



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **005102101**
 PROJECT: **STP 2019(765)TAP**
 CONTRACT: **04193218**
 AWARD AMOUNT: **\$13,951,959.60**
 PROJECTED AMOUNT: **\$14,551,959.60**
 ADJ. PROJECTED AMOUNT: **\$14,570,061.97**
 CONTRACTOR: **TEXAS MATERIALS GROUP, INC.**

HIGHWAY: **SH 3**
 DISTRICT NAME: **HOUSTON**
 COUNTY: **HARRIS**
 AREA ENGINEER: **David R. Lazaro, P.E.**
 AREA NUMBER: **060**

ESTIMATE NUMBER: **0055**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/27/2023** to **10/26/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **98.54**
 % TIME USED: **100.64**
 % RETAINAGE: **0.00**

LETTING DATE: **04/03/2019**
 AWARD DATE: **04/25/2019**
 NOTICE TO PROCEED DATE: **05/14/2019**
 WORK BEGIN DATE: **07/22/2019**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|------------------------|------------------------|-----------------|
| ITEM EARNINGS | \$14,357,163.02 | \$14,356,393.42 | \$769.60 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$14,357,163.02 | \$14,356,393.42 | \$769.60 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | (\$5,140.00) | (\$5,140.00) | \$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 | \$14,352,023.02 | \$14,351,253.42 | \$769.60 |

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> | 07/22/2019 | <u>ASSESSED LIQ DAMAGES:</u> | 4 |
| <u>TIME CHARGES BEGIN:</u> | 06/13/2019 | <u>LIQ DAMAGE RATE:</u> | \$1,285.00 |
| <u>BID DAYS:</u> | 600 | <u>LIQUIDATED DAMAGES:</u> | 4 |
| <u>C. O. ADJUSTED DAYS:</u> | 22 | DAYS AT | |
| <u>CURRENT DAYS:</u> | 622 | PER DAY | \$1,285.00 |
| <u>DAYS CHARGED TO DATE:</u> | 626 | TOTAL: | \$5,140.00 |
| <u>PHYSICAL WORK COMPLETE:</u> | 00/00/0000 | | |

DAILY BREAKDOWN

PERIOD SUMMARY

| <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> | <u>Diary Adjustment</u> | <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> |
|---------------------|---------------------|----------------------|-------------------------|---------------------|---------------------|----------------------|
| 09/27/2023 | | 1 | AWAIT FINAL ACCEPT | 30 | 0 | 30 |
| 09/28/2023 | | 1 | AWAIT FINAL ACCEPT | | | |
| 09/29/2023 | | 1 | AWAIT FINAL ACCEPT | | | |
| 09/30/2023 | | 1 | AWAIT FINAL ACCEPT | | | |
| 10/01/2023 | | 1 | SUNDAY | | | |
| 10/02/2023 | | 1 | AWAIT FINAL ACCEPT | | | |
| 10/03/2023 | | 1 | AWAIT FINAL ACCEPT | | | |
| 10/04/2023 | | 1 | AWAIT FINAL ACCEPT | | | |
| 10/05/2023 | | 1 | AWAIT FINAL ACCEPT | | | |
| 10/06/2023 | | 1 | AWAITING AE ACCEPTANCE | | | |
| 10/07/2023 | | 1 | AWAITING AE ACCEPTANCE | | | |
| 10/08/2023 | | 1 | SUNDAY | | | |
| 10/09/2023 | | 1 | AWAITING AE ACCEPTANCE | | | |
| 10/10/2023 | | 1 | AWAITING AE ACCEPTANCE | | | |
| 10/11/2023 | | 1 | AWAITING AE ACCEPTANCE | | | |
| 10/12/2023 | | 1 | AWAITING AE ACCEPTANCE | | | |
| 10/13/2023 | | 1 | AWAITING AE ACCEPTANCE | | | |
| 10/14/2023 | | 1 | AWAITING AE ACCEPTANCE | | | |
| 10/15/2023 | | 1 | SUNDAY | | | |
| 10/16/2023 | | 1 | WORK ACCEPTED | | | |
| 10/17/2023 | | 1 | AWAIT FINAL ACCEPT | | | |
| 10/18/2023 | | 1 | AWAIT FINAL ACCEPT | | | |
| 10/19/2023 | | 1 | AWAIT FINAL ACCEPT | | | |
| 10/20/2023 | | 1 | AWAIT FINAL ACCEPT | | | |
| 10/21/2023 | | 1 | AWAIT FINAL ACCEPT | | | |
| 10/22/2023 | | 1 | SUNDAY | | | |
| 10/23/2023 | | 1 | AWAIT FINAL ACCEPT | | | |
| 10/24/2023 | | 1 | AWAIT FINAL ACCEPT | | | |
| 10/25/2023 | | 1 | AWAIT FINAL ACCEPT | | | |
| 10/26/2023 | | 1 | AWAIT FINAL ACCEPT | | | |

WORK PERFORMED THIS PERIOD

PROJECT STP 2019(765)TAP CONTROL 005102101
 CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0235 | 03476001 | 001 | TOM (ASPHALT) PG 76-22 | TON | 125.000 | -76.668 | -\$9,583.50 | 1,427.00 | 1,765.07 |
| 0240 | 03476007 | 001 | TOM - F (AGGREGATE) SAC - A | TON | 125.000 | -1,067.632 | -\$133,454.00 | 19,679.00 | 24,579.45 |
| 0475 | 05366001 | 000 | CONC MEDIAN | LF | 75.000 | 111.000 | \$8,325.00 | 1,599.00 | 1,599.00 |
| 0775 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.400 | 1,924.000 | \$769.60 | 5,076.00 | 6,992.00 |
| 0805 | 06666342 | 007 | REF PROF PAV MRK TY I(W)4"(SLD)(100MIL) | LF | 0.900 | 4,763.000 | \$4,286.70 | 130,262.00 | 116,218.00 |

PROJECT STP 2019(765)TAP CONTROL 005103109
 CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 1395 | 03476001 | 001 | TOM (ASPHALT) PG 76-22 | TON | 125.000 | 76.668 | \$9,583.50 | 71.00 | 76.67 |
| 1400 | 03476007 | 001 | TOM - F (AGGREGATE) SAC - A | TON | 125.000 | 1,067.632 | \$133,454.00 | 957.00 | 1,067.63 |
| 1455 | 05366001 | 000 | CONC MEDIAN | LF | 75.000 | -111.000 | -\$8,325.00 | 91.00 | 91.00 |
| 1590 | 06666342 | 007 | REF PROF PAV MRK TY I(W)4"(SLD)(100MIL) | LF | 0.900 | -4,763.000 | -\$4,286.70 | 7,585.00 | 7,585.00 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$769.60

