



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/24**

CONTRACT ID: **006507062**
 PROJECT: **NH 2019(818)**
 CONTRACT: **04193009**
 AWARD AMOUNT: **\$21,735,071.85**
 PROJECTED AMOUNT: **\$21,735,071.85**
 ADJ. PROJECTED AMOUNT: **\$24,913,683.82**
 CONTRACTOR: **TEXAS MATERIALS GROUP, INC.**

HIGHWAY: **US 69**
 DISTRICT NAME: **BEAUMONT**
 COUNTY: **JEFFERSON**
 AREA ENGINEER: **David Collins, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0066**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/26/2024** to **08/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **97.71**
 % TIME USED: **98.32**
 % RETAINAGE: **0.00**

LETTING DATE: **04/02/2019**
 AWARD DATE: **04/25/2019**
 NOTICE TO PROCEED DATE: **05/14/2019**
 WORK BEGIN DATE: **07/16/2019**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|------------------------|------------------------|---------------------|
| ITEM EARNINGS | \$24,342,796.02 | \$23,781,353.49 | \$561,442.53 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$24,342,796.02 | \$23,781,353.49 | \$561,442.53 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | \$0.00 | (\$396,270.00) | \$396,270.00 |
| INCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| DISINCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| OTHER ADJUSTMENTS | \$0.00 | \$0.00 | \$0.00 |
| PAID TO CONTRACTOR | \$24,342,796.02 | \$23,385,083.49 | \$957,712.53 |

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

| | | | | |
|--------------------------------|------------|------------------------------|------------|------------|
| <u>WORK BEGIN DATE:</u> | 07/16/2019 | <u>ASSESSED LIQ DAMAGES:</u> | 0 | |
| <u>TIME CHARGES BEGIN:</u> | 00/00/0000 | <u>LIQ DAMAGE RATE:</u> | \$2,590.00 | |
| <u>BID DAYS:</u> | 412 | <u>LIQUIDATED DAMAGES:</u> | 0 | |
| <u>C. O. ADJUSTED DAYS:</u> | 241 | | DAYS AT | |
| <u>CURRENT DAYS:</u> | 653 | | PER DAY | \$2,590.00 |
| <u>DAYS CHARGED TO DATE:</u> | 642 | <u>TOTAL:</u> | \$0.00 | |
| <u>PHYSICAL WORK COMPLETE:</u> | 00/00/0000 | | | |

| <u>DAILY BREAKDOWN</u> | | | | <u>PERIOD SUMMARY</u> | | |
|------------------------|--------------|---------------|------------------|-----------------------|--------------|---------------|
| Date or Days | Days Charged | Days Credited | Diary Adjustment | Date or Days | Days Charged | Days Credited |
| 07/26/2024 | | 1 | TIME SUSPENDED | 37 | 0 | 37 |
| 07/27/2024 | | 1 | SATURDAY | | | |
| 07/28/2024 | | 1 | SUNDAY | | | |
| 07/29/2024 | | 1 | TIME SUSPENDED | SATURDAY | | 6 |
| 07/30/2024 | | 1 | TIME SUSPENDED | SUNDAY | | 5 |
| 07/31/2024 | | 1 | TIME SUSPENDED | TIME SUSPENDED | | 26 |
| 08/01/2024 | | 1 | TIME SUSPENDED | | | |
| 08/02/2024 | | 1 | TIME SUSPENDED | | | |
| 08/03/2024 | | 1 | SATURDAY | | | |
| 08/04/2024 | | 1 | SUNDAY | | | |
| 08/05/2024 | | 1 | TIME SUSPENDED | | | |
| 08/06/2024 | | 1 | TIME SUSPENDED | | | |
| 08/07/2024 | | 1 | TIME SUSPENDED | | | |
| 08/08/2024 | | 1 | TIME SUSPENDED | | | |
| 08/09/2024 | | 1 | TIME SUSPENDED | | | |
| 08/10/2024 | | 1 | SATURDAY | | | |
| 08/11/2024 | | 1 | SUNDAY | | | |
| 08/12/2024 | | 1 | TIME SUSPENDED | | | |
| 08/13/2024 | | 1 | TIME SUSPENDED | | | |
| 08/14/2024 | | 1 | TIME SUSPENDED | | | |
| 08/15/2024 | | 1 | TIME SUSPENDED | | | |
| 08/16/2024 | | 1 | TIME SUSPENDED | | | |
| 08/17/2024 | | 1 | SATURDAY | | | |
| 08/18/2024 | | 1 | SUNDAY | | | |
| 08/19/2024 | | 1 | TIME SUSPENDED | | | |
| 08/20/2024 | | 1 | TIME SUSPENDED | | | |
| 08/21/2024 | | 1 | TIME SUSPENDED | | | |
| 08/22/2024 | | 1 | TIME SUSPENDED | | | |
| 08/23/2024 | | 1 | TIME SUSPENDED | | | |
| 08/24/2024 | | 1 | SATURDAY | | | |
| 08/25/2024 | | 1 | SUNDAY | | | |
| 08/26/2024 | | 1 | TIME SUSPENDED | | | |
| 08/27/2024 | | 1 | TIME SUSPENDED | | | |
| 08/28/2024 | | 1 | TIME SUSPENDED | | | |
| 08/29/2024 | | 1 | TIME SUSPENDED | | | |
| 08/30/2024 | | 1 | TIME SUSPENDED | | | |
| 08/31/2024 | | 1 | SATURDAY | | | |

WORK PERFORMED THIS PERIOD

PROJECT NH 2019(818) CONTROL 006507062
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|--|-----------|--------|---------------------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 1605 | 01326022 | | EMBANKMENT (VEHICLE)(DENS CONT)(TY C) | CY | 52.930 | 1,156.000 | \$61,187.08 | 942.00 | 1,156.00 |
| 1630 | 03416064 | | D-GR HMA TY-D PG 70-22 (LEVEL-UP) | TON | 257.968 | 1,925.650 | \$496,755.33 | 3,983.00 | 2,837.26 |
| 1725 | 06626008 | | WK ZN PAV MRK NON-REMOV (W)6"(SLD) | LF | 0.440 | 4,849.000 | \$2,133.56 | 1,360.00 | 7,158.00 |
| 1740 | 06626037 | | WK ZN PAV MRK NON-REMOV (Y)6"(SLD) | LF | 0.480 | 2,847.000 | \$1,366.56 | 5,438.00 | 5,719.00 |
| TOTAL ITEM EARNINGS THIS ESTIMATE | | | | | | | \$561,442.53 | | |

CONTRACT LINE ITEMS

PROJECT NH 2019(818) CONTROL 006507062
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|--------------|
| 0060 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 14.000 | 2,507.000 | 37.000 | 2,507.00 | 35,098.00 |
| 0065 | 01006002 | 000 | PREPARING ROW | STA | 4,500.000 | 107.000 | 0.000 | 107.00 | 481,500.00 |
| 0070 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 19.000 | 3,086.000 | 575.900 | 3,743.81 | 71,132.43 |
| 0075 | 01046023 | 000 | REMOVING CONC (CTB) | LF | 23.010 | 3,550.000 | 0.000 | 3,550.00 | 81,685.50 |
| 0080 | 01056030 | 000 | REMOVING STAB BASE & ASPH PAV (8"-14") | SY | 8.000 | 33,137.000 | 9,510.303 | 42,647.30 | 341,178.43 |
| 0085 | 01066002 | 000 | OBLITERATING ABANDONED ROAD | SY | 12.000 | 3,025.000 | 0.000 | 2,975.80 | 35,709.60 |
| 0090 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 19.000 | 28,630.000 | 0.000 | 28,872.00 | 548,568.00 |
| 0091 | 01106003 | | EXCAVATION (SPECIAL) | CY | 10.000 | 0.000 | 1,463.300 | 1,463.30 | 14,633.00 |
| | | | RET WALL 4 & 7 OVER EXCAVATION | | | | | | |
| 0095 | 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 23.500 | 22,072.000 | 110.000 | 22,314.00 | 524,379.00 |
| 0100 | 01606003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 2.500 | 64,098.000 | 273.000 | 63,447.17 | 158,617.94 |
| 0105 | 01626002 | 000 | BLOCK SODDING | SY | 5.000 | 5,853.000 | 273.000 | 1,200.00 | 6,000.00 |
| 0110 | 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 0.250 | 32,050.000 | 0.000 | 8,048.10 | 2,012.03 |
| 0120 | 01646027 | 000 | CELL FBR MLCH SEED(PERM)(URBAN)(CLAY) | SY | 0.500 | 64,098.000 | 0.000 | 104,489.47 | 52,244.73 |
| 0130 | 01696001 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY A) | SY | 2.250 | 5,406.000 | 0.000 | 10,979.70 | 24,704.33 |
| 0135 | 02166001 | 000 | PROOF ROLLING | HR | 120.000 | 174.000 | 0.000 | 40.00 | 4,800.00 |
| 0140 | 02606006 | 000 | LIME TRT (EXST MATL) (6") | SY | 4.100 | 71,247.000 | 0.000 | 71,334.38 | 292,470.95 |
| 0145 | 02606016 | 000 | LIME (HYD, COM, OR QK(SLURRY)) | TON | 232.000 | 961.000 | 0.000 | 995.86 | 231,039.52 |
| 0150 | 02766169 | 000 | CEM TRT(PLNT MX) (CL L)(TYA)(GR1-2)(6") | SY | 19.000 | 63,693.000 | 0.000 | 60,999.11 | 1,158,983.12 |
| 0155 | 02766303 | 000 | CEM TRT(PLN MX)(CL L)(TYA)(GR1-2)(10") | SY | 35.000 | 3,209.000 | 11,065.555 | 14,274.56 | 499,609.43 |
| 0160 | 02926002 | 000 | ASPHALT STAB BASE (GR 2)(PG 64) | TON | 83.000 | 14,936.000 | 0.000 | 16,927.75 | 1,405,003.25 |
| 0165 | 03106027 | 000 | PRIME COAT(MC-30 OR AE-P) | GAL | 4.000 | 16,727.000 | 0.000 | 13,899.00 | 55,596.00 |
| 0170 | 03406050 | 000 | D-GR HMA(SQ) TY-C PG70-22 | TON | 84.000 | 518.000 | 0.000 | 1,599.49 | 134,357.16 |
| 0175 | 03416064 | 001 | D-GR HMA TY-D PG 70-22 (LEVEL-UP) | TON | 72.000 | 8,460.000 | 3,866.980 | 12,326.98 | 887,542.56 |
| 0180 | 03466014 | 002 | STONE-MTRX-ASPH SMA-D SAC-A PG76-22 | TON | 125.000 | 12,093.000 | 0.000 | 11,697.43 | 1,462,178.75 |
| 0181 | 03466043 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 21,000.000 | 0.000 | 41,836.87 | 41,836.87 |
| 0182 | 03466044 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 14,000.000 | 0.000 | 35,378.53 | 35,378.53 |
| 0183 | 05856005 | | RIDE PAYMENT ADJUSTMENT (ITEM 346) | DOL | 1.000 | 21,000.000 | 0.000 | -20,149.00 | -20,149.00 |
| 0185 | 03546065 | 000 | PLANE ASPH CONC PAV (3 1/2") | SY | 3.400 | 63,952.000 | 0.000 | 61,010.09 | 207,434.29 |
| 0190 | 03606004 | 000 | CONC PVMT (CONT REINF - CRCP) (10") | SY | 81.000 | 2,506.000 | 94.000 | 2,681.48 | 217,199.88 |
| 0210 | 04006005 | 000 | CEM STABIL BKFL | CY | 110.000 | 1,560.000 | 0.000 | 3,192.00 | 351,120.00 |
| 0215 | 04006006 | 000 | CUT & RESTORING PAV | SY | 155.000 | 80.000 | 7.000 | 90.34 | 14,003.32 |
| 0220 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 15.000 | 2,862.000 | 0.000 | 2,854.50 | 42,817.50 |
| 0221 | 04036001 | | TEMPORARY SPL SHORING | SF | 20.760 | 0.000 | 3,608.000 | 4,212.50 | 87,451.50 |
| | | | SHORING AT WALLS 5 & 6 | | | | | | |
| 0225 | 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 1,100.000 | 34.000 | 0.000 | 34.00 | 37,400.00 |
| 0230 | 04166018 | 000 | DRILL SHAFT (SIGN MTS) (24 IN) | LF | 450.000 | 76.000 | 0.000 | 76.00 | 34,200.00 |
| 0235 | 04166022 | 000 | DRILL SHAFT (SIGN MTS) (48 IN) | LF | 1,126.000 | 175.000 | 0.000 | 175.00 | 197,050.00 |
| 0240 | 04166023 | 000 | DRILL SHAFT (SIGN MTS) (54 IN) | LF | 1,225.000 | 120.000 | 0.000 | 120.00 | 147,000.00 |
| 0250 | 04226034 | 000 | APPROACH SLAB (EXTEND) (HPC) | CY | 740.000 | 155.300 | 0.000 | 155.30 | 114,922.00 |
| 0255 | 04236004 | 000 | RETAINING WALL (CONC BLOCK) | SF | 28.000 | 13,737.000 | -281.000 | 13,456.00 | 376,768.00 |
| 0260 | 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 560.000 | 115.600 | 0.000 | 640.76 | 358,825.04 |
| 0265 | 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 615.000 | 105.000 | 0.000 | 137.74 | 84,709.49 |

