



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **08/08/23**

CONTRACT ID: **047501056**
 PROJECT: **STP 1902(024)**
 CONTRACT: **06193003**
 AWARD AMOUNT: **\$57,687,601.28**
 PROJECTED AMOUNT: **\$59,286,738.28**
 ADJ. PROJECTED AMOUNT: **\$65,074,412.24**
 CONTRACTOR: **BIG CREEK CONSTRUCTION, LTD.**

HIGHWAY: **SH OSR**
 DISTRICT NAME: **BRYAN**
 COUNTY: **BRAZOS**
 AREA ENGINEER: **James Robbins, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0043**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **02/07/2023** to **02/07/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **77.63**
 % RETAINAGE: **0.00**

LETTING DATE: **06/04/2019**
 AWARD DATE: **06/27/2019**
 NOTICE TO PROCEED DATE: **07/16/2019**
 WORK BEGIN DATE: **11/12/2019**
 ACCEPTED DATE: **02/06/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|------------------------|------------------------|---------------------|
| ITEM EARNINGS | \$64,588,328.10 | \$64,415,828.10 | \$172,500.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$64,588,328.10 | \$64,415,828.10 | \$172,500.00 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | \$0.00 | \$0.00 | \$0.00 |
| INCENTIVE | \$991,900.00 | \$991,900.00 | \$0.00 |
| DISINCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| OTHER ADJUSTMENTS | \$0.00 | \$0.00 | \$0.00 |
| PAID TO CONTRACTOR | \$65,580,228.10 | \$65,407,728.10 | \$172,500.00 |

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 11/12/2019
TIME CHARGES BEGIN: 10/14/2019
BID DAYS: 726
C. O. ADJUSTED DAYS: 83
CURRENT DAYS: 809
DAYS CHARGED TO DATE: 628
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$2,590.00
LIQUIDATED DAMAGES: 0
 DAYS AT
 PER DAY \$2,590.00
TOTAL: \$0.00

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|------------------|
| 02/07/2023 | | 1 Final Estimate |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|-------------------|--------------|---------------|
| 1 | 0 | 1 |
| | | 1 |
| OTHER - SEE RMRKS | | 1 |

WORK PERFORMED THIS PERIOD

PROJECT STP 1902(024)

CONTROL 047501056

CATEGORY 001

DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|--------------|------|---------------|-------------------|---------------------------|
| 0500 | 05006001 | 000 | MOBILIZATION | LS | 5,750,000.000 | 0.030 | \$172,500.00 |

| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|
| 0.83 | 0.83 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$172,500.00

CONTRACT LINE ITEMS

PROJECT STP 1902(024) CONTROL 047501056
 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 \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|--------------|
| 0055 | 01006002 | 000 | PREPARING ROW | STA | 2,000.000 | 1,365.870 | 0.000 | 1,365.87 | 2,731,740.00 |
| 0060 | 01006003 | 000 | PREPARING ROW(TREE)(5" TO 12" DIA) | EA | 500.000 | 97.000 | 0.000 | 99.00 | 49,500.00 |
| 0065 | 01006004 | 000 | PREPARING ROW(TREE)(12" TO 24" DIA) | EA | 1,500.000 | 56.000 | 0.000 | 58.00 | 87,000.00 |
| 0070 | 01006007 | 000 | PREP ROW (TREE)(GREATER THAN 24" DIA) | EA | 2,500.000 | 28.000 | 0.000 | 34.00 | 85,000.00 |
| 0075 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 15.000 | 749.000 | 22.000 | 1,108.62 | 16,629.30 |
| 0080 | 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 30.000 | 269.000 | 0.000 | 374.15 | 11,224.50 |
| 0085 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 10.000 | 183,767.000 | 1,926.000 | 185,693.00 | 1,856,930.00 |
| 0090 | 01326005 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY C) | CY | 10.000 | 52,964.000 | 25.000 | 53,217.00 | 532,170.00 |
| 0095 | 01606003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 0.500 | 819,910.000 | -338,088.800 | 481,821.20 | 240,910.61 |
| 0103 | 01646023 | | CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) Overrun-Underrun Qty Corrections | SY | 0.375 | 0.000 | 75,872.330 | 75,872.33 | 28,452.12 |
| 0104 | 01646023 | | CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) Overrun-Underrun Qty Corrections | SY | 0.375 | 0.000 | 3,805.560 | 3,805.56 | 1,427.09 |
| 0108 | 01646029 | | CELL FBR MLCH SEED(TEMP)(WARM) Overrun-Underrun Qty Corrections | SY | 0.350 | 0.000 | 19,157.770 | 19,157.77 | 6,705.22 |
| 0113 | 01646031 | | CELL FBR MLCH SEED(TEMP)(COOL) Overrun-Underrun Qty Corrections | SY | 0.322 | 0.000 | 148,864.390 | 148,864.39 | 47,934.33 |
| 0120 | 02476312 | 003 | FL BS (CMP IN PLC)(TY D GR1-2)(8") | SY | 15.000 | 476,091.000 | 0.000 | 476,091.00 | 7,141,365.00 |
| 0125 | 02476483 | 003 | FL BS(RDWY DEL)(TY D GR 1-2)(FNAL POS) | CY | 49.000 | 70,624.000 | 0.000 | 71,022.00 | 3,480,078.00 |
| 0130 | 02516085 | 000 | REWRK BSE MATL (TY B)(7")(ORD COMP) | SY | 2.500 | 413,405.000 | 0.000 | 413,405.00 | 1,033,512.52 |
| 0135 | 03166017 | 000 | ASPH (AC-20-5TR) | GAL | 3.870 | 332,196.000 | -144,277.730 | 142,876.00 | 552,930.12 |
| 0136 | 03166026 | | ASPH (HFRS-2P) Addition of HFRS-2P Cold Weather Emulsion for Seal Coat | GAL | 3.700 | 0.000 | 35,000.000 | 35,000.00 | 129,500.00 |
| 0137 | 03166024 | | ASPH (CRS-2P) Addition of CRS-2P Cold Weather Emulsion for Seal Coat | GAL | 3.700 | 0.000 | 51,500.000 | 31,845.00 | 117,826.50 |
| 0140 | 03166029 | 000 | ASPH (RC-250) | GAL | 4.000 | 128,409.000 | 0.000 | 112,879.00 | 451,516.00 |
| 0145 | 03166403 | 000 | AGGR (TY-B GR-5 OR TY-L GR-5) | CY | 90.000 | 4,110.000 | 0.000 | 3,600.00 | 324,000.00 |
| 0150 | 03166404 | 000 | AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-A) | CY | 120.000 | 6,994.000 | -1,216.370 | 5,345.00 | 641,400.00 |
| 0155 | 03446031 | 001 | SUPERPAVE MIXTURES SP-C SAC-A PG64-22 | TON | 85.000 | 3,814.000 | 2,835.000 | 7,249.83 | 616,235.55 |
| 0156 | 03446031 | | SUPERPAVE MIXTURES SP-C SAC-A PG64-22 Overlay West of SH 6 | TON | 63.750 | 0.000 | 6,353.000 | 6,345.17 | 404,504.59 |
| 0157 | 03446031 | | SUPERPAVE MIXTURES SP-C SAC-A PG64-22 Overlay East of SH6 | TON | 78.000 | 0.000 | 7,537.000 | 7,283.50 | 568,113.00 |
| 0160 | 03446032 | 001 | SUPERPAVE MIXTURES SP-C SAC-B PG64-22 | TON | 75.000 | 4,006.000 | 1,525.820 | 5,531.82 | 414,886.50 |
| 0161 | 03516004 | | FLEXIBLE PAVEMENT STRUCTURE REPAIR(8") Roadway Repairs East of SH 6 | SY | 58.580 | 0.000 | 1,291.670 | 1,291.67 | 75,666.03 |
| 0162 | 03512037 | | FLEX PAVEMENT STRUCTURE REPAIR (4"-5") Roadway Repairs East of SH 6 | SY | 46.190 | 0.000 | 1,704.170 | 4,530.85 | 209,279.95 |
| 0165 | 04006001 | 000 | STRUCT EXCAV | CY | 5.000 | 11,274.000 | 7,365.000 | 11,855.00 | 59,275.00 |
| 0170 | 04006005 | 000 | CEM STABIL BKFL | CY | 100.000 | 2,737.000 | 172.000 | 2,909.00 | 290,900.00 |
| 0175 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 5.000 | 1,785.000 | 65.000 | 1,877.00 | 9,385.00 |
| 0180 | 04036001 | 000 | TEMPORARY SPL SHORING | SF | 30.000 | 16,013.000 | -12,695.920 | 3,317.08 | 99,512.40 |

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 \$ |
|----------|-----------|--------|---|------|-------------|--------------|-----------------|------------------|------------|
| 0185 | 04206066 | 000 | CL C CONC (RAIL FOUNDATION) | CY | 600.000 | 5.000 | 0.000 | 5.00 | 3,000.00 |
| 0190 | 04296007 | 000 | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF | 200.000 | 49.000 | 0.000 | 49.25 | 9,850.00 |
| 0195 | 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 400.000 | 54.000 | 0.000 | 51.23 | 20,492.00 |
| 0200 | 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 450.000 | 13.300 | 30.000 | 54.83 | 24,672.15 |
| 0205 | 04326026 | 000 | RIPRAP (STONE COMMON)(DRY)(18 IN) | CY | 150.000 | 608.800 | -102.800 | 529.66 | 79,449.00 |
| 0210 | 04326030 | 000 | RIPRAP (STONE COMMON)(GROUT)(12 IN) | CY | 250.000 | 108.300 | 148.700 | 22.92 | 5,730.00 |
| 0215 | 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 100.000 | 3,288.000 | 0.000 | 2,437.57 | 243,757.00 |
| 0220 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 450.000 | 1,334.000 | 58.000 | 1,412.36 | 635,562.00 |
| 0225 | 04506007 | 000 | RAIL (TY T223)(HPC) | LF | 150.000 | 60.000 | 0.000 | 60.00 | 9,000.00 |
| 0230 | 04516024 | 000 | RETROFIT RAIL (TY SSTR) | LF | 200.000 | 362.000 | 0.000 | 242.00 | 48,400.00 |
| 0235 | 04626003 | 000 | CONC BOX CULV (4 FT X 2 FT) | LF | 300.000 | 448.000 | 0.000 | 448.00 | 134,400.00 |
| 0241 | 04626011 | | CONC BOX CULV (6 FT X 4 FT) Culvert C 1591 Re-Design | LF | 725.220 | 0.000 | 118.000 | 118.00 | 85,575.96 |
| 0245 | 04626012 | 000 | CONC BOX CULV (6 FT X 5 FT) | LF | 450.000 | 192.000 | 0.000 | 192.00 | 86,400.00 |
| 0250 | 04626013 | 000 | CONC BOX CULV (6 FT X 6 FT) | LF | 475.000 | 344.000 | 0.000 | 344.00 | 163,400.00 |
| 0255 | 04626016 | 000 | CONC BOX CULV (7 FT X 5 FT) | LF | 500.000 | 110.000 | 0.000 | 110.00 | 55,000.00 |
| 0260 | 04626018 | 000 | CONC BOX CULV (7 FT X 7 FT) | LF | 675.000 | 55.000 | 0.000 | 55.00 | 37,125.00 |
| 0265 | 04626022 | 000 | CONC BOX CULV (8 FT X 7 FT) | LF | 700.000 | 120.000 | 0.000 | 120.00 | 84,000.00 |
| 0270 | 04626028 | 000 | CONC BOX CULV (9 FT X 9 FT) | LF | 850.000 | 510.000 | 0.000 | 510.00 | 433,500.00 |
| 0275 | 04626031 | 000 | CONC BOX CULV (10 FT X 7 FT) | LF | 950.000 | 435.000 | 0.000 | 435.00 | 413,250.00 |
| 0280 | 04626032 | 000 | CONC BOX CULV (10 FT X 8 FT) | LF | 1,000.000 | 432.000 | 0.000 | 432.00 | 432,000.00 |
| 0285 | 04626052 | 000 | CONC BOX CULV (5 FT X 4 FT)(EXTEND) | LF | 550.000 | 72.000 | 60.000 | 132.00 | 72,600.00 |
| 0295 | 04626057 | 000 | CONC BOX CULV (6 FT X 6 FT)(EXTEND) | LF | 650.000 | 102.000 | 0.000 | 102.00 | 66,300.00 |
| 0300 | 04626075 | 000 | CONC BOX CULV (10 FT X 7 FT)(EXTEND) | LF | 1,400.000 | 18.000 | 0.000 | 45.00 | 63,000.00 |
| 0305 | 04646003 | 000 | RC PIPE (CL III)(18 IN) | LF | 60.000 | 4,235.000 | 69.000 | 4,464.00 | 267,840.00 |
| 0310 | 04646005 | 000 | RC PIPE (CL III)(24 IN) | LF | 70.000 | 1,025.000 | 33.000 | 1,101.00 | 77,070.00 |
| 0315 | 04646007 | 000 | RC PIPE (CL III)(30 IN) | LF | 125.000 | 253.000 | 0.000 | 272.00 | 34,000.00 |
| 0320 | 04646008 | 000 | RC PIPE (CL III)(36 IN) | LF | 150.000 | 461.000 | 0.000 | 489.00 | 73,350.00 |
| 0325 | 04646010 | 000 | RC PIPE (CL III)(48 IN) | LF | 200.000 | 137.000 | 58.000 | 138.00 | 27,600.00 |
| 0330 | 04656158 | 001 | INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT) | EA | 6,000.000 | 1.000 | 0.000 | 1.00 | 6,000.00 |
| 0335 | 04666097 | 000 | HEADWALL (CH - PW - 0) (DIA= 24 IN) | EA | 7,300.000 | 1.000 | 0.000 | 1.00 | 7,300.00 |
| 0340 | 04666130 | 000 | HEADWALL (CH - PW - S) (DIA= 24 IN) | EA | 5,800.000 | 1.000 | 0.000 | 1.00 | 5,800.00 |
| 0345 | 04666151 | 000 | WINGWALL (FW - 0) (HW=4 FT) | EA | 6,000.000 | 2.000 | 0.000 | 2.00 | 12,000.00 |
| 0355 | 04666171 | 000 | WINGWALL (PW - 1) (HW=10 FT) | EA | 76,000.000 | 2.000 | 0.000 | 2.00 | 152,000.00 |
| 0360 | 04666172 | 000 | WINGWALL (PW - 1) (HW=11 FT) | EA | 120,000.000 | 2.000 | 0.000 | 2.00 | 240,000.00 |
| 0365 | 04666180 | 000 | WINGWALL (PW - 1) (HW=5 FT) | EA | 15,000.000 | 6.000 | 0.000 | 6.00 | 90,000.00 |
| 0370 | 04666181 | 000 | WINGWALL (PW - 1) (HW=6 FT) | EA | 26,000.000 | 3.000 | 2.000 | 5.00 | 130,000.00 |
| 0375 | 04666182 | 000 | WINGWALL (PW - 1) (HW=7 FT) | EA | 39,000.000 | 4.000 | 0.000 | 4.00 | 156,000.00 |
| 0380 | 04666183 | 000 | WINGWALL (PW - 1) (HW=8 FT) | EA | 40,000.000 | 6.000 | 0.000 | 6.00 | 240,000.00 |
| 0385 | 04666184 | 000 | WINGWALL (PW - 1) (HW=9 FT) | EA | 53,000.000 | 8.000 | 0.000 | 8.00 | 424,000.00 |
| 0390 | 04676143 | 000 | SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1) (C) | EA | 5,500.000 | 2.000 | 0.000 | 2.00 | 11,000.00 |
| 0395 | 04676144 | 000 | SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C) | EA | 7,500.000 | 2.000 | 0.000 | 2.00 | 15,000.00 |
| 0400 | 04676356 | 000 | SET (TY II) (18 IN) (RCP) (3: 1) (C) | EA | 825.000 | 3.000 | 0.000 | 3.00 | 2,475.00 |
| 0405 | 04676358 | 000 | SET (TY II) (18 IN) (RCP) (4: 1) (C) | EA | 900.000 | 11.000 | 0.000 | 11.00 | 9,900.00 |
| 0410 | 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 1,200.000 | 196.000 | 2.000 | 220.00 | 264,000.00 |
| 0415 | 04676388 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (C) | EA | 950.000 | 6.000 | 0.000 | 6.00 | 5,700.00 |
| 0420 | 04676390 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (C) | EA | 1,375.000 | 5.000 | 0.000 | 5.00 | 6,875.00 |
| 0425 | 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 1,425.000 | 28.000 | 2.000 | 40.00 | 57,000.00 |

