2,958.220 | 3,958.22 | 9,499.73 |
| 1339 | 96086015 | | UNIQUE CHANGE ORDER ITEM 15 Change Order #12 REMOVE 12" - 24" | DOL | 8.000 | 0.000 | 114,870.000 | 127,804.70 | 1,022,437.61 |
| 1340 | 96086016 | | UNIQUE CHANGE ORDER ITEM 16 Change Order Number 12 - Additional Haul | DOL | 9.620 | 0.000 | 13,062.000 | 13,062.00 | 125,656.44 |
| 1344 | 96086009 | | UNIQUE CHANGE ORDER ITEM 9 Cost to Relocate existing signal ahead signs UOM=EA | DOL | 1,645.980 | 0.000 | 2.000 | 2.00 | 3,291.96 |
| 1346 | 96086011 | | UNIQUE CHANGE ORDER ITEM 11 Cost Install additional TCP Elements for Phase 2A UOM=LS | DOL | 10,366.240 | 0.000 | 1.000 | 1.00 | 10,366.24 |
| 1347 | 96086012 | | UNIQUE CHANGE ORDER ITEM 12 Cost to Patch and Paint Rail after Trans Removal UOM=LS | DOL | 2,983.680 | 0.000 | 1.000 | 1.00 | 2,983.68 |
| 1348 | 96086017 | | UNIQUE CHANGE ORDER ITEM 17 Cost to shift MBGF UOM = LS | DOL | 1,525.220 | 0.000 | 1.000 | 1.00 | 1,525.22 |
| 1349 | 96086021 | | UNIQUE CHANGE ORDER ITEM 21 Cost for Addn traffic cntl to rem lg signs UOM DOL=EA | DOL | 688.163 | 0.000 | 4.000 | 4.00 | 2,752.65 |
| 1350 | 60566001 | | PREFORMED IN-LANE(TRANS) RUMBLE STRIP Added by C.O. #6 | LF | 19.073 | 0.000 | 160.000 | 160.00 | 3,051.68 |
| 1351 | 60496001 | | LONG CHANNEL MOUNT CURB SYS (INSTALL) Added by C.O. #6 | LF | 60.980 | 0.000 | 100.000 | 100.00 | 6,098.00 |
| 1353 | 96086023 | | UNIQUE CHANGE ORDER ITEM 23 Cost for constructing moment slab UOM DOL=LF | DOL | 88.584 | 0.000 | 4,594.380 | 4,594.38 | 406,986.26 |
| 1354 | 96086022 | | UNIQUE CHANGE ORDER ITEM 22 Cost to restock unused SKT units UOM DOL=EA | DOL | 605.480 | 0.000 | 6.000 | 1.00 | 605.48 |
| 1355 | 96086025 | | UNIQUE CHANGE ORDER ITEM 25 Cost for Higher Grade Materials | DOL | 37,334.980 | 0.000 | 1.000 | 1.00 | 37,334.98 |
| 1356 | 96086024 | | UNIQUE CHANGE ORDER ITEM 24 Additioonal Traffic Control for Rumble Strips UOM DOL=HR | DOL | 100.805 | 0.000 | 40.000 | 14.00 | 1,411.28 |
| 1358 | 96086027 | | UNIQUE CHANGE ORDER ITEM 27 Cost to Remove ACP for MBGF Mowstrip UOM DOL=LS | DOL | 25,000.000 | 0.000 | 1.000 | 0.53 | 13,200.00 |

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 \$ |
|----------|-----------|--------|---|------|-------------|--------------|-----------------|--------------------------|-----------------|
| 1359 | 96086028 | | UNIQUE CHANGE ORDER ITEM 28 Additional Overhead Cost UOM DOL=LS | DOL | 220,950.640 | 0.000 | 1.000 | 1.00 | 220,950.64 |
| 1360 | 96086029 | | UNIQUE CHANGE ORDER ITEM 29 Replace Illum Pole Assm UOM DOL=LS | DOL | 4,854.910 | 0.000 | 1.000 | 1.00 | 4,854.91 |
| 1361 | 96086030 | | UNIQUE CHANGE ORDER ITEM 30 Cost to retrofit SKT units UOM DOL=EA | DOL | 1,970.880 | 0.000 | 16.000 | 14.00 | 27,592.32 |
| 1362 | 96086031 | | UNIQUE CHANGE ORDER ITEM 31 MBGF subcontractor mobilization UOM=LS | DOL | 2,659.780 | 0.000 | 1.000 | 1.00 | 2,659.78 |
| | | | | | | | | Category Subtotal | \$63,791,004.86 |

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 \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|--------------------------|--------------|
| 1315 | 96066053 | | LAW ENFORCEMENT PERSONNEL PAID BY INVOICE | DOL | 1.000 | 100,000.000 | 0.000 | 6,734.18 | 6,734.18 |
| 1316 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE PAID BY INVOICE | DOL | 1.000 | 200,000.000 | 0.000 | 270,386.30 | 270,386.31 |
| 1317 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY PAID BY INVOICE | DOL | 1.000 | 150,000.000 | 0.000 | 91,884.02 | 91,884.02 |
| 1318 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 Power Connection Charges PAID BY INVOICE | DOL | 1.000 | 15,000.000 | 0.000 | 3,352.83 | 3,352.83 |
| 1365 | 96046007 | | CONTRACTOR FORCE ACCOUNT 7 Bridge May Ice subcontractor mob and install UOM DOL=LS | DOL | 5,727.650 | 0.000 | 1.000 | 1.00 | 5,727.65 |
| | | | | | | | | Category Subtotal | \$378,084.99 |