| CATEGORY | 001 | | DESCRIPTION | ROADWAY | | | | | |
|----------|-----------|--------|---|---------|---------------|--------------|-----------------|------------------|--------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 0266 | 96086006 | | UNIQUE CHANGE ORDER ITEM 6 RECALCULATE SHOP DRAWINGS | DOL | 10,316.290 | 0.000 | 1.000 | 1.00 | 10,316.29 |
| 0270 | 04326003 | 000 | RIPRAP (CONC)(6 IN) | CY | 545.000 | 41.000 | 0.000 | 63.97 | 34,863.65 |
| 0275 | 04326008 | 000 | RIPRAP (CONC)(CL B)(RR8&RR9) | CY | 620.000 | 326.000 | 0.000 | 349.76 | 216,851.82 |
| 0280 | 04326044 | 000 | RIPRAP (CONC)(FLUME) | CY | 615.000 | 116.000 | 0.000 | 137.84 | 84,771.61 |
| 0285 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 700.000 | 174.000 | 63.000 | 233.16 | 163,212.70 |
| 0295 | 04626003 | 000 | CONC BOX CULV (4 FT X 2 FT) | LF | 400.000 | 131.000 | 0.000 | 131.00 | 52,400.00 |
| 0300 | 04646003 | 000 | RC PIPE (CL III)(18 IN) | LF | 59.000 | 525.000 | 326.000 | 858.50 | 50,651.50 |
| 0305 | 04646005 | 000 | RC PIPE (CL III)(24 IN) | LF | 120.000 | 1,447.000 | 0.000 | 1,447.00 | 173,640.00 |
| 0310 | 04646007 | 000 | RC PIPE (CL III)(30 IN) | LF | 155.000 | 1,160.000 | 0.000 | 1,160.00 | 179,800.00 |
| 0320 | 04656023 | 000 | INLET (COMPL)(PCO)(5FT)(RIGHT) | EA | 6,100.000 | 2.000 | 0.000 | 2.00 | 12,200.00 |
| 0325 | 04656148 | 000 | INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT) | EA | 5,600.000 | 49.000 | 0.000 | 49.00 | 274,400.00 |
| 0330 | 04676132 | 000 | SET (TY I)(S= 4 FT)(HW= 2 FT)(4:1) (C) | EA | 4,800.000 | 4.000 | 0.000 | 4.00 | 19,200.00 |
| 0335 | 04676358 | 000 | SET (TY II) (18 IN) (RCP) (4: 1) (C) | EA | 990.000 | 10.000 | 1.000 | 11.00 | 10,890.00 |
| 0340 | 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 1,050.000 | 4.000 | 0.000 | 4.00 | 4,200.00 |
| 0345 | 04796006 | 000 | ADJUSTING INLET (CAP) | EA | 2,500.000 | 2.000 | 2.000 | 2.00 | 5,000.00 |
| 0355 | 04966007 | 000 | REMOV STR (PIPE) | LF | 32.000 | 3,636.000 | 0.000 | 2,739.00 | 87,648.00 |
| 0365 | 05006001 | 000 | MOBILIZATION | LS | 1,519,000.000 | 1.000 | 0.000 | 0.90 | 1,367,100.00 |
| 0370 | 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 930.000 | 28.000 | 5.000 | 33.00 | 30,690.00 |
| 0375 | 05066020 | 004 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 30.750 | 156.000 | 0.000 | 890.37 | 27,378.79 |
| 0380 | 05066024 | 004 | CONSTRUCTION EXITS (REMOVE) | SY | 12.400 | 156.000 | 0.000 | 890.37 | 11,040.55 |
| 0385 | 05066030 | 004 | BACKHOE WORK (EROSION & SEDMT CONT) | HR | 171.000 | 128.000 | 0.000 | 20.00 | 3,420.00 |
| 0395 | 05066038 | 004 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 4.500 | 1,763.000 | 0.000 | 2,783.00 | 12,523.50 |
| 0400 | 05066039 | 004 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 2.000 | 1,763.000 | 0.000 | 2,435.00 | 4,870.00 |
| 0405 | 05066042 | 004 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 8.750 | 830.000 | 0.000 | 800.00 | 7,000.00 |
| 0410 | 05066043 | 004 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 2.500 | 830.000 | 0.000 | 490.00 | 1,225.00 |
| 0415 | 05086003 | 000 | CONSTRUCTING DETOURS (TY 1) | SY | 79.000 | 2,615.000 | -674.000 | 2,118.00 | 167,322.00 |
| 0420 | 05086004 | 000 | CONSTRUCTING DETOURS (TY 2) | SY | 25.000 | 4,628.000 | -1,498.989 | 3,129.01 | 78,225.28 |
| 0425 | 05126001 | 000 | PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) | LF | 61.000 | 10,530.000 | -240.000 | 12,360.00 | 753,960.00 |
| 0430 | 05126009 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 1) | LF | 66.000 | 1,680.000 | -520.000 | 1,160.00 | 76,560.00 |
| 0435 | 05126010 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 82.750 | 80.000 | 0.000 | 140.00 | 11,585.00 |
| 0440 | 05126025 | 000 | PORT CTB (MOVE)(SGL SLP)(TY 1) | LF | 12.000 | 28,010.000 | -8,960.000 | 19,050.00 | 228,600.00 |
| 0445 | 05126033 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 14.000 | 820.000 | 520.000 | 1,440.00 | 20,160.00 |
| 0450 | 05126034 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 21.000 | 80.000 | 80.000 | 60.00 | 1,260.00 |
| 0455 | 05126049 | 000 | PORT CTB (REMOVE)(SGL SLP)(TY 1) | LF | 12.500 | 9,780.000 | 2,940.000 | 12,720.00 | 159,000.00 |
| 0460 | 05126057 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 1) | LF | 14.000 | 1,680.000 | -240.000 | 1,080.00 | 15,120.00 |
| 0465 | 05126058 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 2) | LF | 21.000 | 80.000 | 0.000 | 100.00 | 2,100.00 |
| 0470 | 05146001 | 000 | PERM CTB (SGL SLOPE) (TY 1) (42) | LF | 79.000 | 3,490.000 | 0.000 | 3,490.00 | 275,710.00 |
| 0475 | 05146035 | 000 | PERM CTB (TRAN SSCB TO CTB) (MOD) | LF | 75.000 | 30.000 | 0.000 | 30.00 | 2,250.00 |
| 0480 | 05296001 | 000 | CONC CURB (TY I) | LF | 24.000 | 2,649.000 | 0.000 | 2,006.00 | 48,144.00 |
| 0485 | 05296002 | 000 | CONC CURB (TY II) | LF | 24.000 | 5,964.000 | 195.000 | 5,118.00 | 122,832.00 |
| 0495 | 05306025 | 000 | DRIVEWAYS (CONC) (FAST TRACK) | SY | 185.000 | 24.000 | 0.000 | 40.60 | 7,511.00 |
| 0505 | 05406001 | 000 | MTL W-BEAM GD FEN (TIM POST) | LF | 27.000 | 3,600.000 | 0.000 | 2,700.00 | 72,900.00 |
| 0506 | 05406001 | | MTL W-BEAM GD FEN (TIM POST) | LF | 28.200 | 0.000 | 1,325.000 | 1,325.00 | 37,365.00 |
| | | | Material Cost Increase CO#5 | | | | | | |
| 0510 | 05406006 | 000 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,700.000 | 6.000 | 0.000 | 4.00 | 6,800.00 |
| 0511 | 05406006 | | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,785.450 | 0.000 | 2.000 | 2.00 | 3,570.90 |
| | | | Material Cost Increase CO#5 | | | | | | |