CONTRACT LINE ITEMS

PROJECT STP 2019(765)TAP CONTROL 005102101
 CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|--------------|
| 0065 | 01006001 | 000 | PREPARING ROW | AC | 28,000.000 | 8.110 | 0.000 | 8.11 | 227,080.00 |
| 0070 | 01046011 | 000 | REMOVING CONC (MEDIANS) | SY | 3.850 | 2,728.000 | 0.000 | 2,955.36 | 11,378.13 |
| 0075 | 01046015 | 000 | REMOVING CONC (SIDEWALKS) | SY | 5.650 | 16.000 | 0.000 | 37.23 | 210.35 |
| 0080 | 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 4.850 | 3,067.000 | 0.000 | 2,765.73 | 13,413.78 |
| 0085 | 01046023 | 000 | REMOVING CONC (CTB) | LF | 11.000 | 120.000 | 0.000 | 220.00 | 2,420.00 |
| 0095 | 01046029 | 000 | REMOVING CONC (CURB OR CURB & GUTTER) | LF | 2.700 | 388.000 | 0.000 | 151.50 | 409.05 |
| 0100 | 01046032 | 000 | REMOVING CONC (WHEELCHAIR RAMP) | SY | 4.900 | 101.000 | 0.000 | 132.20 | 647.80 |
| 0105 | 01046054 | 000 | REMOVING CONCRETE(MOW STRIP) | LF | 6.550 | 287.000 | 0.000 | 507.00 | 3,320.85 |
| 0110 | 01056054 | 000 | REMOVING STAB BASE & ASPH PAV (18") | SY | 1.200 | 6,519.000 | 0.000 | 5,844.22 | 7,013.06 |
| 0115 | 01106003 | 000 | EXCAVATION (SPECIAL) | CY | 26.000 | 1,041.000 | 0.000 | 288.81 | 7,509.17 |
| 0121 | 01126001 | | SUBGRADE WIDENING (ORD COMP) | STA | 150.000 | 0.000 | 595.120 | 520.44 | 78,066.00 |
| 0130 | 01326003 | 002 | EMBANKMENT (FINAL)(ORD COMP)(TY B) | CY | 12.200 | 4,769.000 | 0.000 | 1,648.28 | 20,109.01 |
| 0135 | 01606005 | 000 | FURNISHING AND PLACING TOPSOIL | CY | 56.150 | 613.000 | 0.000 | 225.03 | 12,635.55 |
| 0145 | 01616012 | 000 | GENERAL USE COMPOST | CY | 70.000 | 69.000 | 0.000 | 20.14 | 1,409.87 |
| 0165 | 01706003 | 000 | IRRIGATION SYSTEM (TY II) | LS | 58,815.000 | 1.000 | 0.000 | 0.80 | 47,052.00 |
| 0170 | 01926002 | 001 | PLANT MATERIAL (1-GAL) | EA | 12.000 | 3,433.000 | 0.000 | 1,874.00 | 22,488.00 |
| 0175 | 01926003 | 001 | PLANT MATERIAL (3-GAL) | EA | 26.000 | 533.000 | 0.000 | 321.00 | 8,346.00 |
| 0180 | 01926024 | 001 | PLANT MATERIAL (30 GAL) (TREE) | EA | 280.000 | 46.000 | 0.000 | 46.00 | 12,880.00 |
| 0185 | 01926064 | 001 | PLANT BED PREP (TYPE II) | SY | 2.950 | 1,719.000 | 0.000 | 1,098.61 | 3,240.91 |
| 0190 | 01926066 | 001 | PLANT BED PREP (TYPE IV) | SY | 2.950 | 1,350.000 | 0.000 | 732.23 | 2,160.06 |
| 0210 | 02926002 | 000 | ASPHALT STAB BASE (GR 2)(PG 64) | TON | 100.000 | 31,705.000 | 0.000 | 33,187.15 | 3,318,715.00 |
| 0215 | 03166017 | 000 | ASPH (AC-20-5TR) | GAL | 3.500 | 91,969.000 | 0.000 | 109,532.00 | 383,362.00 |
| 0220 | 03166259 | 000 | AGGR(TY-PL GR-5 SAC-B) | CY | 156.000 | 3,850.000 | 0.000 | 3,325.50 | 518,778.00 |
| 0225 | 03406119 | 000 | D-GR HMA(SQ) TY-D SAC-A PG70-22 | TON | 150.000 | 3,537.000 | 1,792.090 | 5,355.09 | 803,263.50 |
| 0226 | 03406119 | | D-GR HMA(SQ) TY-D SAC-A PG70-22 | TON | 200.000 | 0.000 | 141.000 | 131.31 | 26,262.00 |
| | | | ADDED BY CO 10 | | | | | | |
| 0227 | 03406119 | | D-GR HMA(SQ) TY-D SAC-A PG70-22 | TON | 200.000 | 0.000 | 2.000 | 13.68 | 2,736.00 |
| | | | ADDED BY CO 11 | | | | | | |
| 0230 | 03406247 | 000 | D-GR HMA (SQ) TY-D PG 70-22(LEVEL-UP) | TON | 100.000 | 1,965.000 | -1,763.280 | 227.72 | 22,772.00 |
| 0235 | 03476001 | 001 | TOM (ASPHALT) PG 76-22 | TON | 125.000 | 1,427.000 | 0.000 | 1,765.07 | 220,633.90 |
| 0240 | 03476007 | 001 | TOM - F (AGGREGATE) SAC - A | TON | 125.000 | 19,679.000 | 0.000 | 24,579.45 | 3,072,431.78 |
| 0245 | 03546041 | 000 | PLANE ASPH CONC PAV (1.5") | SY | 3.000 | 19,048.000 | 0.000 | 47,938.17 | 143,814.50 |
| 0250 | 03606002 | 000 | CONC PVMT (CONT REINF - CRCP) (8") | SY | 100.000 | 208.000 | 0.000 | 90.03 | 9,002.80 |
| 0270 | 04006005 | 000 | CEM STABIL BKFL | CY | 51.350 | 1,019.000 | 0.000 | 703.77 | 36,138.74 |
| 0280 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 245.000 | 57.000 | 0.000 | 59.00 | 14,455.00 |
| 0281 | 96086001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 247.480 | 0.000 | 57.000 | 53.00 | 13,116.44 |
| | | | CO 03, HYDRO-EXCAVATE FOR DRILLED SHAFTS = LF | | | | | | |
| 0285 | 04206071 | 000 | CL C CONC (COLLAR) | EA | 1,115.000 | 6.000 | 0.000 | 6.00 | 6,690.00 |
| 0290 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 730.000 | 41.000 | 0.000 | 68.92 | 50,311.60 |
| 0291 | 04326002 | | RIPRAP (CONC)(5 IN) | CY | 511.280 | 0.000 | 13.000 | 9.34 | 4,773.31 |
| | | | CO 02, RIPRAP CONC 5 IN = CY | | | | | | |
| 0295 | 04516031 | 000 | RETROFIT RAIL (TY C221) | LF | 285.000 | 120.000 | 0.000 | 97.00 | 27,645.00 |
| 0305 | 04626186 | 000 | CONC BOX CULV (10 FT X 3 FT) | LF | 680.000 | 112.000 | 0.000 | 112.00 | 76,160.00 |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------------|-----------|--------|--|------|---------------|--------------|-----------------|------------------|------------|
| 0315 | 04646007 | 000 | RC PIPE (CL III)(30 IN) | LF | 98.000 | 46.000 | 0.000 | 46.00 | 4,508.00 |
| 0325 | 04656166 | 000 | INLET (COMPL)(TY AAD) | EA | 8,500.000 | 1.000 | 0.000 | 1.00 | 8,500.00 |
| 0355 | 04796010 | 000 | ADJUSTING MANHOLES (ELECTRIC BOX) | EA | 845.000 | 2.000 | 1.000 | 1.00 | 845.00 |
| 0360 | 04816014 | 000 | PIPE (PVC) (SCH 40) (8 IN) | LF | 56.000 | 11.000 | 0.000 | 126.00 | 7,056.00 |
| 0365 | 04966004 | 000 | REMOV STR (SET) | EA | 305.000 | 14.000 | 0.000 | 8.00 | 2,440.00 |
| 0375 | 05006001 | 000 | MOBILIZATION | LS | 1,000,000.000 | 1.000 | 0.000 | 0.90 | 900,000.00 |
| 0380 | 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 1,390.000 | 24.000 | 0.000 | 24.00 | 33,360.00 |
| 0381 | 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 1,390.000 | 0.000 | 14.000 | 14.00 | 19,460.00 |
| ADDED BY CO 08 | | | | | | | | | |
| 0405 | 05066038 | 004 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 1.600 | 58,156.000 | 0.000 | 21,039.00 | 33,662.40 |
| 0410 | 05066039 | 004 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.600 | 58,156.000 | 0.000 | 18,614.00 | 11,168.40 |
| 0415 | 05066040 | 004 | BIODEG EROSN CONT LOGS (INSTL) (8") | LF | 3.200 | 82.000 | 0.000 | 692.00 | 2,214.40 |
| 0425 | 05066043 | 004 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.200 | 600.000 | 0.000 | 600.00 | 720.00 |
| 0430 | 05126087 | 000 | PORT CTB (ALIGNING) | LF | 16.400 | 175.000 | 0.000 | 120.00 | 1,968.00 |
| 0435 | 05286004 | 000 | LANDSCAPE PAVERS | SY | 78.000 | 1,315.000 | 0.000 | 1,515.81 | 118,232.87 |
| 0440 | 05296009 | 000 | CONC CURB (DOWEL)(SLOTTED) | LF | 16.000 | 45.000 | 0.000 | 567.00 | 9,072.00 |
| 0445 | 05296011 | 000 | CONC CURB (DOWEL) | LF | 16.000 | 176.000 | 0.000 | 7,377.00 | 118,032.00 |
| 0450 | 05306005 | 000 | DRIVEWAYS (ACP) | SY | 16.700 | 13,532.000 | 0.000 | 13,307.84 | 222,240.97 |
| 0455 | 05306025 | 000 | DRIVEWAYS (CONC) (FAST TRACK) | SY | 79.000 | 2,987.000 | 0.000 | 2,883.47 | 227,794.37 |
| 0460 | 05316003 | 000 | CONC SIDEWALKS (6") | SY | 61.000 | 1,356.000 | 0.000 | 1,370.36 | 83,592.09 |
| 0465 | 05316022 | 000 | CURB RAMPS (TY 5) | SY | 135.000 | 115.000 | 0.000 | 127.07 | 17,154.06 |
| 0470 | 05316024 | 000 | CURB RAMPS (TY 7) | SY | 240.000 | 11.000 | 0.000 | 262.71 | 63,049.92 |
| 0475 | 05366001 | 000 | CONC MEDIAN | LF | 75.000 | 3,678.000 | -2,079.000 | 1,599.00 | 119,925.00 |
| 0480 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 27.500 | 750.000 | 0.000 | 575.00 | 15,812.50 |
| 0485 | 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 2,140.000 | 4.000 | 0.000 | 4.00 | 8,560.00 |
| 0490 | 05406010 | 001 | MTL W-BEAM GD FEN ADJUSTMENT | LF | 27.000 | 50.000 | 0.000 | 50.00 | 1,350.00 |
| 0495 | 05406014 | 001 | SHORT RADIUS | LF | 41.000 | 25.000 | 0.000 | 25.00 | 1,025.00 |
| 0500 | 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,460.000 | 3.000 | 0.000 | 3.00 | 4,380.00 |
| 0505 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 5.850 | 675.000 | 0.000 | 956.00 | 5,592.60 |
| 0510 | 05426002 | 000 | REMOVE TERMINAL ANCHOR SECTION | EA | 585.000 | 1.000 | 0.000 | 1.00 | 585.00 |
| 0515 | 05426004 | 000 | RM MTL BM GD FENCE TRANS (THRIE-BEAM) | EA | 410.000 | 4.000 | 0.000 | 4.00 | 1,640.00 |
| 0520 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,210.000 | 9.000 | 0.000 | 5.00 | 16,050.00 |
| 0525 | 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 290.000 | 9.000 | 0.000 | 9.00 | 2,610.00 |
| 0526 | 05456007 | 000 | CRASH CUSH ATTEN (INSTL)(L)(N)(TL3) | EA | 37,885.200 | 0.000 | 2.000 | 2.00 | 75,770.40 |
| ADDED BY CO 06 | | | | | | | | | |
| 0530 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 8.200 | 14,235.000 | -3,970.000 | 10,265.00 | 84,173.00 |
| 0535 | 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 12.650 | 2,610.000 | 0.000 | 5,455.00 | 69,005.75 |
| 0540 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 11.500 | 465.000 | 0.000 | 300.00 | 3,450.00 |
| 0545 | 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 22.250 | 365.000 | 0.000 | 335.00 | 7,453.75 |
| 0555 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.050 | 17,600.000 | 0.000 | 15,826.00 | 16,617.30 |
| 0560 | 06206011 | 000 | ELEC CONDR (NO.4) BARE | LF | 1.950 | 15.000 | 0.000 | 15.00 | 29.25 |
| 0570 | 06216005 | 000 | TRAY CABLE (4 CONDR) (12 AWG) | LF | 2.000 | 655.000 | 0.000 | 775.00 | 1,550.00 |
| 0575 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,070.000 | 111.000 | 0.000 | 96.00 | 102,720.00 |
| 0580 | 06256003 | 000 | ZINC-COAT STL WIRE STRAND (3/8") | LF | 2.950 | 60.000 | 0.000 | 60.00 | 177.00 |
| 0585 | 06256004 | 000 | ZINC-COAT STL WIRE STRAND (5/16") | LF | 3.500 | 120.000 | 0.000 | 120.00 | 420.00 |
| 0590 | 06286188 | 000 | ELC SRV TY D 120/240 070(NS)SS(E)SP(O) | EA | 3,185.000 | 1.000 | 0.000 | 1.00 | 3,185.00 |
| 0595 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 410.000 | 93.000 | 0.000 | 93.00 | 38,130.00 |
| 0605 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 525.000 | 43.000 | 0.000 | 43.00 | 22,575.00 |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 0610 | 06446033 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U) | EA | 760.000 | 4.000 | 0.000 | 4.00 | 3,040.00 |
| 0615 | 06446036 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-BM) | EA | 925.000 | 2.000 | 0.000 | 2.00 | 1,850.00 |
| 0620 | 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 410.000 | 61.000 | 0.000 | 64.00 | 26,240.00 |
| 0625 | 06446070 | 000 | RELOCATE SM RD SN SUP&AM TY S80 | EA | 525.000 | 138.000 | 0.000 | 137.00 | 71,925.00 |
