



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/24**

CONTRACT ID: **015801081**
 PROJECT: **BR 2022(652)**
 CONTRACT: **06223216**
 AWARD AMOUNT: **\$5,693,419.75**
 PROJECTED AMOUNT: **\$5,693,619.75**
 ADJ. PROJECTED AMOUNT: **\$5,700,953.65**
 CONTRACTOR: **COPPELL CONSTRUCTION CO., INC.**

HIGHWAY: **US 67**
 DISTRICT NAME: **SAN ANGELO**
 COUNTY: **RUNNELS**
 AREA ENGINEER: **Mitchell Gatlin, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0025**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2024** to **09/28/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **99.88**
 % TIME USED: **103.17**
 % RETAINAGE: **0.00**

LETTING DATE: **06/02/2022**
 AWARD DATE: **06/23/2022**
 NOTICE TO PROCEED DATE: **07/11/2022**
 WORK BEGIN DATE: **09/19/2022**
 ACCEPTED DATE: **09/13/2024**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|--------------------|
| ITEM EARNINGS | \$5,694,121.75 | \$5,658,906.39 | \$35,215.36 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$5,694,121.75 | \$5,658,906.39 | \$35,215.36 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | (\$13,500.00) | (\$13,500.00) | \$0.00 |
| INCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| DISINCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| OTHER ADJUSTMENTS | \$0.00 | \$0.00 | \$0.00 |
| PAID TO CONTRACTOR | \$5,680,621.75 | \$5,645,406.39 | \$35,215.36 |

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> | 09/19/2022 | <u>ASSESSED LIQ DAMAGES:</u> | 12 |
| <u>TIME CHARGES BEGIN:</u> | 09/19/2022 | <u>LIQ DAMAGE RATE:</u> | \$1,125.00 |
| <u>BID DAYS:</u> | 379 | <u>LIQUIDATED DAMAGES:</u> | 12 |
| <u>C. O. ADJUSTED DAYS:</u> | 0 | DAYS AT | |
| <u>CURRENT DAYS:</u> | 379 | PER DAY | \$1,125.00 |
| <u>DAYS CHARGED TO DATE:</u> | 391 | TOTAL: | \$13,500.00 |
| <u>PHYSICAL WORK COMPLETE:</u> | 00/00/0000 | | |

DAILY BREAKDOWN

| <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> | <u>Diary Adjustment</u> |
|---------------------|---------------------|----------------------|------------------------------|
| 09/01/2024 | | 1 | SUNDAY |
| 09/02/2024 | | 1 | HOLIDAY |
| 09/03/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 09/04/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 09/05/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 09/06/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 09/07/2024 | | 1 | SATURDAY |
| 09/08/2024 | | 1 | SUNDAY |
| 09/09/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 09/10/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 09/11/2024 | | 1 | AWAITING AE ACCEPTANCE |
| 09/12/2024 | | 1 | WORK ACCEPTED |
| 09/13/2024 | | 1 | WORK COMPL & ACCEP |
| 09/14/2024 | | 1 | SATURDAY |
| 09/15/2024 | | 1 | SUNDAY |
| 09/16/2024 | | 1 | AWAITING FINAL DOCUMENTATION |
| 09/17/2024 | | 1 | AWAITING FINAL DOCUMENTATION |
| 09/18/2024 | | 1 | AWAITING FINAL DOCUMENTATION |
| 09/19/2024 | | 1 | AWAITING FINAL DOCUMENTATION |
| 09/20/2024 | | 1 | AWAITING FINAL DOCUMENTATION |
| 09/21/2024 | | 1 | SATURDAY |
| 09/22/2024 | | 1 | SUNDAY |
| 09/23/2024 | | 1 | AWAITING FINAL DOCUMENTATION |
| 09/24/2024 | | 1 | AWAITING FINAL DOCUMENTATION |
| 09/25/2024 | | 1 | AWAITING FINAL DOCUMENTATION |
| 09/26/2024 | | 1 | AWAITING FINAL DOCUMENTATION |
| 09/27/2024 | | 1 | AWAITING FINAL DOCUMENTATION |
| 09/28/2024 | | 1 | SATURDAY |

PERIOD SUMMARY

| <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> |
|---------------------|---------------------|----------------------|
| 28 | 0 | 28 |
| | | <hr/> |
| AWAITING AE ACCEPT | | 7 |
| AWAITING FINAL DOCU | | 10 |
| HOLIDAY | | 1 |
| SATURDAY | | 4 |
| SUNDAY | | 4 |
| WORK ACCEPTED | | 1 |
| WORK COMPL & ACCE | | 1 |