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|------------|
| 0515 | 05406016 | 000 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,200.000 | 6.000 | 0.000 | 6.00 | 7,200.00 |
| 0516 | 05406016 | | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,268.650 | 0.000 | 1.000 | 1.00 | 1,268.65 |
| | | | Material Cost Increase CO#5 | | | | | | |
| 0517 | 96086003 | | UNIQUE CHANGE ORDER ITEM 3 | DOL | 1,546.500 | 0.000 | 1.000 | 1.00 | 1,546.50 |
| | | | MBGF SUB MOB (EA) | | | | | | |
| 0520 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 2.500 | 1,150.000 | 0.000 | 1,680.00 | 4,200.00 |
| 0525 | 05426002 | 000 | REMOVE TERMINAL ANCHOR SECTION | EA | 185.000 | 2.000 | 0.000 | 2.00 | 370.00 |
| 0530 | 05426003 | 000 | REMOVE DOWNSTREAM ANCHOR TERMINAL | EA | 185.000 | 3.000 | 0.000 | 3.00 | 555.00 |
| 0535 | 05426004 | 000 | RM MTL BM GD FENCE TRANS (THRIE-BEAM) | EA | 370.000 | 6.000 | 0.000 | 6.00 | 2,220.00 |
| 0540 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,400.000 | 6.000 | 0.000 | 6.00 | 20,400.00 |
| 0541 | 05446001 | | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,473.600 | 0.000 | 1.000 | 1.00 | 3,473.60 |
| | | | Material Cost Increase CO#5 | | | | | | |
| 0545 | 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 308.000 | 3.000 | 0.000 | 3.00 | 924.00 |
| 0550 | 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 1,850.000 | 8.000 | 0.000 | 6.00 | 11,100.00 |
| 0555 | 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 1,500.000 | 5.000 | 0.000 | 6.00 | 9,000.00 |
| 0560 | 05456007 | 000 | CRASH CUSH ATTEN (INSTL)(L)(N)(TL3) | EA | 40,000.000 | 7.000 | 0.000 | 7.00 | 280,000.00 |
| 0565 | 05456010 | 000 | CRASH CUSH ATTEN (INSTL)(L)(W)(TL3) | EA | 64,000.000 | 1.000 | 0.000 | 1.00 | 64,000.00 |
| 0570 | 06106009 | 000 | REMOVE RD IL ASM (TRANS-BASE) | EA | 310.000 | 36.000 | 0.000 | 36.00 | 11,160.00 |
| 0575 | 06106010 | 000 | REMOVE RD IL ASM (U/P) | EA | 310.000 | 14.000 | 0.000 | 14.00 | 4,340.00 |
| 0580 | 06106106 | 000 | IN RD IL (U/P) (TY 2) (150W EQ) LED | EA | 2,800.000 | 10.000 | 0.000 | 10.00 | 28,000.00 |
| 0581 | 96086007 | | UNIQUE CHANGE ORDER ITEM 7 | DOL | 6,226.960 | 0.000 | 1.000 | 1.00 | 6,226.96 |
| | | | CO#14 Chinn Rd Underpass Lighting | | | | | | |
| 0585 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 9.500 | 1,030.000 | 0.000 | 1,030.00 | 9,785.00 |
| 0590 | 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 21.000 | 162.000 | 0.000 | 162.00 | 3,402.00 |
| 0595 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 11.000 | 150.000 | 0.000 | 150.00 | 1,650.00 |
| 0600 | 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 23.000 | 270.000 | 0.000 | 270.00 | 6,210.00 |
| 0605 | 06186062 | 000 | CONDT (RM) (3/4") | LF | 18.000 | 396.000 | 0.000 | 396.00 | 7,128.00 |
| 0610 | 06186068 | 000 | CONDT (RM) (1 1/2") | LF | 21.000 | 120.000 | 0.000 | 120.00 | 2,520.00 |
| 0615 | 06206005 | 000 | ELEC CONDR (NO.10) BARE | LF | 2.000 | 496.000 | 0.000 | 496.00 | 992.00 |
| 0620 | 06206006 | 000 | ELEC CONDR (NO.10) INSULATED | LF | 2.000 | 992.000 | 0.000 | 992.00 | 1,984.00 |
| 0625 | 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 2.250 | 1,479.000 | 0.000 | 1,479.00 | 3,327.75 |
| 0630 | 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 2.250 | 3,042.000 | 0.000 | 3,042.00 | 6,844.50 |
| 0635 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 2.250 | 420.000 | 0.000 | 420.00 | 945.00 |
| 0640 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 2.500 | 840.000 | 0.000 | 840.00 | 2,100.00 |
| 0645 | 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 2,100.000 | 15.000 | 0.000 | 15.00 | 31,500.00 |
| 0650 | 06286050 | 000 | ELC SRV TY A 240/480 060(NS)SS(T)TP(O) | EA | 7,000.000 | 3.000 | 0.000 | 3.00 | 21,000.00 |
| 0655 | 06286128 | 000 | ELC SRV TY D 120/240 060(NS)GS(N)GC(O) | EA | 7,200.000 | 2.000 | 0.000 | 2.00 | 14,400.00 |
| 0660 | 06366002 | 001 | ALUMINUM SIGNS (TY G) | SF | 31.000 | 294.000 | 0.000 | 294.00 | 9,114.00 |
| 0665 | 06366003 | 001 | ALUMINUM SIGNS (TY O) | SF | 30.000 | 945.000 | 0.000 | 1,275.80 | 38,274.00 |
| 0670 | 06366009 | 001 | REPLACE EXISTING ALUMINUM SIGNS(TY O) | SF | 38.000 | 156.000 | 0.000 | 156.00 | 5,928.00 |
| 0675 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 495.000 | 23.000 | 0.000 | 22.00 | 10,890.00 |
| 0680 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 710.000 | 21.000 | 0.000 | 27.00 | 19,170.00 |
| 0685 | 06446027 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(P) | EA | 860.000 | 15.000 | 0.000 | 14.00 | 12,040.00 |
| 0690 | 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 990.000 | 8.000 | 0.000 | 7.00 | 6,930.00 |
| 0695 | 06446064 | 000 | IN BRIDGE MNT CLEARANCE SGN ASSM(TY N) | EA | 3,000.000 | 6.000 | 0.000 | 6.00 | 18,000.00 |
| 0700 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 155.000 | 49.000 | 0.000 | 49.00 | 7,595.00 |
| 0705 | 06476001 | 000 | INSTALL LRSS (STRUCT STEEL) | LB | 11.000 | 3,402.000 | 0.000 | 3,402.00 | 37,422.00 |
| 0710 | 06476003 | 000 | REMOVE LRSA | EA | 2,500.000 | 7.000 | 0.000 | 7.00 | 17,500.00 |

| CATEGORY | 001 | | DESCRIPTION | ROADWAY | | | | | | |
|----------|-----------|--------|---|---------|------------|--------------|-----------------|------------------|------------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ | |
| 0715 | 06506032 | 000 | INS OH SN SUP(30 FT CANT) | EA | 32,000.000 | 6.000 | 0.000 | 6.00 | 192,000.00 | |
| 0720 | 06506045 | 000 | INS OH SN SUP(40 FT CANT) | EA | 38,000.000 | 3.000 | 0.000 | 3.00 | 114,000.00 | |
| 0730 | 06586013 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB | EA | 12.500 | 8.000 | 0.000 | 8.00 | 100.00 | |
| 0740 | 06586027 | 000 | INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI) | EA | 9.500 | 36.000 | 0.000 | 36.00 | 342.00 | |
| 0755 | 06586067 | 000 | INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2 | EA | 37.000 | 80.000 | 0.000 | 63.00 | 2,331.00 | |
| 0760 | 06626001 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(BRK) | LF | 1.500 | 5,210.000 | 0.000 | 13,450.00 | 20,175.00 | |
| 0765 | 06626004 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 0.750 | 20,080.000 | 0.000 | 55,912.00 | 41,934.00 | |
| 0770 | 06626019 | 000 | WK ZN PAV MRK NON-REMOV (W)(ENTR GORE) | EA | 493.000 | 3.000 | 0.000 | 3.00 | 1,479.00 | |
| 0775 | 06626020 | 000 | WK ZN PAV MRK NON-REMOV (W)(EXIT GORE) | EA | 493.000 | 3.000 | 0.000 | 4.00 | 1,972.00 | |
| 0780 | 06626034 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | LF | 0.450 | 20,660.000 | 0.000 | 60,971.00 | 27,436.95 | |
| 0785 | 06626060 | 000 | WK ZN PAV MRK REMOV (W)4"(BRK) | LF | 1.250 | 19,360.000 | 240.000 | 8,560.00 | 10,700.00 | |
| 0790 | 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 0.950 | 73,995.000 | 3,995.000 | 42,861.00 | 40,717.95 | |
| 0795 | 06626071 | 000 | WK ZN PAV MRK REMOV (W)8"(SLD) | LF | 1.250 | 1,090.000 | 0.000 | 4,432.00 | 5,540.00 | |
| 0800 | 06626072 | 000 | WK ZN PAV MRK REMOV (W)12"(LNDP) | LF | 6.200 | 426.000 | 0.000 | 24.00 | 148.80 | |
| 0810 | 06686083 | 000 | PREFAB PAV MRK TY C (W) (LNDP ARROW) | EA | 500.000 | 11.000 | 0.000 | 6.00 | 3,000.00 | |
| 0812 | 06666303 | | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.690 | 0.000 | 1,500.000 | 3,989.00 | 2,752.41 | |
| | | | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) (CO#12 Stripping) | | | | | | | |
| 0813 | 06686083 | | PREFAB PAV MRK TY C (W) (LNDP ARROW) | EA | 556.500 | 0.000 | 2.000 | 2.00 | 1,113.00 | |
| | | | PREFAB PAV MRK TY C (W) (LNDP ARROW) (CO#12 Stripping) | | | | | | | |
| 0815 | 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 0.950 | 72,690.000 | 4,501.000 | 25,028.00 | 23,776.60 | |
| 0820 | 06626109 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY W | EA | 1.000 | 11,900.000 | 0.000 | 1,522.00 | 1,522.00 | |
| 0825 | 06626111 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY Y-2 | EA | 1.000 | 3,400.000 | 0.000 | 624.00 | 624.00 | |
| 0835 | 06666039 | 007 | REFL PAV MRK TY I (W)12"(LNDP)(100MIL) | LF | 3.100 | 1,584.000 | 0.000 | 1,107.00 | 3,431.70 | |
| 0840 | 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 3.000 | 3,000.000 | 0.000 | 2,636.00 | 7,908.00 | |
| 0845 | 06666138 | 007 | REFL PAV MRK TY I (Y)8"(SLD)(100MIL) | LF | 1.900 | 2,222.000 | 0.000 | 1,792.00 | 3,404.80 | |
| 0850 | 06666141 | 007 | REFL PAV MRK TY I (Y)12"(SLD)(100MIL) | LF | 4.950 | 1,128.000 | 0.000 | 500.00 | 2,475.00 | |
| 0855 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.500 | 12,790.000 | 0.000 | 9,270.00 | 4,635.00 | |
| 0857 | 06666300 | | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.690 | 0.000 | 110.000 | 450.00 | 310.50 | |
| | | | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) (CO#12 Stripping) | | | | | | | |
| 0860 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.500 | 31,675.000 | 0.000 | 30,332.00 | 15,166.00 | |
| 0865 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.500 | 32,243.000 | 0.000 | 26,029.00 | 13,014.50 | |
| 0867 | 06666315 | | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.690 | 0.000 | 2,800.000 | 7,339.00 | 5,063.91 | |
| | | | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) (CO#12 Stripping) | | | | | | | |
| 0870 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 430.000 | 8.000 | 0.000 | 2.00 | 860.00 | |
| 0872 | 06686077 | | PREFAB PAV MRK TY C (W) (ARROW) | EA | 397.500 | 0.000 | 2.000 | 2.00 | 795.00 | |
| | | | PREFAB PAV MRK TY C (W) (ARROW) (CO#12 Stripping) | | | | | | | |
| 0875 | 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD) | EA | 370.000 | 8.000 | 0.000 | 6.00 | 2,220.00 | |
| 0877 | 06686085 | | PREFAB PAV MRK TY C (W) (WORD) | EA | 450.500 | 0.000 | 3.000 | 3.00 | 1,351.50 | |
| | | | PREFAB PAV MRK TY C (W) (ARROW) (CO#12 Stripping) | | | | | | | |
| 0882 | 06726009 | | REFL PAV MRKR TY II-A-A | EA | 5.440 | 0.000 | 15.000 | 49.00 | 266.56 | |
| | | | REFL PAV MRKR TY II-A-A (CO#12 Stripping) | | | | | | | |
| 0885 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 5.000 | 2,265.000 | 12.000 | 1,543.00 | 7,715.00 | |
| 0890 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 56,305.000 | 0.000 | 75,501.00 | 75,501.00 | |
| 0895 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 1.600 | 3,540.000 | 0.000 | 3,433.00 | 5,492.80 | |
| 0897 | 06776003 | | ELIM EXT PAV MRK & MRKS (8") | LF | 1.010 | 0.000 | 150.000 | 1,227.00 | 1,239.27 | |
| | | | ELIM EXT PAV MRK & MRKS (8") (CO#12 Stripping) | | | | | | | |
| 0905 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 9,300.000 | 2.000 | 0.000 | 1.00 | 9,300.00 | |