| 0630 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 76.000 | 71.000 | 0.000 | 68.00 | 5,168.00 |
| 0635 | 06626001 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(BRK) | LF | 0.300 | 5,076.000 | 0.000 | 518.00 | 155.40 |
| 0640 | 06626004 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 0.250 | 375,235.000 | 0.000 | 436,031.00 | 109,007.75 |
| 0645 | 06626005 | 000 | WK ZN PAV MRK NON-REMOV (W)6"(BRK) | LF | 0.400 | 48,284.000 | 0.000 | 74,570.00 | 29,828.00 |
| 0655 | 06626012 | 000 | WK ZN PAV MRK NON-REMOV (W)8"(SLD) | LF | 0.600 | 13,796.000 | 0.000 | 16,916.00 | 10,149.60 |
| 0660 | 06626014 | 000 | WK ZN PAV MRK NON-REMOV (W)12"(SLD) | LF | 0.900 | 26,864.000 | 0.000 | 1,466.00 | 1,319.40 |
| 0665 | 06626016 | 000 | WK ZN PAV MRK NON-REMOV (W)24"(SLD) | LF | 1.750 | 2,957.000 | 0.000 | 857.50 | 1,500.63 |
| 0685 | 06626035 | 000 | WK ZN PAV MRK NON-REMOV (Y)6"(BRK) | LF | 0.400 | 10,338.000 | 0.000 | 11,770.00 | 4,708.00 |
| 0690 | 06626037 | 000 | WK ZN PAV MRK NON-REMOV (Y)6"(SLD) | LF | 0.400 | 134,884.000 | 0.000 | 254,686.00 | 101,874.40 |
| 0700 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 0.900 | 13,796.000 | 0.000 | 8,368.00 | 7,531.20 |
| 0705 | 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 2.600 | 26,864.000 | 0.000 | 23,055.00 | 59,943.00 |
| 0710 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 5.150 | 2,957.000 | 0.000 | 2,807.00 | 14,456.05 |
| 0715 | 06666141 | 007 | REFL PAV MRK TY I (Y)12"(SLD)(100MIL) | LF | 2.600 | 7,611.000 | 0.000 | 5,938.00 | 15,438.80 |
| 0720 | 06666162 | 007 | RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL) | LF | 0.750 | 48,249.000 | 0.000 | 37,684.00 | 28,263.00 |
| 0725 | 06666212 | 007 | REFL PAV MRK TY II (Y) 12" (SLD) | LF | 0.900 | 5,786.000 | 0.000 | 6,853.00 | 6,167.70 |
| 0730 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 0.070 | 28,614.000 | 0.000 | 26,621.00 | 1,863.47 |
| 0735 | 06666225 | 007 | PAVEMENT SEALER 6" | LF | 0.110 | 12,900.000 | 0.000 | 11,380.00 | 1,251.80 |
| 0740 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.140 | 1,416.000 | 0.000 | 1,080.00 | 151.20 |
| 0745 | 06666228 | 007 | PAVEMENT SEALER 12" | LF | 0.200 | 4,781.000 | 0.000 | 2,308.00 | 461.60 |
| 0750 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 0.300 | 246.000 | 0.000 | 195.00 | 58.50 |
| 0755 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 5.850 | 19.000 | 0.000 | 7.00 | 40.95 |
| 0760 | 06666232 | 007 | PAVEMENT SEALER (WORD) | EA | 8.200 | 19.000 | 0.000 | 7.00 | 57.40 |
| 0765 | 06666244 | 007 | PAVEMENT SEALER (BIKE ARROW) | EA | 8.200 | 28.000 | 0.000 | 17.00 | 139.40 |
| 0770 | 06666245 | 007 | PAVEMENT SEALER (BIKE SYMBOL) | EA | 8.200 | 28.000 | 0.000 | 17.00 | 139.40 |
| 0775 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.400 | 5,076.000 | 0.000 | 6,992.00 | 2,796.80 |
| 0780 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.300 | 244,973.000 | 0.000 | 250,239.00 | 75,071.70 |
| 0785 | 06666306 | 007 | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) | LF | 0.400 | 48,284.000 | 0.000 | 19,240.00 | 7,696.00 |
| 0790 | 06666309 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF | 0.400 | 1,966.000 | 0.000 | 26,250.00 | 10,500.00 |
| 0795 | 06666318 | 007 | RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL) | LF | 0.400 | 10,338.000 | 0.000 | 16,200.00 | 6,480.00 |
| 0800 | 06666321 | 007 | RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) | LF | 0.400 | 134,884.000 | 0.000 | 116,425.00 | 46,570.00 |
| 0805 | 06666342 | 007 | REF PROF PAV MRK TY I(W)4"(SLD)(100MIL) | LF | 0.900 | 130,262.000 | 0.000 | 116,218.00 | 104,596.20 |
| 0810 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 230.000 | 204.000 | 0.000 | 179.00 | 41,170.00 |
| 0815 | 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD) | EA | 290.000 | 118.000 | 0.000 | 98.00 | 28,420.00 |
| 0825 | 06686094 | 000 | PREFAB PAV MRK TY C (W)(BIKE ARROW) | EA | 215.000 | 279.000 | 0.000 | 288.00 | 61,920.00 |
| 0830 | 06686096 | 000 | PREFAB PAV MRK TY C (W)(BIKE SYMBOL) | EA | 290.000 | 279.000 | 0.000 | 288.00 | 83,520.00 |
| 0835 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 4.600 | 3,102.000 | 0.000 | 2,223.00 | 10,225.80 |
| 0840 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.600 | 5,686.000 | 0.000 | 7,440.00 | 34,224.00 |
| 0845 | 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 0.450 | 23,434.000 | 0.000 | 12,508.00 | 5,628.60 |
| 0850 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 0.600 | 1,416.000 | 0.000 | 360.00 | 216.00 |
| 0855 | 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 0.900 | 3,129.000 | 0.000 | 80.00 | 72.00 |
| 0860 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 1.750 | 482.000 | 0.000 | 490.00 | 857.50 |
| 0865 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 41.000 | 19.000 | 0.000 | 21.00 | 861.00 |
| 0870 | 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 41.000 | 19.000 | 0.000 | 21.00 | 861.00 |
| 0875 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.010 | 380,311.000 | 0.000 | 373,672.00 | 3,736.72 |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|------------|
| 0880 | 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 0.020 | 243,720.000 | 0.000 | 210,696.00 | 4,213.92 |
| 0885 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.050 | 13,796.000 | 0.000 | 8,368.00 | 418.40 |
| 0890 | 06786006 | 000 | PAV SURF PREP FOR MRK (12") | LF | 0.070 | 34,474.000 | 0.000 | 28,973.00 | 2,028.11 |
| 0895 | 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 0.150 | 2,957.000 | 0.000 | 2,807.00 | 421.05 |
| 0900 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 3.500 | 204.000 | 0.000 | 180.00 | 630.00 |
| 0905 | 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 3.500 | 118.000 | 0.000 | 98.00 | 343.00 |
| 0915 | 06786026 | 000 | PAV SURF PREP FOR MRK (BIKE ARROW) | EA | 3.500 | 279.000 | 0.000 | 273.00 | 955.50 |
| 0920 | 06786028 | 000 | PAV SURF PREP FOR MRK (BIKE SYMBOL) | EA | 3.500 | 279.000 | 0.000 | 273.00 | 955.50 |
| 0925 | 06806002 | 006 | INSTALL HWY TRF SIG (ISOLATED) | EA | 37,420.000 | 2.000 | 0.000 | 2.00 | 74,840.00 |
| 0930 | 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 2,885.000 | 2.000 | 0.000 | 2.00 | 5,770.00 |
| 0935 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 235.000 | 8.000 | 0.000 | 8.00 | 1,880.00 |
| 0940 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 235.000 | 1.000 | 0.000 | 1.00 | 235.00 |
| 0945 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 235.000 | 8.000 | 0.000 | 8.00 | 1,880.00 |
| 0950 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 235.000 | 1.000 | 0.000 | 1.00 | 235.00 |
| 0955 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 235.000 | 8.000 | 0.000 | 8.00 | 1,880.00 |
| 0960 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 235.000 | 2.000 | 0.000 | 1.00 | 235.00 |
| 0965 | 06826017 | 000 | PED SIG SEC (LED)(2 INDICATIONS) | EA | 610.000 | 2.000 | 0.000 | 2.00 | 1,220.00 |
| 0970 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 625.000 | 2.000 | 0.000 | 2.00 | 1,250.00 |
| 0975 | 06826023 | 000 | BACK PLATE (12")(3 SEC) | EA | 82.000 | 8.000 | 0.000 | 8.00 | 656.00 |
| 0980 | 06826024 | 000 | BACK PLATE (12")(4 SEC) | EA | 110.000 | 1.000 | 0.000 | 1.00 | 110.00 |
| 0985 | 06846029 | 000 | TRF SIG CBL (TY A)(14 AWG)(3 CONDR) | LF | 1.100 | 580.000 | 0.000 | 700.00 | 770.00 |
| 0990 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 1.150 | 590.000 | 0.000 | 720.00 | 828.00 |
| 0995 | 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 1.300 | 2,305.000 | 0.000 | 2,075.00 | 2,697.50 |
| 1000 | 06846080 | 000 | TRF SIG CBL (TY C)(14 AWG)(2 CONDR) | LF | 0.900 | 69,150.000 | 0.000 | 75,754.00 | 68,178.60 |
| 1005 | 06866020 | 000 | INS TRF SIG PL AM (S)STR(TY D)LUM | EA | 9,800.000 | 1.000 | 0.000 | 1.00 | 9,800.00 |
| 1010 | 06866035 | 000 | INS TRF SIG PL AM(S)1 ARM(32')LUM | EA | 10,350.000 | 1.000 | 0.000 | 1.00 | 10,350.00 |
| 1015 | 06866037 | 000 | INS TRF SIG PL AM(S)1 ARM(36') | EA | 9,750.000 | 1.000 | 0.000 | 1.00 | 9,750.00 |
| 1020 | 06866047 | 000 | INS TRF SIG PL AM(S)1 ARM(44')LUM | EA | 13,730.000 | 1.000 | 0.000 | 1.00 | 13,730.00 |
| 1025 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 630.000 | 1.000 | 0.000 | 1.00 | 630.00 |
| 1030 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 3,815.000 | 1.000 | 0.000 | 1.00 | 3,815.00 |
| 1035 | 06886004 | 000 | VEH LP DETECT (SAWCUT) | LF | 10.000 | 24,020.000 | 0.000 | 24,874.00 | 248,740.00 |
| 1036 | 07126005 | | JT / CRCK SEAL (RUBBER - ASPHALT) | LF | 3.150 | 0.000 | 10,000.000 | 17,388.00 | 54,772.20 |
| | | | ADDED BY CO 10 | | | | | | |
| 1040 | 10066001 | 000 | LANDSCAPE SOIL AMENDMENT (TYPE I) | SY | 0.600 | 1,719.000 | 0.000 | 1,098.61 | 659.17 |
| 1045 | 10066002 | 000 | LANDSCAPE SOIL AMENDMENT (TYPE II) | SY | 0.600 | 2,700.000 | 0.000 | 1,465.00 | 879.00 |
| 1055 | 60586001 | 000 | BBU SYSTEM (EXTERNAL BATT CABINET) | EA | 8,620.000 | 1.000 | 0.000 | 1.00 | 8,620.00 |
| 1065 | 61856002 | 000 | TMA (STATIONARY) | DAY | 90.000 | 443.000 | 0.000 | 330.00 | 29,700.00 |
| 1070 | 61856005 | 000 | TMA (MOBILE OPERATION) | DAY | 290.000 | 153.000 | 0.000 | 193.00 | 55,970.00 |
| 1071 | 61866006 | | ITS GND BOX(PCAST) TY 1 (243660)W/APRN | EA | 15,623.030 | 0.000 | 2.000 | 2.00 | 31,246.06 |
| | | | ADDED BY CO 05 | | | | | | |
| 1072 | 96086001 | | UNIQUE CHANGE ORDER ITEM 1 CO 02, SET(TY II)(DES 8)(RCP)(6:1)(P) = EA | DOL | 10,153.040 | 0.000 | 2.000 | 2.00 | 20,306.08 |
| 1074 | 96086002 | | UNIQUE CHANGE ORDER ITEM 2 CO 02, PC PIPE (ARCH)(CL III)(DES 8) = LF | DOL | 524.630 | 0.000 | 290.000 | 290.00 | 152,142.70 |
| 1076 | 96086003 | | UNIQUE CHANGE ORDER ITEM 3 CO 02, CAST MATERIAL FROM OLDCASTLE = LS | DOL | 10,727.430 | 0.000 | 1.000 | 1.00 | 10,727.43 |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 1080 | 96086004 | | UNIQUE CHANGE ORDER ITEM 4 CRACK SEALING MOBILIZATION BY LS | DOL | 5,500.000 | 0.000 | 1.000 | 1.00 | 5,500.00 |
| 1085 | 96086005 | | UNIQUE CHANGE ORDER ITEM 5 CRACK SEALING TRAFFIC CONTROL BY EA | DOL | 2,000.000 | 0.000 | 5.000 | 5.00 | 10,000.00 |
| 1090 | 96086006 | | UNIQUE CHANGE ORDER ITEM 6 MOBILIZATION | DOL | 3,300.000 | 0.000 | 1.000 | 1.00 | 3,300.00 |
| 1095 | 96086007 | | UNIQUE CHANGE ORDER ITEM 7 TRAFFIC CONTROL | DOL | 1,535.000 | 0.000 | 1.000 | 1.00 | 1,535.00 |