PROJECT STP 2016(739)MM CONTROL 017208053

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 (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0120 | 01626002 | 000 | BLOCK SODDING | SY | 9.280 | 585.000 | 0.000 | 0.000 | 0.00 |
| 0135 | 01686001 | 000 | VEGETATIVE WATERING | MG | 15.620 | 40,018.400 | -40,018.400 | 0.000 | 0.00 |
| 0160 | 03106009 | 000 | PRIME COAT (MC-30) | GAL | 4.000 | 79,406.000 | -79,406.000 | 0.000 | 0.00 |
| 0195 | 04006005 | 000 | CEM STABIL BKFL | CY | 44.860 | 4,441.000 | -4,441.000 | 0.000 | 0.00 |
| 0251 | 04206014 | | CL C CONC (ABUT)(HPC) | CY | 689.327 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0290 | 04236001 | 000 | RETAINING WALL (MSE) | SF | 55.600 | 93,006.000 | -93,006.000 | 0.000 | 0.00 |
| 0311 | 04326001 | | RIPRAP (CONC)(4 IN) Illumination Pole Aprons | CY | 2,992.570 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0346 | 04506013 | | RAIL (TY T411)(HPC) | LF | 155.650 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0351 | 04506014 | | RAIL (TY T551) | LF | 39.650 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0356 | 04506015 | | RAIL (TY T551)(HPC) | LF | 48.650 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0361 | 04506030 | | RAIL (TY C221) | LF | 70.320 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0366 | 04506037 | | RAIL (TY C411)(HPC) | LF | 185.480 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0620 | 04766013 | 000 | JACK BOR OR TUN PIPE(24 IN)(RC)(CL III) | LF | 717.740 | 66.000 | -66.000 | 0.000 | 0.00 |
| 0735 | 05106003 | 000 | ONE-WAY TRAF CONT (PORT TRAF SIG) | MO | 6,200.000 | 6.000 | -6.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---|-----|------------|-------------|----------|-------|------|
| 0840 | 05366004 | 000 | CONC DIRECTIONAL ISLAND | SY | 61.000 | 69.000 | 0.000 | 0.000 | 0.00 |
| 0885 | 05456004 | 000 | CRASH CUSH ATTEN (STKPL) | EA | 755.000 | 12.000 | -13.000 | 0.000 | 0.00 |
| 0901 | 05526003 | | WIRE FENCE (TY C) | LF | 68.170 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0930 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 45.990 | 20.000 | 0.000 | 0.000 | 0.00 |
| 0970 | 06286041 | 000 | ELC SRV TY A 240/480 060(NS)SS(E)GC(O) | EA | 5,637.250 | 2.000 | -2.000 | 0.000 | 0.00 |
| 1075 | 06586015 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)GF1 | EA | 18.000 | 167.000 | -167.000 | 0.000 | 0.00 |
| 1100 | 06626012 | 000 | WK ZN PAV MRK NON-REMOV (W)8"(SLD) | LF | 0.600 | 1,498.000 | 829.000 | 0.000 | 0.00 |
| 1230 | 06776006 | 000 | ELIM EXT PAV MRK & MRKS (18") | LF | 2.500 | 390.000 | 0.000 | 0.000 | 0.00 |
| 1305 | 96106001 | | ON THE JOB TRAINING | DOL | 0.800 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| | | | PAID BY THE HOUR | | | | | | |
| 1306 | 96096003 | | SBE GOAL SHORTFALL | DOL | -1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1308 | 96026602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1310 | 96036003 | | PAVEMENT THICKNESS PAY ADJ (ITEM 360) | DOL | -1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1314 | 05856006 | | RIDE PAYMENT ADJUSTMENT (ITEM 360) | DOL | 1.000 | 100,000.000 | 0.000 | 0.000 | 0.00 |
| 1320 | 96046003 | | CONTRACTOR FORCE ACCOUNT 3 | DOL | -3,300.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| | | | DISINCENTIVE for Failure to Substantially Complete Work | | | | | | |
| 1321 | 96046004 | | CONTRACTOR FORCE ACCOUNT 4 | DOL | -5,890.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| | | | DISINCENTIVE Failure to Complete Work in 28 Days | | | | | | |
| 1322 | 02166001 | | PROOF ROLLING | HR | 111.520 | 0.000 | 100.000 | 0.000 | 0.00 |
| | | | CO #02 - Add Bid Item 216-6001 Proof Rolling | | | | | | |
| 1330 | 96086006 | | UNIQUE CHANGE ORDER ITEM 6 | DOL | 7,293.250 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Removal and Replacement of two overhead signs | | | | | | |
| 1342 | 96086018 | | UNIQUE CHANGE ORDER ITEM 18 | DOL | 10.750 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Unique Change Order Item #18 - Temporary Fence | | | | | | |
| 1357 | 96086026 | | UNIQUE CHANGE ORDER ITEM 26 | DOL | 3,711.550 | 0.000 | 1.000 | 0.000 | 0.00 |
| | | | Additional Mobilization for Rumble Strip Sub UOM DOL=LS | | | | | | |

Category Subtotal 0.00

PROJECT STP 2016(739)MM CONTROL 017208053
 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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 0826 | 05316016 | | CURB RAMPS (TY 21) | EA | 1,742.400 | 0.000 | 4.000 | 4.00 | 6,969.60 |
| | | | Added by C.O. #34 | | | | | | |
| 1332 | 96086006 | | UNIQUE CHANGE ORDER ITEM 6 | DOL | 2,565.458 | 0.000 | 4.000 | 4.00 | 10,261.83 |
| | | | Cost to remove Existing Large Signs UOM DOL=EA | | | | | | |
| 1343 | 96086019 | | UNIQUE CHANGE ORDER ITEM 19 | DOL | 8.100 | 0.000 | 711.000 | 322.00 | 2,608.20 |
| | | | Unique Change Order Item 19 - Temporary Fence | | | | | | |

Category Subtotal 19,839.63

PROJECT STP 2016(739)MM CONTROL 017208053

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 (\$) |
|----------|-----------|--------|------------------------------------|------|------------|--------------|-----------------|--------------------------|-------------|
| 902 | 05526003 | | WIRE FENCE (TY C) | LF | 72.420 | 0.000 | 209.000 | 0.000 | 0.00 |
| | | | CO 17 - Revise CO 14 Fence Pricing | | | | | | |
| 0276 | 04226002 | | REINF CONC SLAB (HPC) | SF | 14.560 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | | | | | | Category Subtotal | <u>0.00</u> |