| CATEGORY | | 001 | | DESCRIPTION | ROADWAY | | | | |
|----------|-----------|--------|--|-------------|-------------|--------------|-----------------|--------------------------|------------------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 0910 | 60106002 | 000 | CCTV FIELD EQUIPMENT (DIGITAL) | EA | 13,500.000 | 2.000 | 0.000 | 2.00 | 27,000.00 |
| 0915 | 60646019 | 000 | ITS POLE (40 FT)(90 MPH) | EA | 13,000.000 | 2.000 | 0.000 | 2.00 | 26,000.00 |
| 0920 | 60646072 | 000 | ITS POLE MNT CAB (TY 1)(CONF 1) | EA | 6,300.000 | 2.000 | 0.000 | 2.00 | 12,600.00 |
| 0925 | 61856001 | 000 | TMA (STATIONARY) | EA | 10,500.000 | 4.000 | 0.000 | 3.00 | 31,500.00 |
| 0930 | 61856005 | 000 | TMA (MOBILE OPERATION) | DAY | 190.000 | 72.000 | 0.000 | 56.00 | 10,640.00 |
| 0935 | 61866006 | 000 | ITS GND BOX(PCAST) TY 1 (243660)W/APRN | EA | 5,700.000 | 4.000 | 0.000 | 4.00 | 22,800.00 |
| 0955 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 1,000.000 | 0.000 | 6,328.83 | 6,328.83 |
| 0960 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,000.000 | 0.000 | 289,983.86 | 289,983.86 |
| 0965 | 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 25,000.000 | 0.000 | 83,059.95 | 83,059.95 |
| 0971 | 96086001 | | UNIQUE CHANGE ORDER ITEM 1 SAW-CUT GROOVE BRIDGE DECK (SF) | DOL | 0.480 | 0.000 | 44,221.000 | 44,221.00 | 21,226.08 |
| 0972 | 96086002 | | UNIQUE CHANGE ORDER ITEM 2 MOB SAW-CUT GROOVE SUB (EACH) | DOL | 265.000 | 0.000 | 2.000 | 2.00 | 530.00 |
| 0973 | 96086004 | | UNIQUE CHANGE ORDER ITEM 4 Slope Repair NE Quadrant US 69 & LNVA | DOL | 235,162.640 | 0.000 | 1.000 | 1.00 | 235,162.64 |
| 0974 | 96086005 | | UNIQUE CHANGE ORDER ITEM 5 Inlet Connection to Box Culvert | DOL | 5,916.940 | 0.000 | 1.000 | 2.00 | 11,833.88 |
| 0975 | 96086006 | | UNIQUE CHANGE ORDER ITEM 6 CO#13 High Mast Conduit Repair | DOL | 11,749.740 | 0.000 | 1.000 | 1.00 | 11,749.74 |
| 1540 | 06666036 | | REFL PAV MRK TY I (W)8"(SLD)(100MIL) REFL PAV MRK TY I (W)8"(SLD)(100MIL) (CO#12 Stripping) | LF | 1.910 | 0.000 | 500.000 | 2,050.00 | 3,915.50 |
| 1541 | 06686076 | | PREFAB PAV MRK TY C (W) (24") (SLD) PREFAB PAV MRK TY C (W) (24") (SLD) (CO#12 Stripping) | LF | 15.860 | 0.000 | 40.000 | 12.00 | 190.32 |
| 1542 | 06786001 | | PAV SURF PREP FOR MRK (4") PAV SURF PREP FOR MRK (4") (CO#12 Stripping) | LF | 0.370 | 0.000 | 300.000 | 40.00 | 14.80 |
| 1543 | 06786004 | | PAV SURF PREP FOR MRK (8") PAV SURF PREP FOR MRK (8") (CO#12 Stripping) | LF | 0.740 | 0.000 | 150.000 | 853.00 | 631.22 |
| 1544 | 06666224 | | PAVEMENT SEALER 4" PAVEMENT SEALER 4" (CO#12 Stripping) | LF | 0.270 | 0.000 | 300.000 | 70.00 | 18.90 |
| 1545 | 06666226 | | PAVEMENT SEALER 8" PAVEMENT SEALER 8" (CO#12 Stripping) | LF | 0.530 | 0.000 | 150.000 | 403.00 | 213.59 |
| 1605 | 01326022 | | EMBANKMENT (VEHICLE)(DENS CONT)(TY C) | CY | 52.930 | 0.000 | 942.000 | 1,156.00 | 61,187.08 |
| 1630 | 03416064 | | D-GR HMA TY-D PG 70-22 (LEVEL-UP) | TON | 257.968 | 0.000 | 3,983.000 | 2,837.26 | 731,921.18 |
| 1640 | 03546065 | | PLANE ASPH CONC PAV (3 1/2") | SY | 4.000 | 0.000 | 4,474.000 | 4,474.00 | 17,896.00 |
| 1725 | 06626008 | | WK ZN PAV MRK NON-REMOV (W)6"(SLD) | LF | 0.440 | 0.000 | 1,360.000 | 7,158.00 | 3,149.52 |
| 1740 | 06626037 | | WK ZN PAV MRK NON-REMOV (Y)6"(SLD) | LF | 0.480 | 0.000 | 5,438.000 | 5,719.00 | 2,745.12 |
| | | | | | | | | Category Subtotal | \$18,790,029.16 |

| CATEGORY | | 002 | | DESCRIPTION | BRIDGE LNVA CANAL | | | | |
|----------|-----------|--------|-------------------------------|-------------|-------------------|--------------|-----------------|------------------|------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 0995 | 04006005 | 000 | CEM STABIL BKFL | CY | 110.000 | 208.000 | 1,632.000 | 208.00 | 22,880.00 |
| 1001 | 04166002 | | DRILL SHAFT (24 IN) | LF | 98.500 | 0.000 | 208.000 | 208.00 | 20,488.00 |
| 1005 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 240.000 | 416.000 | 0.000 | 416.00 | 99,840.00 |
| 1010 | 04166006 | 000 | DRILL SHAFT (48 IN) | LF | 420.000 | 1,040.000 | 0.000 | 1,040.00 | 436,800.00 |
| 1015 | 04206020 | 000 | CL C CONC (ABUT)(HPC)(EXTEND) | CY | 1,700.000 | 46.800 | 0.000 | 46.80 | 79,560.00 |

CATEGORY 002 DESCRIPTION BRIDGE LNVA CANAL

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|-------------|--------------|-----------------|------------------|------------|
| 1020 | 04206034 | 000 | CL C CONC (CAP)(HPC)(EXTEND) | CY | 1,600.000 | 116.400 | 0.000 | 116.40 | 186,240.00 |
| 1025 | 04206038 | 000 | CL C CONC (COLUMN)(HPC) | CY | 1,300.000 | 65.900 | 0.000 | 65.90 | 85,670.00 |
| 1030 | 04226004 | 000 | REINF CONC SLAB (EXTEND SLAB)(HPC) | SF | 18.500 | 18,778.000 | 0.000 | 18,778.00 | 347,393.00 |
| 1035 | 04256035 | 000 | PRESTR CONC GIRDER (TX28) | LF | 175.000 | 2,020.800 | 0.000 | 2,020.80 | 353,640.00 |
| 1040 | 04256037 | 000 | PRESTR CONC GIRDER (TX40) | LF | 195.000 | 537.600 | 0.000 | 537.60 | 104,832.00 |
| 1070 | 04466002 | 000 | CLEAN & PAINT EXIST STR (SYSTEM II) | LS | 400,000.000 | 1.000 | 0.000 | 1.00 | 400,000.00 |
| 1075 | 04466028 | 000 | SPOT CLEAN & PAINT EXT STR(SPL PRT SYS) | LS | 225,000.000 | 1.000 | 0.000 | 1.00 | 225,000.00 |
| 1080 | 04506024 | 000 | RAIL (TY SSTR)(HPC) | LF | 88.500 | 911.800 | 0.000 | 911.80 | 80,694.30 |

Category Subtotal \$2,443,037.30

CATEGORY 003 DESCRIPTION BRIDGE CHINN LANE NB

| 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 | 110.000 | 125.000 | 0.000 | 125.00 | 13,750.00 |
| 1156 | 04166002 | | DRILL SHAFT (24 IN) | LF | 98.500 | 0.000 | 130.000 | 130.00 | 12,805.00 |
| 1160 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 240.000 | 390.000 | 0.000 | 390.00 | 93,600.00 |
| 1165 | 04166006 | 000 | DRILL SHAFT (48 IN) | LF | 420.000 | 748.000 | 0.000 | 748.00 | 314,160.00 |
| 1170 | 04206020 | 000 | CL C CONC (ABUT)(HPC)(EXTEND) | CY | 1,700.000 | 28.700 | 0.000 | 28.70 | 48,790.00 |
| 1175 | 04206034 | 000 | CL C CONC (CAP)(HPC)(EXTEND) | CY | 1,600.000 | 75.300 | 0.000 | 75.40 | 120,640.00 |
| 1180 | 04206038 | 000 | CL C CONC (COLUMN)(HPC) | CY | 1,300.000 | 45.200 | 0.000 | 45.20 | 58,760.00 |
| 1185 | 04226004 | 000 | REINF CONC SLAB (EXTEND SLAB)(HPC) | SF | 18.500 | 12,735.000 | 0.000 | 12,735.00 | 235,597.50 |
| 1190 | 04256035 | 000 | PRESTR CONC GIRDER (TX28) | LF | 175.000 | 1,082.290 | 0.000 | 1,082.29 | 189,400.75 |
| 1195 | 04256037 | 000 | PRESTR CONC GIRDER (TX40) | LF | 195.000 | 378.120 | 0.000 | 378.12 | 73,733.40 |
| 1215 | 04386004 | 000 | CLEANING AND SEALING EXIST JOINTS(CL7) | LF | 56.000 | 76.000 | 0.000 | 244.00 | 13,664.00 |
| 1220 | 04506024 | 000 | RAIL (TY SSTR)(HPC) | LF | 88.500 | 484.900 | 0.000 | 484.90 | 42,913.65 |
| 1225 | 04546002 | 000 | SEALED EXPANSION JOINT (5 IN) (SEJ - A) | LF | 86.000 | 55.000 | 0.000 | 55.00 | 4,730.00 |
| 1230 | 07806004 | 000 | CONC CRCK REPR(DISCRETE)(ROUT AND SEAL) | LF | 24.000 | 250.000 | 0.000 | 82.00 | 1,968.00 |
| 1240 | 40026001 | 000 | REPLACE ELASTOMERIC BEARING PADS | EA | 11,500.000 | 10.000 | 0.000 | 10.00 | 115,000.00 |

Category Subtotal \$1,339,512.30

CATEGORY 004 DESCRIPTION BRIDGE CHINN LANE SB

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 1295 | 04006005 | 000 | CEM STABIL BKFL | CY | 110.000 | 125.000 | 0.000 | 125.00 | 13,750.00 |
| 1301 | 04166002 | | DRILL SHAFT (24 IN) | LF | 98.500 | 0.000 | 130.000 | 130.00 | 12,805.00 |
| 1305 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 240.000 | 390.000 | 0.000 | 390.00 | 93,600.00 |
| 1310 | 04166006 | 000 | DRILL SHAFT (48 IN) | LF | 420.000 | 748.000 | 0.000 | 748.00 | 314,160.00 |
| 1315 | 04206020 | 000 | CL C CONC (ABUT)(HPC)(EXTEND) | CY | 1,700.000 | 28.900 | 0.000 | 28.90 | 49,130.00 |
| 1320 | 04206034 | 000 | CL C CONC (CAP)(HPC)(EXTEND) | CY | 1,600.000 | 74.900 | 0.000 | 74.80 | 119,680.00 |
| 1325 | 04206038 | 000 | CL C CONC (COLUMN)(HPC) | CY | 1,300.000 | 43.600 | 0.000 | 43.60 | 56,680.00 |
| 1330 | 04226004 | 000 | REINF CONC SLAB (EXTEND SLAB)(HPC) | SF | 18.500 | 12,708.000 | 0.000 | 12,708.00 | 235,098.00 |
| 1335 | 04256035 | 000 | PRESTR CONC GIRDER (TX28) | LF | 175.000 | 1,079.330 | 0.000 | 1,079.33 | 188,882.75 |
| 1340 | 04256037 | 000 | PRESTR CONC GIRDER (TX40) | LF | 195.000 | 378.120 | 0.000 | 378.12 | 73,733.40 |
| 1365 | 04506024 | 000 | RAIL (TY SSTR)(HPC) | LF | 88.500 | 483.700 | 0.000 | 483.70 | 42,807.45 |
| 1370 | 04546002 | 000 | SEALED EXPANSION JOINT (5 IN) (SEJ - A) | LF | 86.000 | 55.000 | 0.000 | 55.00 | 4,730.00 |
| 1375 | 07806004 | 000 | CONC CRCK REPR(DISCRETE)(ROUT AND SEAL) | LF | 24.000 | 250.000 | 0.000 | 97.00 | 2,328.00 |