Category Subtotal \$13,603,664.38

PROJECT STP 2019(765)TAP CONTROL 005103109

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 1295 | 01006001 | 000 | PREPARING ROW | AC | 28,000.000 | 0.550 | 0.000 | 0.55 | 15,400.00 |
| 1300 | 01006006 | 000 | PREP ROW (TREE)(LESS THAN 24" DIA) | EA | 330.000 | 6.000 | 0.000 | 3.00 | 990.00 |
| 1310 | 01046015 | 000 | REMOVING CONC (SIDEWALKS) | SY | 5.650 | 210.000 | 0.000 | 247.56 | 1,398.69 |
| 1315 | 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 4.850 | 1,938.000 | 0.000 | 1,685.33 | 8,173.83 |
| 1325 | 01046032 | 000 | REMOVING CONC (WHEELCHAIR RAMP) | SY | 4.900 | 87.000 | 0.000 | 73.89 | 362.05 |
| 1330 | 01056043 | 000 | REMOVING STAB BASE & ASPH PAV (0-6") | SY | 8.400 | 547.000 | 3.000 | 69.00 | 579.60 |
| 1370 | 02926002 | 000 | ASPHALT STAB BASE (GR 2)(PG 64) | TON | 100.000 | 256.000 | 0.000 | 268.54 | 26,854.00 |
| 1395 | 03476001 | 001 | TOM (ASPHALT) PG 76-22 | TON | 125.000 | 71.000 | 0.000 | 76.67 | 9,583.50 |
| 1400 | 03476007 | 001 | TOM - F (AGGREGATE) SAC - A | TON | 125.000 | 957.000 | 0.000 | 1,067.63 | 133,454.00 |
| 1430 | 05296011 | 000 | CONC CURB (DOWEL) | LF | 16.000 | 9.000 | 0.000 | 208.00 | 3,328.00 |
| 1435 | 05306005 | 000 | DRIVEWAYS (ACP) | SY | 16.700 | 3,677.000 | 0.000 | 2,201.12 | 36,758.72 |
| 1440 | 05306025 | 000 | DRIVEWAYS (CONC) (FAST TRACK) | SY | 79.000 | 1,938.000 | 0.000 | 1,685.33 | 133,140.76 |
| 1445 | 05316003 | 000 | CONC SIDEWALKS (6") | SY | 61.000 | 1,779.000 | 0.000 | 1,557.67 | 95,017.69 |
| 1455 | 05366001 | 000 | CONC MEDIAN | LF | 75.000 | 91.000 | 0.000 | 91.00 | 6,825.00 |
| 1460 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 410.000 | 8.000 | 0.000 | 8.00 | 3,280.00 |
| 1465 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 525.000 | 9.000 | 0.000 | 10.00 | 5,250.00 |
| 1470 | 06446036 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-BM) | EA | 925.000 | 3.000 | 0.000 | 1.00 | 925.00 |
| 1475 | 06446070 | 000 | RELOCATE SM RD SN SUP&AM TY S80 | EA | 525.000 | 2.000 | 0.000 | 2.00 | 1,050.00 |
| 1480 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 76.000 | 11.000 | 0.000 | 10.00 | 760.00 |
| 1530 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 0.900 | 710.000 | 0.000 | 1,870.00 | 1,683.00 |
| 1535 | 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 2.600 | 1,598.000 | 0.000 | 1,598.00 | 4,154.80 |
| 1540 | 06666141 | 007 | REFL PAV MRK TY I (Y)12"(SLD)(100MIL) | LF | 2.600 | 2,129.000 | 0.000 | 1,540.00 | 4,004.00 |
| 1545 | 06666162 | 007 | RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL) | LF | 0.750 | 1,562.000 | 0.000 | 1,562.00 | 1,171.50 |
| 1550 | 06666212 | 007 | REFL PAV MRK TY II (Y) 12" (SLD) | LF | 0.900 | 224.000 | 0.000 | 224.00 | 201.60 |
| 1560 | 06666225 | 007 | PAVEMENT SEALER 6" | LF | 0.110 | 2,591.000 | 0.000 | 5,103.00 | 561.33 |
| 1590 | 06666342 | 007 | REF PROF PAV MRK TY I(W)4"(SLD)(100MIL) | LF | 0.900 | 7,585.000 | 0.000 | 7,585.00 | 6,826.50 |
| 1595 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 230.000 | 6.000 | 0.000 | 10.00 | 2,300.00 |
| 1600 | 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD) | EA | 290.000 | 6.000 | 0.000 | 10.00 | 2,900.00 |
| 1605 | 06686094 | 000 | PREFAB PAV MRK TY C (W)(BIKE ARROW) | EA | 215.000 | 36.000 | 0.000 | 16.00 | 3,440.00 |
| 1610 | 06686096 | 000 | PREFAB PAV MRK TY C (W)(BIKE SYMBOL) | EA | 290.000 | 37.000 | 0.000 | 16.00 | 4,640.00 |
| 1615 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 4.600 | 114.000 | 0.000 | 114.00 | 524.40 |
| 1620 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.600 | 403.000 | 0.000 | 865.00 | 3,979.00 |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|-------------------------------------|------|------------|--------------|-----------------|------------------|------------|
| 1630 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 1.750 | 823.000 | 0.000 | 823.00 | 1,440.25 |
| 1635 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.010 | 26,336.000 | 0.000 | 12,348.00 | 123.48 |
| 1640 | 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 0.020 | 11,368.000 | 0.000 | 6,629.00 | 132.58 |
| 1645 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.050 | 710.000 | 0.000 | 1,870.00 | 93.50 |
| 1650 | 06786006 | 000 | PAV SURF PREP FOR MRK (12") | LF | 0.070 | 3,727.000 | 0.000 | 3,138.00 | 219.66 |
| 1655 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 3.500 | 6.000 | 0.000 | 10.00 | 35.00 |
| 1660 | 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 3.500 | 6.000 | 0.000 | 10.00 | 35.00 |
| 1665 | 06786026 | 000 | PAV SURF PREP FOR MRK (BIKE ARROW) | EA | 3.500 | 36.000 | 0.000 | 16.00 | 56.00 |
| 1670 | 06786028 | 000 | PAV SURF PREP FOR MRK (BIKE SYMBOL) | EA | 3.500 | 37.000 | 0.000 | 16.00 | 56.00 |
| 1850 | 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 250,000.000 | 0.000 | 205,481.19 | 205,481.20 |
| 1960 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1.000 | 0.000 | 26,309.00 | 26,309.00 |