TOTAL ITEM EARNINGS THIS CONTRACT \$64,188,929.48

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|--|------|------------|--------------|------------------|--------------|
| 01006002 | 000 | PREPARING ROW | STA | 2,000.000 | 232.00 | 234.537 | 469,074.00 |
| 01046001 | 000 | REMOVING CONC (PAV) | SY | 6.000 | 3,522.00 | 3,952.857 | 23,717.15 |
| 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 6.500 | 2,672.00 | 2,743.011 | 17,829.57 |
| 01046011 | 000 | REMOVING CONC (MEDIANS) | SY | 38.000 | 52.00 | 52.000 | 1,976.00 |
| 01046029 | 000 | REMOVING CONC (CURB OR CURB & GUTTER) | LF | 5.000 | 919.00 | 1,413.300 | 7,066.50 |
| 01056002 | 000 | REMOVING STAB BASE AND ASPH PAV (2") | SY | 5.000 | 782.00 | 348.210 | 1,741.05 |
| 01056058 | 000 | REMOVING STAB BASE & ASPH PAV (10"-12") | SY | 8.000 | 114,870.00 | 127,804.703 | 1,022,437.63 |
| 01056077 | 000 | REMOVING STAB BASE & ASPH PAV (8") | SY | 7.000 | 7,362.00 | 6,807.790 | 47,654.53 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 5.000 | 205,602.00 | 206,990.810 | 1,034,954.05 |
| 01326025 | 000 | EMBANKMENT (FINAL) (DENS CONT) (TY C1) | CY | 5.000 | 857,084.00 | 864,309.610 | 4,321,548.05 |
| 01326026 | 000 | EMBANKMENT (FINAL) (DENS CONT) (TY C2) | CY | 6.000 | 103,100.00 | 103,100.000 | 618,600.00 |
| 01616017 | 000 | COMPOST MANUF TOPSOIL (4") | SY | 0.870 | 461,018.00 | 411,472.373 | 357,980.95 |
| 01646051 | 000 | DRILL SEED (TEMP)(WARM OR COOL) | SY | 0.090 | 461,018.00 | 141,955.035 | 12,775.96 |
| 01646066 | 000 | DRILL SEEDING (PERM)(WARM OR COOL) | SY | 0.120 | 461,018.00 | 661,963.035 | 79,435.56 |
| 01686001 | 000 | VEGETATIVE WATERING | MG | 15.620 | 0.00 | 0.000 | -0.01 |
| 01686001 | | VEGETATIVE WATERING | MG | 19.530 | 0.00 | 4,829.710 | 94,324.24 |
| 01696002 | | SOIL RETENTION BLANKETS (CL 1) (TY B) | SY | 1.070 | 0.00 | 30,881.000 | 33,042.67 |
| 02046003 | 000 | SPRINKLING (DUST CONTROL) | MG | 13.000 | 1,856.00 | 3,344.000 | 43,472.00 |
| 02476312 | 000 | FL BS (CMP IN PLC)(TY D GR 1-2)(8") | SY | 13.000 | 34,840.00 | 37,206.996 | 483,690.96 |
| 02476477 | 000 | FL BS (CMP IN PLC)(TY D GR 1-2)(16") | SY | 18.500 | 204,278.00 | 202,094.004 | 3,738,739.10 |
| 02476485 | 000 | FL BS (CMP IN PLC)(TY D GR 1-2)(17") | SY | 19.250 | 157,807.00 | 157,807.001 | 3,037,784.77 |
| 03106027 | | PRIME COAT(MC-30 OR AE-P) | GAL | 4.000 | 0.00 | 48,738.438 | 194,953.75 |
| | | CO #10 - Change Prime Coat Material to MC-30 or AE-P | | | | | |
| 03446011 | 000 | SUPERPAVE MIXTURES SP-B PG64-22 | TON | 66.000 | 128,287.00 | 128,658.434 | 8,491,456.64 |
| 03446047 | 000 | SUPERPAVE MIXTURES SP-C SAC-A PG70-22 | TON | 72.000 | 34,902.00 | 36,229.640 | 2,608,534.08 |
| 03446159 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 100,000.00 | 117,427.050 | 117,427.05 |
| 03446160 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 100,000.00 | 134,812.120 | 134,812.12 |
| 03606003 | 000 | CONC PVMT (CONT REINF - CRCP) (9") | SY | 54.830 | 31,337.00 | 33,946.509 | 1,861,287.11 |
| 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 6.450 | 9,268.00 | 9,413.000 | 60,713.85 |
| 04036001 | 000 | TEMPORARY SPL SHORING | SF | 2.220 | 33,632.00 | 62,230.690 | 138,152.13 |
| 04166001 | 000 | DRILL SHAFT (18 IN) | LF | 27.520 | 320.00 | 320.000 | 8,806.40 |
| 04166002 | 000 | DRILL SHAFT (24 IN) | LF | 41.190 | 2,764.00 | 2,814.630 | 115,934.61 |
| 04166003 | 000 | DRILL SHAFT (30 IN) | LF | 158.050 | 66.00 | 93.400 | 14,761.87 |
| 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 97.720 | 16,110.00 | 16,316.700 | 1,594,467.93 |
| 04166018 | 000 | DRILL SHAFT (SIGN MTS) (24 IN) | LF | 139.720 | 31.00 | 31.000 | 4,331.32 |
| 04166019 | 000 | DRILL SHAFT (SIGN MTS) (30 IN) | LF | 175.450 | 60.00 | 60.000 | 10,527.00 |
| 04166021 | 000 | DRILL SHAFT (SIGN MTS) (42 IN) | LF | 268.120 | 180.00 | 150.000 | 40,218.00 |
| 04166022 | | DRILL SHAFT (SIGN MTS) (48 IN) | LF | 437.910 | 0.00 | 30.000 | 13,137.30 |
| 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 134.550 | 400.00 | 400.000 | 53,820.00 |
| 04206014 | 000 | CL C CONC (ABUT)(HPC) | CY | 676.090 | 1,182.50 | 1,182.500 | 799,476.42 |
| 04206026 | 000 | CL C CONC (BENT)(HPC) | CY | 783.000 | 971.40 | 971.400 | 760,606.20 |
| 04206037 | 000 | CL C CONC (COLUMN) | CY | 861.010 | 21.90 | 21.900 | 18,856.12 |
| 04206066 | 000 | CL C CONC (RAIL FOUNDATION) | CY | 450.000 | 8.00 | 8.000 | 3,600.00 |