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 \$ |
|----------|-----------|--------|--|------|---------------|--------------|-----------------|------------------|--------------|
| 0430 | 04676419 | 000 | SET (TY II) (30 IN) (RCP) (4: 1) (C) | EA | 1,600.000 | 8.000 | 0.000 | 8.00 | 12,800.00 |
| 0435 | 04676423 | 000 | SET (TY II) (30 IN) (RCP) (6: 1) (P) | EA | 1,800.000 | 2.000 | 0.000 | 3.00 | 5,400.00 |
| 0440 | 04676450 | 000 | SET (TY II) (36 IN) (RCP) (4: 1) (C) | EA | 2,500.000 | 14.000 | 0.000 | 14.00 | 35,000.00 |
| 0445 | 04676454 | 000 | SET (TY II) (36 IN) (RCP) (6: 1) (P) | EA | 3,000.000 | 2.000 | 0.000 | 4.00 | 12,000.00 |
| 0450 | 04676474 | 000 | SET (TY II) (48 IN) (RCP) (3: 1) (C) | EA | 3,500.000 | 2.000 | 0.000 | 2.00 | 7,000.00 |
| 0455 | 04676480 | 000 | SET (TY II) (48 IN) (RCP) (6: 1) (P) | EA | 6,000.000 | 2.000 | 0.000 | 1.00 | 6,000.00 |
| 0465 | 04966002 | 000 | REMOV STR (INLET) | EA | 600.000 | 1.000 | 0.000 | 1.00 | 600.00 |
| 0470 | 04966004 | 000 | REMOV STR (SET) | EA | 225.000 | 84.000 | 2.000 | 77.00 | 17,325.00 |
| 0475 | 04966005 | 000 | REMOV STR (WINGWALL) | EA | 1,750.000 | 19.000 | 0.000 | 19.00 | 33,250.00 |
| 0480 | 04966006 | 000 | REMOV STR (HEADWALL) | EA | 1,500.000 | 2.000 | 0.000 | 2.00 | 3,000.00 |
| 0485 | 04966007 | 000 | REMOV STR (PIPE) | LF | 15.000 | 1,739.000 | 0.000 | 1,880.00 | 28,200.00 |
| 0490 | 04966008 | 000 | REMOV STR (BOX CULVERT) | LF | 55.000 | 727.000 | 0.000 | 727.00 | 39,985.00 |
| 0495 | 04966016 | 000 | REMOV STR (PIPE) | EA | 400.000 | 115.000 | 51.000 | 106.00 | 42,400.00 |
| 0500 | 05006001 | 000 | MOBILIZATION | LS | 5,750,000.000 | 0.830 | 0.000 | 0.83 | 4,772,500.00 |
| 0501 | 05006003 | | MOBILIZATION (CALLOUT 1) | EA | 3,155.300 | 0.000 | 12.000 | 10.00 | 31,553.00 |
| | | | Mobilization to Stripe 2-Mile Segment | | | | | | |
| 0505 | 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 50,000.000 | 37.000 | 0.000 | 37.00 | 1,850,000.00 |
| 0510 | 05066002 | 004 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 38.000 | 5,180.000 | 80.000 | 4,094.00 | 155,572.00 |
| 0515 | 05066011 | 004 | ROCK FILTER DAMS (REMOVE) | LF | 5.000 | 5,180.000 | 80.000 | 4,094.00 | 20,470.00 |
| 0526 | 05066030 | | BACKHOE WORK (EROSION & SEDMT CONT) | HR | 113.910 | 0.000 | 16.000 | 16.00 | 1,822.56 |
| | | | Structure C1681- Cajika Branch | | | | | | |
| 0535 | 05066038 | 004 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.000 | 83,010.000 | -19,720.000 | 63,290.00 | 189,870.00 |
| 0540 | 05066039 | 004 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.500 | 83,010.000 | 2,322.000 | 62,751.00 | 31,375.50 |
| 0545 | 05066042 | 004 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 8.000 | 4,280.000 | 60.000 | 4,580.00 | 36,640.00 |
| 0550 | 05066043 | 004 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 0.500 | 4,280.000 | 60.000 | 1,600.00 | 800.00 |
| 0555 | 05106003 | 000 | ONE-WAY TRAF CONT (PORT TRAF SIG) | MO | 5,000.000 | 40.000 | 0.000 | 35.50 | 177,500.00 |
| 0556 | 05106003 | | ONE-WAY TRAF CONT (PORT TRAF SIG) | MO | 5,000.000 | 0.000 | 0.250 | 0.25 | 1,250.00 |
| | | | Structure C1973 Re-Design | | | | | | |
| 0560 | 05126001 | 000 | PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) | LF | 50.000 | 9,420.000 | -7,330.000 | 2,090.00 | 104,500.00 |
| 0565 | 05126025 | 000 | PORT CTB (MOVE)(SGL SLP)(TY 1) | LF | 11.000 | 41,170.000 | -35,140.000 | 6,030.00 | 66,330.00 |
| 0570 | 05126049 | 000 | PORT CTB (REMOVE)(SGL SLP)(TY 1) | LF | 11.000 | 9,420.000 | -7,330.000 | 2,090.00 | 22,990.00 |
| 0575 | 05306002 | 000 | INTERSECTIONS (ACP) | SY | 30.000 | 9,907.000 | 0.000 | 7,638.69 | 229,160.70 |
| 0580 | 05306003 | 000 | INTERSECTIONS (SURF TREAT) | SY | 25.000 | 457.000 | 0.000 | 356.95 | 8,923.75 |
| 0585 | 05306004 | 000 | DRIVEWAYS (CONC) | SY | 100.000 | 433.000 | 0.000 | 752.67 | 75,267.00 |
| 0590 | 05306005 | 000 | DRIVEWAYS (ACP) | SY | 25.000 | 11,479.000 | 4,390.700 | 15,869.70 | 396,742.50 |
| 0595 | 05306006 | 000 | DRIVEWAYS (SURF TREAT) | SY | 22.000 | 7,605.000 | 90.000 | 8,715.58 | 191,742.76 |
| 0600 | 05306009 | 000 | TURNOUTS (SURF TREAT) | SY | 22.000 | 1,803.000 | 0.000 | 1,750.06 | 38,501.32 |
| 0605 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 27.000 | 17,720.000 | 700.000 | 17,750.00 | 479,250.00 |
| 0606 | 05406017 | | MTL BM GD FEN (LONG SPAN SYSTEM) | LF | 51.030 | 0.000 | 100.000 | 100.00 | 5,103.00 |
| | | | Structure C1681- Cajika Branch | | | | | | |
| 0610 | 05406021 | 001 | MTL THRIE-BEAM GD FEN (TIM POST) | EA | 1,800.000 | 32.000 | 0.000 | 32.00 | 57,600.00 |
| 0615 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 3.000 | 6,750.000 | 0.000 | 6,700.00 | 20,100.00 |
| 0620 | 05426005 | 000 | RM MTL BM GD FEN TRANS (T101) | EA | 150.000 | 40.000 | 0.000 | 36.00 | 5,400.00 |
| 0625 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,500.000 | 98.000 | 4.000 | 99.00 | 247,500.00 |
| 0630 | 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 200.000 | 60.000 | 0.000 | 59.00 | 11,800.00 |
| 0635 | 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 1,500.000 | 174.000 | -118.000 | 56.00 | 84,000.00 |
| 0640 | 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 1,000.000 | 38.000 | 0.000 | 14.00 | 14,000.00 |

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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|--------------|
| 0645 | 05456007 | 000 | CRASH CUSH ATTEN (INSTL)(L)(N)(TL3) | EA | 30,000.000 | 2.000 | 0.000 | 2.00 | 60,000.00 |
| 0650 | 05456019 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 8,000.000 | 38.000 | 0.000 | 33.00 | 264,000.00 |
| 0655 | 05606003 | 000 | MAILBOX INSTALL-M (TWG-POST) TY 1 | EA | 600.000 | 11.000 | 0.000 | 16.00 | 9,600.00 |
| 0660 | 05606007 | 000 | MAILBOX INSTALL-S (WC-POST) TY 3 | EA | 250.000 | 81.000 | 0.000 | 110.80 | 27,700.00 |
| 0665 | 05606008 | 000 | MAILBOX INSTALL-D (WC-POST) TY 3 | EA | 300.000 | 14.000 | 0.000 | 12.00 | 3,600.00 |
| 0670 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 500.000 | 118.000 | 4.000 | 124.00 | 62,000.00 |
| 0680 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 600.000 | 42.000 | 0.000 | 44.00 | 26,400.00 |
| 0685 | 06446007 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(U) | EA | 700.000 | 1.000 | 0.000 | 1.00 | 700.00 |
| 0690 | 06446027 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(P) | EA | 600.000 | 4.000 | 0.000 | 4.00 | 2,400.00 |
| 0695 | 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 700.000 | 8.000 | 0.000 | 8.00 | 5,600.00 |
| 0700 | 06446034 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT) | EA | 700.000 | 2.000 | 0.000 | 1.00 | 700.00 |
| 0705 | 06446035 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT) | EA | 700.000 | 2.000 | 0.000 | 2.00 | 1,400.00 |
| 0710 | 06446037 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-WC) | EA | 800.000 | 6.000 | 0.000 | 7.00 | 5,600.00 |
| 0715 | 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 300.000 | 13.000 | 0.000 | 13.00 | 3,900.00 |
| 0720 | 06446075 | 000 | RELOCATE SM RD SN SUP&AM(SIGN ONLY) | EA | 300.000 | 22.000 | 0.000 | 30.00 | 9,000.00 |
| 0725 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 125.000 | 226.000 | 4.000 | 233.00 | 29,125.00 |
| 0730 | 06586014 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI) | EA | 22.000 | 60.000 | 0.000 | 60.00 | 1,320.00 |
| 0735 | 06586016 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI) | EA | 20.000 | 335.000 | -310.000 | 25.00 | 500.00 |
| 0740 | 06586048 | 000 | INSTL OM ASSM (OM-2Z)(FLX)GND | EA | 90.000 | 100.000 | 0.000 | 119.00 | 10,710.00 |
| 0741 | 06586062 | | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 30.740 | 0.000 | 362.000 | 441.00 | 13,556.34 |
| | | | Replacement to BRY Dist Standard | | | | | | |
| 0745 | 06586060 | 000 | REMOVE DELIN & OBJECT MARKER ASSMS | EA | 20.000 | 170.000 | 0.000 | 170.00 | 3,400.00 |
| 0750 | 06626050 | 000 | WK ZN PAV MRK REMOV (REFL) TY II-A-A | EA | 5.000 | 7,440.000 | 240.000 | 150.00 | 750.00 |
| 0755 | 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 1.000 | 16,946.000 | 502.000 | 2,355.00 | 2,355.00 |
| 0760 | 06626075 | 000 | WK ZN PAV MRK REMOV (W)24"(SLD) | LF | 10.000 | 1,826.000 | 44.000 | 76.00 | 760.00 |
| 0765 | 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 1.000 | 297,600.000 | -271,241.000 | 26,359.00 | 26,359.00 |
| 0770 | 06626111 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY Y-2 | EA | 1.000 | 25,518.000 | 0.000 | 7,616.00 | 7,616.00 |
| 0771 | 06626004 | | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 0.230 | 0.000 | 266,779.000 | 283,812.00 | 65,276.76 |
| | | | Work Zone Non-Removal Striping between 1st & Final Seal Coat | | | | | | |
| 0772 | 06626032 | | WK ZN PAV MRK NON-REMOV (Y)4"(BRK) | LF | 0.250 | 0.000 | 108,646.000 | 3,930.00 | 982.50 |
| | | | Work Zone Non-Removal Striping between 1st & Final Seal Coat | | | | | | |
| 0773 | 06626034 | | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | LF | 0.250 | 0.000 | 81,205.000 | 231,490.40 | 57,872.60 |
| | | | Work Zone Non-Removal Striping between 1st & Final Seal Coat | | | | | | |
| 0775 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 10.000 | 465.000 | 0.000 | 465.00 | 4,650.00 |
| 0780 | 06666282 | 007 | REF PROF PAV MRK TY I(W)4"(SLD)(060MIL) | LF | 0.800 | 266,779.000 | 2,800.000 | 271,081.00 | 216,864.80 |
| 0785 | 06666287 | 007 | REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL) | LF | 0.900 | 81,205.000 | 2,800.000 | 196,197.00 | 176,577.30 |
| 0790 | 06666291 | 007 | REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL) | LF | 0.900 | 108,646.000 | 0.000 | 15,840.00 | 14,256.00 |
| 0795 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 3.000 | 1,905.000 | 0.000 | 1,905.00 | 5,715.00 |
| 0800 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 3.000 | 706.000 | 0.000 | 706.00 | 2,118.00 |
| 0805 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 375.000 | 2.000 | 0.000 | 2.00 | 750.00 |
| 0810 | 06686089 | 000 | PREFAB PAV MRK TY C (W) (RR XING) | EA | 750.000 | 2.000 | 0.000 | 2.00 | 1,500.00 |
| 0815 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 5.000 | 3,589.000 | 92.000 | 3,681.00 | 18,405.00 |
| 0816 | 06772001 | | ELIM EXT PAV MRK & MRKS (4") | LF | 0.510 | 0.000 | 43,200.000 | 611.00 | 311.61 |
| | | | Removal of existing striping @ temp. signal locations | | | | | | |
| 0830 | 06906017 | 000 | REPLACE OF SPAN CABLE ASSM | LF | 10.000 | 150.000 | 0.000 | 495.00 | 4,950.00 |
| 0835 | 06906025 | 000 | REPLACE OF SIGNAL HEAD ASSM | EA | 2,500.000 | 2.000 | 0.000 | 2.00 | 5,000.00 |
| 0840 | 30636001 | 000 | ASPHALT BINDER (PG64-22) | GAL | 3.000 | 761,070.000 | 939,961.540 | 1,701,031.54 | 5,103,094.62 |