WORK PERFORMED THIS PERIOD

PROJECT BR 2022(652) CONTROL 015801081
 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 |
|----------|-----------|------------|---|------|-------------|-------------------|---------------------------|--------------------|------------------|
| 0175 | 05006001 | 000 | MOBILIZATION | LS | 448,000.000 | 0.070 | \$31,360.00 | 1.00 | 0.97 |
| 0375 | 06626104 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD W/MRKR) | LF | 1.000 | -30.000 | -\$30.00 | 20,263.00 | 20,263.00 |
| 0380 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 1.500 | 14.000 | \$21.00 | 584.00 | 584.00 |
| 0415 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 1.000 | 65.000 | \$65.00 | 3,185.00 | 3,185.00 |
| 0425 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 1.000 | 343.000 | \$343.00 | 12,238.00 | 12,238.00 |
| 0426 | 06686077 | | PREFAB PAV MRK TY C (W) (ARROW) | EA | 350.000 | 1.000 | \$350.00 | 1.00 | 1.00 |
| | | SUPP DESCR | CO#01 ADD ITEM | | | | | | |
| 0427 | 06686078 | | PREFAB PAV MRK TY C (W) (DBL ARROW) | EA | 475.000 | 2.000 | \$950.00 | 2.00 | 2.00 |
| | | SUPP DESCR | CO#01 ADD ITEM | | | | | | |
| 0428 | 06686085 | | PREFAB PAV MRK TY C (W) (WORD) | EA | 450.000 | 1.000 | \$450.00 | 1.00 | 1.00 |
| | | SUPP DESCR | CO#01 ADD ITEM | | | | | | |

CATEGORY 002 DESCRIPTION BRIDGE: 072000015801094 [US 67 SB AT WILLOW CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|---------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0585 | 04226015 | 000 | APPROACH SLAB | CY | 750.000 | 0.200 | \$150.00 | 64.20 | 64.20 |

CATEGORY 003 DESCRIPTION BRIDGE: 072000015801095 [US 67 NB AT WILLOW CREEK]

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|-----------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0680 | 04206029 | 000 | CL C CONC (CAP) | CY | 1,000.000 | 0.500 | \$500.00 | 55.50 | 55.50 |

CATEGORY 004 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|------------|--|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0775 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,056.360 | \$1,056.36 | 100.00 | 9,114.00 |
| | | SUPP DESCR | SAFETY CONTINGENCY: CONTRACTOR FORCE ACCOUNT WORK (PARTICIPA | | | | | | |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$35,215.36