| | | | | | | | |
|----------|-----|---|----|------------|------------|-------------|--------------|
| 04206135 | 000 | CL C CONC (RAIL FOUNDATION)(HPC) | CY | 465.000 | 21.51 | 5.913 | 2,749.55 |
| 04226002 | 000 | REINF CONC SLAB (HPC) | SF | 14.560 | 213,917.00 | 213,917.000 | 3,114,631.52 |
| 04226014 | 000 | BRIDGE SIDEWALK (HPC) | SF | 7.770 | 13,847.40 | 13,847.400 | 107,594.30 |
| 04226016 | 000 | APPROACH SLAB (HPC) | CY | 465.170 | 1,352.30 | 1,352.300 | 629,049.41 |
| 04236001 | 000 | RETAINING WALL (MSE) | SF | 55.600 | 0.00 | 0.000 | 0.01 |
| 04236001 | 000 | RETAINING WALL (MSE) | SF | 55.980 | 0.00 | 93,006.000 | 5,206,475.88 |
| 04256037 | 000 | PRESTR CONC GIRDER (TX40) | LF | 98.440 | 4,049.90 | 4,049.900 | 398,672.16 |
| 04256038 | 000 | PRESTR CONC GIRDER (TX46) | LF | 108.330 | 15,469.53 | 15,469.530 | 1,675,814.18 |
| 04256039 | 000 | PRESTR CONC GIRDER (TX54) | LF | 117.200 | 7,289.42 | 7,288.800 | 854,247.37 |
| 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 328.000 | 369.90 | 779.470 | 255,666.16 |
| 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 302.000 | 30.00 | 14.185 | 4,283.87 |
| 04326024 | 000 | RIPRAP (STONE COMMON)(DRY)(12 IN) | CY | 122.340 | 247.00 | 234.040 | 28,632.46 |
| 04326031 | 000 | RIPRAP (STONE PROTECTION)(12 IN) | CY | 122.320 | 1,201.00 | 1,245.223 | 152,315.68 |
| 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 107.570 | 3,400.00 | 5,023.124 | 540,337.45 |
| 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 464.000 | 132.30 | 906.880 | 420,792.32 |
| 04426007 | 000 | STR STEEL (MISC NON - BRIDGE) | LB | 12.460 | 1,008.00 | 1,008.000 | 12,559.68 |
| 04506013 | 000 | RAIL (TY T411)(HPC) | LF | 155.650 | 1,777.40 | 1,777.400 | 276,652.31 |
| 04506014 | 000 | RAIL (TY T551) | LF | 39.650 | 4,762.00 | 4,762.000 | 188,813.30 |
| 04506015 | 000 | RAIL (TY T551)(HPC) | LF | 48.650 | 8,276.75 | 8,276.750 | 402,663.89 |
| 04506030 | 000 | RAIL (TY C221) | LF | 70.320 | 383.00 | 383.000 | 26,932.56 |
| 04506037 | 000 | RAIL (TY C411)(HPC) | LF | 185.480 | 1,786.50 | 1,786.500 | 331,360.02 |
| 04506051 | 000 | RAIL (HANDRAIL)(TY E) | LF | 71.950 | 375.00 | 375.000 | 26,981.25 |
| 04546001 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF | 74.730 | 1,446.00 | 1,446.000 | 108,059.58 |
| 04626002 | 000 | CONC BOX CULV (3 FT X 3 FT) | LF | 140.260 | 55.00 | 55.000 | 7,714.30 |
| 04626003 | 000 | CONC BOX CULV (4 FT X 2 FT) | LF | 131.270 | 761.00 | 761.000 | 99,896.47 |
| 04626007 | 000 | CONC BOX CULV (5 FT X 3 FT) | LF | 170.190 | 990.00 | 990.000 | 168,488.10 |
| 04626010 | 000 | CONC BOX CULV (6 FT X 3 FT) | LF | 203.970 | 5,946.00 | 5,946.000 | 1,212,805.62 |
| 04646003 | 000 | RC PIPE (CL III)(18 IN) | LF | 43.910 | 1,116.00 | 1,116.000 | 49,003.56 |
| 04646005 | 000 | RC PIPE (CL III)(24 IN) | LF | 53.090 | 5,344.00 | 4,993.000 | 265,078.37 |
| 04646007 | 000 | RC PIPE (CL III)(30 IN) | LF | 63.350 | 8,512.00 | 8,822.000 | 558,873.70 |
| 04646008 | 000 | RC PIPE (CL III)(36 IN) | LF | 87.420 | 4,998.00 | 4,930.000 | 430,980.60 |
| 04646009 | 000 | RC PIPE (CL III)(42 IN) | LF | 109.020 | 1,173.00 | 1,173.000 | 127,880.46 |
| 04646017 | 000 | RC PIPE (CL IV)(18 IN) | LF | 45.550 | 46.00 | 46.000 | 2,095.30 |
| 04646025 | 000 | RC PIPE (CL V)(18 IN) | LF | 45.530 | 157.00 | 157.000 | 7,148.21 |
| 04656005 | 000 | JCTBOX(COMPL)(PJB)(3FTX3FT) | EA | 2,828.460 | 17.00 | 17.000 | 48,083.82 |
| 04656013 | 000 | INLET (COMPL)(PCO)(3FT)(NONE) | EA | 2,863.770 | 4.00 | 4.000 | 11,455.08 |
| 04656014 | 000 | INLET (COMPL)(PCO)(3FT)(LEFT) | EA | 3,197.510 | 2.00 | 2.000 | 6,395.02 |
| 04656071 | 000 | INLET (COMPL)(PSL)(RC)(4FTX4FT) | EA | 4,883.040 | 21.00 | 23.000 | 112,309.92 |
| 04656128 | 000 | INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT) | EA | 4,858.880 | 34.00 | 34.000 | 165,201.92 |
| 04656130 | 000 | INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT) | EA | 4,971.940 | 1.00 | 1.000 | 4,971.94 |
| 04656165 | 000 | INLET (COMPL)(TY C)(3 GRATE) | EA | 5,190.740 | 8.00 | 8.000 | 41,525.92 |
| 04656179 | 000 | INLET (COMPL)(TY MSE2) | EA | 5,888.000 | 17.00 | 17.000 | 100,096.00 |
| 04656203 | 000 | INLET (COMPL)(CURB)(TY 1) | EA | 3,610.370 | 3.00 | 3.000 | 10,831.11 |
| 04656206 | 000 | INLET (COMPL)(TY C)(1 GRATE) | EA | 4,747.520 | 4.00 | 4.000 | 18,990.08 |
| 04656208 | 000 | INLET (COMPL)(CURB&GRATE)(TY I) | EA | 3,610.210 | 2.00 | 2.000 | 7,220.42 |
| 04656268 | 000 | INLET (COMPL)(EXT)(TY I) | EA | 1,079.490 | 5.00 | 5.000 | 5,397.45 |
| 04656273 | 000 | INLET (COMPL)(TY C)(2 GRATE) | EA | 4,478.740 | 3.00 | 3.000 | 13,436.22 |
| 04666180 | 000 | WINGWALL (PW - 1) (HW=5 FT) | EA | 8,879.150 | 1.00 | 1.000 | 8,879.15 |
| 04666181 | 000 | WINGWALL (PW - 1) (HW=6 FT) | EA | 13,346.930 | 3.00 | 3.000 | 40,040.79 |