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 \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|---------------|
| 0845 | 30636002 | 000 | CEMENT | TON | 170.000 | 4,006.500 | 0.000 | 4,595.00 | 781,149.32 |
| 0850 | 30636005 | 000 | FOAMED ASPHALT TREAT (10")(DC) | SY | 3.000 | 513,632.000 | 0.000 | 516,285.92 | 1,548,857.76 |
| 0855 | 30636006 | 000 | FOAMED ASPHALT TREAT (12")(DC) | SY | 5.000 | 24,991.000 | 0.000 | 30,197.57 | 150,987.85 |
| 0860 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 15,000.000 | 9.000 | 0.000 | 9.00 | 135,000.00 |
| 0865 | 60566002 | 000 | PREFORMED CENTERLINE RUMBLE STRIP | LF | 7.000 | 10,449.000 | 0.000 | 11,010.00 | 77,070.00 |
| 0870 | 61856001 | 001 | TMA (STATIONARY) | EA | 10,000.000 | 6.000 | 0.000 | 6.00 | 60,000.00 |
| 0875 | 61856005 | 001 | TMA (MOBILE OPERATION) | DAY | 250.000 | 40.000 | 0.000 | 4.00 | 1,000.00 |
| 2855 | 50016002 | | GEOGRID BASE REINFORCEMENT (TY II) Addition of TY II Geogrid | SY | 2.570 | 0.000 | 58,000.000 | 56,053.87 | 144,058.45 |
| 2916 | 96086001 | | UNIQUE CHANGE ORDER ITEM 1 Culvert C 1591 Re-Design | DOL | 2,923.320 | 0.000 | 1.000 | 1.00 | 2,923.32 |
| 2917 | 96086002 | | UNIQUE CHANGE ORDER ITEM 2 Structure C1973 Re-Design | DOL | 47,046.400 | 0.000 | 1.000 | 1.00 | 47,046.40 |
| 2918 | 96086003 | | UNIQUE CHANGE ORDER ITEM 3 Restocking of GF1's | DOL | 530.530 | 0.000 | 1.000 | 1.00 | 530.53 |
| 2919 | 96086004 | | UNIQUE CHANGE ORDER ITEM 4 Structure C1681- Cajika Branch | DOL | 2,930.000 | 0.000 | 1.000 | 1.00 | 2,930.00 |
| 2920 | 96086005 | | UNIQUE CHANGE ORDER ITEM 5 Strip Seal | DOL | 14,550.730 | 0.000 | 1.000 | 1.00 | 14,550.73 |
| 2921 | 96086006 | | UNIQUE CHANGE ORDER ITEM 6 Materials Escalator | DOL | 1,074.900 | 0.000 | 1.000 | 1.00 | 1,074.90 |
| 2922 | 96086007 | | UNIQUE CHANGE ORDER ITEM 7 Materials Escalator | DOL | 235.130 | 0.000 | 1.000 | 1.00 | 235.13 |
| 945 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 1,617,581.80 | 1,617,581.80 |
| 950 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 2,000.000 | 0.000 | 1,617,581.80 | -1,617,581.80 |
| 960 | 96056005 | | CALD CREDIT FOR EARLY COMPLETION Incentive per Proposal | DOL | 10,100.000 | 150.000 | 0.000 | 150.00 | 1,515,000.00 |

Category Subtotal \$48,147,896.45

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 \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 975 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE Force Acct - Erosion (P4 Screen) | DOL | 1.000 | 20,000.000 | 0.000 | 9,315.67 | 9,315.67 |
| 980 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY Force Acct - Safety Allowance (P4 Screen) | DOL | 1.000 | 50,000.000 | 0.000 | 19,981.10 | 19,981.10 |
| 985 | 96066062 | | FORCE ACCOUNT - RAILROAD - KCS Force Acct - Railroad Flagging (P4 Screen) | DOL | 1.000 | 6,000.000 | 0.000 | 34,588.21 | 34,588.21 |

Category Subtotal \$63,884.98

PROJECT STP 1902(204) CONTROL 047501059
 CATEGORY 001 DESCRIPTION CO #6 Items (Extend limits west of FM 1687)

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

CATEGORY 001 DESCRIPTION CO #6 Items (Extend limits west of FM 1687)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 0076 | 01046009 | | REMOVING CONC (RIPRAP) Additional 0.9 miles West | SY | 15.000 | 0.000 | 35.000 | 35.00 | 525.00 |
| 0087 | 01106001 | | EXCAVATION (ROADWAY) Additional 0.9 miles West | CY | 10.000 | 0.000 | 4,813.000 | 4,813.00 | 48,130.00 |
| 0092 | 01326005 | | EMBANKMENT (FINAL)(ORD COMP)(TY C) Additional 0.9 miles West | CY | 10.000 | 0.000 | 309.000 | 309.00 | 3,090.00 |
| 0097 | 01606003 | | FURNISHING AND PLACING TOPSOIL (4") Additional 0.9 miles West | SY | 0.500 | 0.000 | 11,206.110 | 11,206.11 | 5,603.06 |
| 0122 | 02476312 | | FL BS (CMP IN PLC)(TY D GR1-2)(8") Additional 0.9 miles West | SY | 15.000 | 0.000 | 16,895.000 | 16,895.00 | 253,425.00 |
| 0127 | 02476483 | | FL BS(RDWY DEL)(TY D GR 1-2)(FNAL POS) Additional 0.9 miles West | CY | 49.000 | 0.000 | 2,252.930 | 2,252.93 | 110,393.57 |
| 0132 | 02516085 | | REWRK BSE MATL (TY B)(7")(ORD COMP) Additional 0.9 miles West | SY | 2.500 | 0.000 | 14,466.670 | 14,466.67 | 36,166.68 |
| 0139 | 03166017 | | ASPH (AC-20-5TR) Additional 0.9 miles West | GAL | 3.870 | 0.000 | 12,840.200 | 10,550.00 | 40,828.50 |
| 0142 | 03166029 | | ASPH (RC-250) Additional 0.9 miles West | GAL | 4.000 | 0.000 | 3,150.000 | 3,150.00 | 12,600.00 |
| 0147 | 03166403 | | AGGR (TY-B GR-5 OR TY-L GR-5) Additional 0.9 miles West | CY | 90.000 | 0.000 | 135.160 | 106.00 | 9,540.00 |
| 0152 | 03166404 | | AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-A) Additional 0.9 miles West | CY | 120.000 | 0.000 | 270.320 | 270.00 | 32,400.00 |
| 0166 | 04006001 | | STRUCT EXCAV Additional 0.9 miles West | CY | 5.000 | 0.000 | 66.000 | 66.00 | 330.00 |
| 0171 | 04006005 | | CEM STABIL BKFL Additional 0.9 miles West | CY | 100.000 | 0.000 | 34.000 | 34.00 | 3,400.00 |
| 0176 | 04026001 | | TRENCH EXCAVATION PROTECTION Additional 0.9 miles West | LF | 5.000 | 0.000 | 12.000 | 12.00 | 60.00 |
| 0206 | 04326026 | | RIPRAP (STONE COMMON)(DRY)(18 IN) Additional 0.9 miles West | CY | 150.000 | 0.000 | 19.300 | 11.11 | 1,666.50 |
| 0211 | 04326030 | | RIPRAP (STONE COMMON)(GROUT)(12 IN) Additional 0.9 miles West | CY | 250.000 | 0.000 | 42.800 | 33.60 | 8,400.00 |
| 0222 | 04326045 | | RIPRAP (MOW STRIP)(4 IN) Additional 0.9 miles West | CY | 450.000 | 0.000 | 52.000 | 57.25 | 25,762.50 |
| 0296 | 04626064 | | CONC BOX CULV (8 FT X 5 FT)(EXTEND) Additional 0.9 miles West | LF | 1,682.170 | 0.000 | 24.000 | 24.00 | 40,372.08 |
| 0306 | 04646003 | | RC PIPE (CL III)(18 IN) Additional 0.9 miles West | LF | 60.000 | 0.000 | 92.000 | 92.00 | 5,520.00 |
| 0311 | 04646005 | | RC PIPE (CL III)(24 IN) Additional 0.9 miles West | LF | 70.000 | 0.000 | 28.000 | 28.00 | 1,960.00 |
| 0326 | 04646010 | | RC PIPE (CL III)(48 IN) Additional 0.9 miles West | LF | 200.000 | 0.000 | 58.000 | 8.00 | 1,600.00 |
| 0337 | 04666103 | | HEADWALL (CH - PW - 0) (DIA= 48 IN) Additional 0.9 miles West | EA | 11,500.000 | 0.000 | 1.000 | 1.00 | 11,500.00 |

CATEGORY 001 DESCRIPTION CO #6 Items (Extend limits west of FM 1687)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 0371 | 04666181 | | WINGWALL (PW - 1) (HW=6 FT) Additional 0.9 miles West | EA | 26,000.000 | 0.000 | 2.000 | 2.00 | 52,000.00 |
| 0411 | 04676363 | | SET (TY II) (18 IN) (RCP) (6: 1) (P) Additional 0.9 miles West | EA | 1,200.000 | 0.000 | 4.000 | 4.00 | 4,800.00 |
| 0426 | 04676395 | | SET (TY II) (24 IN) (RCP) (6: 1) (P) Additional 0.9 miles West | EA | 1,425.000 | 0.000 | 2.000 | 2.00 | 2,850.00 |
| 0471 | 04966004 | | REMOV STR (SET) Additional 0.9 miles West | EA | 225.000 | 0.000 | 6.000 | 6.00 | 1,350.00 |
| 0476 | 04966005 | | REMOV STR (WINGWALL) Additional 0.9 miles West | EA | 1,750.000 | 0.000 | 2.000 | 2.00 | 3,500.00 |
| 0491 | 04966008 | | REMOV STR (BOX CULVERT) Additional 0.9 miles West | LF | 55.000 | 0.000 | 8.000 | 8.00 | 440.00 |
| 0496 | 04966016 | | REMOV STR (PIPE) Additional 0.9 miles West | EA | 400.000 | 0.000 | 3.000 | 3.00 | 1,200.00 |
| 0507 | 05026001 | | BARRICADES, SIGNS AND TRAFFIC HANDLING Additional 0.9 miles West | MO | 50,000.000 | 0.000 | 2.000 | 2.00 | 100,000.00 |
| 0512 | 05066002 | | ROCK FILTER DAMS (INSTALL) (TY 2) Additional 0.9 miles West | LF | 38.000 | 0.000 | 320.000 | 320.00 | 12,160.00 |
| 0517 | 05066011 | | ROCK FILTER DAMS (REMOVE) Additional 0.9 miles West | LF | 5.000 | 0.000 | 320.000 | 320.00 | 1,600.00 |
| 0537 | 05066038 | | TEMP SEDMT CONT FENCE (INSTALL) Additional 0.9 miles West | LF | 3.000 | 0.000 | 6,608.000 | 6,321.00 | 18,963.00 |
| 0546 | 05066042 | | BIODEG EROSN CONT LOGS (INSTL) (18") Additional 0.9 miles West | LF | 8.000 | 0.000 | 200.000 | 200.00 | 1,600.00 |
| 0576 | 05306002 | | INTERSECTIONS (ACP) Additional 0.9 miles West | SY | 30.000 | 0.000 | 233.000 | 205.09 | 6,152.70 |
| 0591 | 05306005 | | DRIVEWAYS (ACP) Additional 0.9 miles West | SY | 25.000 | 0.000 | 649.000 | 594.11 | 14,852.75 |
| 0597 | 05306006 | | DRIVEWAYS (SURF TREAT) Additional 0.9 miles West | SY | 22.000 | 0.000 | 365.000 | 427.48 | 9,404.56 |
| 0602 | 05306009 | | TURNOUTS (SURF TREAT) Additional 0.9 miles West | SY | 22.000 | 0.000 | 78.000 | 110.11 | 2,422.42 |
| 0607 | 05406001 | | MTL W-BEAM GD FEN (TIM POST) Additional 0.9 miles West | LF | 27.000 | 0.000 | 600.000 | 600.00 | 16,200.00 |
| 0627 | 05446001 | | GUARDRAIL END TREATMENT (INSTALL) Additional 0.9 miles West | EA | 2,500.000 | 0.000 | 6.000 | 6.00 | 15,000.00 |
| 0656 | 05606003 | | MAILBOX INSTALL-M (TWG-POST) TY 1 Additional 0.9 miles West | EA | 600.000 | 0.000 | 2.000 | 2.00 | 1,200.00 |
| 0661 | 05606007 | | MAILBOX INSTALL-S (WC-POST) TY 3 Additional 0.9 miles West | EA | 250.000 | 0.000 | 3.000 | 5.00 | 1,250.00 |
| 0666 | 05606008 | | MAILBOX INSTALL-D (WC-POST) TY 3 Additional 0.9 miles West | EA | 300.000 | 0.000 | 1.000 | 3.00 | 900.00 |
| 0672 | 06446001 | | IN SM RD SN SUP&AM TY10BWG(1)SA(P) Additional 0.9 miles West | EA | 500.000 | 0.000 | 2.000 | 2.00 | 1,000.00 |