CONTRACT LINE ITEMS

PROJECT BR 2022(652) CONTROL 015801081
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|------------|
| 0060 | 01006002 | 000 | PREPARING ROW | STA | 7,708.000 | 5.000 | 0.000 | 5.00 | 38,540.00 |
| 0065 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 17.500 | 438.000 | 0.000 | 438.00 | 7,665.00 |
| 0070 | 01046054 | 000 | REMOVING CONCRETE(MOW STRIP) | LF | 4.000 | 2,157.000 | 0.000 | 1,505.00 | 6,020.00 |
| 0075 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 93.000 | 623.000 | 0.000 | 623.00 | 57,939.00 |
| 0080 | 01326003 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY B) | CY | 40.000 | 2,652.000 | 0.000 | 2,396.00 | 95,840.00 |
| 0085 | 01606003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 4.000 | 21,180.000 | 0.000 | 21,180.00 | 84,720.00 |
| 0090 | 01646003 | 000 | BROADCAST SEED (PERM) (RURAL) (CLAY) | SY | 0.250 | 21,180.000 | 0.000 | 18,594.00 | 4,648.50 |
| 0105 | 01696001 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY A) | SY | 1.500 | 23,806.000 | 0.000 | 11,278.00 | 16,917.00 |
| 0115 | 03106009 | 000 | PRIME COAT (MC-30) | GAL | 10.500 | 557.000 | 0.000 | 466.68 | 4,900.14 |
| 0120 | 03166246 | 002 | AGGR(TY-PE GR-3 SAC-B) | CY | 175.000 | 440.000 | 0.000 | 635.20 | 111,160.00 |
| 0125 | 03166400 | 002 | ASPH (AC-15P OR AC-10-2TR OR CRS-2P) | GAL | 7.500 | 7,429.000 | 0.000 | 18,270.00 | 137,025.00 |
| 0130 | 03546049 | 000 | PLANE ASPH CONC PAV (6") | SY | 11.000 | 2,574.000 | 0.000 | 2,667.30 | 29,340.30 |
| 0135 | 04006006 | 000 | CUT & RESTORING PAV | SY | 175.000 | 45.000 | 0.000 | 28.49 | 4,985.05 |
| 0140 | 04326008 | 000 | RIPRAP (CONC)(CL B)(RR8&RR9) | CY | 526.000 | 244.000 | 0.000 | 260.95 | 137,258.12 |
| 0145 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 629.000 | 174.000 | 0.000 | 131.90 | 82,962.59 |
| 0150 | 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 152.000 | 144.000 | 0.000 | 144.00 | 21,888.00 |
| 0155 | 04676358 | 000 | SET (TY II) (18 IN) (RCP) (4: 1) (C) | EA | 4,064.000 | 1.000 | 0.000 | 1.00 | 4,064.00 |
| 0160 | 04676362 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (C) | EA | 4,865.000 | 1.000 | 0.000 | 1.00 | 4,865.00 |
| 0165 | 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 3,800.000 | 2.000 | 0.000 | 2.00 | 7,600.00 |
| 0170 | 04966043 | 000 | REMOV STR (SMALL FENCE) | LF | 4.000 | 903.000 | 0.000 | 446.00 | 1,784.00 |
| 0175 | 05006001 | 000 | MOBILIZATION | LS | 448,000.000 | 1.000 | 0.000 | 0.97 | 434,560.00 |
| 0180 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 3,400.000 | 24.000 | 0.000 | 24.00 | 81,600.00 |
| 0185 | 05066002 | 005 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 41.000 | 200.000 | 0.000 | 170.00 | 6,970.00 |
| 0190 | 05066003 | 005 | ROCK FILTER DAMS (INSTALL) (TY 3) | LF | 141.000 | 100.000 | 0.000 | 100.00 | 14,100.00 |
| 0195 | 05066011 | 005 | ROCK FILTER DAMS (REMOVE) | LF | 23.000 | 300.000 | 0.000 | 270.00 | 6,210.00 |
| 0200 | 05066020 | 005 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 41.000 | 224.000 | 0.000 | 230.00 | 9,430.00 |
| 0205 | 05066024 | 005 | CONSTRUCTION EXITS (REMOVE) | SY | 9.000 | 224.000 | 0.000 | 230.00 | 2,070.00 |
| 0210 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 6.000 | 737.000 | 0.000 | 755.00 | 4,530.00 |
| 0215 | 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 737.000 | 0.000 | 755.00 | 755.00 |
| 0220 | 05086002 | 000 | CONSTRUCTING DETOURS (EBSS) | SY | 17.000 | 7,125.000 | 0.000 | 7,125.00 | 121,125.00 |
| 0225 | 05126001 | 000 | PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) | LF | 85.000 | 1,320.000 | 0.000 | 1,320.00 | 112,200.00 |
| 0230 | 05126025 | 000 | PORT CTB (MOVE)(SGL SLP)(TY 1) | LF | 9.000 | 1,290.000 | 0.000 | 1,320.00 | 11,880.00 |
| 0235 | 05126049 | 000 | PORT CTB (REMOVE)(SGL SLP)(TY 1) | LF | 13.500 | 1,320.000 | 0.000 | 1,320.00 | 17,820.00 |
| 0240 | 05306011 | 000 | INTRSCT, DRVWAYS, & TURNOUT (ACP) | SY | 58.000 | 295.000 | 0.000 | 295.00 | 17,110.00 |
| 0245 | 05336001 | 000 | RUMBLE STRIPS (SHOULDER) | LF | 1.000 | 3,911.000 | 0.000 | 4,699.00 | 4,699.00 |
| 0250 | 05406002 | 001 | MTL W-BEAM GD FEN (STEEL POST) | LF | 37.000 | 794.000 | 0.000 | 775.00 | 28,675.00 |
| 0255 | 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 2,446.000 | 6.000 | 0.000 | 6.00 | 14,676.00 |
| 0260 | 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,630.000 | 1.000 | 0.000 | 1.00 | 1,630.00 |
| 0265 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 2.500 | 2,280.000 | 0.000 | 2,310.00 | 5,775.00 |
| 0270 | 05426004 | 000 | RM MTL BM GD FENCE TRANS (THRIE-BEAM) | EA | 175.000 | 1.000 | 0.000 | 1.00 | 175.00 |