CATEGORY 004 DESCRIPTION BRIDGE CHINN LANE SB

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|----------------------------------|------|------------|--------------|-----------------|------------------|-----------------------|
| 1385 | 40026001 | 000 | REPLACE ELASTOMERIC BEARING PADS | EA | 11,500.000 | 10.000 | 0.000 | 10.00 | 115,000.00 |
| Category Subtotal | | | | | | | | | \$1,322,384.60 |

PROJECT NH 2019(818) CONTROL 006507062

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0115 | 01646011 | 000 | BROADCAST SEED (TEMP) (COOL) | SY | 0.250 | 32,050.000 | 0.000 | 0.000 | 0.00 |
| 0125 | 01686001 | 000 | VEGETATIVE WATERING | MG | 20.000 | 1,621.000 | 0.000 | 0.000 | 0.00 |
| 0191 | 96036003 | | PAVEMENT THICKNESS PAY ADJ (ITEM 360) | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0192 | 05856006 | | RIDE PAYMENT ADJUSTMENT (ITEM 360) | DOL | 1.000 | 3,000.000 | 0.000 | 0.000 | 0.00 |
| 0245 | 04206066 | 000 | CL C CONC (RAIL FOUNDATION) | CY | 510.000 | 199.000 | -199.000 | 0.000 | 0.00 |
| 0290 | 04506054 | 000 | RAIL (TY SSTR) (W/DRAIN SLOTS) | LF | 92.000 | 1,419.000 | -1,419.000 | 0.000 | 0.00 |
| 0315 | 04656002 | 000 | MANH (COMPL)(PRM)(48IN) | EA | 3,200.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0350 | 04966004 | 000 | REMOV STR (SET) | EA | 680.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0360 | 04966099 | 000 | REMOVE STR (RAIL) | LF | 27.000 | 150.000 | 0.000 | 0.000 | 0.00 |
| 0390 | 05066033 | 004 | BULLDOZER WORK (EROSION & SEDMT CONT) | HR | 194.000 | 128.000 | 0.000 | 0.000 | 0.00 |
| 0490 | 05306005 | 000 | DRIVEWAYS (ACP) | SY | 34.000 | 173.000 | 0.000 | 0.000 | 0.00 |
| 0500 | 05336003 | 000 | RUMBLE STRIPS (SHOULDER) ASPHALT | LF | 0.600 | 18,536.000 | 0.000 | 0.000 | 0.00 |
| 0725 | 06586001 | 000 | INSTL DEL ASSM (D-SW)SZ 1(FLX)GND | EA | 52.000 | 24.000 | 0.000 | 0.000 | 0.00 |
| 0735 | 06586018 | 000 | INSTL DEL ASSM (D-SY)SZ 1(FLX)GND | EA | 50.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0745 | 06586036 | 000 | INSTL DEL ASSM (D-DW)SZ 1(FLX)GND | EA | 62.000 | 34.000 | 0.000 | 0.000 | 0.00 |
| 0750 | 06586041 | 000 | INSTL DEL ASSM (D-DY)SZ 1(FLX)GND | EA | 50.000 | 26.000 | 0.000 | 0.000 | 0.00 |
| 0805 | 06686082 | 000 | PREFAB PAV MRK TY C (W) (U-ST ARROW) | EA | 430.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0830 | 06626036 | 000 | WK ZN PAV MRK NON-REMOV (Y)6"(DOT) | LF | 0.450 | 8,529.000 | 0.000 | 0.000 | 0.00 |
| 0880 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.300 | 226.000 | 0.000 | 0.000 | 0.00 |
| 0887 | 06726010 | | REFL PAV MRKR TY II-C-R | EA | 5.440 | 0.000 | 15.000 | 0.000 | 0.00 |
| 0892 | 06776001 | | REFL PAV MRKR TY II-A-A (CO#12 Stripping) ELIM EXT PAV MRK & MRKS (4") ELIM EXT PAV MRK & MRKS (4") (CO#12 Stripping) | LF | 300.000 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0900 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 5.000 | 357.000 | 0.000 | 0.000 | 0.00 |
| 0940 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0945 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0950 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 90,000.000 | 0.000 | 0.000 | 0.00 |
| 0970 | 96056003 | | RUC DAMAGE ONLY | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1600 | 01046009 | | REMOVING CONC (RIPRAP) | SY | 55.000 | 0.000 | 161.000 | 0.000 | 0.00 |
| 1610 | 01606003 | | FURNISHING AND PLACING TOPSOIL (4") | SY | 4.690 | 0.000 | 5,390.000 | 0.000 | 0.00 |
| 1615 | 01646027 | | CELL FBR MLCH SEED(PERM)(URBAN)(CLAY) | SY | 0.570 | 0.000 | 5,390.000 | 0.000 | 0.00 |
| 1620 | 01686001 | | VEGETATIVE WATERING | MG | 127.300 | 0.000 | 8.000 | 0.000 | 0.00 |
| 1625 | 01696001 | | SOIL RETENTION BLANKETS (CL 1) (TY A) | SY | 2.210 | 0.000 | 200.000 | 0.000 | 0.00 |
| 1635 | 03466014 | | STONE-MTRX-ASPH SMA-D SAC-A PG76-22 | TON | 163.718 | 0.000 | 1,700.000 | 0.000 | 0.00 |
| 1636 | 03466043 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 0.000 | 1,000.000 | 0.000 | 0.00 |
| 1637 | 03466044 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 0.000 | 1,000.000 | 0.000 | 0.00 |
| 1645 | 04166018 | | DRILL SHAFT (SIGN MTS) (24 IN) | LF | 256.000 | 0.000 | 20.000 | 0.000 | 0.00 |
| 1650 | 04326001 | | RIPRAP (CONC)(4 IN) | CY | 1,745.000 | 0.000 | 4.200 | 0.000 | 0.00 |

| | | | | | | | | |
|------|----------|---|-----|-------------|-------|-----------|-------|------|
| 1655 | 04326045 | RIPRAP (MOW STRIP)(4 IN) | CY | 1,765.000 | 0.000 | 16.800 | 0.000 | 0.00 |
| 1660 | 05006001 | MOBILIZATION | LS | 129,600.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| 1665 | 05026001 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 60,000.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| 1670 | 05066038 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.350 | 0.000 | 25.000 | 0.000 | 0.00 |
| 1675 | 05066039 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.005 | 0.000 | 25.000 | 0.000 | 0.00 |
| 1680 | 05336003 | RUMBLE STRIPS (SHOULDER) ASPHALT | LF | 0.825 | 0.000 | 2,719.000 | 0.000 | 0.00 |
| 1685 | 05406001 | MTL W-BEAM GD FEN (TIM POST) | LF | 41.000 | 0.000 | 275.000 | 0.000 | 0.00 |
| 1690 | 05406016 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 2,435.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| 1695 | 05426001 | REMOVE METAL BEAM GUARD FENCE | LF | 8.850 | 0.000 | 275.000 | 0.000 | 0.00 |
| 1700 | 05426003 | REMOVE DOWNSTREAM ANCHOR TERMINAL | EA | 810.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| 1705 | 05446001 | GUARDRAIL END TREATMENT (INSTALL) | EA | 4,200.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| 1710 | 05446003 | GUARDRAIL END TREATMENT (REMOVE) | EA | 1,050.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| 1715 | 06476002 | RELOCATE LRSA | EA | 4,750.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| 1720 | 06586062 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 52.500 | 0.000 | 13.000 | 0.000 | 0.00 |
| 1730 | 06626019 | WK ZN PAV MRK NON-REMOV (W)(ENTR GORE) | EA | 0.560 | 0.000 | 2,719.000 | 0.000 | 0.00 |
| 1735 | 06626019 | WK ZN PAV MRK NON-REMOV (W)(ENTR GORE) | EA | 370.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| 1745 | 06686083 | PREFAB PAV MRK TY C (W) (LNDP ARROW) | EA | 625.000 | 0.000 | 2.000 | 0.000 | 0.00 |
| 1750 | 06666308 | RE PM W/RET REQ TY I (W)6"(SLD)(090MIL) | LF | 1.040 | 0.000 | 1,360.000 | 0.000 | 0.00 |
| 1755 | 06666305 | RE PM W/RET REQ TY I (W)6"(BRK)(090MIL) | LF | 0.840 | 0.000 | 2,719.000 | 0.000 | 0.00 |
| 1760 | 06666320 | RE PM W/RET REQ TY I (Y)6"(SLD)(090MIL) | LF | 1.280 | 0.000 | 2,719.000 | 0.000 | 0.00 |
| 1765 | 06726010 | REFL PAV MRKR TY II-C-R | EA | 8.000 | 0.000 | 136.000 | 0.000 | 0.00 |
| 1770 | 61856005 | TMA (MOBILE OPERATION) | DAY | 572.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| 1775 | 96066053 | LAW ENFORCEMENT PERSONNEL | DOL | 0.800 | 0.000 | 3,584.000 | 0.000 | 0.00 |
| 1780 | 61856002 | TMA (STATIONARY) | DAY | 212.000 | 0.000 | 42.000 | 0.000 | 0.00 |
| 1785 | 06446068 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 1,050.000 | 0.000 | 2.000 | 0.000 | 0.00 |
| 1790 | 05856005 | RIDE PAYMENT ADJUSTMENT (ITEM 346) | DOL | 1.000 | 0.000 | 1,000.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION BRIDGE LNVA CANAL

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0990 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 19.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 1000 | 04166001 | 000 | DRILL SHAFT (18 IN) | LF | 98.500 | 208.000 | -208.000 | 0.000 | 0.00 |
| 1045 | 04286001 | 000 | PENETRATING CONCRETE SURFACE TREATMENT | SY | 45.000 | 1,200.000 | 0.000 | 0.000 | 0.00 |
| 1050 | 04296007 | 000 | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF | 180.000 | 15.000 | 0.000 | 0.000 | 0.00 |
| 1055 | 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 560.000 | 1.200 | 0.000 | 0.000 | 0.00 |
| 1060 | 04386002 | 000 | CLEANING AND SEALING EXIST JOINTS(CL3) | LF | 8.500 | 726.000 | 0.000 | 0.000 | 0.00 |
| 1065 | 04386006 | 000 | CLEANING AND SEALING JOINTS (CL 3) | LF | 10.500 | 302.000 | 0.000 | 0.000 | 0.00 |
| 1085 | 04546007 | 000 | HEADER TYPE EXPANSION JOINT | LF | 151.000 | 542.000 | 0.000 | 0.000 | 0.00 |
| 1090 | 07866001 | 000 | CARBON FIBER REINF POLYMER PROTECTION | SF | 68.000 | 347.200 | 0.000 | 0.000 | 0.00 |
| 1095 | 07806004 | 000 | CONC CRCK REPR(DISCRETE)(ROUT AND SEAL) | LF | 24.000 | 450.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION BRIDGE CHINN LANE NB