CATEGORY 001 DESCRIPTION CO #6 Items (Extend limits west of FM 1687)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|------------|
| 0727 | 06446076 | | REMOVE SM RD SN SUP&AM Additional 0.9 miles West | EA | 125.000 | 0.000 | 2.000 | 4.00 | 500.00 |
| 0742 | 06586099 | | INSTL OM ASSM (OM-2Z)(WFLX)GND Additional 0.9 miles West | EA | 90.000 | 0.000 | 6.000 | 6.00 | 540.00 |
| 0747 | 06586060 | | REMOVE DELIN & OBJECT MARKER ASSMS Additional 0.9 miles West | EA | 20.000 | 0.000 | 6.000 | 6.00 | 120.00 |
| 0777 | 06666048 | | REFL PAV MRK TY I (W)24"(SLD)(100MIL) Additional 0.9 miles West | LF | 10.000 | 0.000 | 22.000 | 22.00 | 220.00 |
| 0782 | 06666282 | | REF PROF PAV MRK TY I(W)4"(SLD)(060MIL) Additional 0.9 miles West | LF | 0.800 | 0.000 | 6,700.000 | 6,700.00 | 5,360.00 |
| 0787 | 06666287 | | REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL) Additional 0.9 miles West | LF | 0.900 | 0.000 | 6,700.000 | 9,300.00 | 8,370.00 |
| 0811 | 06686089 | | PREFAB PAV MRK TY C (W) (RR XING) Additional 0.9 miles West | EA | 750.000 | 0.000 | 2.000 | 2.00 | 1,500.00 |
| 0818 | 06726009 | | REFL PAV MRKR TY II-A-A Additional 0.9 miles West | EA | 5.000 | 0.000 | 94.000 | 94.00 | 470.00 |
| 0842 | 30636001 | | ASPHALT BINDER (PG64-22) Additional 0.9 miles West | GAL | 3.000 | 0.000 | 54,232.950 | 55,788.00 | 167,364.00 |
| 0847 | 30636002 | | CEMENT Additional 0.9 miles West | TON | 170.000 | 0.000 | 97.210 | 97.21 | 16,525.70 |
| 0852 | 30636005 | | FOAMED ASPHALT TREAT (10")(DC) Additional 0.9 miles West | SY | 3.000 | 0.000 | 18,238.330 | 18,238.33 | 54,714.99 |
| 2857 | 50016002 | | GEOGRID BASE REINFORCEMENT (TY II) Additional 0.9 miles West | SY | 2.570 | 0.000 | 16,895.000 | 16,895.00 | 43,420.15 |

Category Subtotal \$1,221,223.16

PROJECT BR 1902(018) CONTROL 047502071
 CATEGORY 001 DESCRIPTION Bridge @ Little Cedar Creek - Roadway

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|-------------------------------------|------|---------------|--------------|-----------------|------------------|------------|
| 1090 | 04966009 | 000 | REMOV STR (BRIDGE 0 - 99 FT LENGTH) | EA | 25,000.000 | 1.000 | 0.000 | 1.00 | 25,000.00 |
| 1095 | 05006001 | 000 | MOBILIZATION | LS | 5,750,000.000 | 0.020 | 0.000 | 0.02 | 115,000.00 |

Category Subtotal \$140,000.00

CATEGORY 002 DESCRIPTION Bridge @ Little Cedar Creek - Force Account

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|----------------------------------|------|------------|--------------|-----------------|------------------|------------|
| 1150 | 04006005 | 000 | CEM STABIL BKFL | CY | 100.000 | 96.600 | 0.000 | 96.60 | 9,660.00 |
| 1155 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 300.000 | 312.000 | 0.000 | 312.00 | 93,600.00 |
| 1160 | 04206014 | 000 | CL C CONC (ABUT)(HPC) | CY | 2,500.000 | 48.200 | 0.000 | 48.20 | 120,500.00 |
| 1165 | 04226002 | 000 | REINF CONC SLAB (HPC) | SF | 75.000 | 3,213.000 | 0.000 | 3,213.00 | 240,975.00 |
| 1170 | 04226016 | 000 | APPROACH SLAB (HPC) | CY | 1,000.000 | 76.200 | 0.000 | 76.20 | 76,200.00 |
| 1175 | 04256036 | 000 | PRESTR CONC GIRDER (TX34) | LF | 160.000 | 456.000 | 0.000 | 456.00 | 72,960.00 |
| 1180 | 04326036 | 000 | RIPRAP (STONE PROTECTION)(30 IN) | CY | 100.000 | 1,108.600 | 0.000 | 1,249.63 | 124,963.00 |

CATEGORY 002 DESCRIPTION Bridge @ Little Cedar Creek - Force Account

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|---------------------|
| 1185 | 04506007 | 000 | RAIL (TY T223)(HPC) | LF | 150.000 | 189.000 | 0.000 | 189.00 | 28,350.00 |
| 1190 | 04546007 | 000 | HEADER TYPE EXPANSION JOINT | LF | 200.000 | 82.400 | 0.000 | 82.40 | 16,480.00 |
| 1195 | 04836018 | 000 | DIAMOND GRINDING SLAB (ABC) | SY | 20.000 | 20.000 | 0.000 | 19.82 | 396.48 |
| 1200 | 41196001 | 000 | ULTRA-HIGH PERFORMANCE CONCRETE (UPHC) | CY | 10,000.000 | 8.700 | 0.100 | 8.70 | 87,000.00 |
| Category Subtotal | | | | | | | | | \$871,084.48 |

PROJECT BR 1902(025) CONTROL 047502072

CATEGORY 001 DESCRIPTION Bridge @ Cobb Branch - ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|-------------------------------------|------|---------------|--------------|-----------------|------------------|---------------------|
| 1355 | 04966009 | 000 | REMOV STR (BRIDGE 0 - 99 FT LENGTH) | EA | 25,000.000 | 1.000 | 0.000 | 1.00 | 25,000.00 |
| 1360 | 05006001 | 000 | MOBILIZATION | LS | 5,750,000.000 | 0.020 | 0.000 | 0.02 | 115,000.00 |
| Category Subtotal | | | | | | | | | \$140,000.00 |

CATEGORY 002 DESCRIPTION Bridge @ Cobb Branch - BRIDGE

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|---------------------|
| 1415 | 04006005 | 000 | CEM STABIL BKFL | CY | 100.000 | 96.600 | 0.000 | 96.60 | 9,660.00 |
| 1420 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 300.000 | 272.000 | 0.000 | 272.00 | 81,600.00 |
| 1425 | 04206014 | 000 | CL C CONC (ABUT)(HPC) | CY | 2,500.000 | 48.200 | 0.000 | 48.20 | 120,500.00 |
| 1430 | 04226002 | 000 | REINF CONC SLAB (HPC) | SF | 75.000 | 3,213.000 | 0.000 | 3,213.00 | 240,975.00 |
| 1435 | 04226016 | 000 | APPROACH SLAB (HPC) | CY | 1,000.000 | 76.200 | 0.000 | 76.20 | 76,200.00 |
| 1440 | 04256036 | 000 | PRESTR CONC GIRDER (TX34) | LF | 160.000 | 456.000 | 0.000 | 456.00 | 72,960.00 |
| 1445 | 04326036 | 000 | RIPRAP (STONE PROTECTION)(30 IN) | CY | 100.000 | 738.000 | 0.000 | 509.61 | 50,961.00 |
| 1450 | 04506007 | 000 | RAIL (TY T223)(HPC) | LF | 150.000 | 189.000 | 0.000 | 189.00 | 28,350.00 |
| 1455 | 04546007 | 000 | HEADER TYPE EXPANSION JOINT | LF | 200.000 | 82.400 | 0.000 | 82.40 | 16,480.00 |
| 1460 | 04836018 | 000 | DIAMOND GRINDING SLAB (ABC) | SY | 20.000 | 20.000 | 0.000 | 19.82 | 396.48 |
| 1465 | 41196001 | 000 | ULTRA-HIGH PERFORMANCE CONCRETE (UPHC) | CY | 10,000.000 | 8.700 | 0.100 | 8.70 | 87,000.00 |
| Category Subtotal | | | | | | | | | \$785,082.48 |

PROJECT BR 1902(075) CONTROL 047502073

CATEGORY 001 DESCRIPTION Bridge @ McDonald Creek - ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|-------------------------------------|------|---------------|--------------|-----------------|------------------|---------------------|
| 1620 | 04966009 | 000 | REMOV STR (BRIDGE 0 - 99 FT LENGTH) | EA | 25,000.000 | 1.000 | 0.000 | 1.00 | 25,000.00 |
| 1625 | 05006001 | 000 | MOBILIZATION | LS | 5,750,000.000 | 0.020 | 0.000 | 0.02 | 115,000.00 |
| Category Subtotal | | | | | | | | | \$140,000.00 |

CATEGORY 002 DESCRIPTION Bridge @ McDonald Creek - BRIDGE

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|------------|
| 1680 | 04006005 | 000 | CEM STABIL BKFL | CY | 100.000 | 96.600 | 0.000 | 96.60 | 9,660.00 |
| 1685 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 300.000 | 192.000 | 0.000 | 192.00 | 57,600.00 |
| 1690 | 04206014 | 000 | CL C CONC (ABUT)(HPC) | CY | 2,500.000 | 48.200 | 0.000 | 48.20 | 120,500.00 |

CATEGORY 002 DESCRIPTION Bridge @ McDonald Creek - BRIDGE

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|------------|
| 1695 | 04226002 | 000 | REINF CONC SLAB (HPC) | SF | 75.000 | 3,213.000 | 0.000 | 3,213.00 | 240,975.00 |
| 1700 | 04226016 | 000 | APPROACH SLAB (HPC) | CY | 1,000.000 | 76.200 | 0.000 | 76.20 | 76,200.00 |
| 1705 | 04256036 | 000 | PRESTR CONC GIRDER (TX34) | LF | 160.000 | 456.000 | 0.000 | 456.00 | 72,960.00 |
| 1710 | 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 100.000 | 323.500 | 0.000 | 305.53 | 30,553.10 |
| 1715 | 04506007 | 000 | RAIL (TY T223)(HPC) | LF | 150.000 | 189.000 | 0.000 | 189.00 | 28,350.00 |
| 1720 | 04546007 | 000 | HEADER TYPE EXPANSION JOINT | LF | 200.000 | 82.400 | 0.000 | 82.40 | 16,480.00 |
| 1725 | 04836018 | 000 | DIAMOND GRINDING SLAB (ABC) | SY | 20.000 | 20.000 | 0.000 | 19.82 | 396.40 |
| 1730 | 41196001 | 000 | ULTRA-HIGH PERFORMANCE CONCRETE (UPHC) | CY | 10,000.000 | 8.700 | 0.100 | 8.70 | 87,000.00 |

Category Subtotal \$740,674.50

PROJECT BR 1902(076) CONTROL 047502074

CATEGORY 001 DESCRIPTION Bridge @ Smith Branch - ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|-------------------------------------|------|---------------|--------------|-----------------|------------------|------------|
| 1885 | 04966009 | 000 | REMOV STR (BRIDGE 0 - 99 FT LENGTH) | EA | 25,000.000 | 1.000 | 0.000 | 1.00 | 25,000.00 |
| 1890 | 05006001 | 000 | MOBILIZATION | LS | 5,750,000.000 | 0.020 | 0.000 | 0.02 | 115,000.00 |

Category Subtotal \$140,000.00

CATEGORY 002 DESCRIPTION Bridge @ Smith Branch - BRIDGE

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|------------|
| 1945 | 04006005 | 000 | CEM STABIL BKFL | CY | 100.000 | 96.600 | 0.000 | 96.60 | 9,660.00 |
| 1950 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 300.000 | 208.000 | 0.000 | 208.00 | 62,400.00 |
| 1955 | 04206014 | 000 | CL C CONC (ABUT)(HPC) | CY | 2,500.000 | 48.200 | 0.000 | 48.20 | 120,500.00 |
| 1960 | 04226002 | 000 | REINF CONC SLAB (HPC) | SF | 75.000 | 3,213.000 | 0.000 | 3,213.00 | 240,975.00 |
| 1965 | 04226016 | 000 | APPROACH SLAB (HPC) | CY | 1,000.000 | 76.200 | 0.000 | 76.20 | 76,200.00 |
| 1970 | 04256036 | 000 | PRESTR CONC GIRDER (TX34) | LF | 160.000 | 456.000 | 0.000 | 456.00 | 72,960.00 |
| 1975 | 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 100.000 | 292.900 | 0.000 | 300.35 | 30,034.80 |
| 1980 | 04506007 | 000 | RAIL (TY T223)(HPC) | LF | 150.000 | 189.000 | 0.000 | 189.00 | 28,350.00 |
| 1985 | 04546007 | 000 | HEADER TYPE EXPANSION JOINT | LF | 200.000 | 82.400 | 0.000 | 82.40 | 16,480.00 |
| 1990 | 04836018 | 000 | DIAMOND GRINDING SLAB (ABC) | SY | 20.000 | 20.000 | 0.000 | 19.82 | 396.48 |
| 1995 | 41196001 | 000 | ULTRA-HIGH PERFORMANCE CONCRETE (UPHC) | CY | 10,000.000 | 8.700 | 0.100 | 8.70 | 87,000.00 |

Category Subtotal \$744,956.28

PROJECT BR 1902(077) CONTROL 047503067

CATEGORY 001 DESCRIPTION Bridge @ Navasota River - ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|---------------|--------------|-----------------|------------------|------------|
| 2150 | 04966010 | 000 | REMOV STR (BRIDGE 100 - 499 FT LENGTH) | EA | 100,000.000 | 1.000 | 0.000 | 1.00 | 100,000.00 |
| 2155 | 05006001 | 000 | MOBILIZATION | LS | 5,750,000.000 | 0.030 | 0.000 | 0.03 | 172,500.00 |
| 2160 | 40276001 | 000 | TEMP CONSTRUCTION ACCESS | LS | 795,000.000 | 0.330 | 0.000 | 0.33 | 262,350.00 |