| 0275 | 05436001 | 000 | CABLE BARRIER SYSTEM (TL-3) | LF | 27.000 | 2,253.000 | 0.000 | 3,745.00 | 101,115.00 |
| 0280 | 05436019 | 000 | CABLE BARRIER TERMINAL SECTION (TL-3) | EA | 3,500.000 | 4.000 | 0.000 | 1.00 | 3,500.00 |
| 0285 | 05436021 | 000 | REMOVE CABLE BARRIER | LF | 5.000 | 2,157.000 | 0.000 | 3,770.00 | 18,850.00 |
| 0290 | 05436022 | 000 | REMOVE CABLE BARRIER TERMINAL SECTION | EA | 500.000 | 2.000 | 0.000 | 1.00 | 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 \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 0295 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,580.000 | 6.000 | 0.000 | 6.00 | 21,480.00 |
| 0300 | 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 232.000 | 10.000 | 0.000 | 10.00 | 2,320.00 |
| 0305 | 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 2,912.000 | 2.000 | 0.000 | 2.00 | 5,824.00 |
| 0310 | 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 1,164.000 | 2.000 | 0.000 | 3.00 | 3,492.00 |
| 0315 | 05456019 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 13,016.000 | 2.000 | 0.000 | 6.00 | 78,096.00 |
| 0320 | 05526004 | 000 | WIRE FENCE (TY D) | LF | 23.000 | 843.000 | 0.000 | 805.00 | 18,515.00 |
| 0325 | 05526008 | 000 | WIRE FENCE (WATER GAP) | LF | 116.000 | 60.000 | 0.000 | 71.00 | 8,236.00 |
| 0330 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 1,132.000 | 2.000 | 0.000 | 2.00 | 2,264.00 |
| 0335 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 1,324.000 | 7.000 | 0.000 | 9.00 | 11,916.00 |
| 0340 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 232.000 | 9.000 | 0.000 | 6.00 | 1,392.00 |
| 0350 | 06586016 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI) | EA | 23.000 | 2.000 | 0.000 | 3.00 | 69.00 |
| 0355 | 06586062 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 29.000 | 3.000 | 0.000 | 19.00 | 551.00 |
| 0365 | 06586099 | 000 | INSTL OM ASSM (OM-2Z)(WFLX)GND | EA | 52.000 | 5.000 | 0.000 | 4.00 | 208.00 |
| 0370 | 06626077 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD W/MRKR) | LF | 1.000 | 16,788.000 | 0.000 | 19,290.00 | 19,290.00 |
| 0375 | 06626104 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD W/MRKR) | LF | 1.000 | 20,263.000 | 0.000 | 20,263.00 | 20,263.00 |
| 0380 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 1.500 | 584.000 | 0.000 | 584.00 | 876.00 |
| 0385 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 14.000 | 142.000 | 0.000 | 142.00 | 1,988.00 |
| 0390 | 06666167 | 007 | REFL PAV MRK TY II (W) 4" (BRK) | LF | 0.250 | 3,185.000 | 0.000 | 3,840.00 | 960.00 |
| 0395 | 06666170 | 007 | REFL PAV MRK TY II (W) 4" (SLD) | LF | 0.150 | 11,062.000 | 0.000 | 14,680.00 | 2,202.00 |
| 0400 | 06666178 | 007 | REFL PAV MRK TY II (W) 8" (SLD) | LF | 1.000 | 584.000 | 0.000 | 584.00 | 584.00 |
| 0410 | 06666207 | 007 | REFL PAV MRK TY II (Y) 4" (SLD) | LF | 0.150 | 12,238.000 | 0.000 | 14,669.00 | 2,200.35 |
| 0415 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 1.000 | 3,185.000 | 0.000 | 3,185.00 | 3,185.00 |
| 0420 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 1.000 | 11,062.000 | 0.000 | 11,772.00 | 11,772.00 |
| 0425 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 1.000 | 12,238.000 | 0.000 | 12,238.00 | 12,238.00 |
| 0426 | 06686077 | | PREFAB PAV MRK TY C (W) (ARROW) CO#01 ADD ITEM | EA | 350.000 | 0.000 | 1.000 | 1.00 | 350.00 |
| 0427 | 06686078 | | PREFAB PAV MRK TY C (W) (DBL ARROW) CO#01 ADD ITEM | EA | 475.000 | 0.000 | 2.000 | 2.00 | 950.00 |
| 0428 | 06686085 | | PREFAB PAV MRK TY C (W) (WORD) CO#01 ADD ITEM | EA | 450.000 | 0.000 | 1.000 | 1.00 | 450.00 |
| 0440 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 29.000 | 2.000 | 0.000 | 2.00 | 58.00 |
| 0445 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 11.500 | 161.000 | 0.000 | 206.00 | 2,369.00 |
| 0450 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.500 | 9,352.000 | 0.000 | 17,731.00 | 26,596.50 |
| 0465 | 30776001 | 000 | SP MIXES SP-B PG64-22 | TON | 204.000 | 2,417.000 | 0.000 | 2,484.45 | 506,827.80 |
| 0470 | 30776021 | 000 | SP MIXES SP-C PG70-22 | TON | 210.000 | 806.000 | 657.590 | 1,463.59 | 307,353.90 |
| 0475 | 30776075 | 000 | TACK COAT | GAL | 7.500 | 642.000 | 0.000 | 595.00 | 4,462.50 |
| 0485 | 50926001 | 000 | FILLING MILLED ASPHALT RUMBLE STRIPS | LF | 4.750 | 3,380.000 | 0.000 | 3,380.00 | 16,055.00 |
| 0490 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 58.000 | 1,114.000 | 0.000 | 1,113.00 | 64,554.00 |
| 0500 | 61856002 | 002 | TMA (STATIONARY) | DAY | 302.000 | 184.000 | 0.000 | 118.00 | 35,636.00 |