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|----------|-----|---|----|---------------|-----------|------------|--------------|
| 04666182 | 000 | WINGWALL (PW - 1) (HW=7 FT) | EA | 16,510.860 | 7.00 | 7.000 | 115,576.02 |
| 04666183 | 000 | WINGWALL (PW - 1) (HW=8 FT) | EA | 19,905.440 | 5.00 | 5.000 | 99,527.20 |
| 04666184 | 000 | WINGWALL (PW - 1) (HW=9 FT) | EA | 26,268.080 | 2.00 | 2.000 | 52,536.16 |
| 04666230 | 000 | WINGWALL (PW-1) (HW=9 FT) (MOD) | EA | 26,268.080 | 2.00 | 2.000 | 52,536.16 |
| 04676139 | 000 | SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (C) | EA | 5,138.870 | 1.00 | 1.000 | 5,138.87 |
| 04676142 | 000 | SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1) (P) | EA | 5,738.870 | 1.00 | 1.000 | 5,738.87 |
| 04676359 | 000 | SET (TY II) (18 IN) (RCP) (4: 1) (P) | EA | 1,643.880 | 7.00 | 7.000 | 11,507.16 |
| 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 1,817.420 | 9.00 | 9.000 | 16,356.78 |
| 04676390 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (C) | EA | 1,876.770 | 3.00 | 3.000 | 5,630.31 |
| 04676391 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (P) | EA | 1,878.110 | 6.00 | 5.000 | 9,390.55 |
| 04676393 | 000 | SET (TY II) (24 IN) (RCP) (5: 1) (P) | EA | 1,879.210 | 1.00 | 1.000 | 1,879.21 |
| 04676394 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (C) | EA | 2,189.930 | 5.00 | 5.000 | 10,949.65 |
| 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 2,193.650 | 10.00 | 11.000 | 24,130.15 |
| 04676417 | 000 | SET (TY II) (30 IN) (RCP) (3: 1) (C) | EA | 2,789.090 | 1.00 | 1.000 | 2,789.09 |
| 04676418 | 000 | SET (TY II) (30 IN) (RCP) (3: 1) (P) | EA | 2,787.780 | 5.00 | 5.000 | 13,938.90 |
| 04676420 | 000 | SET (TY II) (30 IN) (RCP) (4: 1) (P) | EA | 3,049.010 | 1.00 | 1.000 | 3,049.01 |
| 04676422 | 000 | SET (TY II) (30 IN) (RCP) (6: 1) (C) | EA | 3,843.360 | 2.00 | 2.000 | 7,686.72 |
| 04676423 | 000 | SET (TY II) (30 IN) (RCP) (6: 1) (P) | EA | 3,802.740 | 5.00 | 5.000 | 19,013.70 |
| 04676449 | 000 | SET (TY II) (36 IN) (RCP) (3: 1) (P) | EA | 3,411.890 | 3.00 | 3.000 | 10,235.67 |
| 04676450 | 000 | SET (TY II) (36 IN) (RCP) (4: 1) (C) | EA | 3,662.220 | 1.00 | 1.000 | 3,662.22 |
| 04676451 | 000 | SET (TY II) (36 IN) (RCP) (4: 1) (P) | EA | 3,665.220 | 1.00 | 1.000 | 3,665.22 |
| 04676462 | 000 | SET (TY II) (42 IN) (RCP) (3: 1) (P) | EA | 4,637.710 | 2.00 | 2.000 | 9,275.42 |
| 04766019 | 000 | JACK BOR OR TUN PIPE(30 IN)(RC)(CL III) | LF | 867.940 | 123.00 | 123.000 | 106,756.62 |
| 04766024 | 000 | JACK BOR OR TUN PIPE(36 IN)(RC)(CL III) | LF | 783.410 | 75.00 | 79.490 | 62,273.26 |
| 04966002 | 000 | REMOV STR (INLET) | EA | 515.870 | 2.00 | 2.000 | 1,031.74 |
| 04966003 | | REMOV STR (MANHOLE) | EA | 632.500 | 0.00 | 1.000 | 632.50 |
| | | Revmove Manhole Installed at CT2B | | | | | |
| 04966004 | 000 | REMOV STR (SET) | EA | 515.860 | 58.00 | 56.000 | 28,888.16 |
| 04966005 | 000 | REMOV STR (WINGWALL) | EA | 687.820 | 15.00 | 16.000 | 11,005.12 |
| 04966007 | 000 | REMOV STR (PIPE) | LF | 7.050 | 1,427.00 | 1,427.000 | 10,060.35 |
| 04966007 | | REMOV STR (PIPE) | LF | 18.160 | 1,427.00 | 148.000 | 2,687.68 |
| | | Remove the installed 30" pipe. | | | | | |
| 04966008 | 000 | REMOV STR (BOX CULVERT) | LF | 20.380 | 1,246.00 | 986.000 | 20,094.68 |
| 04966009 | 000 | REMOV STR (BRIDGE 0 - 99 FT LENGTH) | EA | 24,651.320 | 2.00 | 2.000 | 49,302.64 |
| 04966010 | 000 | REMOV STR (BRIDGE 100 - 499 FT LENGTH) | EA | 49,302.630 | 1.00 | 1.000 | 49,302.63 |
| 04966023 | 000 | REMOVE STR (JUNCTION BOX) | EA | 515.860 | 4.00 | 4.000 | 2,063.44 |
| 04966050 | 000 | REMOV STR (DRIVEWAY CULVERT) | EA | 704.670 | 25.00 | 23.000 | 16,207.41 |
| 05006001 | 000 | MOBILIZATION | LS | 4,657,935.100 | 1.00 | 0.970 | 4,518,197.06 |
| 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 10,000.000 | 36.00 | 39.000 | 390,000.00 |
| 05066002 | 003 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 31.150 | 10,016.00 | 1,568.500 | 48,858.78 |
| 05066011 | 003 | ROCK FILTER DAMS (REMOVE) | LF | 6.380 | 10,016.00 | 990.500 | 6,319.39 |
| 05066020 | 003 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 29.390 | 1,328.00 | 2,843.275 | 83,563.86 |
| 05066024 | 003 | CONSTRUCTION EXITS (REMOVE) | SY | 7.480 | 1,328.00 | 2,843.275 | 21,267.69 |
| 05066038 | 003 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 1.490 | 25,762.00 | 29,144.000 | 43,424.56 |
| 05066039 | 003 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.400 | 25,762.00 | 29,144.000 | 11,657.60 |
| 05066042 | 003 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 4.130 | 2,570.00 | 3,019.000 | 12,468.47 |
| 05066043 | 003 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 0.400 | 2,570.00 | 3,019.000 | 1,207.60 |
| 05086001 | 000 | CONSTRUCTING DETOURS | SY | 61.180 | 13,401.00 | 10,623.301 | 649,933.55 |
| 05126005 | 000 | PORT CTB (FUR & INST)(F-SHAPE)(TY 1) | LF | 24.090 | 2,940.00 | 2,220.000 | 53,479.80 |

