



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **07/08/24**

CONTRACT ID: **018802029**  
 PROJECT: **NH 1902(002)**  
 CONTRACT: **09193202**  
 AWARD AMOUNT: **\$81,760,171.41**  
 PROJECTED AMOUNT: **\$82,350,971.41**  
 ADJ. PROJECTED AMOUNT: **\$92,214,342.68**  
 CONTRACTOR: **PULICE CONSTRUCTION, INC.**

HIGHWAY: **SH 36**  
 DISTRICT NAME: **HOUSTON**  
 COUNTY: **FORT BEND**  
 AREA ENGINEER: **Carlos M. Zepeda, Jr., P.E.**  
 AREA NUMBER: **061**

ESTIMATE NUMBER: **0055**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **05/26/2024** to **06/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **68.05**  
 % TIME USED: **78.70**  
 % RETAINAGE: **0.00**

LETTING DATE: **09/06/2019**  
 AWARD DATE: **09/26/2019**  
 NOTICE TO PROCEED DATE: **10/10/2019**  
 WORK BEGIN DATE: **01/08/2020**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

|                           | TOTAL TO DATE          | PREV TO DATE           | THIS ESTIMATE         |
|---------------------------|------------------------|------------------------|-----------------------|
| ITEM EARNINGS             | \$62,750,473.00        | \$59,750,812.91        | \$2,999,660.09        |
| PARTICIPATING             | \$0.00                 | \$0.00                 | \$0.00                |
| NON-PARTICIPATING         | \$62,750,473.00        | \$59,750,812.91        | \$2,999,660.09        |
| RETAINAGE                 | \$0.00                 | \$0.00                 | \$0.00                |
| LIQUIDATED DAMAGES        | \$0.00                 | \$0.00                 | \$0.00                |
| INCENTIVE                 | \$0.00                 | \$0.00                 | \$0.00                |
| DISINCENTIVE              | \$0.00                 | \$0.00                 | \$0.00                |
| OTHER ADJUSTMENTS         | \$0.00                 | \$0.00                 | \$0.00                |
| <b>PAID TO CONTRACTOR</b> | <b>\$62,750,473.00</b> | <b>\$59,750,812.91</b> | <b>\$2,999,660.09</b> |

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

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

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 01/08/2020  
TIME CHARGES BEGIN: 01/08/2020  
BID DAYS: 1,136  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 1,136  
DAYS CHARGED TO DATE: 894  
PHYSICAL WORK COMPLETE: 00/00/0000

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

**DAILY BREAKDOWN**

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|
| 05/26/2024   |              | 1 SUNDAY      |
| 05/27/2024   |              | 1 HOLIDAY     |
| 05/28/2024   | 1            |               |
| 05/29/2024   | 1            |               |
| 05/30/2024   | 1            |               |
| 05/31/2024   | 1            |               |
| 06/01/2024   |              | 1 SATURDAY    |
| 06/02/2024   |              | 1 SUNDAY      |
| 06/03/2024   | 1            |               |
| 06/04/2024   | 1            |               |
| 06/05/2024   | 1            |               |
| 06/06/2024   | 1            |               |
| 06/07/2024   | 1            |               |
| 06/08/2024   |              | 1 SATURDAY    |
| 06/09/2024   |              | 1 SUNDAY      |
| 06/10/2024   | 1            |               |
| 06/11/2024   | 1            |               |
| 06/12/2024   | 1            |               |
| 06/13/2024   | 1            |               |
| 06/14/2024   | 1            |               |
| 06/15/2024   |              | 1 SATURDAY    |
| 06/16/2024   |              | 1 SUNDAY      |
| 06/17/2024   | 1            |               |
| 06/18/2024   | 1            |               |
| 06/19/2024   | 1            |               |
| 06/20/2024   | 1            |               |
| 06/21/2024   | 1            |               |
| 06/22/2024   |              | 1 SATURDAY    |
| 06/23/2024   |              | 1 SUNDAY      |
| 06/24/2024   | 1            |               |
| 06/25/2024   | 1            |               |

**PERIOD SUMMARY**

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|
| 31           | 21           | 10            |
|              |              | <hr/>         |
| HOLIDAY      |              | 1             |
| SATURDAY     |              | 4             |
| SUNDAY       |              | 5             |