Category Subtotal \$3,075,660.75

CATEGORY 002 DESCRIPTION BRIDGE: 072000015801094 [US 67 SB AT WILLOW CREI

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|------------|
| 0550 | 04006005 | 000 | CEM STABIL BKFL | CY | 281.000 | 130.000 | 0.000 | 119.00 | 33,439.00 |
| 0555 | 04166001 | 000 | DRILL SHAFT (18 IN) | LF | 157.000 | 120.000 | 0.000 | 120.00 | 18,840.00 |
| 0560 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 325.000 | 570.000 | 0.000 | 570.00 | 185,250.00 |

CATEGORY 002 DESCRIPTION BRIDGE: 072000015801094 [US 67 SB AT WILLOW CREI

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 0565 | 04206013 | 000 | CL C CONC (ABUT) | CY | 1,000.000 | 53.400 | 0.000 | 53.40 | 53,400.00 |
| 0570 | 04206029 | 000 | CL C CONC (CAP) | CY | 1,000.000 | 55.500 | 0.000 | 55.50 | 55,500.00 |
| 0575 | 04206037 | 000 | CL C CONC (COLUMN) | CY | 1,800.000 | 14.100 | 0.000 | 14.10 | 25,380.00 |
| 0580 | 04226001 | 000 | REINF CONC SLAB | SF | 24.000 | 13,566.000 | 0.000 | 13,566.00 | 325,584.00 |
| 0585 | 04226015 | 000 | APPROACH SLAB | CY | 750.000 | 64.200 | 0.000 | 64.20 | 48,150.00 |
| 0590 | 04256036 | 000 | PRESTR CONC GIRDER (TX34) | LF | 207.000 | 1,926.000 | 0.000 | 1,926.00 | 398,682.00 |
| 0595 | 04506054 | 001 | RAIL (TY SSTR) (W/DRAIN SLOTS) | LF | 115.000 | 698.000 | 0.000 | 698.00 | 80,270.00 |
| 0600 | 04546018 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - M) | LF | 231.000 | 125.000 | 0.000 | 125.00 | 28,875.00 |
| 0605 | 04966010 | 000 | REMOV STR (BRIDGE 100 - 499 FT LENGTH) | EA | 48,500.000 | 1.000 | 0.000 | 1.00 | 48,500.00 |
| 0610 | 41716001 | 000 | INSTALL BRIDGE IDENTIFICATION NUMBERS | EA | 550.000 | 2.000 | 0.000 | 2.00 | 1,100.00 |

Category Subtotal \$1,302,970.00

CATEGORY 003 DESCRIPTION BRIDGE: 072000015801095 [US 67 NB AT WILLOW CREI

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 0660 | 04006005 | 000 | CEM STABIL BKFL | CY | 281.000 | 130.000 | 0.000 | 126.00 | 35,406.00 |
| 0665 | 04166001 | 000 | DRILL SHAFT (18 IN) | LF | 157.000 | 120.000 | 0.000 | 120.00 | 18,840.00 |
| 0670 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 325.000 | 570.000 | 0.000 | 570.00 | 185,250.00 |
| 0675 | 04206013 | 000 | CL C CONC (ABUT) | CY | 1,000.000 | 53.400 | 0.000 | 53.40 | 53,400.00 |
| 0680 | 04206029 | 000 | CL C CONC (CAP) | CY | 1,000.000 | 55.500 | 0.000 | 55.50 | 55,500.00 |
| 0685 | 04206037 | 000 | CL C CONC (COLUMN) | CY | 1,800.000 | 14.900 | 0.000 | 14.90 | 26,820.00 |
| 0690 | 04226001 | 000 | REINF CONC SLAB | SF | 24.000 | 13,566.000 | 0.000 | 13,566.00 | 325,584.00 |
| 0695 | 04226015 | 000 | APPROACH SLAB | CY | 750.000 | 64.200 | 0.000 | 64.20 | 48,150.00 |
| 0700 | 04256036 | 000 | PRESTR CONC GIRDER (TX34) | LF | 207.000 | 1,926.000 | 0.000 | 1,926.00 | 398,682.00 |
| 0705 | 04506054 | 001 | RAIL (TY SSTR) (W/DRAIN SLOTS) | LF | 115.000 | 698.000 | 0.000 | 698.00 | 80,270.00 |
| 0710 | 04546018 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - M) | LF | 231.000 | 125.000 | 0.000 | 125.00 | 28,875.00 |
| 0715 | 04966010 | 000 | REMOV STR (BRIDGE 100 - 499 FT LENGTH) | EA | 48,500.000 | 1.000 | 0.000 | 1.00 | 48,500.00 |
| 0720 | 41716001 | 000 | INSTALL BRIDGE IDENTIFICATION NUMBERS | EA | 550.000 | 2.000 | 0.000 | 2.00 | 1,100.00 |

Category Subtotal \$1,306,377.00

CATEGORY 004 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 0775 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY SAFETY CONTINGENCY: CONTRACTOR FORCE ACCOUNT WORK (PARTICIPA | DOL | 1.000 | 100.000 | 0.000 | 9,114.00 | 9,114.00 |