Category Subtotal \$753,498.64

PROJECT STP 2019(765)TAP CONTROL 005102101

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0090 | 01046028 | 000 | REMOVING CONC (MISC) | SY | 82.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0120 | 01126002 | 000 | SUBGRADE WIDENING (DENS CONT) | STA | 150.000 | 595.120 | -595.120 | 0.000 | 0.00 |
| 0125 | 01326001 | 002 | EMBANKMENT (FINAL)(ORD COMP)(TY A) | CY | 27.000 | 1,001.000 | 0.000 | 0.000 | 0.00 |
| 0140 | 01616009 | 000 | EROSION CONTROL COMPOST | CY | 70.000 | 18.000 | 0.000 | 0.000 | 0.00 |
| 0150 | 01626002 | 000 | BLOCK SODDING | SY | 3.500 | 62,865.000 | 0.000 | 0.000 | 0.00 |
| 0155 | 01666001 | 000 | FERTILIZER | AC | 2,750.000 | 13.160 | 0.000 | 0.000 | 0.00 |
| 0160 | 01686001 | 000 | VEGETATIVE WATERING | MG | 16.000 | 1,579.200 | 0.000 | 0.000 | 0.00 |
| 0195 | 02606006 | 000 | LIME TRT (EXST MATL) (6") | SY | 4.350 | 1,920.000 | 0.000 | 0.000 | 0.00 |
| 0200 | 02606012 | 000 | LIME(HYD,COM OR QK)(SLRY)OR QK(DRY) | TON | 200.000 | 26.000 | 0.000 | 0.000 | 0.00 |
| 0205 | 02766224 | 000 | CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6") | SY | 23.000 | 263.000 | 0.000 | 0.000 | 0.00 |
| 0275 | 04006006 | 000 | CUT & RESTORING PAV | SY | 94.000 | 30.000 | 0.000 | 0.000 | 0.00 |
| 0300 | 04626097 | 000 | CONC BOX CULV (7 FT X 2 FT) | LF | 390.000 | 381.000 | -381.000 | 0.000 | 0.00 |
| 0310 | 04646003 | 000 | RC PIPE (CL III)(18 IN) | LF | 101.000 | 13.000 | -13.000 | 0.000 | 0.00 |
| 0320 | 04646009 | 000 | RC PIPE (CL III)(42 IN) | LF | 154.000 | 718.000 | -718.000 | 0.000 | 0.00 |
| 0330 | 04656173 | 000 | MANH (COMPL)(TY A) | EA | 3,510.000 | 1.000 | -1.000 | 0.000 | 0.00 |
| 0335 | 04656225 | 000 | JCT BOX (COMPL)(SPL) | EA | 15,885.000 | 1.000 | -1.000 | 0.000 | 0.00 |
| 0340 | 04656282 | 000 | INLET (STAGE II)(TY AD) (SPECIAL) | EA | 1,440.000 | 1.000 | -1.000 | 0.000 | 0.00 |
| 0345 | 04676243 | 000 | SET (TY I)(S= 7 FT)(HW= 3 FT)(6:1) (P) | EA | 8,075.000 | 1.000 | -1.000 | 0.000 | 0.00 |
| 0350 | 04676466 | 000 | SET (TY II) (42 IN) (RCP) (6: 1) (P) | EA | 7,015.000 | 2.000 | -2.000 | 0.000 | 0.00 |
| 0370 | 04966007 | 000 | REMOV STR (PIPE) | LF | 16.250 | 64.000 | 0.000 | 0.000 | 0.00 |
| 0385 | 05066002 | 004 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 26.300 | 210.000 | 0.000 | 0.000 | 0.00 |
| 0390 | 05066011 | 004 | ROCK FILTER DAMS (REMOVE) | LF | 11.700 | 210.000 | 0.000 | 0.000 | 0.00 |
| 0395 | 05066020 | 004 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 28.000 | 156.000 | 0.000 | 0.000 | 0.00 |
| 0400 | 05066024 | 004 | CONSTRUCTION EXITS (REMOVE) | SY | 16.400 | 156.000 | 0.000 | 0.000 | 0.00 |
| 0420 | 05066041 | 004 | BIODEG EROSN CONT LOGS (INSTL) (12") | LF | 3.500 | 518.000 | 0.000 | 0.000 | 0.00 |
| 0550 | 06186058 | 000 | CONDT (PVC) (SCH 80) (4") | LF | 11.250 | 15.000 | 0.000 | 0.000 | 0.00 |
| 0565 | 06206012 | 000 | ELEC CONDR (NO.4) INSULATED | LF | 1.800 | 25.000 | 0.000 | 0.000 | 0.00 |
| 0600 | 06446002 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM) | EA | 410.000 | 1.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|--------------------------------------|-----|-----------|-----------|-------|-------|------|
| 0650 | 06626008 | 000 | WK ZN PAV MRK NON-REMOV (W)6"(SLD) | LF | 0.400 | 1,966.000 | 0.000 | 0.000 | 0.00 |
| 0670 | 06626017 | 000 | WK ZN PAV MRK NON-REMOV (W)(ARROW) | EA | 50.000 | 204.000 | 0.000 | 0.000 | 0.00 |
| 0675 | 06626023 | 000 | WK ZN PAV MRK NON-REMOV (W)(RR XING) | EA | 175.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0680 | 06626029 | 000 | WK ZN PAV MRK NON-REMOV(W)(WORD) | EA | 58.000 | 118.000 | 0.000 | 0.000 | 0.00 |
| 0695 | 06626039 | 000 | WK ZN PAV MRK NON-REMOV (Y)12"(SLD) | LF | 0.900 | 7,611.000 | 0.000 | 0.000 | 0.00 |
| 0820 | 06686089 | 000 | PREFAB PAV MRK TY C (W) (RR XING) | EA | 585.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0910 | 06786020 | 000 | PAV SURF PREP FOR MRK (RR XING) | EA | 5.850 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1050 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 11.000 | 1,426.000 | 0.000 | 0.000 | 0.00 |
| 1060 | 60616001 | 000 | GPS COMMUNICATIONS UNIT | EA | 885.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1078 | 96086004 | | UNIQUE CHANGE ORDER ITEM 4 | DOL | 5,800.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| | | | CO 02, SET FROM RINKER = LS | | | | | | |