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 1155 | 04166001 | 000 | DRILL SHAFT (18 IN) | LF | 98.500 | 130.000 | -130.000 | 0.000 | 0.00 |
| 1200 | 04286001 | 000 | PENETRATING CONCRETE SURFACE TREATMENT | SY | 45.000 | 63.000 | 0.000 | 0.000 | 0.00 |
| 1205 | 04296007 | 000 | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF | 180.000 | 10.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---------------------------------------|----|--------|---------|-------|-------|------|
| 1210 | 04296009 | 000 | CONC STR REPAIR (STANDARD) | SF | 60.000 | 110.000 | 0.000 | 0.000 | 0.00 |
| 1235 | 07866001 | 000 | CARBON FIBER REINF POLYMER PROTECTION | SF | 68.000 | 389.200 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION BRIDGE CHINN LANE SB

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 1300 | 04166001 | 000 | DRILL SHAFT (18 IN) | LF | 98.500 | 130.000 | -130.000 | 0.000 | 0.00 |
| 1345 | 04286001 | 000 | PENETRATING CONCRETE SURFACE TREATMENT | SY | 45.000 | 63.000 | 0.000 | 0.000 | 0.00 |
| 1350 | 04296007 | 000 | CONC STR REPAIR (VERTICAL & OVERHEAD) | SF | 180.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 1355 | 04296009 | 000 | CONC STR REPAIR (STANDARD) | SF | 60.000 | 110.000 | 0.000 | 0.000 | 0.00 |
| 1360 | 04386004 | 000 | CLEANING AND SEALING EXIST JOINTS(CL7) | LF | 56.000 | 76.000 | 0.000 | 0.000 | 0.00 |
| 1380 | 07866001 | 000 | CARBON FIBER REINF POLYMER PROTECTION | SF | 68.000 | 382.700 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION BRIDGE TRAM RD NB

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1440 | 03616050 | 000 | FULL - DEPTH REPAIR CPJR (15") | SY | 4,300.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1445 | 04286001 | 000 | PENETRATING CONCRETE SURFACE TREATMENT | SY | 45.000 | 63.000 | 0.000 | 0.000 | 0.00 |
| 1450 | 04296009 | 000 | CONC STR REPAIR (STANDARD) | SF | 60.000 | 100.000 | 0.000 | 0.000 | 0.00 |
| 1455 | 07806004 | 000 | CONC CRCK REPR(DISCRETE)(ROUT AND SEAL) | LF | 24.000 | 80.000 | 0.000 | 0.000 | 0.00 |
| 1460 | 07856011 | 000 | BRIDGE JOINT REPLACEMENT (SEJ) | LF | 560.000 | 76.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 006 DESCRIPTION BRIDGE TRAM RD SB

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1515 | 03616050 | 000 | FULL - DEPTH REPAIR CPJR (15") | SY | 4,300.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1520 | 04286001 | 000 | PENETRATING CONCRETE SURFACE TREATMENT | SY | 45.000 | 63.000 | 0.000 | 0.000 | 0.00 |
| 1525 | 04296009 | 000 | CONC STR REPAIR (STANDARD) | SF | 60.000 | 100.000 | 0.000 | 0.000 | 0.00 |
| 1530 | 07806004 | 000 | CONC CRCK REPR(DISCRETE)(ROUT AND SEAL) | LF | 24.000 | 80.000 | 0.000 | 0.000 | 0.00 |
| 1535 | 07856011 | 000 | BRIDGE JOINT REPLACEMENT (SEJ) | LF | 560.000 | 76.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT NH 2019(818) CONTROL 006507062

CATEGORY NO CATEGORY DESCRIPTION MISC

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|-------------|--------------|-----------------|------------------|-------------|
| 0582 | 96086008 | | UNIQUE CHANGE ORDER ITEM 8 CO#17 Ditch Regrading, High Mast Riprap | DOL | 447,500.510 | 0.000 | 1.000 | 1.00 | 447,500.51 |
| 0893 | 06776001 | | ELIM EXT PAV MRK & MRKS (4") CO#15 Correct Pricing | LF | 0.730 | 0.000 | 300.000 | 455.00 | 332.15 |

Category Subtotal 447,832.66

TOTAL ITEM EARNINGS THIS CONTRACT

\$24,342,796.02

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|------------|--------------|------------------|--------------|
| 01006002 | 000 | PREPARING ROW | STA | 4,500.000 | 107.00 | 107.000 | 481,500.00 |
| 01046001 | 000 | REMOVING CONC (PAV) | SY | 14.000 | 2,507.00 | 2,507.000 | 35,098.00 |
| 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 19.000 | 3,086.00 | 3,743.812 | 71,132.43 |
| 01046023 | 000 | REMOVING CONC (CTB) | LF | 23.010 | 3,550.00 | 3,550.000 | 81,685.50 |
| 01056030 | 000 | REMOVING STAB BASE & ASPH PAV (8"-14") | SY | 8.000 | 33,137.00 | 42,647.303 | 341,178.43 |
| 01066002 | 000 | OBLITERATING ABANDONED ROAD | SY | 12.000 | 3,025.00 | 2,975.800 | 35,709.60 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 19.000 | 28,630.00 | 28,872.000 | 548,568.00 |
| 01106003 | | EXCAVATION (SPECIAL) | CY | 10.000 | 0.00 | 1,463.300 | 14,633.00 |
| | | RET WALL 4 & 7 OVER EXCAVATION | | | | | |
| 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 23.500 | 22,072.00 | 22,314.000 | 524,379.00 |
| 01326022 | | EMBANKMENT (VEHICLE)(DENS CONT)(TY C) | CY | 52.930 | 0.00 | 1,156.000 | 61,187.08 |
| 01606003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 2.500 | 64,098.00 | 63,447.172 | 158,617.94 |
| 01626002 | 000 | BLOCK SODDING | SY | 5.000 | 5,853.00 | 1,200.000 | 6,000.00 |
| 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 0.250 | 32,050.00 | 8,048.100 | 2,012.03 |
| 01646027 | 000 | CELL FBR MLCH SEED(PERM)(URBAN)(CLAY) | SY | 0.500 | 64,098.00 | 104,489.467 | 52,244.73 |
| 01696001 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY A) | SY | 2.250 | 5,406.00 | 10,979.700 | 24,704.33 |
| 02166001 | 000 | PROOF ROLLING | HR | 120.000 | 174.00 | 40.000 | 4,800.00 |
| 02606006 | 000 | LIME TRT (EXST MATL) (6") | SY | 4.100 | 71,247.00 | 71,334.376 | 292,470.95 |
| 02606016 | 000 | LIME (HYD, COM, OR QK)(SLURRY) | TON | 232.000 | 961.00 | 995.860 | 231,039.52 |
| 02766169 | 000 | CEM TRT(PLNT MX) (CL L)(TYA)(GR1-2)(6") | SY | 19.000 | 63,693.00 | 60,999.111 | 1,158,983.12 |
| 02766303 | 000 | CEM TRT(PLN MX)(CL L)(TYA)(GR1-2)(10") | SY | 35.000 | 3,209.00 | 14,274.555 | 499,609.43 |
| 02926002 | 000 | ASPHALT STAB BASE (GR 2)(PG 64) | TON | 83.000 | 14,936.00 | 16,927.750 | 1,405,003.25 |
| 03106027 | 000 | PRIME COAT(MC-30 OR AE-P) | GAL | 4.000 | 16,727.00 | 13,899.000 | 55,596.00 |
| 03406050 | 000 | D-GR HMA(SQ) TY-C PG70-22 | TON | 84.000 | 518.00 | 1,599.490 | 134,357.16 |
| 03416064 | 001 | D-GR HMA TY-D PG 70-22 (LEVEL-UP) | TON | 72.000 | 8,460.00 | 12,326.980 | 887,542.56 |
| 03416064 | | D-GR HMA TY-D PG 70-22 (LEVEL-UP) | TON | 257.970 | 8,460.00 | 2,837.260 | 731,921.18 |
| 03466014 | 002 | STONE-MTRX-ASPH SMA-D SAC-A PG76-22 | TON | 125.000 | 12,093.00 | 11,697.430 | 1,462,178.75 |
| 03466043 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 21,000.00 | 41,836.870 | 41,836.87 |
| 03466044 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 14,000.00 | 35,378.530 | 35,378.53 |
| 03546065 | 000 | PLANE ASPH CONC PAV (3 1/2") | SY | 3.400 | 63,952.00 | 61,010.087 | 207,434.29 |
| 03546065 | | PLANE ASPH CONC PAV (3 1/2") | SY | 4.000 | 63,952.00 | 4,474.000 | 17,896.00 |
| 03606004 | 000 | CONC PVMT (CONT REINF - CRCP) (10") | SY | 81.000 | 2,506.00 | 2,681.480 | 217,199.88 |
| 04006005 | 000 | CEM STABIL BKFL | CY | 110.000 | 2,018.00 | 3,650.000 | 401,500.00 |
| 04006006 | 000 | CUT & RESTORING PAV | SY | 155.000 | 80.00 | 90.344 | 14,003.32 |
| 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 15.000 | 2,862.00 | 2,854.500 | 42,817.50 |
| 04036001 | | TEMPORARY SPL SHORING | SF | 20.760 | 0.00 | 4,212.500 | 87,451.50 |
| | | SHORING AT WALLS 5 & 6 | | | | | |
| 04166002 | | DRILL SHAFT (24 IN) | LF | 98.500 | 0.00 | 468.000 | 46,098.00 |
| 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 240.000 | 1,196.00 | 1,196.000 | 287,040.00 |
| 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 1,100.000 | 34.00 | 34.000 | 37,400.00 |
| 04166006 | 000 | DRILL SHAFT (48 IN) | LF | 420.000 | 2,536.00 | 2,536.000 | 1,065,120.00 |
| 04166018 | 000 | DRILL SHAFT (SIGN MTS) (24 IN) | LF | 450.000 | 76.00 | 76.000 | 34,200.00 |
| 04166022 | 000 | DRILL SHAFT (SIGN MTS) (48 IN) | LF | 1,126.000 | 175.00 | 175.000 | 197,050.00 |