Category Subtotal \$9,114.00

PROJECT BR 2022(652) CONTROL 015801081

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0095 | 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 1.500 | 1,313.000 | 0.000 | 0.000 | 0.00 |
| 0100 | 01646011 | 000 | BROADCAST SEED (TEMP) (COOL) | SY | 1.500 | 1,313.000 | 0.000 | 0.000 | 0.00 |
| 0110 | 02476235 | 003 | FL BS (CMP IN PLACE)(TY A GR 1-2)(14") | SY | 204.000 | 292.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|------------------------------------|-----|------------|---------|----------|-------|------|
| 0345 | 06586015 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)GF1 | EA | 23.000 | 15.000 | 0.000 | 0.000 | 0.00 |
| 0360 | 06586095 | 000 | INSTL DEL ASSM (D-DY)SZ 1(YFLX)GND | EA | 52.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0405 | 06666182 | 007 | REFL PAV MRK TY II (W) 24" (SLD) | LF | 6.000 | 142.000 | 0.000 | 0.000 | 0.00 |
| 0430 | 06726006 | 000 | REFL PAV MRKR TY I-A | EA | 11.500 | 16.000 | 0.000 | 0.000 | 0.00 |
| 0435 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 11.500 | 30.000 | 0.000 | 0.000 | 0.00 |
| 0455 | 30766001 | 000 | D-GR HMA TY-B PG64-22 | TON | 210.000 | 631.000 | -631.000 | 0.000 | 0.00 |
| 0460 | 30766025 | 000 | D-GR HMA TY-C SAC-B PG70-22 | TON | 210.000 | 308.000 | 0.000 | 0.000 | 0.00 |
| 0480 | 30856001 | 000 | UNDERSEAL COURSE | GAL | 7.500 | 544.000 | 0.000 | 0.000 | 0.00 |
| 0495 | 61586001 | 000 | TMSP RADAR SPEED CONTROL MONITOR | EA | 13,975.000 | 2.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0770 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE EROSION CONTROL MAINTENANCE: CONTRACTOR FORCE ACCOUNT WORK (| DOL | 1.000 | 100.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT BR 2022(652) CONTROL 015801081

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 (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0850 | 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0855 | 96026602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0825 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0830 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0835 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 4,000.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$5,694,121.75