Category Subtotal 0.00

PROJECT STP 2019(765)TAP CONTROL 005103109
 CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1305 | 01006007 | 000 | PREP ROW (TREE)(GREATER THAN 24" DIA) | EA | 995.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1320 | 01046029 | 000 | REMOVING CONC (CURB OR CURB & GUTTER) | LF | 2.700 | 90.000 | 0.000 | 0.000 | 0.00 |
| 1335 | 01126002 | 000 | SUBGRADE WIDENING (DENS CONT) | STA | 150.000 | 2.150 | 0.000 | 0.000 | 0.00 |
| 1340 | 01326003 | 002 | EMBANKMENT (FINAL)(ORD COMP)(TY B) | CY | 12.200 | 113.000 | 0.000 | 0.000 | 0.00 |
| 1345 | 01626002 | 000 | BLOCK SODDING | SY | 3.500 | 1,330.000 | 0.000 | 0.000 | 0.00 |
| 1350 | 01666001 | 000 | FERTILIZER | AC | 2,750.000 | 0.280 | 0.000 | 0.000 | 0.00 |
| 1355 | 01686001 | 000 | VEGETATIVE WATERING | MG | 16.000 | 33.600 | 0.000 | 0.000 | 0.00 |
| 1360 | 02606006 | 000 | LIME TRT (EXST MATL) (6") | SY | 4.350 | 5,438.000 | 0.000 | 0.000 | 0.00 |
| 1365 | 02606012 | 000 | LIME(HYD,COM OR QK)(SLRY)OR QK(DRY) | TON | 200.000 | 73.000 | 0.000 | 0.000 | 0.00 |
| 1375 | 03166017 | 000 | ASPH (AC-20-5TR) | GAL | 3.500 | 4,471.000 | 0.000 | 0.000 | 0.00 |
| 1380 | 03166259 | 000 | AGGR(TY-PL GR-5 SAC-B) | CY | 156.000 | 187.000 | 0.000 | 0.000 | 0.00 |
| 1385 | 03406119 | 000 | D-GR HMA(SQ) TY-D SAC-A PG70-22 | TON | 150.000 | 26.000 | 0.000 | 0.000 | 0.00 |
| 1390 | 03406247 | 000 | D-GR HMA (SQ) TY-D PG 70-22(LEVEL-UP) | TON | 100.000 | 26.000 | 0.000 | 0.000 | 0.00 |
| 1405 | 05066038 | 004 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 1.600 | 1,737.000 | 0.000 | 0.000 | 0.00 |
| 1410 | 05066039 | 004 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.600 | 1,737.000 | 0.000 | 0.000 | 0.00 |
| 1415 | 05066040 | 004 | BIODEG EROSN CONT LOGS (IN STL) (8") | LF | 3.200 | 56.000 | 0.000 | 0.000 | 0.00 |
| 1420 | 05066041 | 004 | BIODEG EROSN CONT LOGS (IN STL) (12") | LF | 3.500 | 18.000 | 0.000 | 0.000 | 0.00 |
| 1425 | 05066043 | 004 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.200 | 74.000 | 0.000 | 0.000 | 0.00 |
| 1450 | 05316018 | 000 | CURB RAMPS (TY 1) | SY | 135.000 | 216.000 | 0.000 | 0.000 | 0.00 |
| 1485 | 06626001 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(BRK) | LF | 0.300 | 91.000 | 0.000 | 0.000 | 0.00 |
| 1490 | 06626004 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 0.250 | 26,246.000 | 0.000 | 0.000 | 0.00 |
| 1495 | 06626005 | 000 | WK ZN PAV MRK NON-REMOV (W)6"(BRK) | LF | 0.400 | 1,562.000 | 0.000 | 0.000 | 0.00 |
| 1500 | 06626012 | 000 | WK ZN PAV MRK NON-REMOV (W)8"(SLD) | LF | 0.600 | 710.000 | 0.000 | 0.000 | 0.00 |
| 1505 | 06626014 | 000 | WK ZN PAV MRK NON-REMOV (W)12"(SLD) | LF | 0.900 | 1,598.000 | 0.000 | 0.000 | 0.00 |
| 1510 | 06626017 | 000 | WK ZN PAV MRK NON-REMOV (W)(ARROW) | EA | 50.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 1515 | 06626029 | 000 | WK ZN PAV MRK NON-REMOV(W)(WORD) | EA | 58.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 1520 | 06626037 | 000 | WK ZN PAV MRK NON-REMOV (Y)6"(SLD) | LF | 0.400 | 8,244.000 | 0.000 | 0.000 | 0.00 |
| 1525 | 06626039 | 000 | WK ZN PAV MRK NON-REMOV (Y)12"(SLD) | LF | 0.900 | 2,129.000 | 0.000 | 0.000 | 0.00 |
| 1555 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 0.070 | 2,376.000 | 0.000 | 0.000 | 0.00 |
| 1565 | 06666228 | 007 | PAVEMENT SEALER 12" | LF | 0.200 | 618.000 | 0.000 | 0.000 | 0.00 |
| 1570 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.400 | 91.000 | 0.000 | 0.000 | 0.00 |
| 1575 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.300 | 18,661.000 | 0.000 | 0.000 | 0.00 |

| CONTRACT ID | 005102101 | ESTIMATE | 0055 | CONTRACTOR'S ESTIMATE PACKAGE | | | | | Page 11 of 16 |
|-------------|-----------|----------|---|-------------------------------|--------|-------------|-------|--------------------------|---------------|
| 1580 | 06666306 | 007 | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) | LF | 0.400 | 1,562.000 | 0.000 | 0.000 | 0.00 |
| 1585 | 06666321 | 007 | RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) | LF | 0.400 | 8,244.000 | 0.000 | 0.000 | 0.00 |
| 1625 | 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 0.450 | 3,017.000 | 0.000 | 0.000 | 0.00 |
| 1800 | 05856001 | | RIDE PAYMENT ADJUSTMENT (ITEM 340) | DOL | 1.000 | 20,000.000 | 0.000 | 0.000 | 0.00 |
| 1810 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1820 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1830 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 (lane closure assessment fee) | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1840 | 96066051 | | FORCE ACCT-SOIL AND GNDWTR MGT PLAN | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1860 | 96066054 | | PARTNERING | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1870 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 5,000.000 | 0.000 | 0.000 | 0.00 |
| 1880 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 5,000.000 | 0.000 | 0.000 | 0.00 |
| 1890 | 96066057 | | FORCE ACCOUNT-COMMER LAB USE DEDUCTION | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1900 | 96066058 | | SPECIAL DEDUCTION | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1910 | 96066059 | | BOND EXPENSE SUP NEGOTIATED CONTRACTS | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1920 | 96066062 | | FORCE ACCOUNT - RAILROAD - KCS | DOL | 1.000 | 200,000.000 | 0.000 | 0.000 | 0.00 |
| 1930 | 96096001 | | DISPUTE SETTLEMENT | DOL | 1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1940 | 96096002 | | DBE GOAL SHORTFALL | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1950 | 96096003 | | SBE GOAL SHORTFALL | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1970 | 05856009 | | RIDE PAYMENT ADJUSTMENT (ITEM 347) | DOL | 1.000 | 20,000.000 | 0.000 | 0.000 | 0.00 |
| 1980 | 03416059 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 50,000.000 | 0.000 | 0.000 | 0.00 |
| 1990 | 03416060 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 50,000.000 | 0.000 | 0.000 | 0.00 |
| | | | | | | | | Category Subtotal | 0.00 |

TOTAL ITEM EARNINGS THIS CONTRACT \$14,357,163.02

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---------------------------------------|------|------------|--------------|------------------|--------------|
| 01006001 | 000 | PREPARING ROW | AC | 28,000.000 | 8.66 | 8.660 | 242,480.00 |
| 01006006 | 000 | PREP ROW (TREE)(LESS THAN 24" DIA) | EA | 330.000 | 6.00 | 3.000 | 990.00 |
| 01046011 | 000 | REMOVING CONC (MEDIANS) | SY | 3.850 | 2,728.00 | 2,955.358 | 11,378.13 |
| 01046015 | 000 | REMOVING CONC (SIDEWALKS) | SY | 5.650 | 226.00 | 284.785 | 1,609.04 |
| 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 4.850 | 5,005.00 | 4,451.053 | 21,587.61 |
| 01046023 | 000 | REMOVING CONC (CTB) | LF | 11.000 | 120.00 | 220.000 | 2,420.00 |
| 01046029 | 000 | REMOVING CONC (CURB OR CURB & GUTTER) | LF | 2.700 | 388.00 | 151.500 | 409.05 |
| 01046032 | 000 | REMOVING CONC (WHEELCHAIR RAMP) | SY | 4.900 | 188.00 | 206.089 | 1,009.85 |
| 01046054 | 000 | REMOVING CONCRETE(MOW STRIP) | LF | 6.550 | 287.00 | 507.000 | 3,320.85 |
| 01056043 | 000 | REMOVING STAB BASE & ASPH PAV (0-6") | SY | 8.400 | 547.00 | 69.000 | 579.60 |
| 01056054 | 000 | REMOVING STAB BASE & ASPH PAV (18") | SY | 1.200 | 6,519.00 | 5,844.219 | 7,013.06 |
| 01106003 | 000 | EXCAVATION (SPECIAL) | CY | 26.000 | 1,041.00 | 288.814 | 7,509.17 |
| 01126001 | | SUBGRADE WIDENING (ORD COMP) | STA | 150.000 | 0.00 | 520.440 | 78,066.00 |
| 01326003 | 002 | EMBANKMENT (FINAL)(ORD COMP)(TY B) | CY | 12.200 | 4,769.00 | 1,648.279 | 20,109.01 |
| 01606005 | 000 | FURNISHING AND PLACING TOPSOIL | CY | 56.150 | 613.00 | 225.032 | 12,635.55 |
| 01616012 | 000 | GENERAL USE COMPOST | CY | 70.000 | 69.00 | 20.141 | 1,409.87 |
| 01706003 | 000 | IRRIGATION SYSTEM (TY II) | LS | 58,815.000 | 1.00 | 0.800 | 47,052.00 |
| 01926002 | 001 | PLANT MATERIAL (1-GAL) | EA | 12.000 | 3,433.00 | 1,874.000 | 22,488.00 |
| 01926003 | 001 | PLANT MATERIAL (3-GAL) | EA | 26.000 | 533.00 | 321.000 | 8,346.00 |
| 01926024 | 001 | PLANT MATERIAL (30 GAL) (TREE) | EA | 280.000 | 46.00 | 46.000 | 12,880.00 |
| 01926064 | 001 | PLANT BED PREP (TYPE II) | SY | 2.950 | 1,719.00 | 1,098.612 | 3,240.91 |
| 01926066 | 001 | PLANT BED PREP (TYPE IV) | SY | 2.950 | 1,350.00 | 732.225 | 2,160.06 |
| 02926002 | 000 | ASPHALT STAB BASE (GR 2)(PG 64) | TON | 100.000 | 31,961.00 | 33,455.690 | 3,345,569.00 |
| 03166017 | 000 | ASPH (AC-20-5TR) | GAL | 3.500 | 91,969.00 | 109,532.000 | 383,362.00 |
| 03166259 | 000 | AGGR(TY-PL GR-5 SAC-B) | CY | 156.000 | 3,850.00 | 3,325.500 | 518,778.00 |
| 03406119 | 000 | D-GR HMA(SQ) TY-D SAC-A PG70-22 | TON | 150.000 | 3,537.00 | 5,355.090 | 803,263.50 |
| 03406119 | | D-GR HMA(SQ) TY-D SAC-A PG70-22 | TON | 200.000 | 3,537.00 | 144.990 | 28,998.00 |
| 03406247 | 000 | D-GR HMA (SQ) TY-D PG 70-22(LEVEL-UP) | TON | 100.000 | 1,965.00 | 227.720 | 22,772.00 |
| 03476001 | 001 | TOM (ASPHALT) PG 76-22 | TON | 125.000 | 1,498.00 | 1,841.739 | 230,217.40 |
| 03476007 | 001 | TOM - F (AGGREGATE) SAC - A | TON | 125.000 | 20,636.00 | 25,647.086 | 3,205,885.78 |
| 03546041 | 000 | PLANE ASPH CONC PAV (1.5") | SY | 3.000 | 19,048.00 | 47,938.165 | 143,814.50 |
| 03606002 | 000 | CONC PVMT (CONT REINF - CRCP) (8") | SY | 100.000 | 208.00 | 90.028 | 9,002.80 |
| 04006005 | 000 | CEM STABIL BKFL | CY | 51.350 | 1,019.00 | 703.773 | 36,138.74 |
| 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 245.000 | 57.00 | 59.000 | 14,455.00 |
| 04206071 | 000 | CL C CONC (COLLAR) | EA | 1,115.000 | 6.00 | 6.000 | 6,690.00 |
| 04326002 | | RIPRAP (CONC)(5 IN) | CY | 511.280 | 0.00 | 9.336 | 4,773.31 |
| | | CO 02, RIPRAP CONC 5 IN = CY | | | | | |
| 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 730.000 | 41.00 | 68.920 | 50,311.60 |
| 04516031 | 000 | RETROFIT RAIL (TY C221) | LF | 285.000 | 120.00 | 97.000 | 27,645.00 |
| 04626186 | 000 | CONC BOX CULV (10 FT X 3 FT) | LF | 680.000 | 112.00 | 112.000 | 76,160.00 |
| 04646007 | 000 | RC PIPE (CL III)(30 IN) | LF | 98.000 | 46.00 | 46.000 | 4,508.00 |
| 04656166 | 000 | INLET (COMPL)(TY AAD) | EA | 8,500.000 | 1.00 | 1.000 | 8,500.00 |
| 04796010 | 000 | ADJUSTING MANHOLES (ELECTRIC BOX) | EA | 845.000 | 2.00 | 1.000 | 845.00 |