Category Subtotal \$534,850.00

CATEGORY 002 DESCRIPTION Bridge @ Navasota River - BRIDGE

CATEGORY 002 DESCRIPTION Bridge @ Navasota River - BRIDGE

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|------------|
| 2215 | 04006005 | 000 | CEM STABIL BKFL | CY | 100.000 | 96.600 | 0.000 | 96.60 | 9,660.00 |
| 2220 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 300.000 | 376.000 | 0.000 | 376.00 | 112,800.00 |
| 2225 | 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 400.000 | 352.000 | 0.000 | 352.00 | 140,800.00 |
| 2230 | 04206014 | 000 | CL C CONC (ABUT)(HPC) | CY | 2,500.000 | 48.200 | 0.000 | 48.20 | 120,500.00 |
| 2235 | 04206030 | 000 | CL C CONC (CAP)(HPC) | CY | 2,500.000 | 119.200 | 0.000 | 119.20 | 298,000.00 |
| 2240 | 04206038 | 000 | CL C CONC (COLUMN)(HPC) | CY | 1,500.000 | 31.400 | 0.000 | 31.40 | 47,100.00 |
| 2245 | 04226002 | 000 | REINF CONC SLAB (HPC) | SF | 75.000 | 12,453.000 | 0.000 | 12,453.00 | 933,975.00 |
| 2250 | 04226016 | 000 | APPROACH SLAB (HPC) | CY | 1,000.000 | 76.200 | 0.000 | 76.20 | 76,200.00 |
| 2255 | 04256036 | 000 | PRESTR CONC GIRDER (TX34) | LF | 160.000 | 1,764.000 | 0.000 | 1,764.00 | 282,240.00 |
| 2260 | 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 100.000 | 435.300 | 0.000 | 634.69 | 63,469.10 |
| 2265 | 04506007 | 000 | RAIL (TY T223)(HPC) | LF | 150.000 | 629.000 | 0.000 | 629.00 | 94,350.00 |
| 2270 | 04546007 | 000 | HEADER TYPE EXPANSION JOINT | LF | 200.000 | 82.400 | 0.000 | 82.40 | 16,480.00 |
| 2275 | 04836018 | 000 | DIAMOND GRINDING SLAB (ABC) | SY | 20.000 | 77.000 | 0.000 | 76.80 | 1,536.00 |
| 2280 | 41196001 | 000 | ULTRA-HIGH PERFORMANCE CONCRETE (UPHC) | CY | 10,000.000 | 29.800 | 0.100 | 36.26 | 362,640.00 |

Category Subtotal \$2,559,750.10

PROJECT BR 1902(078) CONTROL 047503075

CATEGORY 001 DESCRIPTION Bridge @ Navasota River Relief #1 - ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|---------------|--------------|-----------------|------------------|------------|
| 2435 | 04966010 | 000 | REMOV STR (BRIDGE 100 - 499 FT LENGTH) | EA | 100,000.000 | 1.000 | 0.000 | 1.00 | 100,000.00 |
| 2440 | 05006001 | 000 | MOBILIZATION | LS | 5,750,000.000 | 0.030 | 0.000 | 0.03 | 172,500.00 |
| 2445 | 40276001 | 000 | TEMP CONSTRUCTION ACCESS | LS | 795,000.000 | 0.335 | 0.000 | 0.34 | 266,325.00 |

Category Subtotal \$538,825.00

CATEGORY 002 DESCRIPTION Bridge @ Navasota River Relief #1 - BRIDGE

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|------------|
| 2500 | 04006005 | 000 | CEM STABIL BKFL | CY | 100.000 | 96.600 | 0.000 | 96.60 | 9,660.00 |
| 2505 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 300.000 | 376.000 | 0.000 | 376.00 | 112,800.00 |
| 2510 | 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 400.000 | 308.000 | 0.000 | 308.00 | 123,200.00 |
| 2515 | 04206014 | 000 | CL C CONC (ABUT)(HPC) | CY | 2,500.000 | 48.200 | 0.000 | 48.20 | 120,500.00 |
| 2520 | 04206030 | 000 | CL C CONC (CAP)(HPC) | CY | 2,500.000 | 119.200 | 0.000 | 119.20 | 298,000.00 |
| 2525 | 04206038 | 000 | CL C CONC (COLUMN)(HPC) | CY | 1,500.000 | 43.500 | 0.000 | 43.50 | 65,250.00 |
| 2530 | 04226002 | 000 | REINF CONC SLAB (HPC) | SF | 75.000 | 13,293.000 | 0.000 | 13,293.00 | 996,975.00 |
| 2535 | 04226016 | 000 | APPROACH SLAB (HPC) | CY | 1,000.000 | 76.200 | 0.000 | 76.20 | 76,200.00 |
| 2540 | 04256036 | 000 | PRESTR CONC GIRDER (TX34) | LF | 160.000 | 1,884.000 | 0.000 | 1,884.00 | 301,440.00 |
| 2545 | 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 100.000 | 536.300 | 0.000 | 716.04 | 71,604.00 |
| 2550 | 04506007 | 000 | RAIL (TY T223)(HPC) | LF | 150.000 | 669.000 | 0.000 | 669.00 | 100,350.00 |
| 2555 | 04546007 | 000 | HEADER TYPE EXPANSION JOINT | LF | 200.000 | 82.400 | 0.000 | 82.40 | 16,480.00 |
| 2560 | 04836018 | 000 | DIAMOND GRINDING SLAB (ABC) | SY | 20.000 | 82.000 | 0.000 | 82.00 | 1,640.00 |
| 2565 | 41196001 | 000 | ULTRA-HIGH PERFORMANCE CONCRETE (UPHC) | CY | 10,000.000 | 32.200 | 0.100 | 38.31 | 383,120.00 |

Category Subtotal \$2,677,219.00

PROJECT BR 1902(079) CONTROL 047503076

CATEGORY 001 DESCRIPTION Bridge @ Navasota River Relief # 2 - ROADWAY

CATEGORY 001

DESCRIPTION

Bridge @ Navasota River Relief # 2 - ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|---------------|--------------|-----------------|------------------|------------|
| 2720 | 04966010 | 000 | REMOV STR (BRIDGE 100 - 499 FT LENGTH) | EA | 100,000.000 | 1.000 | 0.000 | 1.00 | 100,000.00 |
| 2725 | 05006001 | 000 | MOBILIZATION | LS | 5,750,000.000 | 0.030 | 0.000 | 0.03 | 172,500.00 |
| 2730 | 40276001 | 000 | TEMP CONSTRUCTION ACCESS | LS | 795,000.000 | 0.335 | 0.000 | 0.34 | 266,325.00 |

Category Subtotal \$538,825.00

CATEGORY 002

DESCRIPTION

Bridge @ Navasota River Relief # 2 - BRIDGE

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|------------|
| 2785 | 04006005 | 000 | CEM STABIL BKFL | CY | 100.000 | 96.600 | 0.000 | 96.60 | 9,660.00 |
| 2790 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 300.000 | 304.000 | 0.000 | 304.00 | 91,200.00 |
| 2795 | 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 400.000 | 324.000 | 0.000 | 324.00 | 129,600.00 |
| 2800 | 04206014 | 000 | CL C CONC (ABUT)(HPC) | CY | 2,500.000 | 48.200 | 0.000 | 48.20 | 120,500.00 |
| 2805 | 04206030 | 000 | CL C CONC (CAP)(HPC) | CY | 2,500.000 | 119.200 | 0.000 | 119.20 | 298,000.00 |
| 2810 | 04206038 | 000 | CL C CONC (COLUMN)(HPC) | CY | 1,500.000 | 27.800 | 0.000 | 27.80 | 41,700.00 |
| 2815 | 04226002 | 000 | REINF CONC SLAB (HPC) | SF | 75.000 | 13,293.000 | 0.000 | 13,293.00 | 996,975.00 |
| 2820 | 04226016 | 000 | APPROACH SLAB (HPC) | CY | 1,000.000 | 76.200 | 0.000 | 76.20 | 76,200.00 |
| 2825 | 04256036 | 000 | PRESTR CONC GIRDER (TX34) | LF | 160.000 | 1,884.000 | 0.000 | 1,884.00 | 301,440.00 |
| 2830 | 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 100.000 | 562.100 | 0.000 | 914.95 | 91,494.80 |
| 2835 | 04506007 | 000 | RAIL (TY T223)(HPC) | LF | 150.000 | 669.000 | 0.000 | 669.00 | 100,350.00 |
| 2840 | 04546007 | 000 | HEADER TYPE EXPANSION JOINT | LF | 200.000 | 82.400 | 0.000 | 82.40 | 16,480.00 |
| 2845 | 04836018 | 000 | DIAMOND GRINDING SLAB (ABC) | SY | 20.000 | 82.000 | 0.000 | 82.00 | 1,640.00 |
| 2850 | 41196001 | 000 | ULTRA-HIGH PERFORMANCE CONCRETE (UPHC) | CY | 10,000.000 | 32.200 | 0.100 | 38.31 | 383,100.00 |

Category Subtotal \$2,658,339.80

PROJECT C 475-3-82

CONTROL

047503082

CATEGORY 001

DESCRIPTION

CO #5 Items (Brazos County Line to FM 1452)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 0056 | 01006002 | | PREPARING ROW Extend Project Limits to the East | STA | 2,000.000 | 0.000 | 70.000 | 70.00 | 140,000.00 |
| 0086 | 01106001 | | EXCAVATION (ROADWAY) Extend Project Limits to the East | CY | 10.000 | 0.000 | 7,795.000 | 7,795.00 | 77,950.00 |
| 0091 | 01326005 | | EMBANKMENT (FINAL)(ORD COMP)(TY C) Extend Project Limits to the East | CY | 10.000 | 0.000 | 4,999.000 | 4,999.00 | 49,990.00 |
| 0121 | 02476312 | | FL BS (CMP IN PLC)(TY D GR1-2)(8") Extend Project Limits to the East | SY | 15.000 | 0.000 | 25,589.000 | 25,589.00 | 383,835.00 |
| 0126 | 02476483 | | FL BS(RDWY DEL)(TY D GR 1-2)(FNAL POS) Extend Project Limits to the East | CY | 49.000 | 0.000 | 4,641.000 | 4,641.00 | 227,409.00 |
| 0131 | 02516085 | | REWRK BSE MATL (TY B)(7")(ORD COMP) Extend Project Limits to the East | SY | 2.500 | 0.000 | 18,667.000 | 18,667.00 | 46,667.50 |
| 0138 | 03166017 | | ASPH (AC-20-5TR) Extend Project Limits to the East | GAL | 3.870 | 0.000 | 11,694.480 | 13,270.00 | 51,354.90 |
| 0141 | 03166029 | | ASPH (RC-250) Extend Project Limits to the East | GAL | 4.000 | 0.000 | 6,397.250 | 4,860.00 | 19,440.00 |

CATEGORY 001 DESCRIPTION CO #5 Items (Brazos County Line to FM 1452)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|------------|
| 0146 | 03166403 | | AGGR (TY-B GR-5 OR TY-L GR-5) Extend Project Limits to the East | CY | 90.000 | 0.000 | 161.000 | 161.00 | 14,490.00 |
| 0151 | 03166404 | | AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-A) Extend Project Limits to the East | CY | 120.000 | 0.000 | 355.000 | 355.00 | 42,600.00 |
| 0196 | 04326001 | | RIPRAP (CONC)(4 IN) Extend Project Limits to the East | CY | 400.000 | 0.000 | 253.000 | 336.40 | 134,560.00 |
| 0221 | 04326045 | | RIPRAP (MOW STRIP)(4 IN) Extend Project Limits to the East | CY | 450.000 | 0.000 | 112.590 | 112.59 | 50,665.50 |
| 0506 | 05026001 | | BARRICADES, SIGNS AND TRAFFIC HANDLING Extend Project Limits to the East | MO | 50,000.000 | 0.000 | 2.000 | 2.00 | 100,000.00 |
| 0511 | 05066002 | | ROCK FILTER DAMS (INSTALL) (TY 2) Extend Project Limits to the East | LF | 38.000 | 0.000 | 461.000 | 461.00 | 17,518.00 |
| 0516 | 05066011 | | ROCK FILTER DAMS (REMOVE) Extend Project Limits to the East | LF | 5.000 | 0.000 | 461.000 | 461.00 | 2,305.00 |
| 0596 | 05306006 | | DRIVEWAYS (SURF TREAT) Extend Project Limits to the East | SY | 22.000 | 0.000 | 371.000 | 281.81 | 6,199.82 |
| 0601 | 05306009 | | TURNOUTS (SURF TREAT) Extend Project Limits to the East | SY | 22.000 | 0.000 | 394.000 | 155.17 | 3,413.74 |
| 0606 | 05406001 | | MTL W-BEAM GD FEN (TIM POST) Extend Project Limits to the East | LF | 27.000 | 0.000 | 2,150.000 | 2,112.50 | 57,037.50 |
| 0626 | 05446001 | | GUARDRAIL END TREATMENT (INSTALL) Extend Project Limits to the East | EA | 2,500.000 | 0.000 | 12.000 | 12.00 | 30,000.00 |
| 0671 | 06446001 | | IN SM RD SN SUP&AM TY10BWG(1)SA(P) Extend Project Limits to the East | EA | 500.000 | 0.000 | 4.000 | 5.00 | 2,500.00 |
| 0681 | 06446004 | | IN SM RD SN SUP&AM TY10BWG(1)SA(T) Extend Project Limits to the East | EA | 600.000 | 0.000 | 2.000 | 2.00 | 1,200.00 |
| 0726 | 06446076 | | REMOVE SM RD SN SUP&AM Extend Project Limits to the East | EA | 125.000 | 0.000 | 6.000 | 6.00 | 750.00 |
| 0741 | 06586099 | | INSTL OM ASSM (OM-2Z)(WFLX)GND Extend Project Limits to the East | EA | 90.000 | 0.000 | 2.000 | 2.00 | 180.00 |
| 0746 | 06586060 | | REMOVE DELIN & OBJECT MARKER ASSMS Extend Project Limits to the East | EA | 20.000 | 0.000 | 2.000 | 2.00 | 40.00 |
| 0774 | 06626111 | | WK ZN PAV MRK SHT TERM (TAB)TY Y-2 Extend Project Limits to the East | EA | 1.000 | 0.000 | 737.000 | 174.00 | 174.00 |
| 0776 | 06666048 | | REFL PAV MRK TY I (W)24"(SLD)(100MIL) Extend Project Limits to the East | LF | 10.000 | 0.000 | 12.000 | 12.00 | 120.00 |
| 0781 | 06666282 | | REF PROF PAV MRK TY I(W)4"(SLD)(060MIL) Extend Project Limits to the East | LF | 0.800 | 0.000 | 23,850.000 | 23,850.00 | 19,080.00 |
| 0786 | 06666287 | | REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL) Extend Project Limits to the East | LF | 0.900 | 0.000 | 4,799.000 | 5,394.00 | 4,854.60 |
| 0791 | 06666291 | | REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL) Extend Project Limits to the East | LF | 0.900 | 0.000 | 2,600.000 | 1,260.00 | 1,134.00 |
| 0817 | 06726009 | | REFL PAV MRKR TY II-A-A Extend Project Limits to the East | EA | 5.000 | 0.000 | 347.000 | 347.00 | 1,735.00 |