| CONTRACT ID | 006507062 | ESTIMATE | 0066 | CONTRACTOR'S ESTIMATE PACKAGE | | | |
|-------------|-----------|---|------|-------------------------------|-----------|------------|--------------|
| 04166023 | 000 | DRILL SHAFT (SIGN MTS) (54 IN) | LF | 1,225.000 | 120.00 | 120.000 | 147,000.00 |
| 04206020 | 000 | CL C CONC (ABUT)(HPC)(EXTEND) | CY | 1,700.000 | 104.40 | 104.400 | 177,480.00 |
| 04206034 | 000 | CL C CONC (CAP)(HPC)(EXTEND) | CY | 1,600.000 | 266.60 | 266.600 | 426,560.00 |
| 04206038 | 000 | CL C CONC (COLUMN)(HPC) | CY | 1,300.000 | 154.70 | 154.700 | 201,110.00 |
| 04226004 | 000 | REINF CONC SLAB (EXTEND SLAB)(HPC) | SF | 18.500 | 44,221.00 | 44,221.000 | 818,088.50 |
| 04226034 | 000 | APPROACH SLAB (EXTEND) (HPC) | CY | 740.000 | 155.30 | 155.300 | 114,922.00 |
| 04236004 | 000 | RETAINING WALL (CONC BLOCK) | SF | 28.000 | 13,737.00 | 13,456.000 | 376,768.00 |
| 04256035 | 000 | PRESTR CONC GIRDER (TX28) | LF | 175.000 | 4,182.42 | 4,182.420 | 731,923.50 |
| 04256037 | 000 | PRESTR CONC GIRDER (TX40) | LF | 195.000 | 1,293.84 | 1,293.840 | 252,298.80 |
| 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 560.000 | 115.60 | 640.759 | 358,825.04 |
| 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 615.000 | 105.00 | 137.739 | 84,709.49 |
| 04326003 | 000 | RIPRAP (CONC)(6 IN) | CY | 545.000 | 41.00 | 63.970 | 34,863.65 |
| 04326008 | 000 | RIPRAP (CONC)(CL B)(RR8&RR9) | CY | 620.000 | 326.00 | 349.761 | 216,851.82 |
| 04326044 | 000 | RIPRAP (CONC)(FLUME) | CY | 615.000 | 116.00 | 137.840 | 84,771.61 |
| 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 700.000 | 174.00 | 233.161 | 163,212.70 |
| 04386004 | 000 | CLEANING AND SEALING EXIST JOINTS(CL7) | LF | 56.000 | 76.00 | 244.000 | 13,664.00 |
| 04466002 | 000 | CLEAN & PAINT EXIST STR (SYSTEM II) | LS | 400,000.000 | 1.00 | 1.000 | 400,000.00 |
| 04466028 | 000 | SPOT CLEAN & PAINT EXT STR(SPL PRT SYS) | LS | 225,000.000 | 1.00 | 1.000 | 225,000.00 |
| 04506024 | 000 | RAIL (TY SSTR)(HPC) | LF | 88.500 | 1,880.40 | 1,880.400 | 166,415.40 |
| 04546002 | 000 | SEALED EXPANSION JOINT (5 IN) (SEJ - A) | LF | 86.000 | 110.00 | 110.000 | 9,460.00 |
| 04626003 | 000 | CONC BOX CULV (4 FT X 2 FT) | LF | 400.000 | 131.00 | 131.000 | 52,400.00 |
| 04646003 | 000 | RC PIPE (CL III)(18 IN) | LF | 59.000 | 525.00 | 858.500 | 50,651.50 |
| 04646005 | 000 | RC PIPE (CL III)(24 IN) | LF | 120.000 | 1,447.00 | 1,447.000 | 173,640.00 |
| 04646007 | 000 | RC PIPE (CL III)(30 IN) | LF | 155.000 | 1,160.00 | 1,160.000 | 179,800.00 |
| 04656023 | 000 | INLET (COMPL)(PCO)(5FT)(RIGHT) | EA | 6,100.000 | 2.00 | 2.000 | 12,200.00 |
| 04656148 | 000 | INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT) | EA | 5,600.000 | 49.00 | 49.000 | 274,400.00 |
| 04676132 | 000 | SET (TY I)(S= 4 FT)(HW= 2 FT)(4:1) (C) | EA | 4,800.000 | 4.00 | 4.000 | 19,200.00 |
| 04676358 | 000 | SET (TY II) (18 IN) (RCP) (4: 1) (C) | EA | 990.000 | 10.00 | 11.000 | 10,890.00 |
| 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 1,050.000 | 4.00 | 4.000 | 4,200.00 |
| 04796006 | 000 | ADJUSTING INLET (CAP) | EA | 2,500.000 | 2.00 | 2.000 | 5,000.00 |
| 04966007 | 000 | REMOV STR (PIPE) | LF | 32.000 | 3,636.00 | 2,739.000 | 87,648.00 |
| 05006001 | 000 | MOBILIZATION | LS | 1,519,000.000 | 1.00 | 0.900 | 1,367,100.00 |
| 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 930.000 | 28.00 | 33.000 | 30,690.00 |
| 05066020 | 004 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 30.750 | 156.00 | 890.367 | 27,378.79 |
| 05066024 | 004 | CONSTRUCTION EXITS (REMOVE) | SY | 12.400 | 156.00 | 890.367 | 11,040.55 |
| 05066030 | 004 | BACKHOE WORK (EROSION & SEDMT CONT) | HR | 171.000 | 128.00 | 20.000 | 3,420.00 |
| 05066038 | 004 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 4.500 | 1,763.00 | 2,783.000 | 12,523.50 |
| 05066039 | 004 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 2.000 | 1,763.00 | 2,435.000 | 4,870.00 |
| 05066042 | 004 | BIODEG EROSN CONT LOGS (INSTL) (18") | LF | 8.750 | 830.00 | 800.000 | 7,000.00 |
| 05066043 | 004 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 2.500 | 830.00 | 490.000 | 1,225.00 |
| 05086003 | 000 | CONSTRUCTING DETOURS (TY 1) | SY | 79.000 | 2,615.00 | 2,118.000 | 167,322.00 |
| 05086004 | 000 | CONSTRUCTING DETOURS (TY 2) | SY | 25.000 | 4,628.00 | 3,129.011 | 78,225.28 |
| 05126001 | 000 | PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) | LF | 61.000 | 10,530.00 | 12,360.000 | 753,960.00 |
| 05126009 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 1) | LF | 66.000 | 1,680.00 | 1,160.000 | 76,560.00 |
| 05126010 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 82.750 | 80.00 | 140.000 | 11,585.00 |
| 05126025 | 000 | PORT CTB (MOVE)(SGL SLP)(TY 1) | LF | 12.000 | 28,010.00 | 19,050.000 | 228,600.00 |
| 05126033 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 14.000 | 820.00 | 1,440.000 | 20,160.00 |
| 05126034 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 21.000 | 80.00 | 60.000 | 1,260.00 |
| 05126049 | 000 | PORT CTB (REMOVE)(SGL SLP)(TY 1) | LF | 12.500 | 9,780.00 | 12,720.000 | 159,000.00 |

| | | | | | | | |
|----------|-----|--|-----|------------|-----------|-------------|------------|
| 05126057 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 1) | LF | 14.000 | 1,680.00 | 1,080.000 | 15,120.00 |
| 05126058 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 2) | LF | 21.000 | 80.00 | 100.000 | 2,100.00 |
| 05146001 | 000 | PERM CTB (SGL SLOPE) (TY 1) (42) | LF | 79.000 | 3,490.00 | 3,490.000 | 275,710.00 |
| 05146035 | 000 | PERM CTB (TRAN SSCB TO CTB) (MOD) | LF | 75.000 | 30.00 | 30.000 | 2,250.00 |
| 05296001 | 000 | CONC CURB (TY I) | LF | 24.000 | 2,649.00 | 2,006.000 | 48,144.00 |
| 05296002 | 000 | CONC CURB (TY II) | LF | 24.000 | 5,964.00 | 5,118.000 | 122,832.00 |
| 05306025 | 000 | DRIVEWAYS (CONC) (FAST TRACK) | SY | 185.000 | 24.00 | 40.600 | 7,511.00 |
| 05406001 | 000 | MTL W-BEAM GD FEN (TIM POST) | LF | 27.000 | 3,600.00 | 2,700.000 | 72,900.00 |
| 05406001 | | MTL W-BEAM GD FEN (TIM POST) | LF | 28.200 | 3,600.00 | 1,325.000 | 37,365.00 |
| | | Material Cost Increase CO#5 | | | | | |
| 05406006 | 000 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,700.000 | 6.00 | 4.000 | 6,800.00 |
| 05406006 | | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,785.450 | 6.00 | 2.000 | 3,570.90 |
| | | Material Cost Increase CO#5 | | | | | |
| 05406016 | 000 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,200.000 | 6.00 | 6.000 | 7,200.00 |
| 05406016 | | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,268.650 | 6.00 | 1.000 | 1,268.65 |
| | | Material Cost Increase CO#5 | | | | | |
| 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 2.500 | 1,150.00 | 1,680.000 | 4,200.00 |
| 05426002 | 000 | REMOVE TERMINAL ANCHOR SECTION | EA | 185.000 | 2.00 | 2.000 | 370.00 |
| 05426003 | 000 | REMOVE DOWNSTREAM ANCHOR TERMINAL | EA | 185.000 | 3.00 | 3.000 | 555.00 |
| 05426004 | 000 | RM MTL BM GD FENCE TRANS (THRIE-BEAM) | EA | 370.000 | 6.00 | 6.000 | 2,220.00 |
| 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,400.000 | 6.00 | 6.000 | 20,400.00 |
| 05446001 | | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,473.600 | 6.00 | 1.000 | 3,473.60 |
| | | Material Cost Increase CO#5 | | | | | |
| 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 308.000 | 3.00 | 3.000 | 924.00 |
| 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 1,850.000 | 8.00 | 6.000 | 11,100.00 |
| 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 1,500.000 | 5.00 | 6.000 | 9,000.00 |
| 05456007 | 000 | CRASH CUSH ATTEN (INSTL)(L)(N)(TL3) | EA | 40,000.000 | 7.00 | 7.000 | 280,000.00 |
| 05456010 | 000 | CRASH CUSH ATTEN (INSTL)(L)(W)(TL3) | EA | 64,000.000 | 1.00 | 1.000 | 64,000.00 |
| 05856005 | | RIDE PAYMENT ADJUSTMENT (ITEM 346) | DOL | 1.000 | 21,000.00 | -20,149.000 | -20,149.00 |
| 06106009 | 000 | REMOVE RD IL ASM (TRANS-BASE) | EA | 310.000 | 36.00 | 36.000 | 11,160.00 |
| 06106010 | 000 | REMOVE RD IL ASM (U/P) | EA | 310.000 | 14.00 | 14.000 | 4,340.00 |
| 06106106 | 000 | IN RD IL (U/P) (TY 2) (150W EQ) LED | EA | 2,800.000 | 10.00 | 10.000 | 28,000.00 |
| 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 9.500 | 1,030.00 | 1,030.000 | 9,785.00 |
| 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 21.000 | 162.00 | 162.000 | 3,402.00 |
| 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 11.000 | 150.00 | 150.000 | 1,650.00 |
| 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 23.000 | 270.00 | 270.000 | 6,210.00 |
| 06186062 | 000 | CONDT (RM) (3/4") | LF | 18.000 | 396.00 | 396.000 | 7,128.00 |
| 06186068 | 000 | CONDT (RM) (1 1/2") | LF | 21.000 | 120.00 | 120.000 | 2,520.00 |
| 06206005 | 000 | ELEC CONDR (NO.10) BARE | LF | 2.000 | 496.00 | 496.000 | 992.00 |
| 06206006 | 000 | ELEC CONDR (NO.10) INSULATED | LF | 2.000 | 992.00 | 992.000 | 1,984.00 |
| 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 2.250 | 1,479.00 | 1,479.000 | 3,327.75 |
| 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 2.250 | 3,042.00 | 3,042.000 | 6,844.50 |
| 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 2.250 | 420.00 | 420.000 | 945.00 |
| 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 2.500 | 840.00 | 840.000 | 2,100.00 |
| 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 2,100.000 | 15.00 | 15.000 | 31,500.00 |
| 06286050 | 000 | ELC SRV TY A 240/480 060(NS)SS(T)TP(O) | EA | 7,000.000 | 3.00 | 3.000 | 21,000.00 |
| 06286128 | 000 | ELC SRV TY D 120/240 060(NS)GS(N)GC(O) | EA | 7,200.000 | 2.00 | 2.000 | 14,400.00 |
| 06366002 | 001 | ALUMINUM SIGNS (TY G) | SF | 31.000 | 294.00 | 294.000 | 9,114.00 |
| 06366003 | 001 | ALUMINUM SIGNS (TY O) | SF | 30.000 | 945.00 | 1,275.800 | 38,274.00 |