| | | | | | | | |
|----------|-----|--|----|---------------|------------|-------------|------------|
| 04816014 | 000 | PIPE (PVC) (SCH 40) (8 IN) | LF | 56.000 | 11.00 | 126.000 | 7,056.00 |
| 04966004 | 000 | REMOV STR (SET) | EA | 305.000 | 14.00 | 8.000 | 2,440.00 |
| 05006001 | 000 | MOBILIZATION | LS | 1,000,000.000 | 1.00 | 0.900 | 900,000.00 |
| 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 1,390.000 | 24.00 | 38.000 | 52,820.00 |
| 05066038 | 004 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 1.600 | 58,156.00 | 21,039.000 | 33,662.40 |
| 05066039 | 004 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.600 | 58,156.00 | 18,614.000 | 11,168.40 |
| 05066040 | 004 | BIODEG EROSN CONT LOGS (INSTL) (8") | LF | 3.200 | 82.00 | 692.000 | 2,214.40 |
| 05066043 | 004 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.200 | 600.00 | 600.000 | 720.00 |
| 05126087 | 000 | PORT CTB (ALIGNING) | LF | 16.400 | 175.00 | 120.000 | 1,968.00 |
| 05286004 | 000 | LANDSCAPE PAVERS | SY | 78.000 | 1,315.00 | 1,515.806 | 118,232.87 |
| 05296009 | 000 | CONC CURB (DOWEL)(SLOTTED) | LF | 16.000 | 45.00 | 567.000 | 9,072.00 |
| 05296011 | 000 | CONC CURB (DOWEL) | LF | 16.000 | 185.00 | 7,585.000 | 121,360.00 |
| 05306005 | 000 | DRIVEWAYS (ACP) | SY | 16.700 | 17,209.00 | 15,508.963 | 258,999.69 |
| 05306025 | 000 | DRIVEWAYS (CONC) (FAST TRACK) | SY | 79.000 | 4,925.00 | 4,568.799 | 360,935.13 |
| 05316003 | 000 | CONC SIDEWALKS (6") | SY | 61.000 | 3,135.00 | 2,928.029 | 178,609.78 |
| 05316022 | 000 | CURB RAMPS (TY 5) | SY | 135.000 | 115.00 | 127.067 | 17,154.06 |
| 05316024 | 000 | CURB RAMPS (TY 7) | SY | 240.000 | 11.00 | 262.708 | 63,049.92 |
| 05366001 | 000 | CONC MEDIAN | LF | 75.000 | 3,769.00 | 1,690.000 | 126,750.00 |
| 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 27.500 | 750.00 | 575.000 | 15,812.50 |
| 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 2,140.000 | 4.00 | 4.000 | 8,560.00 |
| 05406010 | 001 | MTL W-BEAM GD FEN ADJUSTMENT | LF | 27.000 | 50.00 | 50.000 | 1,350.00 |
| 05406014 | 001 | SHORT RADIUS | LF | 41.000 | 25.00 | 25.000 | 1,025.00 |
| 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,460.000 | 3.00 | 3.000 | 4,380.00 |
| 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 5.850 | 675.00 | 956.000 | 5,592.60 |
| 05426002 | 000 | REMOVE TERMINAL ANCHOR SECTION | EA | 585.000 | 1.00 | 1.000 | 585.00 |
| 05426004 | 000 | RM MTL BM GD FENCE TRANS (THRIE-BEAM) | EA | 410.000 | 4.00 | 4.000 | 1,640.00 |
| 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 3,210.000 | 9.00 | 5.000 | 16,050.00 |
| 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 290.000 | 9.00 | 9.000 | 2,610.00 |
| 05456007 | | CRASH CUSH ATTEN (INSTL)(L)(N)(TL3) | EA | 37,885.200 | 0.00 | 2.000 | 75,770.40 |
| 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 8.200 | 14,235.00 | 10,265.000 | 84,173.00 |
| 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 12.650 | 2,610.00 | 5,455.000 | 69,005.75 |
| 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 11.500 | 465.00 | 300.000 | 3,450.00 |
| 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 22.250 | 365.00 | 335.000 | 7,453.75 |
| 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.050 | 17,600.00 | 15,826.000 | 16,617.30 |
| 06206011 | 000 | ELEC CONDR (NO.4) BARE | LF | 1.950 | 15.00 | 15.000 | 29.25 |
| 06216005 | 000 | TRAY CABLE (4 CONDR) (12 AWG) | LF | 2.000 | 655.00 | 775.000 | 1,550.00 |
| 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,070.000 | 111.00 | 96.000 | 102,720.00 |
| 06256003 | 000 | ZINC-COAT STL WIRE STRAND (3/8") | LF | 2.950 | 60.00 | 60.000 | 177.00 |
| 06256004 | 000 | ZINC-COAT STL WIRE STRAND (5/16") | LF | 3.500 | 120.00 | 120.000 | 420.00 |
| 06286188 | 000 | ELC SRV TY D 120/240 070(NS)SS(E)SP(O) | EA | 3,185.000 | 1.00 | 1.000 | 3,185.00 |
| 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 410.000 | 101.00 | 101.000 | 41,410.00 |
| 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 525.000 | 52.00 | 53.000 | 27,825.00 |
| 06446033 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U) | EA | 760.000 | 4.00 | 4.000 | 3,040.00 |
| 06446036 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-BM) | EA | 925.000 | 5.00 | 3.000 | 2,775.00 |
| 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 410.000 | 61.00 | 64.000 | 26,240.00 |
| 06446070 | 000 | RELOCATE SM RD SN SUP&AM TY S80 | EA | 525.000 | 140.00 | 139.000 | 72,975.00 |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 76.000 | 82.00 | 78.000 | 5,928.00 |
| 06626001 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(BRK) | LF | 0.300 | 5,076.00 | 518.000 | 155.40 |
| 06626004 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 0.250 | 375,235.00 | 436,031.000 | 109,007.75 |