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|-------------|--------------|------------------|-------------|
| 01006002 | 000 | PREPARING ROW | STA | 7,708.000 | 5.00 | 5.000 | 38,540.00 |
| 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 17.500 | 438.00 | 438.000 | 7,665.00 |
| 01046054 | 000 | REMOVING CONCRETE(MOW STRIP) | LF | 4.000 | 2,157.00 | 1,505.000 | 6,020.00 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 93.000 | 623.00 | 623.000 | 57,939.00 |
| 01326003 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY B) | CY | 40.000 | 2,652.00 | 2,396.000 | 95,840.00 |
| 01606003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 4.000 | 21,180.00 | 21,180.000 | 84,720.00 |
| 01646003 | 000 | BROADCAST SEED (PERM) (RURAL) (CLAY) | SY | 0.250 | 21,180.00 | 18,594.000 | 4,648.50 |
| 01696001 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY A) | SY | 1.500 | 23,806.00 | 11,278.000 | 16,917.00 |
| 03106009 | 000 | PRIME COAT (MC-30) | GAL | 10.500 | 557.00 | 466.680 | 4,900.14 |
| 03166246 | 002 | AGGR(TY-PE GR-3 SAC-B) | CY | 175.000 | 440.00 | 635.200 | 111,160.00 |
| 03166400 | 002 | ASPH (AC-15P OR AC-10-2TR OR CRS-2P) | GAL | 7.500 | 7,429.00 | 18,270.000 | 137,025.00 |
| 03546049 | 000 | PLANE ASPH CONC PAV (6") | SY | 11.000 | 2,574.00 | 2,667.300 | 29,340.30 |
| 04006005 | 000 | CEM STABIL BKFL | CY | 281.000 | 260.00 | 245.000 | 68,845.00 |
| 04006006 | 000 | CUT & RESTORING PAV | SY | 175.000 | 45.00 | 28.486 | 4,985.05 |
| 04166001 | 000 | DRILL SHAFT (18 IN) | LF | 157.000 | 240.00 | 240.000 | 37,680.00 |
| 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 325.000 | 1,140.00 | 1,140.000 | 370,500.00 |
| 04206013 | 000 | CL C CONC (ABUT) | CY | 1,000.000 | 106.80 | 106.800 | 106,800.00 |
| 04206029 | 000 | CL C CONC (CAP) | CY | 1,000.000 | 111.00 | 111.000 | 111,000.00 |
| 04206037 | 000 | CL C CONC (COLUMN) | CY | 1,800.000 | 29.00 | 29.000 | 52,200.00 |
| 04226001 | 000 | REINF CONC SLAB | SF | 24.000 | 27,132.00 | 27,132.000 | 651,168.00 |
| 04226015 | 000 | APPROACH SLAB | CY | 750.000 | 128.40 | 128.400 | 96,300.00 |
| 04256036 | 000 | PRESTR CONC GIRDER (TX34) | LF | 207.000 | 3,852.00 | 3,852.000 | 797,364.00 |
| 04326008 | 000 | RIPRAP (CONC)(CL B)(RR8&RR9) | CY | 526.000 | 244.00 | 260.947 | 137,258.12 |
| 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 629.000 | 174.00 | 131.896 | 82,962.59 |
| 04506054 | 001 | RAIL (TY SSTR) (W/DRAIN SLOTS) | LF | 115.000 | 1,396.00 | 1,396.000 | 160,540.00 |
| 04546018 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - M) | LF | 231.000 | 250.00 | 250.000 | 57,750.00 |
| 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 152.000 | 144.00 | 144.000 | 21,888.00 |
| 04676358 | 000 | SET (TY II) (18 IN) (RCP) (4: 1) (C) | EA | 4,064.000 | 1.00 | 1.000 | 4,064.00 |
| 04676362 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (C) | EA | 4,865.000 | 1.00 | 1.000 | 4,865.00 |
| 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 3,800.000 | 2.00 | 2.000 | 7,600.00 |
| 04966010 | 000 | REMOV STR (BRIDGE 100 - 499 FT LENGTH) | EA | 48,500.000 | 2.00 | 2.000 | 97,000.00 |
| 04966043 | 000 | REMOV STR (SMALL FENCE) | LF | 4.000 | 903.00 | 446.000 | 1,784.00 |
| 05006001 | 000 | MOBILIZATION | LS | 448,000.000 | 1.00 | 0.970 | 434,560.00 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 3,400.000 | 24.00 | 24.000 | 81,600.00 |
| 05066002 | 005 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 41.000 | 200.00 | 170.000 | 6,970.00 |
| 05066003 | 005 | ROCK FILTER DAMS (INSTALL) (TY 3) | LF | 141.000 | 100.00 | 100.000 | 14,100.00 |
| 05066011 | 005 | ROCK FILTER DAMS (REMOVE) | LF | 23.000 | 300.00 | 270.000 | 6,210.00 |
| 05066020 | 005 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 41.000 | 224.00 | 230.000 | 9,430.00 |
| 05066024 | 005 | CONSTRUCTION EXITS (REMOVE) | SY | 9.000 | 224.00 | 230.000 | 2,070.00 |
| 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 6.000 | 737.00 | 755.000 | 4,530.00 |
| 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 1.000 | 737.00 | 755.000 | 755.00 |
| 05086002 | 000 | CONSTRUCTING DETOURS (EBSS) | SY | 17.000 | 7,125.00 | 7,125.000 | 121,125.00 |
| 05126001 | 000 | PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) | LF | 85.000 | 1,320.00 | 1,320.000 | 112,200.00 |