| CONTRACT ID | 006507062 | ESTIMATE | 0066 | CONTRACTOR'S ESTIMATE PACKAGE | | | |
|-------------|-----------|---|------|-------------------------------|-----------|------------|------------|
| 06366009 | 001 | REPLACE EXISTING ALUMINUM SIGNS(TY O) | SF | 38.000 | 156.00 | 156.000 | 5,928.00 |
| 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 495.000 | 23.00 | 22.000 | 10,890.00 |
| 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 710.000 | 21.00 | 27.000 | 19,170.00 |
| 06446027 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(P) | EA | 860.000 | 15.00 | 14.000 | 12,040.00 |
| 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 990.000 | 8.00 | 7.000 | 6,930.00 |
| 06446064 | 000 | IN BRIDGE MNT CLEARANCE SGN ASSM(TY N) | EA | 3,000.000 | 6.00 | 6.000 | 18,000.00 |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 155.000 | 49.00 | 49.000 | 7,595.00 |
| 06476001 | 000 | INSTALL LRSS (STRUCT STEEL) | LB | 11.000 | 3,402.00 | 3,402.000 | 37,422.00 |
| 06476003 | 000 | REMOVE LRSA | EA | 2,500.000 | 7.00 | 7.000 | 17,500.00 |
| 06506032 | 000 | INS OH SN SUP(30 FT CANT) | EA | 32,000.000 | 6.00 | 6.000 | 192,000.00 |
| 06506045 | 000 | INS OH SN SUP(40 FT CANT) | EA | 38,000.000 | 3.00 | 3.000 | 114,000.00 |
| 06586013 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB | EA | 12.500 | 8.00 | 8.000 | 100.00 |
| 06586027 | 000 | INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI) | EA | 9.500 | 36.00 | 36.000 | 342.00 |
| 06586067 | 000 | INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2 | EA | 37.000 | 80.00 | 63.000 | 2,331.00 |
| 06626001 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(BRK) | LF | 1.500 | 5,210.00 | 13,450.000 | 20,175.00 |
| 06626004 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 0.750 | 20,080.00 | 55,912.000 | 41,934.00 |
| 06626008 | | WK ZN PAV MRK NON-REMOV (W)6"(SLD) | LF | 0.440 | 0.00 | 7,158.000 | 3,149.52 |
| 06626019 | 000 | WK ZN PAV MRK NON-REMOV (W)(ENTR GORE) | EA | 493.000 | 3.00 | 3.000 | 1,479.00 |
| 06626020 | 000 | WK ZN PAV MRK NON-REMOV (W)(EXIT GORE) | EA | 493.000 | 3.00 | 4.000 | 1,972.00 |
| 06626034 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | LF | 0.450 | 20,660.00 | 60,971.000 | 27,436.95 |
| 06626037 | | WK ZN PAV MRK NON-REMOV (Y)6"(SLD) | LF | 0.480 | 0.00 | 5,719.000 | 2,745.12 |
| 06626060 | 000 | WK ZN PAV MRK REMOV (W)4"(BRK) | LF | 1.250 | 19,360.00 | 8,560.000 | 10,700.00 |
| 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 0.950 | 73,995.00 | 42,861.000 | 40,717.95 |
| 06626071 | 000 | WK ZN PAV MRK REMOV (W)8"(SLD) | LF | 1.250 | 1,090.00 | 4,432.000 | 5,540.00 |
| 06626072 | 000 | WK ZN PAV MRK REMOV (W)12"(LNDP) | LF | 6.200 | 426.00 | 24.000 | 148.80 |
| 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 0.950 | 72,690.00 | 25,028.000 | 23,776.60 |
| 06626109 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY W | EA | 1.000 | 11,900.00 | 1,522.000 | 1,522.00 |
| 06626111 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY Y-2 | EA | 1.000 | 3,400.00 | 624.000 | 624.00 |
| 06666036 | | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 1.910 | 0.00 | 2,050.000 | 3,915.50 |
| | | REFL PAV MRK TY I (W)8"(SLD)(100MIL) (CO#12 Stripping) | | | | | |
| 06666039 | 007 | REFL PAV MRK TY I (W)12"(LNDP)(100MIL) | LF | 3.100 | 1,584.00 | 1,107.000 | 3,431.70 |
| 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 3.000 | 3,000.00 | 2,636.000 | 7,908.00 |
| 06666138 | 007 | REFL PAV MRK TY I (Y)8"(SLD)(100MIL) | LF | 1.900 | 2,222.00 | 1,792.000 | 3,404.80 |
| 06666141 | 007 | REFL PAV MRK TY I (Y)12"(SLD)(100MIL) | LF | 4.950 | 1,128.00 | 500.000 | 2,475.00 |
| 06666224 | | PAVEMENT SEALER 4" | LF | 0.270 | 0.00 | 70.000 | 18.90 |
| | | PAVEMENT SEALER 4" (CO#12 Stripping) | | | | | |
| 06666226 | | PAVEMENT SEALER 8" | LF | 0.530 | 0.00 | 403.000 | 213.59 |
| | | PAVEMENT SEALER 8" (CO#12 Stripping) | | | | | |
| 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.500 | 12,790.00 | 9,270.000 | 4,635.00 |
| 06666300 | | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.690 | 12,790.00 | 450.000 | 310.50 |
| | | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) (CO#12 Stripping) | | | | | |
| 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.500 | 31,675.00 | 30,332.000 | 15,166.00 |
| 06666303 | | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.690 | 31,675.00 | 3,989.000 | 2,752.41 |
| | | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) (CO#12 Stripping) | | | | | |
| 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.500 | 32,243.00 | 26,029.000 | 13,014.50 |
| 06666315 | | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.690 | 32,243.00 | 7,339.000 | 5,063.91 |
| | | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) (CO#12 Stripping) | | | | | |
| 06686076 | | PREFAB PAV MRK TY C (W) (24") (SLD) | LF | 15.860 | 0.00 | 12.000 | 190.32 |
| | | PREFAB PAV MRK TY C (W) (24") (SLD) (CO#12 Stripping) | | | | | |

| | | | | | | | |
|----------|-----|--|-----|-------------|-----------|-------------|------------|
| 06686077 | | PREFAB PAV MRK TY C (W) (ARROW) | EA | 397.500 | 8.00 | 2.000 | 795.00 |
| | | PREFAB PAV MRK TY C (W) (ARROW) (CO#12 Stripping) | | | | | |
| 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 430.000 | 8.00 | 2.000 | 860.00 |
| 06686083 | 000 | PREFAB PAV MRK TY C (W) (LNDP ARROW) | EA | 500.000 | 11.00 | 6.000 | 3,000.00 |
| 06686083 | | PREFAB PAV MRK TY C (W) (LNDP ARROW) | EA | 556.500 | 11.00 | 2.000 | 1,113.00 |
| | | PREFAB PAV MRK TY C (W) (LNDP ARROW) (CO#12 Stripping) | | | | | |
| 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD) | EA | 370.000 | 8.00 | 6.000 | 2,220.00 |
| 06686085 | | PREFAB PAV MRK TY C (W) (WORD) | EA | 450.500 | 8.00 | 3.000 | 1,351.50 |
| | | PREFAB PAV MRK TY C (W) (ARROW) (CO#12 Stripping) | | | | | |
| 06726009 | | REFL PAV MRKR TY II-A-A | EA | 5.440 | 0.00 | 49.000 | 266.56 |
| | | REFL PAV MRKR TY II-A-A (CO#12 Stripping) | | | | | |
| 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 5.000 | 2,265.00 | 1,543.000 | 7,715.00 |
| 06776001 | | ELIM EXT PAV MRK & MRKS (4") | LF | 0.730 | 56,305.00 | 455.000 | 332.15 |
| | | CO#15 Correct Pricing | | | | | |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.000 | 56,305.00 | 75,501.000 | 75,501.00 |
| 06776001 | | ELIM EXT PAV MRK & MRKS (4") | LF | 300.000 | 56,305.00 | 0.000 | 0.00 |
| | | ELIM EXT PAV MRK & MRKS (4") (CO#12 Stripping) | | | | | |
| 06776003 | | ELIM EXT PAV MRK & MRKS (8") | LF | 1.010 | 3,540.00 | 1,227.000 | 1,239.27 |
| | | ELIM EXT PAV MRK & MRKS (8") (CO#12 Stripping) | | | | | |
| 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 1.600 | 3,540.00 | 3,433.000 | 5,492.80 |
| 06786001 | | PAV SURF PREP FOR MRK (4") | LF | 0.370 | 0.00 | 40.000 | 14.80 |
| | | PAV SURF PREP FOR MRK (4") (CO#12 Stripping) | | | | | |
| 06786004 | | PAV SURF PREP FOR MRK (8") | LF | 0.740 | 0.00 | 853.000 | 631.22 |
| | | PAV SURF PREP FOR MRK (8") (CO#12 Stripping) | | | | | |
| 07806004 | 000 | CONC CRCK REPR(DISCRETE)(ROUT AND SEAL) | LF | 24.000 | 500.00 | 179.000 | 4,296.00 |
| 40026001 | 000 | REPLACE ELASTOMERIC BEARING PADS | EA | 11,500.000 | 20.00 | 20.000 | 230,000.00 |
| 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 9,300.000 | 2.00 | 1.000 | 9,300.00 |
| 60106002 | 000 | CCTV FIELD EQUIPMENT (DIGITAL) | EA | 13,500.000 | 2.00 | 2.000 | 27,000.00 |
| 60646019 | 000 | ITS POLE (40 FT)(90 MPH) | EA | 13,000.000 | 2.00 | 2.000 | 26,000.00 |
| 60646072 | 000 | ITS POLE MNT CAB (TY 1)(CONF 1) | EA | 6,300.000 | 2.00 | 2.000 | 12,600.00 |
| 61856001 | 000 | TMA (STATIONARY) | EA | 10,500.000 | 4.00 | 3.000 | 31,500.00 |
| 61856005 | 000 | TMA (MOBILE OPERATION) | DAY | 190.000 | 72.00 | 56.000 | 10,640.00 |
| 61866006 | 000 | ITS GND BOX(PCAST) TY 1 (243660)W/APRN | EA | 5,700.000 | 4.00 | 4.000 | 22,800.00 |
| 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 25,000.00 | 83,059.950 | 83,059.95 |
| 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 1,000.00 | 6,328.830 | 6,328.83 |
| 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,000.00 | 289,983.860 | 289,983.86 |
| 96086001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 0.480 | 0.00 | 44,221.000 | 21,226.08 |
| | | SAW-CUT GROOVE BRIDGE DECK (SF) | | | | | |
| 96086002 | | UNIQUE CHANGE ORDER ITEM 2 | DOL | 265.000 | 0.00 | 2.000 | 530.00 |
| | | MOB SAW-CUT GROOVE SUB (EACH) | | | | | |
| 96086003 | | UNIQUE CHANGE ORDER ITEM 3 | DOL | 1,546.500 | 0.00 | 1.000 | 1,546.50 |
| | | MBGF SUB MOB (EA) | | | | | |
| 96086004 | | UNIQUE CHANGE ORDER ITEM 4 | DOL | 235,162.640 | 0.00 | 1.000 | 235,162.64 |
| | | Slope Repair NE Quadrant US 69 & LNVA | | | | | |
| 96086005 | | UNIQUE CHANGE ORDER ITEM 5 | DOL | 5,916.940 | 0.00 | 2.000 | 11,833.88 |
| | | Inlet Connection to Box Culvert | | | | | |
| 96086006 | | UNIQUE CHANGE ORDER ITEM 6 | DOL | 10,316.290 | 0.00 | 1.000 | 10,316.29 |
| | | RECALCULATE SHOP DRAWINGS | | | | | |
| 96086006 | | UNIQUE CHANGE ORDER ITEM 6 | DOL | 11,749.740 | 0.00 | 1.000 | 11,749.74 |
| | | CO#13 High Mast Conduit Repair | | | | | |

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|----------|---|-----|-------------|------|-------|------------|
| 96086007 | UNIQUE CHANGE ORDER ITEM 7 CO#14 Chinn Rd Underpass Lighting | DOL | 6,226.960 | 0.00 | 1.000 | 6,226.96 |
| 96086008 | UNIQUE CHANGE ORDER ITEM 8 CO#17 Ditch Regrading, High Mast Riprap | DOL | 447,500.510 | 0.00 | 1.000 | 447,500.51 |

TOTAL ITEM EARNINGS TO DATE \$24,342,796.02