| | | | | | | | |
|----------|-----|---|----|---------|------------|-------------|------------|
| 06626005 | 000 | WK ZN PAV MRK NON-REMOV (W)6"(BRK) | LF | 0.400 | 48,284.00 | 74,570.000 | 29,828.00 |
| 06626012 | 000 | WK ZN PAV MRK NON-REMOV (W)8"(SLD) | LF | 0.600 | 13,796.00 | 16,916.000 | 10,149.60 |
| 06626014 | 000 | WK ZN PAV MRK NON-REMOV (W)12"(SLD) | LF | 0.900 | 26,864.00 | 1,466.000 | 1,319.40 |
| 06626016 | 000 | WK ZN PAV MRK NON-REMOV (W)24"(SLD) | LF | 1.750 | 2,957.00 | 857.500 | 1,500.63 |
| 06626035 | 000 | WK ZN PAV MRK NON-REMOV (Y)6"(BRK) | LF | 0.400 | 10,338.00 | 11,770.000 | 4,708.00 |
| 06626037 | 000 | WK ZN PAV MRK NON-REMOV (Y)6"(SLD) | LF | 0.400 | 134,884.00 | 254,686.000 | 101,874.40 |
| 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 0.900 | 14,506.00 | 10,238.000 | 9,214.20 |
| 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 2.600 | 28,462.00 | 24,653.000 | 64,097.80 |
| 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 5.150 | 2,957.00 | 2,807.000 | 14,456.05 |
| 06666141 | 007 | REFL PAV MRK TY I (Y)12"(SLD)(100MIL) | LF | 2.600 | 9,740.00 | 7,478.000 | 19,442.80 |
| 06666162 | 007 | RE PV MRK TY I(BLACK)6"(SHADOW)(100MIL) | LF | 0.750 | 49,811.00 | 39,246.000 | 29,434.50 |
| 06666212 | 007 | REFL PAV MRK TY II (Y) 12" (SLD) | LF | 0.900 | 6,010.00 | 7,077.000 | 6,369.30 |
| 06666224 | 007 | PAVEMENT SEALER 4" | LF | 0.070 | 28,614.00 | 26,621.000 | 1,863.47 |
| 06666225 | 007 | PAVEMENT SEALER 6" | LF | 0.110 | 15,491.00 | 16,483.000 | 1,813.13 |
| 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.140 | 1,416.00 | 1,080.000 | 151.20 |
| 06666228 | 007 | PAVEMENT SEALER 12" | LF | 0.200 | 4,781.00 | 2,308.000 | 461.60 |
| 06666230 | 007 | PAVEMENT SEALER 24" | LF | 0.300 | 246.00 | 195.000 | 58.50 |
| 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 5.850 | 19.00 | 7.000 | 40.95 |
| 06666232 | 007 | PAVEMENT SEALER (WORD) | EA | 8.200 | 19.00 | 7.000 | 57.40 |
| 06666244 | 007 | PAVEMENT SEALER (BIKE ARROW) | EA | 8.200 | 28.00 | 17.000 | 139.40 |
| 06666245 | 007 | PAVEMENT SEALER (BIKE SYMBOL) | EA | 8.200 | 28.00 | 17.000 | 139.40 |
| 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.400 | 5,076.00 | 6,992.000 | 2,796.80 |
| 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.300 | 244,973.00 | 250,239.000 | 75,071.70 |
| 06666306 | 007 | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) | LF | 0.400 | 48,284.00 | 19,240.000 | 7,696.00 |
| 06666309 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF | 0.400 | 1,966.00 | 26,250.000 | 10,500.00 |
| 06666318 | 007 | RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL) | LF | 0.400 | 10,338.00 | 16,200.000 | 6,480.00 |
| 06666321 | 007 | RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) | LF | 0.400 | 134,884.00 | 116,425.000 | 46,570.00 |
| 06666342 | 007 | REF PROF PAV MRK TY I(W)4"(SLD)(100MIL) | LF | 0.900 | 137,847.00 | 123,803.000 | 111,422.70 |
| 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW) | EA | 230.000 | 210.00 | 189.000 | 43,470.00 |
| 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD) | EA | 290.000 | 124.00 | 108.000 | 31,320.00 |
| 06686094 | 000 | PREFAB PAV MRK TY C (W)(BIKE ARROW) | EA | 215.000 | 315.00 | 304.000 | 65,360.00 |
| 06686096 | 000 | PREFAB PAV MRK TY C (W)(BIKE SYMBOL) | EA | 290.000 | 316.00 | 304.000 | 88,160.00 |
| 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 4.600 | 3,216.00 | 2,337.000 | 10,750.20 |
| 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.600 | 6,089.00 | 8,305.000 | 38,203.00 |
| 06776002 | 000 | ELIM EXT PAV MRK & MRKS (6") | LF | 0.450 | 23,434.00 | 12,508.000 | 5,628.60 |
| 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 0.600 | 1,416.00 | 360.000 | 216.00 |
| 06776005 | 000 | ELIM EXT PAV MRK & MRKS (12") | LF | 0.900 | 3,129.00 | 80.000 | 72.00 |
| 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 1.750 | 1,305.00 | 1,313.000 | 2,297.75 |
| 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 41.000 | 19.00 | 21.000 | 861.00 |
| 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 41.000 | 19.00 | 21.000 | 861.00 |
| 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.010 | 406,647.00 | 386,020.000 | 3,860.20 |
| 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 0.020 | 255,088.00 | 217,325.000 | 4,346.50 |
| 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.050 | 14,506.00 | 10,238.000 | 511.90 |
| 06786006 | 000 | PAV SURF PREP FOR MRK (12") | LF | 0.070 | 38,201.00 | 32,111.000 | 2,247.77 |
| 06786008 | 000 | PAV SURF PREP FOR MRK (24") | LF | 0.150 | 2,957.00 | 2,807.000 | 421.05 |
| 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 3.500 | 210.00 | 190.000 | 665.00 |
| 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 3.500 | 124.00 | 108.000 | 378.00 |
| 06786026 | 000 | PAV SURF PREP FOR MRK (BIKE ARROW) | EA | 3.500 | 315.00 | 289.000 | 1,011.50 |
| 06786028 | 000 | PAV SURF PREP FOR MRK (BIKE SYMBOL) | EA | 3.500 | 316.00 | 289.000 | 1,011.50 |

| CONTRACT ID | 005102101 | ESTIMATE | 0055 | CONTRACTOR'S ESTIMATE PACKAGE | | | |
|-------------|-----------|---|------|-------------------------------|------------|-------------|------------|
| 06806002 | 006 | INSTALL HWY TRF SIG (ISOLATED) | EA | 37,420.000 | 2.00 | 2.000 | 74,840.00 |
| 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 2,885.000 | 2.00 | 2.000 | 5,770.00 |
| 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 235.000 | 8.00 | 8.000 | 1,880.00 |
| 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 235.000 | 1.00 | 1.000 | 235.00 |
| 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 235.000 | 8.00 | 8.000 | 1,880.00 |
| 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 235.000 | 1.00 | 1.000 | 235.00 |
| 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 235.000 | 8.00 | 8.000 | 1,880.00 |
| 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 235.000 | 2.00 | 1.000 | 235.00 |
| 06826017 | 000 | PED SIG SEC (LED)(2 INDICATIONS) | EA | 610.000 | 2.00 | 2.000 | 1,220.00 |
| 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 625.000 | 2.00 | 2.000 | 1,250.00 |
| 06826023 | 000 | BACK PLATE (12")(3 SEC) | EA | 82.000 | 8.00 | 8.000 | 656.00 |
| 06826024 | 000 | BACK PLATE (12")(4 SEC) | EA | 110.000 | 1.00 | 1.000 | 110.00 |
| 06846029 | 000 | TRF SIG CBL (TY A)(14 AWG)(3 CONDR) | LF | 1.100 | 580.00 | 700.000 | 770.00 |
| 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 1.150 | 590.00 | 720.000 | 828.00 |
| 06846033 | 000 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR) | LF | 1.300 | 2,305.00 | 2,075.000 | 2,697.50 |
| 06846080 | 000 | TRF SIG CBL (TY C)(14 AWG)(2 CONDR) | LF | 0.900 | 69,150.00 | 75,754.000 | 68,178.60 |
| 06866020 | 000 | INS TRF SIG PL AM (S)STR(TY D)LUM | EA | 9,800.000 | 1.00 | 1.000 | 9,800.00 |
| 06866035 | 000 | INS TRF SIG PL AM(S)1 ARM(32")LUM | EA | 10,350.000 | 1.00 | 1.000 | 10,350.00 |
| 06866037 | 000 | INS TRF SIG PL AM(S)1 ARM(36') | EA | 9,750.000 | 1.00 | 1.000 | 9,750.00 |
| 06866047 | 000 | INS TRF SIG PL AM(S)1 ARM(44")LUM | EA | 13,730.000 | 1.00 | 1.000 | 13,730.00 |
| 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 630.000 | 1.00 | 1.000 | 630.00 |
| 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 3,815.000 | 1.00 | 1.000 | 3,815.00 |
| 06886004 | 000 | VEH LP DETECT (SAWCUT) | LF | 10.000 | 24,020.00 | 24,874.000 | 248,740.00 |
| 07126005 | | JT / CRCK SEAL (RUBBER - ASPHALT) | LF | 3.150 | 0.00 | 17,388.000 | 54,772.20 |
| 10066001 | 000 | LANDSCAPE SOIL AMENDMENT (TYPE I) | SY | 0.600 | 1,719.00 | 1,098.612 | 659.17 |
| 10066002 | 000 | LANDSCAPE SOIL AMENDMENT (TYPE II) | SY | 0.600 | 2,700.00 | 1,464.999 | 879.00 |
| 60586001 | 000 | BBU SYSTEM (EXTERNAL BATT CABINET) | EA | 8,620.000 | 1.00 | 1.000 | 8,620.00 |
| 61856002 | 000 | TMA (STATIONARY) | DAY | 90.000 | 443.00 | 330.000 | 29,700.00 |
| 61856005 | 000 | TMA (MOBILE OPERATION) | DAY | 290.000 | 153.00 | 193.000 | 55,970.00 |
| 61866006 | | ITS GND BOX(PCAST) TY 1 (243660)W/APRN | EA | 15,623.030 | 0.00 | 2.000 | 31,246.06 |
| 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1.00 | 26,309.000 | 26,309.00 |
| 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 250,000.00 | 205,481.190 | 205,481.20 |
| 96086001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 247.480 | 0.00 | 53.000 | 13,116.44 |
| | | CO 03, HYDRO-EXCAVATE FOR DRILLED SHAFTS = LF | | | | | |
| 96086001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 10,153.040 | 0.00 | 2.000 | 20,306.08 |
| | | CO 02, SET(TY II)(DES 8)(RCP)(6:1)(P) = EA | | | | | |
| 96086002 | | UNIQUE CHANGE ORDER ITEM 2 | DOL | 524.630 | 0.00 | 290.000 | 152,142.70 |
| | | CO 02, PC PIPE (ARCH)(CL III)(DES 8) = LF | | | | | |
| 96086003 | | UNIQUE CHANGE ORDER ITEM 3 | DOL | 10,727.430 | 0.00 | 1.000 | 10,727.43 |
| | | CO 02, CAST MATERIAL FROM OLDCASTLE = LS | | | | | |
| 96086004 | | UNIQUE CHANGE ORDER ITEM 4 | DOL | 5,500.000 | 0.00 | 1.000 | 5,500.00 |
| | | CRACK SEALING MOBILIZATION BY LS | | | | | |
| 96086005 | | UNIQUE CHANGE ORDER ITEM 5 | DOL | 2,000.000 | 0.00 | 5.000 | 10,000.00 |
| | | CRACK SEALING TRAFFIC CONTROL BY EA | | | | | |
| 96086006 | | UNIQUE CHANGE ORDER ITEM 6 | DOL | 3,300.000 | 0.00 | 1.000 | 3,300.00 |
| | | MOBILIZATION | | | | | |
| 96086007 | | UNIQUE CHANGE ORDER ITEM 7 | DOL | 1,535.000 | 0.00 | 1.000 | 1,535.00 |
| | | TRAFFIC CONTROL | | | | | |

TOTAL ITEM EARNINGS TO DATE

\$14,357,163.02