| CONTRACT ID | 015801081 | ESTIMATE | 0025 | CONTRACTOR'S ESTIMATE PACKAGE | | | |
|-------------|-----------|---|------|-------------------------------|-----------|------------|------------|
| 05126025 | 000 | PORT CTB (MOVE)(SGL SLP)(TY 1) | LF | 9.000 | 1,290.00 | 1,320.000 | 11,880.00 |
| 05126049 | 000 | PORT CTB (REMOVE)(SGL SLP)(TY 1) | LF | 13.500 | 1,320.00 | 1,320.000 | 17,820.00 |
| 05306011 | 000 | INTRSCT, DRVWAYS, & TURNOUT (ACP) | SY | 58.000 | 295.00 | 295.000 | 17,110.00 |
| 05336001 | 000 | RUMBLE STRIPS (SHOULDER) | LF | 1.000 | 3,911.00 | 4,699.000 | 4,699.00 |
| 05406002 | 001 | MTL W-BEAM GD FEN (STEEL POST) | LF | 37.000 | 794.00 | 775.000 | 28,675.00 |
| 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 2,446.000 | 6.00 | 6.000 | 14,676.00 |
| 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,630.000 | 1.00 | 1.000 | 1,630.00 |
| 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 2.500 | 2,280.00 | 2,310.000 | 5,775.00 |
| 05426004 | 000 | RM MTL BM GD FENCE TRANS (THRIE-BEAM) | EA | 175.000 | 1.00 | 1.000 | 175.00 |
| 05436001 | 000 | CABLE BARRIER SYSTEM (TL-3) | LF | 27.000 | 2,253.00 | 3,745.000 | 101,115.00 |
| 05436019 | 000 | CABLE BARRIER TERMINAL SECTION (TL-3) | EA | 3,500.000 | 4.00 | 1.000 | 3,500.00 |
| 05436021 | 000 | REMOVE CABLE BARRIER | LF | 5.000 | 2,157.00 | 3,770.000 | 18,850.00 |
| 05436022 | 000 | REMOVE CABLE BARRIER TERMINAL SECTION | EA | 500.000 | 2.00 | 1.000 | 500.00 |
| 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,580.000 | 6.00 | 6.000 | 21,480.00 |
| 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 232.000 | 10.00 | 10.000 | 2,320.00 |
| 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 2,912.000 | 2.00 | 2.000 | 5,824.00 |
| 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 1,164.000 | 2.00 | 3.000 | 3,492.00 |
| 05456019 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 13,016.000 | 2.00 | 6.000 | 78,096.00 |
| 05526004 | 000 | WIRE FENCE (TY D) | LF | 23.000 | 843.00 | 805.000 | 18,515.00 |
| 05526008 | 000 | WIRE FENCE (WATER GAP) | LF | 116.000 | 60.00 | 71.000 | 8,236.00 |
| 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 1,132.000 | 2.00 | 2.000 | 2,264.00 |
| 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 1,324.000 | 7.00 | 9.000 | 11,916.00 |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 232.000 | 9.00 | 6.000 | 1,392.00 |
| 06586016 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI) | EA | 23.000 | 2.00 | 3.000 | 69.00 |
| 06586062 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI) | EA | 29.000 | 3.00 | 19.000 | 551.00 |
| 06586099 | 000 | INSTL OM ASSM (OM-2Z)(WFLX)GND | EA | 52.000 | 5.00 | 4.000 | 208.00 |
| 06626077 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD W/MRKR) | LF | 1.000 | 16,788.00 | 19,290.000 | 19,290.00 |
| 06626104 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD W/MRKR) | LF | 1.000 | 20,263.00 | 20,263.000 | 20,263.00 |
| 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 1.500 | 584.00 | 584.000 | 876.00 |
| 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 14.000 | 142.00 | 142.000 | 1,988.00 |
| 06666167 | 007 | REFL PAV MRK TY II (W) 4" (BRK) | LF | 0.250 | 3,185.00 | 3,840.000 | 960.00 |
| 06666170 | 007 | REFL PAV MRK TY II (W) 4" (SLD) | LF | 0.150 | 11,062.00 | 14,680.000 | 2,202.00 |
| 06666178 | 007 | REFL PAV MRK TY II (W) 8" (SLD) | LF | 1.000 | 584.00 | 584.000 | 584.00 |
| 06666207 | 007 | REFL PAV MRK TY II (Y) 4" (SLD) | LF | 0.150 | 12,238.00 | 14,669.000 | 2,200.35 |
| 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 1.000 | 3,185.00 | 3,185.000 | 3,185.00 |
| 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 1.000 | 11,062.00 | 11,772.000 | 11,772.00 |
| 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 1.000 | 12,238.00 | 12,238.000 | 12,238.00 |
| 06686077 | | PREFAB PAV MRK TY C (W) (ARROW) | EA | 350.000 | 0.00 | 1.000 | 350.00 |
| | | CO#01 ADD ITEM | | | | | |
| 06686078 | | PREFAB PAV MRK TY C (W) (DBL ARROW) | EA | 475.000 | 0.00 | 2.000 | 950.00 |
| | | CO#01 ADD ITEM | | | | | |
| 06686085 | | PREFAB PAV MRK TY C (W) (WORD) | EA | 450.000 | 0.00 | 1.000 | 450.00 |
| | | CO#01 ADD ITEM | | | | | |
| 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 29.000 | 2.00 | 2.000 | 58.00 |
| 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 11.500 | 161.00 | 206.000 | 2,369.00 |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.500 | 9,352.00 | 17,731.000 | 26,596.50 |
| 30776001 | 000 | SP MIXES SP-B PG64-22 | TON | 204.000 | 2,417.00 | 2,484.450 | 506,827.80 |
| 30776021 | 000 | SP MIXES SP-C PG70-22 | TON | 210.000 | 806.00 | 1,463.590 | 307,353.90 |
| 30776075 | 000 | TACK COAT | GAL | 7.500 | 642.00 | 595.000 | 4,462.50 |

| | | | | | | | |
|----------|-----|---------------------------------------|-----|---------|----------|-----------|-----------|
| 41716001 | 000 | INSTALL BRIDGE IDENTIFICATION NUMBERS | EA | 550.000 | 4.00 | 4.000 | 2,200.00 |
| 50926001 | 000 | FILLING MILLED ASPHALT RUMBLE STRIPS | LF | 4.750 | 3,380.00 | 3,380.000 | 16,055.00 |
| 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 58.000 | 1,114.00 | 1,113.000 | 64,554.00 |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 302.000 | 184.00 | 118.000 | 35,636.00 |
| 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 100.00 | 9,114.000 | 9,114.00 |

SAFETY CONTINGENCY: CONTRACTOR FORCE ACCOUNT WORK (PARTICIPA

TOTAL ITEM EARNINGS TO DATE \$5,694,121.75