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|----------|-----|--|-----|-----------|------------|------------|------------|
| 05126009 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 1) | LF | 18.990 | 2,140.00 | 820.000 | 15,571.80 |
| 05126010 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 20.070 | 680.00 | 120.000 | 2,408.40 |
| 05126029 | 000 | PORT CTB (MOVE)(F-SHAPE)(TY 1) | LF | 10.840 | 1,350.00 | 3,600.000 | 39,024.00 |
| 05126033 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 7.330 | 5,280.00 | 1,420.000 | 10,408.60 |
| 05126034 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 7.920 | 1,560.00 | 360.000 | 2,851.20 |
| 05126053 | 000 | PORT CTB (REMOVE)(F-SHAPE)(TY 1) | LF | 8.910 | 2,940.00 | 2,220.000 | 19,780.20 |
| 05126057 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 1) | LF | 10.020 | 2,140.00 | 820.000 | 8,216.40 |
| 05126058 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 2) | LF | 18.780 | 680.00 | 120.000 | 2,253.60 |
| 05296005 | 000 | CONC CURB (MONO) (TY II) | LF | 7.950 | 7,058.00 | 8,579.437 | 68,206.53 |
| 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 14.500 | 42,081.00 | 40,287.000 | 584,161.52 |
| 05296011 | 000 | CONC CURB (DOWEL) | LF | 11.000 | 870.00 | 1,206.100 | 13,267.10 |
| 05306004 | 000 | DRIVEWAYS (CONC) | SY | 46.000 | 210.00 | 209.751 | 9,648.55 |
| 05306005 | 000 | DRIVEWAYS (ACP) | SY | 39.000 | 4,956.00 | 5,257.750 | 205,052.25 |
| 05316001 | 000 | CONC SIDEWALKS (4") | SY | 35.000 | 29,703.00 | 28,094.382 | 983,303.37 |
| 05316004 | 000 | CURB RAMPS (TY 1) | EA | 1,200.000 | 24.00 | 24.000 | 28,800.00 |
| 05316008 | 000 | CURB RAMPS (TY 5) | EA | 1,200.000 | 6.00 | 6.000 | 7,200.00 |
| 05316013 | 000 | CURB RAMPS (TY 10) | EA | 1,200.000 | 62.00 | 64.000 | 76,800.00 |
| 05316015 | 000 | CURB RAMPS (TY 20) | EA | 1,200.000 | 6.00 | 2.000 | 2,400.00 |
| 05316016 | | CURB RAMPS (TY 21) | EA | 1,742.400 | 0.00 | 4.000 | 6,969.60 |
| 05336003 | | RUMBLE STRIPS (SHOULDER) ASPHALT | LF | 0.520 | 0.00 | 51,758.000 | 27,141.90 |
| 05366002 | 000 | CONC MEDIAN | SY | 40.000 | 486.00 | 366.058 | 14,642.32 |
| 05406001 | 000 | MTL W-BEAM GD FEN (TIM POST) | LF | 15.500 | 8,412.50 | 9,300.000 | 144,150.00 |
| 05406006 | 000 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,250.000 | 33.00 | 44.000 | 55,000.00 |
| 05406016 | 000 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 755.000 | 23.00 | 26.000 | 19,630.00 |
| 05406020 | | MTL W - BEAM GD FEN (LOW FILL CULVERT) | LF | 68.250 | 0.00 | 50.000 | 3,412.50 |
| 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 1.800 | 2,329.00 | 3,094.000 | 5,569.20 |
| 05426002 | 000 | REMOVE TERMINAL ANCHOR SECTION | EA | 200.000 | 1.00 | 1.000 | 200.00 |
| 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 1,850.000 | 56.00 | 23.000 | 42,550.00 |
| 05446001 | | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,573.040 | 56.00 | 45.000 | 115,786.80 |
| 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 275.000 | 13.00 | 20.000 | 5,500.00 |
| 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 1,375.000 | 8.00 | 12.000 | 16,500.00 |
| 05456005 | | CRASH CUSH ATTEN (REMOVE) | EA | 572.400 | 0.00 | 12.000 | 6,868.80 |
| 05456018 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL2) | EA | 5,500.000 | 4.00 | 4.000 | 22,000.00 |
| 05456019 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 7,264.000 | 8.00 | 8.000 | 58,112.00 |
| 05506003 | 000 | CHAIN LINK FENCE (REMOVE) | LF | 1.830 | 27,599.00 | 16,556.000 | 30,297.48 |
| 05606014 | 000 | MAILBOX INSTALL-S (TWG-POST) TY 4 | EA | 639.150 | 7.00 | 8.000 | 5,113.20 |
| 05856004 | | RIDE PAYMENT ADJUSTMENT (ITEM 344) | DOL | 1.000 | 100,000.00 | 44,706.000 | 44,706.00 |
| 06106004 | 000 | RELOCATE RD IL ASM (TRANS-BASE) | EA | 2,101.570 | 1.00 | 1.000 | 2,101.57 |
| 06106102 | 000 | REPLACE LUMINAIRE W/LED (250W EQ) | EA | 471.820 | 23.00 | 23.000 | 10,851.86 |
| 06106214 | 000 | IN RD IL (TY SA) 40T-8 (250W EQ) LED | EA | 2,446.500 | 49.00 | 49.000 | 119,878.50 |
| 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 6.650 | 21,405.00 | 21,405.000 | 142,343.25 |
| 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 15.690 | 2,895.00 | 3,670.000 | 57,582.30 |
| 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 0.880 | 1,175.00 | 1,385.000 | 1,218.80 |
| 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 1.000 | 2,350.00 | 2,770.000 | 2,770.00 |
| 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.130 | 23,085.00 | 23,085.000 | 26,086.05 |
| 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 1.260 | 46,250.00 | 46,250.000 | 58,275.00 |
| 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 786.220 | 47.00 | 47.000 | 36,952.34 |
| 06246028 | 000 | REMOVE GROUND BOX | EA | 180.040 | 2.00 | 2.000 | 360.08 |
| 06286041 | 000 | ELC SRV TY A 240/480 060(NS)SS(E)GC(O) | EA | 5,637.250 | 0.00 | 0.000 | 0.00 |