CATEGORY 001 DESCRIPTION CO #5 Items (Brazos County Line to FM 1452)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 0841 | 30636001 | | ASPHALT BINDER (PG64-22) Extend Project Limits to the East | GAL | 3.000 | 0.000 | 89,379.240 | 85,622.00 | 256,866.00 |
| 0846 | 30636002 | | CEMENT Extend Project Limits to the East | TON | 170.000 | 0.000 | 144.620 | 144.62 | 24,585.40 |
| 0851 | 30636005 | | FOAMED ASPHALT TREAT (10")(DC) Extend Project Limits to the East | SY | 3.000 | 0.000 | 27,844.000 | 27,362.61 | 82,087.83 |
| 0866 | 60566002 | | PREFORMED CENTERLINE RUMBLE STRIP Extend Project Limits to the East | LF | 7.000 | 0.000 | 770.000 | 2,250.00 | 15,750.00 |
| 2851 | 62276002 | | SOLAR POWERED LED ROADSIDE SIGN Extend Project Limits to the East | EA | 3,832.500 | 0.000 | 2.000 | 2.00 | 7,665.00 |
| 2856 | 50016002 | | GEOGRID BASE REINFORCEMENT (TY II) Extend Project Limits to the East | SY | 2.570 | 0.000 | 27,844.000 | 27,844.00 | 71,559.08 |

Category Subtotal \$1,945,716.87

PROJECT STP 1902(024) CONTROL 047501056

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 (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0100 | 01646023 | 000 | CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) | SY | 0.300 | 819,910.000 | -819,910.000 | 0.000 | 0.00 |
| 0105 | 01646029 | 000 | CELL FBR MLCH SEED(TEMP)(WARM) | SY | 0.280 | 409,971.000 | -409,971.000 | 0.000 | 0.00 |
| 0110 | 01646031 | 000 | CELL FBR MLCH SEED(TEMP)(COOL) | SY | 0.280 | 409,971.000 | -409,971.000 | 0.000 | 0.00 |
| 0115 | 01686001 | 000 | VEGETATIVE WATERING | MG | 5.000 | 8,199.000 | 86.600 | 0.000 | 0.00 |
| 0240 | 04626009 | 000 | CONC BOX CULV (5 FT X 5 FT) | LF | 400.000 | 52.000 | -52.000 | 0.000 | 0.00 |
| 0290 | 04626053 | 000 | CONC BOX CULV (5 FT X 5 FT)(EXTEND) | LF | 600.000 | 25.000 | -25.000 | 0.000 | 0.00 |
| 0336 | 04666103 | | HEADWALL (CH - PW - 0) (DIA= 48 IN) Plans & Qty's OSR Station 780+00 - 794+00 | EA | 11,500.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| 0350 | 04666154 | 000 | WINGWALL (FW - 0) (HW=7 FT) | EA | 16,500.000 | 2.000 | -2.000 | 0.000 | 0.00 |
| 0451 | 04676477 | | SET (TY II) (48 IN) (RCP) (4: 1) (C) | EA | 7,000.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| 0460 | 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 6,000.000 | 12.000 | 0.000 | 0.000 | 0.00 |
| 0520 | 05066020 | 004 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 18.000 | 560.000 | 0.000 | 0.000 | 0.00 |
| 0525 | 05066024 | 004 | CONSTRUCTION EXITS (REMOVE) | SY | 5.000 | 560.000 | 0.000 | 0.000 | 0.00 |
| 0530 | 05066034 | 004 | CONSTRUCTION PERIMETER FENCE | LF | 3.000 | 520.000 | 0.000 | 0.000 | 0.00 |
| 0675 | 06446002 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM) | EA | 500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0820 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.400 | 3,901.000 | 0.000 | 0.000 | 0.00 |
| 0825 | 06856002 | 000 | RELOCATE RDS FLASH BEACON ASSEMBLY | EA | 5,000.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0941 | 96016001 | | MATERIAL ON HAND Added by CO #01 | DOL | 1.000 | 0.000 | 1,000.000 | 0.000 | 0.00 |
| 900 | 03446159 | | PRODUCTION PAYMENT ADJUSTMENT Superpave Mixtures Production Bonus | DOL | 1.000 | 160.000 | 0.000 | 0.000 | 0.00 |
| 905 | 03446159 | | PRODUCTION PAYMENT ADJUSTMENT Superpave Mixtures Production Penalty | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 910 | 03446160 | | PLACEMENT PAYMENT ADJUSTMENT Superpave Mixtures Placement Bonus | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 915 | 03446160 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|-----|----------|--|--|-----|-------------|-----------|------------|-------|------|
| 920 | 05856004 | | Superpave Mixtures Placement Penalty RIDE PAYMENT ADJUSTMENT (ITEM 344) | DOL | 1.000 | 160.000 | 0.000 | 0.000 | 0.00 |
| 925 | 05856004 | | Superpave Mixtures Ride Bonus (Item 344) RIDE PAYMENT ADJUSTMENT (ITEM 344) | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 940 | 96016001 | | Superpave Mixtures Ride Penalty (Item 344) MATERIAL ON HAND | DOL | 0.000 | 1,000.000 | -1,000.000 | 0.000 | 0.00 |
| 955 | 96056001 | | A+B CREDIT OR DAMAGE Disincentive per Proposal | DOL | -10,100.000 | 1.000 | 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 (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 970 | 96066053 | | LAW ENFORCEMENT PERSONNEL Police Assistance - Uniformed Peace Office (P4 Screen) | DOL | 1.000 | 10,000.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT STP 1902(204) CONTROL 047501059
 CATEGORY 001 DESCRIPTION CO #6 Items (Extend limits west of FM 1687)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0102 | 01646023 | | CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) Additional 0.9 miles West | SY | 0.300 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0107 | 01646029 | | CELL FBR MLCH SEED(TEMP)(WARM) Additional 0.9 miles West | SY | 0.280 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0112 | 01646031 | | CELL FBR MLCH SEED(TEMP)(COOL) Additional 0.9 miles West | SY | 0.280 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0117 | 01686001 | | VEGETATIVE WATERING Additional 0.9 miles West | MG | 5.000 | 0.000 | 339.370 | 0.000 | 0.00 |
| 0201 | 04326002 | | RIPRAP (CONC)(5 IN) Additional 0.9 miles West | CY | 450.000 | 0.000 | 3.200 | 0.000 | 0.00 |
| 0456 | 04676480 | | SET (TY II) (48 IN) (RCP) (6: 1) (P) Additional 0.9 miles West | EA | 6,000.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| 0461 | 04806001 | | CLEAN EXIST CULVERTS Additional 0.9 miles West | EA | 6,000.000 | 0.000 | 3.000 | 0.000 | 0.00 |
| 0542 | 05066039 | | TEMP SEDMT CONT FENCE (REMOVE) Additional 0.9 miles West | LF | 0.500 | 0.000 | 6,608.000 | 0.000 | 0.00 |
| 0551 | 05066043 | | BIODEG EROSN CONT LOGS (REMOVE) Additional 0.9 miles West | LF | 0.500 | 0.000 | 200.000 | 0.000 | 0.00 |
| 0561 | 05126001 | | PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) Additional 0.9 miles West | LF | 50.000 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0571 | 05126049 | | PORT CTB (REMOVE)(SGL SLP)(TY 1) Additional 0.9 miles West | LF | 11.000 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0641 | 05456005 | | CRASH CUSH ATTEN (REMOVE) Additional 0.9 miles West | EA | 1,000.000 | 0.000 | 4.000 | 0.000 | 0.00 |
| 0651 | 05456019 | | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) Additional 0.9 miles West | EA | 8,000.000 | 0.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT BR 1902(018) CONTROL 047502071
 CATEGORY 002 DESCRIPTION Bridge @ Little Cedar Creek - Force Account

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 1250 | 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Extra Depth Drill Shaft Payment 115% (Item 416) - 36" | DOL | 345.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1255 | 96026602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Extra Depth Drill Shaft Payment 125% (Item 416) - 36" | DOL | 375.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

PROJECT BR 1902(025) CONTROL 047502072
 CATEGORY 002 DESCRIPTION Bridge @ Cobb Branch - BRIDGE

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 1500 | 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Extra Depth Drill Shaft Payment 115% (Item 416) - 36" | DOL | 345.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1505 | 96026602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Extra Depth Drill Shaft Payment 125% (Item 416) - 36" | DOL | 375.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

PROJECT BR 1902(075) CONTROL 047502073
 CATEGORY 002 DESCRIPTION Bridge @ McDonald Creek - BRIDGE

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 1750 | 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Extra Depth Drill Shaft Payment 115% (Item 416) - 36" | DOL | 345.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1755 | 96026602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Extra Depth Drill Shaft Payment 125% (Item 416) - 36" | DOL | 375.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

PROJECT BR 1902(076) CONTROL 047502074
 CATEGORY 002 DESCRIPTION Bridge @ Smith Branch - BRIDGE

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 2000 | 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Extra Depth Drill Shaft Payment 115% (Item 416) - 36" | DOL | 345.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2005 | 96026602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Extra Depth Drill Shaft Payment 125% (Item 416) - 36" | DOL | 375.000 | 1.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT BR 1902(077) CONTROL 047503067

CATEGORY 002 DESCRIPTION Bridge @ Navasota River - BRIDGE

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 2300 | 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Extra Depth Drill Shaft Payment 115% (Item 416) - 36" | DOL | 345.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2305 | 96026602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Extra Depth Drill Shaft Payment 125% (Item 416) - 36" | DOL | 375.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2310 | 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Extra Depth Drill Shaft Payment 115% (Item 416) - 42" | DOL | 460.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2315 | 96026602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Extra Depth Drill Shaft Payment 125% (Item 416) - 42" | DOL | 500.000 | 1.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT BR 1902(078) CONTROL 047503075

CATEGORY 002 DESCRIPTION Bridge @ Navasota River Relief #1 - BRIDGE

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 2600 | 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Extra Depth Drill Shaft Payment 115% (Item 416) - 36" | DOL | 345.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2605 | 96026602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Extra Depth Drill Shaft Payment 125% (Item 416) - 36" | DOL | 375.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2610 | 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Extra Depth Drill Shaft Payment 115% (Item 416) - 42" | DOL | 460.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2615 | 96026602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Extra Depth Drill Shaft Payment 125% (Item 416) - 42" | DOL | 500.000 | 1.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT BR 1902(079) CONTROL 047503076

CATEGORY 002 DESCRIPTION Bridge @ Navasota River Relief # 2 - BRIDGE

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 2900 | 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Extra Depth Drill Shaft Payment 115% (Item 416) - 36" | DOL | 345.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2905 | 96026602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Extra Depth Drill Shaft Payment 125% (Item 416) - 36" | DOL | 375.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2910 | 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Extra Depth Drill Shaft Payment 115% (Item 416) - 42" | DOL | 460.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2915 | 96026602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Extra Depth Drill Shaft Payment 125% (Item 416) - 42" | DOL | 500.000 | 1.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT C 475-3-82

CONTROL 047503082

CATEGORY 001

DESCRIPTION CO #5 Items (Brazos County Line to FM 1452)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0096 | 01606003 | | FURNISHING AND PLACING TOPSOIL (4") Extend Project Limits to the East | SY | 0.500 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0101 | 01646023 | | CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) Extend Project Limits to the East | SY | 0.300 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0106 | 01646029 | | CELL FBR MLCH SEED(TEMP)(WARM) Extend Project Limits to the East | SY | 0.280 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0111 | 01646031 | | CELL FBR MLCH SEED(TEMP)(COOL) Extend Project Limits to the East | SY | 0.280 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0116 | 01686001 | | VEGETATIVE WATERING Extend Project Limits to the East | MG | 5.000 | 0.000 | 225.000 | 0.000 | 0.00 |
| 0216 | 04326033 | | RIPRAP (STONE PROTECTION)(18 IN) Extend Project Limits to the East | CY | 100.000 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0536 | 05066038 | | TEMP SEDMT CONT FENCE (INSTALL) Extend Project Limits to the East | LF | 3.000 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0541 | 05066039 | | TEMP SEDMT CONT FENCE (REMOVE) Extend Project Limits to the East | LF | 0.500 | 0.000 | 8,082.000 | 0.000 | 0.00 |
| 0736 | 06586016 | | INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI) Extend Project Limits to the East | EA | 20.000 | 0.000 | 27.000 | 0.000 | 0.00 |
| 0796 | 06666303 | | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) Extend Project Limits to the East | LF | 3.000 | 0.000 | 17,430.000 | 0.000 | 0.00 |
| 0801 | 06666315 | | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) Extend Project Limits to the East | LF | 3.000 | 0.000 | 4,799.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$64,588,328.10

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 | 1,365.87 | 1,435.870 | 2,871,740.00 |
| 01006003 | 000 | PREPARING ROW(TREE)(5" TO 12" DIA) | EA | 500.000 | 97.00 | 99.000 | 49,500.00 |
| 01006004 | 000 | PREPARING ROW(TREE)(12" TO 24" DIA) | EA | 1,500.000 | 56.00 | 58.000 | 87,000.00 |
| 01006007 | 000 | PREP ROW (TREE)(GREATER THAN 24" DIA) | EA | 2,500.000 | 28.00 | 34.000 | 85,000.00 |
| 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 15.000 | 749.00 | 1,143.620 | 17,154.30 |
| 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 30.000 | 269.00 | 374.150 | 11,224.50 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 10.000 | 183,767.00 | 198,301.000 | 1,983,010.00 |
| 01326005 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY C) | CY | 10.000 | 52,964.00 | 58,525.000 | 585,250.00 |
| 01606003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 0.500 | 819,910.00 | 493,027.310 | 246,513.67 |
| 01646023 | 000 | CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) | SY | 0.300 | 0.00 | 0.000 | 0.00 |
| 01646023 | | CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) | SY | 0.380 | 0.00 | 79,677.890 | 29,879.21 |
| | | Overrun-Underrun Qty Corrections | | | | | |
| 01646029 | 000 | CELL FBR MLCH SEED(TEMP)(WARM) | SY | 0.280 | 0.00 | 0.000 | 0.00 |
| 01646029 | | CELL FBR MLCH SEED(TEMP)(WARM) | SY | 0.350 | 0.00 | 19,157.770 | 6,705.22 |
| | | Overrun-Underrun Qty Corrections | | | | | |
| 01646031 | 000 | CELL FBR MLCH SEED(TEMP)(COOL) | SY | 0.280 | 0.00 | 0.000 | 0.00 |
| 01646031 | | CELL FBR MLCH SEED(TEMP)(COOL) | SY | 0.320 | 0.00 | 148,864.390 | 47,934.33 |
| | | Overrun-Underrun Qty Corrections | | | | | |
| 02476312 | 003 | FL BS (CMP IN PLC)(TY D GR1-2)(8") | SY | 15.000 | 476,091.00 | 518,575.000 | 7,778,625.00 |
| 02476483 | 003 | FL BS(RDWY DEL)(TY D GR 1-2)(FNAL POS) | CY | 49.000 | 70,624.00 | 77,915.930 | 3,817,880.57 |
| 02516085 | 000 | REWRK BSE MATL (TY B)(7")(ORD COMP) | SY | 2.500 | 413,405.00 | 446,538.670 | 1,116,346.70 |
| 03166017 | 000 | ASPH (AC-20-5TR) | GAL | 3.870 | 332,196.00 | 166,696.000 | 645,113.52 |
| 03166024 | | ASPH (CRS-2P) | GAL | 3.700 | 0.00 | 31,845.000 | 117,826.50 |
| | | Addition of CRS-2P Cold Weather Emulsion for Seal Coat | | | | | |
| 03166026 | | ASPH (HFRS-2P) | GAL | 3.700 | 0.00 | 35,000.000 | 129,500.00 |
| | | Addition of HFRS-2P Cold Weather Emulsion for Seal Coat | | | | | |
| 03166029 | 000 | ASPH (RC-250) | GAL | 4.000 | 128,409.00 | 120,889.000 | 483,556.00 |
| 03166403 | 000 | AGGR (TY-B GR-5 OR TY-L GR-5) | CY | 90.000 | 4,110.00 | 3,867.000 | 348,030.00 |
| 03166404 | 000 | AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-A) | CY | 120.000 | 6,994.00 | 5,970.000 | 716,400.00 |
| 03446031 | | SUPERPAVE MIXTURES SP-C SAC-A PG64-22 | TON | 63.750 | 3,814.00 | 6,345.170 | 404,504.59 |
| | | Overlay West of SH 6 | | | | | |
| 03446031 | | SUPERPAVE MIXTURES SP-C SAC-A PG64-22 | TON | 78.000 | 3,814.00 | 7,283.500 | 568,113.00 |
| | | Overlay East of SH6 | | | | | |
| 03446031 | 001 | SUPERPAVE MIXTURES SP-C SAC-A PG64-22 | TON | 85.000 | 3,814.00 | 7,249.830 | 616,235.55 |
| 03446032 | 001 | SUPERPAVE MIXTURES SP-C SAC-B PG64-22 | TON | 75.000 | 4,006.00 | 5,531.820 | 414,886.50 |
| 03512037 | | FLEX PAVEMENT STRUCTURE REPAIR (4"-5") | SY | 46.190 | 0.00 | 4,530.850 | 209,279.95 |
| | | Roadway Repairs East of SH 6 | | | | | |
| 03516004 | | FLEXIBLE PAVEMENT STRUCTURE REPAIR(8") | SY | 58.580 | 0.00 | 1,291.670 | 75,666.03 |
| | | Roadway Repairs East of SH 6 | | | | | |
| 04006001 | 000 | STRUCT EXCAV | CY | 5.000 | 11,274.00 | 11,921.000 | 59,605.00 |
| 04006005 | 000 | CEM STABIL BKFL | CY | 100.000 | 3,413.20 | 3,619.200 | 361,920.00 |
| 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 5.000 | 1,785.00 | 1,889.000 | 9,445.00 |
| 04036001 | 000 | TEMPORARY SPL SHORING | SF | 30.000 | 16,013.00 | 3,317.080 | 99,512.40 |
| 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 300.000 | 2,040.00 | 2,040.000 | 612,000.00 |

| CONTRACT ID | 047501056 | ESTIMATE | 0043 | CONTRACTOR'S ESTIMATE PACKAGE | | | |
|-------------|-----------|---|------|-------------------------------|-----------|------------|--------------|
| 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 400.000 | 984.00 | 984.000 | 393,600.00 |
| 04206014 | 000 | CL C CONC (ABUT)(HPC) | CY | 2,500.000 | 337.40 | 337.400 | 843,500.00 |
| 04206030 | 000 | CL C CONC (CAP)(HPC) | CY | 2,500.000 | 357.60 | 357.600 | 894,000.00 |
| 04206038 | 000 | CL C CONC (COLUMN)(HPC) | CY | 1,500.000 | 102.70 | 102.700 | 154,050.00 |
| 04206066 | 000 | CL C CONC (RAIL FOUNDATION) | CY | 600.000 | 5.00 | 5.000 | 3,000.00 |
| 04226002 | 000 | REINF CONC SLAB (HPC) | SF | 75.000 | 51,891.00 | 51,891.000 | 3,891,825.00 |
| 04226016 | 000 | APPROACH SLAB (HPC) | CY | 1,000.000 | 533.40 | 533.400 | 533,400.00 |
| 04256036 | 000 | PRESTR CONC GIRDER (TX34) | LF | 160.000 | 7,356.00 | 7,356.000 | 1,176,960.00 |
| 04296007 | 000 | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF | 200.000 | 49.00 | 49.250 | 9,850.00 |
| 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 400.000 | 54.00 | 387.630 | 155,052.00 |
| 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 450.000 | 13.30 | 54.827 | 24,672.15 |
| 04326026 | 000 | RIPRAP (STONE COMMON)(DRY)(18 IN) | CY | 150.000 | 608.80 | 540.770 | 81,115.50 |
| 04326030 | 000 | RIPRAP (STONE COMMON)(GROUT)(12 IN) | CY | 250.000 | 108.30 | 56.520 | 14,130.00 |
| 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 100.000 | 5,438.10 | 5,309.128 | 530,912.80 |
| 04326036 | 000 | RIPRAP (STONE PROTECTION)(30 IN) | CY | 100.000 | 1,846.60 | 1,759.240 | 175,924.00 |
| 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 450.000 | 1,334.00 | 1,582.200 | 711,990.00 |
| 04506007 | 000 | RAIL (TY T223)(HPC) | LF | 150.000 | 2,783.00 | 2,783.000 | 417,450.00 |
| 04516024 | 000 | RETROFIT RAIL (TY SSTR) | LF | 200.000 | 362.00 | 242.000 | 48,400.00 |
| 04546007 | 000 | HEADER TYPE EXPANSION JOINT | LF | 200.000 | 576.80 | 576.800 | 115,360.00 |
| 04626003 | 000 | CONC BOX CULV (4 FT X 2 FT) | LF | 300.000 | 448.00 | 448.000 | 134,400.00 |
| 04626011 | | CONC BOX CULV (6 FT X 4 FT) | LF | 725.220 | 0.00 | 118.000 | 85,575.96 |
| | | Culvert C 1591 Re-Design | | | | | |
| 04626012 | 000 | CONC BOX CULV (6 FT X 5 FT) | LF | 450.000 | 192.00 | 192.000 | 86,400.00 |
| 04626013 | 000 | CONC BOX CULV (6 FT X 6 FT) | LF | 475.000 | 344.00 | 344.000 | 163,400.00 |
| 04626016 | 000 | CONC BOX CULV (7 FT X 5 FT) | LF | 500.000 | 110.00 | 110.000 | 55,000.00 |
| 04626018 | 000 | CONC BOX CULV (7 FT X 7 FT) | LF | 675.000 | 55.00 | 55.000 | 37,125.00 |
| 04626022 | 000 | CONC BOX CULV (8 FT X 7 FT) | LF | 700.000 | 120.00 | 120.000 | 84,000.00 |
| 04626028 | 000 | CONC BOX CULV (9 FT X 9 FT) | LF | 850.000 | 510.00 | 510.000 | 433,500.00 |
| 04626031 | 000 | CONC BOX CULV (10 FT X 7 FT) | LF | 950.000 | 435.00 | 435.000 | 413,250.00 |
| 04626032 | 000 | CONC BOX CULV (10 FT X 8 FT) | LF | 1,000.000 | 432.00 | 432.000 | 432,000.00 |
| 04626052 | 000 | CONC BOX CULV (5 FT X 4 FT)(EXTEND) | LF | 550.000 | 72.00 | 132.000 | 72,600.00 |
| 04626057 | 000 | CONC BOX CULV (6 FT X 6 FT)(EXTEND) | LF | 650.000 | 102.00 | 102.000 | 66,300.00 |
| 04626064 | | CONC BOX CULV (8 FT X 5 FT)(EXTEND) | LF | 1,682.170 | 0.00 | 24.000 | 40,372.08 |
| | | Additional 0.9 miles West | | | | | |
| 04626075 | 000 | CONC BOX CULV (10 FT X 7 FT)(EXTEND) | LF | 1,400.000 | 18.00 | 45.000 | 63,000.00 |
| 04646003 | 000 | RC PIPE (CL III)(18 IN) | LF | 60.000 | 4,235.00 | 4,556.000 | 273,360.00 |
| 04646005 | 000 | RC PIPE (CL III)(24 IN) | LF | 70.000 | 1,025.00 | 1,129.000 | 79,030.00 |
| 04646007 | 000 | RC PIPE (CL III)(30 IN) | LF | 125.000 | 253.00 | 272.000 | 34,000.00 |
| 04646008 | 000 | RC PIPE (CL III)(36 IN) | LF | 150.000 | 461.00 | 489.000 | 73,350.00 |
| 04646010 | 000 | RC PIPE (CL III)(48 IN) | LF | 200.000 | 137.00 | 146.000 | 29,200.00 |
| 04656158 | 001 | INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT) | EA | 6,000.000 | 1.00 | 1.000 | 6,000.00 |
| 04666097 | 000 | HEADWALL (CH - PW - 0) (DIA= 24 IN) | EA | 7,300.000 | 1.00 | 1.000 | 7,300.00 |
| 04666103 | | HEADWALL (CH - PW - 0) (DIA= 48 IN) | EA | 11,500.000 | 0.00 | 1.000 | 11,500.00 |
| | | Additional 0.9 miles West | | | | | |
| 04666130 | 000 | HEADWALL (CH - PW - S) (DIA= 24 IN) | EA | 5,800.000 | 1.00 | 1.000 | 5,800.00 |
| 04666151 | 000 | WINGWALL (FW - 0) (HW=4 FT) | EA | 6,000.000 | 2.00 | 2.000 | 12,000.00 |
| 04666171 | 000 | WINGWALL (PW - 1) (HW=10 FT) | EA | 76,000.000 | 2.00 | 2.000 | 152,000.00 |
| 04666172 | 000 | WINGWALL (PW - 1) (HW=11 FT) | EA | 120,000.000 | 2.00 | 2.000 | 240,000.00 |
| 04666180 | 000 | WINGWALL (PW - 1) (HW=5 FT) | EA | 15,000.000 | 6.00 | 6.000 | 90,000.00 |