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|----------|-----|---|----|------------|-----------|------------|------------|
| 06286041 | | ELC SRV TY A 240/480 060(NS)SS(E)GC(O) Added by C.O. #19 | EA | 7,117.100 | 0.00 | 2.000 | 14,234.20 |
| 06366001 | 000 | ALUMINUM SIGNS (TY A) | SF | 33.950 | 8.75 | 8.750 | 297.06 |
| 06366002 | 000 | ALUMINUM SIGNS (TY G) | SF | 21.810 | 209.25 | 209.250 | 4,563.74 |
| 06366003 | 000 | ALUMINUM SIGNS (TY O) | SF | 21.690 | 2,387.00 | 2,922.500 | 63,389.03 |
| 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 348.230 | 36.00 | 41.000 | 14,277.43 |
| 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 462.690 | 88.00 | 92.000 | 42,567.48 |
| 06446018 | 000 | IN SM RD SN SUP&AM TY10BWG(2)SA(P-EXAL) | EA | 910.530 | 4.00 | 4.000 | 3,642.12 |
| 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 559.780 | 9.00 | 9.000 | 5,038.02 |
| 06446033 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U) | EA | 686.620 | 22.00 | 25.000 | 17,165.50 |
| 06446036 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-BM) | EA | 802.610 | 2.00 | 2.000 | 1,605.22 |
| 06446051 | 000 | IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL) | EA | 1,271.690 | 2.00 | 2.000 | 2,543.38 |
| 06446064 | 000 | IN BRIDGE MNT CLEARANCE SGN ASSM(TY N) | EA | 1,653.130 | 8.00 | 8.000 | 13,225.04 |
| 06446065 | 000 | IN BRIDGE MNT CLEARANCE SGN ASSM(TY S) | EA | 1,597.290 | 4.00 | 4.000 | 6,389.16 |
| 06476001 | 000 | INSTALL LRSS (STRUCT STEEL) | LB | 7.030 | 814.00 | 814.000 | 5,722.42 |
| 06476002 | 000 | RELOCATE LRSA | EA | 2,590.320 | 1.00 | 2.000 | 5,180.64 |
| 06476003 | 000 | REMOVE LRSA | EA | 810.180 | 7.00 | 8.000 | 6,481.44 |
| 06506032 | 000 | INS OH SN SUP(30 FT CANT) | EA | 12,830.050 | 12.00 | 12.000 | 153,960.60 |
| 06506064 | 000 | INS OH SN SUP(55 FT BRDG) | EA | 20,098.350 | 2.00 | 2.000 | 40,196.70 |
| 06546007 | 000 | REMOVE SIGN WALKWAY | EA | 1,800.400 | 2.00 | 2.000 | 3,600.80 |
| 06586001 | 000 | INSTL DEL ASSM (D-SW)SZ 1(F LX)GND | EA | 46.000 | 50.00 | 50.000 | 2,300.00 |
| 06586013 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB | EA | 18.000 | 163.00 | 120.000 | 2,160.00 |
| 06586026 | | INSTL DEL ASSM (D-SY)SZ (BRF)CTB | EA | 18.000 | 0.00 | 68.000 | 1,224.00 |
| 06586036 | 000 | INSTL DEL ASSM (D-DW)SZ 1(F LX)GND | EA | 47.000 | 59.00 | 59.000 | 2,773.00 |
| 06586048 | 000 | INSTL OM ASSM (OM-2Z)(FLX)GND | EA | 53.000 | 79.00 | 85.000 | 4,505.00 |
| 06586060 | 000 | REMOVE DELIN & OBJECT MARKER ASSMS | EA | 15.000 | 42.00 | 72.000 | 1,080.00 |
| 06586061 | | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 28.000 | 0.00 | 113.000 | 3,164.00 |
| 06586064 | | INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2 | EA | 24.000 | 0.00 | 63.000 | 1,512.00 |
| 06626004 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 0.300 | 68,618.00 | 45,821.000 | 13,746.30 |
| 06626016 | 000 | WK ZN PAV MRK NON-REMOV (W)24"(SLD) | LF | 6.000 | 351.00 | 219.000 | 1,314.00 |
| 06626017 | 000 | WK ZN PAV MRK NON-REMOV (W)(ARROW) | EA | 100.000 | 12.00 | 13.000 | 1,300.00 |
| 06626029 | 000 | WK ZN PAV MRK NON-REMOV(W)(WORD) | EA | 119.000 | 12.00 | 13.000 | 1,547.00 |
| 06626034 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | LF | 0.300 | 72,675.00 | 48,986.000 | 14,695.80 |
| 06626050 | | WK ZN PAV MRK REMOV (REFL) TY II-A-A | EA | 3.500 | 0.00 | 253.000 | 885.50 |
| 06626063 | | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 0.740 | 0.00 | 57,783.000 | 42,759.42 |
| 06626095 | | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 0.740 | 0.00 | 49,685.000 | 36,766.90 |
| 06666030 | 000 | REFL PAV MRK TY I (W)8"(DOT)(100MIL) | LF | 1.500 | 483.00 | 330.000 | 495.00 |
| 06666036 | 000 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 0.800 | 15,328.00 | 16,004.000 | 12,803.20 |
| 06666048 | 000 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 5.900 | 2,214.00 | 1,826.000 | 10,773.40 |
| 06666054 | 000 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 117.000 | 28.00 | 29.000 | 3,393.00 |
| 06666063 | 000 | REFL PAV MRK TY I(W)(UTURN ARW)(100MIL) | EA | 200.000 | 6.00 | 6.000 | 1,200.00 |
| 06666078 | 000 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 131.000 | 34.00 | 35.000 | 4,585.00 |
| 06666167 | 000 | REFL PAV MRK TY II (W) 4" (BRK) | LF | 0.200 | 1,220.00 | 2,428.000 | 485.60 |
| 06666170 | 000 | REFL PAV MRK TY II (W) 4" (SLD) | LF | 0.200 | 9,550.00 | 12,402.000 | 2,480.40 |
| 06666178 | 000 | REFL PAV MRK TY II (W) 8" (SLD) | LF | 0.440 | 3,930.00 | 4,917.000 | 2,163.48 |
| 06666182 | 000 | REFL PAV MRK TY II (W) 24" (SLD) | LF | 2.100 | 1,970.00 | 1,699.000 | 3,567.90 |
| 06666184 | 000 | REFL PAV MRK TY II (W) (ARROW) | EA | 70.000 | 19.00 | 19.000 | 1,330.00 |
| 06666192 | 000 | REFL PAV MRK TY II (W) (WORD) | EA | 80.000 | 19.00 | 19.000 | 1,520.00 |
| 06666207 | 000 | REFL PAV MRK TY II (Y) 4" (SLD) | LF | 0.200 | 9,788.00 | 14,435.000 | 2,887.00 |

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|----------|-----|--|-----|-------------|------------|---------------|---------------|
| 06666300 | 000 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.400 | 21,630.00 | 21,800.000 | 8,720.00 |
| 06666303 | 000 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.350 | 93,937.00 | 92,098.000 | 32,234.30 |
| 06666312 | 000 | RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) | LF | 0.400 | 280.00 | 240.000 | 96.00 |
| 06666315 | 000 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.350 | 93,932.00 | 92,246.000 | 32,286.10 |
| 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 5.000 | 32.00 | 35.000 | 175.00 |
| 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 3.400 | 1,897.00 | 1,943.000 | 6,606.20 |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.400 | 51,294.00 | 17,546.000 | 7,018.40 |
| 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 0.800 | 1,445.00 | 3,302.000 | 2,641.60 |
| 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 5.000 | 324.00 | 631.500 | 3,157.50 |
| 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 100.000 | 2.00 | 10.000 | 1,000.00 |
| 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 125.000 | 2.00 | 7.000 | 875.00 |
| 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.150 | 20,558.00 | 25,304.000 | 3,795.60 |
| 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.300 | 4,253.00 | 4,917.000 | 1,475.10 |
| 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 2.000 | 1,970.00 | 1,780.000 | 3,560.00 |
| 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 55.000 | 19.00 | 19.000 | 1,045.00 |
| 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 60.000 | 19.00 | 19.000 | 1,140.00 |
| 06806004 | 000 | REMOVING TRAFFIC SIGNALS | EA | 3,600.800 | 3.00 | 3.000 | 10,802.40 |
| 06816001 | 000 | TEMP TRAF SIGNALS | EA | 112,304.000 | 3.00 | 3.000 | 336,912.00 |
| 07306107 | 000 | FULL - WIDTH MOWING | CYC | 5,000.000 | 9.00 | 4.000 | 20,000.00 |
| 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 8,500.000 | 6.00 | 6.000 | 51,000.00 |
| 60276003 | 000 | CONDUIT (PREPARE) | LF | 4.500 | 315.00 | 120.000 | 540.00 |
| 60276008 | 000 | GROUND BOX (PREPARE) | EA | 900.200 | 2.00 | 3.000 | 2,700.60 |
| 60496001 | | LONG CHANNEL MOUNT CURB SYS (INSTALL) | LF | 60.980 | 0.00 | 100.000 | 6,098.00 |
| 60566001 | | PREFORMED IN-LANE(TRANS) RUMBLE STRIP | LF | 19.070 | 0.00 | 160.000 | 3,051.68 |
| 96016001 | | MATERIAL ON HAND | DOL | -1.000 | 200,000.00 | 4,804,764.350 | -4,804,764.35 |
| | | MATERIAL USED | | | | | |
| 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 200,000.00 | 4,804,764.360 | 4,804,764.36 |
| | | MATERIAL RECEIVED | | | | | |
| 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.00 | 427,001.230 | 427,001.23 |
| 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 1,000.00 | 427,001.230 | -427,001.23 |
| 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT | DOL | 1.000 | 1,000.00 | 341.424 | 341.42 |
| 96026603 | | DRILL SHAFT CORE HOLE PAYMENT | DOL | 200.000 | 72.00 | 65.000 | 13,000.00 |
| 96046001 | | CONTRACTOR FORCE ACCOUNT 1 | DOL | 1.000 | 15,000.00 | 3,352.830 | 3,352.83 |
| | | Power Connection Charges PAID BY INVOICE | | | | | |
| 96046002 | | CONTRACTOR FORCE ACCOUNT 2 | DOL | 3,300.000 | 1.00 | 28.000 | 92,400.00 |
| | | INCENTIVE for Early Substantial Completion of Contract | | | | | |
| 96046007 | | CONTRACTOR FORCE ACCOUNT 7 | DOL | 5,727.650 | 0.00 | 1.000 | 5,727.65 |
| | | Bridge May Ice subcontractor mob and install UOM DOL=LS | | | | | |
| 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 100,000.00 | 6,734.180 | 6,734.18 |
| | | PAID BY INVOICE | | | | | |
| 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 200,000.00 | 270,386.297 | 270,386.31 |
| | | PAID BY INVOICE | | | | | |
| 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 150,000.00 | 91,884.021 | 91,884.02 |
| | | PAID BY INVOICE | | | | | |
| 96082001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 3,568.150 | 0.00 | 1.000 | 3,568.15 |
| | | CO #4 - Payment for 50% of the Partnering Workshop Costs | | | | | |
| 96086002 | | UNIQUE CHANGE ORDER ITEM 2 | DOL | 2,477.700 | 0.00 | 2.000 | 4,955.40 |
| | | Cost of manholes ordered and received MH-CT2B7A and MH-CT2B8 | | | | | |
| 96086003 | | UNIQUE CHANGE ORDER ITEM 3 | DOL | 78.750 | 0.00 | 6.000 | 472.50 |