| CONTRACT ID | 047501056 | ESTIMATE | 0043 | CONTRACTOR'S ESTIMATE PACKAGE | | | |
|-------------|-----------|--|------|-------------------------------|-----------|------------|--------------|
| 04666181 | 000 | WINGWALL (PW - 1) (HW=6 FT) | EA | 26,000.000 | 3.00 | 7.000 | 182,000.00 |
| 04666182 | 000 | WINGWALL (PW - 1) (HW=7 FT) | EA | 39,000.000 | 4.00 | 4.000 | 156,000.00 |
| 04666183 | 000 | WINGWALL (PW - 1) (HW=8 FT) | EA | 40,000.000 | 6.00 | 6.000 | 240,000.00 |
| 04666184 | 000 | WINGWALL (PW - 1) (HW=9 FT) | EA | 53,000.000 | 8.00 | 8.000 | 424,000.00 |
| 04676143 | 000 | SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1) (C) | EA | 5,500.000 | 2.00 | 2.000 | 11,000.00 |
| 04676144 | 000 | SET (TY I)(S= 4 FT)(HW= 4 FT)(4:1) (C) | EA | 7,500.000 | 2.00 | 2.000 | 15,000.00 |
| 04676356 | 000 | SET (TY II) (18 IN) (RCP) (3: 1) (C) | EA | 825.000 | 3.00 | 3.000 | 2,475.00 |
| 04676358 | 000 | SET (TY II) (18 IN) (RCP) (4: 1) (C) | EA | 900.000 | 11.00 | 11.000 | 9,900.00 |
| 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 1,200.000 | 196.00 | 224.000 | 268,800.00 |
| 04676388 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (C) | EA | 950.000 | 6.00 | 6.000 | 5,700.00 |
| 04676390 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (C) | EA | 1,375.000 | 5.00 | 5.000 | 6,875.00 |
| 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 1,425.000 | 28.00 | 42.000 | 59,850.00 |
| 04676419 | 000 | SET (TY II) (30 IN) (RCP) (4: 1) (C) | EA | 1,600.000 | 8.00 | 8.000 | 12,800.00 |
| 04676423 | 000 | SET (TY II) (30 IN) (RCP) (6: 1) (P) | EA | 1,800.000 | 2.00 | 3.000 | 5,400.00 |
| 04676450 | 000 | SET (TY II) (36 IN) (RCP) (4: 1) (C) | EA | 2,500.000 | 14.00 | 14.000 | 35,000.00 |
| 04676454 | 000 | SET (TY II) (36 IN) (RCP) (6: 1) (P) | EA | 3,000.000 | 2.00 | 4.000 | 12,000.00 |
| 04676474 | 000 | SET (TY II) (48 IN) (RCP) (3: 1) (C) | EA | 3,500.000 | 2.00 | 2.000 | 7,000.00 |
| 04676480 | 000 | SET (TY II) (48 IN) (RCP) (6: 1) (P) | EA | 6,000.000 | 2.00 | 1.000 | 6,000.00 |
| 04836018 | 000 | DIAMOND GRINDING SLAB (ABC) | SY | 20.000 | 321.00 | 320.092 | 6,401.84 |
| 04966002 | 000 | REMOV STR (INLET) | EA | 600.000 | 1.00 | 1.000 | 600.00 |
| 04966004 | 000 | REMOV STR (SET) | EA | 225.000 | 84.00 | 83.000 | 18,675.00 |
| 04966005 | 000 | REMOV STR (WINGWALL) | EA | 1,750.000 | 19.00 | 21.000 | 36,750.00 |
| 04966006 | 000 | REMOV STR (HEADWALL) | EA | 1,500.000 | 2.00 | 2.000 | 3,000.00 |
| 04966007 | 000 | REMOV STR (PIPE) | LF | 15.000 | 1,739.00 | 1,880.000 | 28,200.00 |
| 04966008 | 000 | REMOV STR (BOX CULVERT) | LF | 55.000 | 727.00 | 735.000 | 40,425.00 |
| 04966009 | 000 | REMOV STR (BRIDGE 0 - 99 FT LENGTH) | EA | 25,000.000 | 4.00 | 4.000 | 100,000.00 |
| 04966010 | 000 | REMOV STR (BRIDGE 100 - 499 FT LENGTH) | EA | 100,000.000 | 3.00 | 3.000 | 300,000.00 |
| 04966016 | 000 | REMOV STR (PIPE) | EA | 400.000 | 115.00 | 109.000 | 43,600.00 |
| 05006001 | 000 | MOBILIZATION | LS | 5,750,000.000 | 1.00 | 1.000 | 5,750,000.00 |
| 05006003 | | MOBILIZATION (CALLOUT 1) | EA | 3,155.300 | 0.00 | 10.000 | 31,553.00 |
| | | Mobilization to Stripe 2-Mile Segment | | | | | |
| 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 50,000.000 | 37.00 | 41.000 | 2,050,000.00 |
| 05066002 | 004 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 38.000 | 5,180.00 | 4,875.000 | 185,250.00 |
| 05066011 | 004 | ROCK FILTER DAMS (REMOVE) | LF | 5.000 | 5,180.00 | 4,875.000 | 24,375.00 |
| 05066030 | | BACKHOE WORK (EROSION & SEDMT CONT) | HR | 113.910 | 0.00 | 16.000 | 1,822.56 |
| | | Structure C1681- Cajika Branch | | | | | |
| 05066038 | 004 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.000 | 83,010.00 | 69,611.000 | 208,833.00 |
| 05066039 | 004 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.500 | 83,010.00 | 62,751.000 | 31,375.50 |
| 05066042 | 004 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 8.000 | 4,280.00 | 4,780.000 | 38,240.00 |
| 05066043 | 004 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 0.500 | 4,280.00 | 1,600.000 | 800.00 |
| 05106003 | 000 | ONE-WAY TRAF CONT (PORT TRAF SIG) | MO | 5,000.000 | 40.00 | 35.750 | 178,750.00 |
| 05126001 | 000 | PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) | LF | 50.000 | 9,420.00 | 2,090.000 | 104,500.00 |
| 05126025 | 000 | PORT CTB (MOVE)(SGL SLP)(TY 1) | LF | 11.000 | 41,170.00 | 6,030.000 | 66,330.00 |
| 05126049 | 000 | PORT CTB (REMOVE)(SGL SLP)(TY 1) | LF | 11.000 | 9,420.00 | 2,090.000 | 22,990.00 |
| 05306002 | 000 | INTERSECTIONS (ACP) | SY | 30.000 | 9,907.00 | 7,843.780 | 235,313.40 |
| 05306003 | 000 | INTERSECTIONS (SURF TREAT) | SY | 25.000 | 457.00 | 356.950 | 8,923.75 |
| 05306004 | 000 | DRIVEWAYS (CONC) | SY | 100.000 | 433.00 | 752.670 | 75,267.00 |
| 05306005 | 000 | DRIVEWAYS (ACP) | SY | 25.000 | 11,479.00 | 16,463.810 | 411,595.25 |
| 05306006 | 000 | DRIVEWAYS (SURF TREAT) | SY | 22.000 | 7,605.00 | 9,424.870 | 207,347.14 |

| | | | | | | | |
|----------|-----|---|----|------------|------------|-------------|------------|
| 05306009 | 000 | TURNOUTS (SURF TREAT) | SY | 22.000 | 1,803.00 | 2,015.340 | 44,337.48 |
| 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 27.000 | 17,720.00 | 20,462.500 | 552,487.50 |
| 05406017 | | MTL BM GD FEN (LONG SPAN SYSTEM) | LF | 51.030 | 0.00 | 100.000 | 5,103.00 |
| | | Structure C1681- Cajika Branch | | | | | |
| 05406021 | 001 | MTL THRIE-BEAM GD FEN (TIM POST) | EA | 1,800.000 | 32.00 | 32.000 | 57,600.00 |
| 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 3.000 | 6,750.00 | 6,700.000 | 20,100.00 |
| 05426005 | 000 | RM MTL BM GD FEN TRANS (T101) | EA | 150.000 | 40.00 | 36.000 | 5,400.00 |
| 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,500.000 | 98.00 | 117.000 | 292,500.00 |
| 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 200.000 | 60.00 | 59.000 | 11,800.00 |
| 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 1,500.000 | 174.00 | 56.000 | 84,000.00 |
| 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 1,000.000 | 38.00 | 14.000 | 14,000.00 |
| 05456007 | 000 | CRASH CUSH ATTEN (INSTL)(L)(N)(TL3) | EA | 30,000.000 | 2.00 | 2.000 | 60,000.00 |
| 05456019 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 8,000.000 | 38.00 | 33.000 | 264,000.00 |
| 05606003 | 000 | MAILBOX INSTALL-M (TWG-POST) TY 1 | EA | 600.000 | 11.00 | 18.000 | 10,800.00 |
| 05606007 | 000 | MAILBOX INSTALL-S (WC-POST) TY 3 | EA | 250.000 | 81.00 | 115.800 | 28,950.00 |
| 05606008 | 000 | MAILBOX INSTALL-D (WC-POST) TY 3 | EA | 300.000 | 14.00 | 15.000 | 4,500.00 |
| 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 500.000 | 118.00 | 131.000 | 65,500.00 |
| 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 600.000 | 42.00 | 46.000 | 27,600.00 |
| 06446007 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(U) | EA | 700.000 | 1.00 | 1.000 | 700.00 |
| 06446027 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(P) | EA | 600.000 | 4.00 | 4.000 | 2,400.00 |
| 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 700.000 | 8.00 | 8.000 | 5,600.00 |
| 06446034 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT) | EA | 700.000 | 2.00 | 1.000 | 700.00 |
| 06446035 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT) | EA | 700.000 | 2.00 | 2.000 | 1,400.00 |
| 06446037 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-WC) | EA | 800.000 | 6.00 | 7.000 | 5,600.00 |
| 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 300.000 | 13.00 | 13.000 | 3,900.00 |
| 06446075 | 000 | RELOCATE SM RD SN SUP&AM(SIGN ONLY) | EA | 300.000 | 22.00 | 30.000 | 9,000.00 |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 125.000 | 226.00 | 243.000 | 30,375.00 |
| 06586014 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI) | EA | 22.000 | 60.00 | 60.000 | 1,320.00 |
| 06586016 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI) | EA | 20.000 | 335.00 | 25.000 | 500.00 |
| 06586048 | 000 | INSTL OM ASSM (OM-2Z)(FLX)GND | EA | 90.000 | 100.00 | 119.000 | 10,710.00 |
| 06586060 | 000 | REMOVE DELIN & OBJECT MARKER ASSMS | EA | 20.000 | 170.00 | 178.000 | 3,560.00 |
| 06586062 | | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 30.740 | 0.00 | 441.000 | 13,556.34 |
| | | Replacement to BRY Dist Standard | | | | | |
| 06586099 | | INSTL OM ASSM (OM-2Z)(WFLX)GND | EA | 90.000 | 0.00 | 8.000 | 720.00 |
| | | Extend Project Limits to the East | | | | | |
| 06626004 | | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 0.230 | 0.00 | 283,812.000 | 65,276.76 |
| 06626032 | | WK ZN PAV MRK NON-REMOV (Y)4"(BRK) | LF | 0.250 | 0.00 | 3,930.000 | 982.50 |
| 06626034 | | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | LF | 0.250 | 0.00 | 231,490.400 | 57,872.60 |
| 06626050 | 000 | WK ZN PAV MRK REMOV (REFL) TY II-A-A | EA | 5.000 | 7,440.00 | 150.000 | 750.00 |
| 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 1.000 | 16,946.00 | 2,355.000 | 2,355.00 |
| 06626075 | 000 | WK ZN PAV MRK REMOV (W)24"(SLD) | LF | 10.000 | 1,826.00 | 76.000 | 760.00 |
| 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 1.000 | 297,600.00 | 26,359.000 | 26,359.00 |
| 06626111 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY Y-2 | EA | 1.000 | 25,518.00 | 7,790.000 | 7,790.00 |
| 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 10.000 | 465.00 | 499.000 | 4,990.00 |
| 06666282 | 007 | REF PROF PAV MRK TY I(W)4"(SLD)(060MIL) | LF | 0.800 | 266,779.00 | 301,631.000 | 241,304.80 |
| 06666287 | 007 | REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL) | LF | 0.900 | 81,205.00 | 210,891.000 | 189,801.90 |
| 06666291 | 007 | REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL) | LF | 0.900 | 108,646.00 | 17,100.000 | 15,390.00 |
| 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 3.000 | 1,905.00 | 1,905.000 | 5,715.00 |
| 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 3.000 | 706.00 | 706.000 | 2,118.00 |

| | | | | | | | |
|----------|-----|---|-----|-------------|------------|---------------|---------------|
| 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 375.000 | 2.00 | 2.000 | 750.00 |
| 06686089 | 000 | PREFAB PAV MRK TY C (W) (RR XING) | EA | 750.000 | 2.00 | 4.000 | 3,000.00 |
| 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 5.000 | 3,589.00 | 4,122.000 | 20,610.00 |
| 06772001 | | ELIM EXT PAV MRK & MRKS (4") | LF | 0.510 | 0.00 | 611.000 | 311.61 |
| | | Removal of existing striping @ temp. signal locations | | | | | |
| 06906017 | 000 | REPLACE OF SPAN CABLE ASSM | LF | 10.000 | 150.00 | 495.000 | 4,950.00 |
| 06906025 | 000 | REPLACE OF SIGNAL HEAD ASSM | EA | 2,500.000 | 2.00 | 2.000 | 5,000.00 |
| 30636001 | 000 | ASPHALT BINDER (PG64-22) | GAL | 3.000 | 761,070.00 | 1,842,441.540 | 5,527,324.62 |
| 30636002 | 000 | CEMENT | TON | 170.000 | 4,006.50 | 4,836.826 | 822,260.42 |
| 30636005 | 000 | FOAMED ASPHALT TREAT (10")(DC) | SY | 3.000 | 513,632.00 | 561,886.860 | 1,685,660.58 |
| 30636006 | 000 | FOAMED ASPHALT TREAT (12")(DC) | SY | 5.000 | 24,991.00 | 30,197.570 | 150,987.85 |
| 40276001 | 000 | TEMP CONSTRUCTION ACCESS | LS | 795,000.000 | 1.00 | 1.000 | 795,000.00 |
| 41196001 | 000 | ULTRA-HIGH PERFORMANCE CONCRETE (UPHC) | CY | 10,000.000 | 129.00 | 147.686 | 1,476,860.00 |
| 50016002 | | GEOGRID BASE REINFORCEMENT (TY II) | SY | 2.570 | 0.00 | 100,792.870 | 259,037.68 |
| | | Addition of TY II Geogrid | | | | | |
| 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 15,000.000 | 9.00 | 9.000 | 135,000.00 |
| 60566002 | 000 | PREFORMED CENTERLINE RUMBLE STRIP | LF | 7.000 | 10,449.00 | 13,260.000 | 92,820.00 |
| 61856001 | 001 | TMA (STATIONARY) | EA | 10,000.000 | 6.00 | 6.000 | 60,000.00 |
| 61856005 | 001 | TMA (MOBILE OPERATION) | DAY | 250.000 | 40.00 | 4.000 | 1,000.00 |
| 62276002 | | SOLAR POWERED LED ROADSIDE SIGN | EA | 3,832.500 | 0.00 | 2.000 | 7,665.00 |
| | | Extend Project Limits to the East | | | | | |
| 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.00 | 1,617,581.800 | 1,617,581.80 |
| 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 2,000.00 | 1,617,581.800 | -1,617,581.80 |
| 96056005 | | CALD CREDIT FOR EARLY COMPLETION | DOL | 10,100.000 | 150.00 | 150.000 | 1,515,000.00 |
| | | Incentive per Proposal | | | | | |
| 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 20,000.00 | 9,315.670 | 9,315.67 |
| | | Force Acct - Erosion (P4 Screen) | | | | | |
| 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 50,000.00 | 19,981.100 | 19,981.10 |
| | | Force Acct - Safety Allowance (P4 Screen) | | | | | |
| 96066062 | | FORCE ACCOUNT - RAILROAD - KCS | DOL | 1.000 | 6,000.00 | 34,588.210 | 34,588.21 |
| | | Force Acct - Railroad Flagging (P4 Screen) | | | | | |
| 96086001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 2,923.320 | 0.00 | 1.000 | 2,923.32 |
| | | Culvert C 1591 Re-Design | | | | | |
| 96086002 | | UNIQUE CHANGE ORDER ITEM 2 | DOL | 47,046.400 | 0.00 | 1.000 | 47,046.40 |
| | | Structure C1973 Re-Design | | | | | |
| 96086003 | | UNIQUE CHANGE ORDER ITEM 3 | DOL | 530.530 | 0.00 | 1.000 | 530.53 |
| | | Restocking of GF1's | | | | | |
| 96086004 | | UNIQUE CHANGE ORDER ITEM 4 | DOL | 2,930.000 | 0.00 | 1.000 | 2,930.00 |
| | | Structure C1681- Cajjika Branch | | | | | |
| 96086005 | | UNIQUE CHANGE ORDER ITEM 5 | DOL | 14,550.730 | 0.00 | 1.000 | 14,550.73 |
| | | Strip Seal | | | | | |
| 96086006 | | UNIQUE CHANGE ORDER ITEM 6 | DOL | 1,074.900 | 0.00 | 1.000 | 1,074.90 |
| | | Materials Escalator | | | | | |
| 96086007 | | UNIQUE CHANGE ORDER ITEM 7 | DOL | 235.130 | 0.00 | 1.000 | 235.13 |
| | | Materials Escalator | | | | | |

TOTAL ITEM EARNINGS TO DATE

\$64,588,328.10