| | | | | | | |
|----------|--|-----|-------------|------|-------------|--------------|
| 96086004 | Waste Haul Off of excavated 30" RCP and Manhole UNIQUE CHANGE ORDER ITEM 4 | DOL | 1,931.010 | 0.00 | 1.000 | 1,931.01 |
| 96086005 | Shoring Rental Cancellation Charges due to work shutdown UNIQUE CHANGE ORDER ITEM 5 | DOL | 2,169.660 | 0.00 | 1.000 | 2,169.66 |
| 96086006 | Crew Standby Time/Demob to new location due to work stoppage UNIQUE CHANGE ORDER ITEM 6 | DOL | 2,565.460 | 0.00 | 4.000 | 10,261.83 |
| 96086009 | Cost to remove Existing Large Signs UOM DOL=EA UNIQUE CHANGE ORDER ITEM 9 | DOL | 1,645.980 | 0.00 | 2.000 | 3,291.96 |
| 96086011 | Cost to Relocate existing signal ahead signs UOM=EA UNIQUE CHANGE ORDER ITEM 11 | DOL | 10,366.240 | 0.00 | 1.000 | 10,366.24 |
| 96086012 | Cost Install additional TCP Elements for Phase 2A UOM=LS UNIQUE CHANGE ORDER ITEM 12 | DOL | 2,983.680 | 0.00 | 1.000 | 2,983.68 |
| 96086013 | Cost to Patch and Paint Rail after Trans Removal UOM=LS UNIQUE CHANGE ORDER ITEM 13 | DOL | 2.000 | 0.00 | 16,985.000 | 33,970.00 |
| 96086014 | Payment for AE-P at a 50/50 Blend UNIQUE CHANGE ORDER ITEM 14 | DOL | 2.400 | 0.00 | 3,958.220 | 9,499.73 |
| 96086015 | Payment for AE-P at a 60/40 Blend UNIQUE CHANGE ORDER ITEM 15 | DOL | 8.000 | 0.00 | 127,804.700 | 1,022,437.61 |
| 96086016 | Change Order #12 REMOVE 12" - 24" UNIQUE CHANGE ORDER ITEM 16 | DOL | 9.620 | 0.00 | 13,062.000 | 125,656.44 |
| 96086017 | Change Order Number 12 - Additional Haul UNIQUE CHANGE ORDER ITEM 17 | DOL | 1,525.220 | 0.00 | 1.000 | 1,525.22 |
| 96086019 | Cost to shift MBGF UOM = LS UNIQUE CHANGE ORDER ITEM 19 | DOL | 8.100 | 0.00 | 322.000 | 2,608.20 |
| 96086021 | Unique Change Order Item 19 - Temporary Fence UNIQUE CHANGE ORDER ITEM 21 | DOL | 688.160 | 0.00 | 4.000 | 2,752.65 |
| 96086022 | Cost for Addn traffic cntl to rem lg signs UOM DOL=EA UNIQUE CHANGE ORDER ITEM 22 | DOL | 605.480 | 0.00 | 1.000 | 605.48 |
| 96086023 | Cost to restock unused SKT units UOM DOL=EA UNIQUE CHANGE ORDER ITEM 23 | DOL | 88.580 | 0.00 | 4,594.380 | 406,986.26 |
| 96086024 | Cost for constructing moment slab UOM DOL=LF UNIQUE CHANGE ORDER ITEM 24 | DOL | 100.810 | 0.00 | 14.000 | 1,411.28 |
| 96086025 | Additioonal Traffic Control for Rumble Strips UOM DOL=HR UNIQUE CHANGE ORDER ITEM 25 | DOL | 37,334.980 | 0.00 | 1.000 | 37,334.98 |
| 96086027 | Cost for Higher Grade Materials UNIQUE CHANGE ORDER ITEM 27 | DOL | 25,000.000 | 0.00 | 0.528 | 13,200.00 |
| 96086028 | Cost to Remove ACP for MBGF Mowstrip UOM DOL=LS UNIQUE CHANGE ORDER ITEM 28 | DOL | 220,950.640 | 0.00 | 1.000 | 220,950.64 |
| 96086029 | Additional Overhead Cost UOM DOL=LS UNIQUE CHANGE ORDER ITEM 29 | DOL | 4,854.910 | 0.00 | 1.000 | 4,854.91 |
| 96086030 | Replace Illum Pole Assm UOM DOL=LS UNIQUE CHANGE ORDER ITEM 30 | DOL | 1,970.880 | 0.00 | 14.000 | 27,592.32 |
| 96086031 | Cost to retrofit SKT units UOM DOL=EA UNIQUE CHANGE ORDER ITEM 31 | DOL | 2,659.780 | 0.00 | 1.000 | 2,659.78 |
| | MBGF subcontractor mobilization UOM=LS | | | | | |

TOTAL ITEM EARNINGS TO DATE \$64,188,929.48