WORK PERFORMED THIS PERIOD

PROJECT NH 1902(002) CONTROL 018802029  
 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 |
|----------|-----------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0080     | 01046001  | 000    | REMOVING CONC (PAV)                     | SY   | 3.000      | 1,330.667         | \$3,992.00                | 106,365.00         | 73,223.39        |
| 0120     | 01326006  | 001    | EMBANKMENT (FINAL)(DENS CONT)(TY C)     | CY   | 11.000     | 1,843.040         | \$20,273.44               | 783,275.00         | 783,274.95       |
| 0170     | 02606006  | 000    | LIME TRT (EXST MATL) (6")               | SY   | 1.250      | 36,967.999        | \$46,210.00               | 357,090.00         | 264,838.15       |
| 0175     | 02606012  | 000    | LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)     | TON  | 178.000    | 526.019           | \$93,631.38               | 4,851.00           | 3,569.02         |
| 0180     | 02766224  | 000    | CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6") | SY   | 6.000      | 21,022.666        | \$126,136.00              | 174,232.00         | 123,412.64       |
| 0200     | 02926017  | 000    | ASPHALT STAB BASE (GR 4)(PG 64)         | TON  | 71.000     | 1,257.280         | \$89,266.88               | 18,639.00          | 12,730.45        |
| 0240     | 03606004  | 000    | CONC PVMT (CONT REINF - CRCP) (10")     | SY   | 40.540     | 568.777           | \$23,058.22               | 382,952.00         | 135,642.65       |
| 0280     | 04006005  | 000    | CEM STABIL BKFL                         | CY   | 35.000     | 30.592            | \$1,070.72                | 33,481.00          | 14,557.43        |
| 0305     | 04166001  | 000    | DRILL SHAFT (18 IN)                     | LF   | 64.850     | 128.000           | \$8,300.80                | 1,512.00           | 1,512.00         |
| 0315     | 04166004  | 000    | DRILL SHAFT (36 IN)                     | LF   | 220.000    | 424.000           | \$93,280.00               | 4,164.00           | 4,206.00         |
| 0325     | 04166006  | 000    | DRILL SHAFT (48 IN)                     | LF   | 435.000    | 100.000           | \$43,500.00               | 1,250.00           | 1,200.00         |
| 0360     | 04206013  | 000    | CL C CONC (ABUT)                        | CY   | 650.000    | 55.000            | \$35,750.00               | 765.10             | 661.60           |
| 0365     | 04206029  | 000    | CL C CONC (CAP)                         | CY   | 1,150.000  | 12.800            | \$14,720.00               | 301.60             | 251.50           |
| 0460     | 04326006  | 000    | RIPRAP (CONC)(CL B)                     | CY   | 211.020    | 12.630            | \$2,665.18                | 415.00             | 543.76           |
| 0490     | 04506023  | 000    | RAIL (TY SSTR)                          | LF   | 79.930     | 194.000           | \$15,506.42               | 6,402.00           | 1,979.00         |
| 0565     | 04646005  | 000    | RC PIPE (CL III)(24 IN)                 | LF   | 62.000     | 64.000            | \$3,968.00                | 6,270.00           | 7,369.50         |
| 0690     | 04676390  | 000    | SET (TY II) (24 IN) (RCP) (4: 1) (C)    | EA   | 1,059.650  | 1.000             | \$1,059.65                | 52.00              | 44.00            |
| 0700     | 04676395  | 000    | SET (TY II) (24 IN) (RCP) (6: 1) (P)    | EA   | 1,219.630  | 2.000             | \$2,439.26                | 75.00              | 73.00            |
| 0750     | 04966007  | 000    | REMOV STR (PIPE)                        | LF   | 13.350     | 80.000            | \$1,068.00                | 8,190.00           | 2,718.00         |
| 0755     | 04966008  | 000    | REMOV STR (BOX CULVERT)                 | LF   | 37.910     | 200.000           | \$7,582.00                | 1,863.00           | 1,848.00         |
| 0800     | 05066039  | 004    | TEMP SEDMT CONT FENCE (REMOVE)          | LF   | 0.300      | 1,478.000         | \$443.40                  | 2,489.00           | 2,091.00         |
| 2115     | 96026001  |        | PAYMENT ADJUSTMENT-POS                  | DOL  | 1.000      | 2,042,560.980     | \$2,042,560.98            | 1.00               | 5,253,723.66     |
| 2185     | 96016001  |        | MATERIAL ON HAND                        | DOL  | 1.000      | 320,849.880       | \$320,849.88              | 1.00               | 5,382,870.68     |
| 2195     | 96066064  |        | FORCE ACCOUNT - CRASH CUSHION REPAIR #2 | DOL  | 1.000      | 2,327.880         | \$2,327.88                | 50,000.00          | 101,385.03       |

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$2,999,660.09**

CONTRACT LINE ITEMS

PROJECT NH 1902(002) CONTROL 018802029  
 CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$    |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|--------------|
| 0075     | 01006002  | 000    | PREPARING ROW                           | STA  | 12,750.000 | 397.000      | 0.000           | 397.00           | 5,061,750.00 |
| 0080     | 01046001  | 000    | REMOVING CONC (PAV)                     | SY   | 3.000      | 106,365.000  | 0.000           | 73,223.39        | 219,670.17   |
| 0085     | 01046009  | 000    | REMOVING CONC (RIPRAP)                  | SY   | 3.000      | 3,427.000    | 0.000           | 894.78           | 2,684.33     |
| 0105     | 01056037  | 000    | REMOVING STAB BASE AND ASPH PAV(0"-16") | SY   | 3.000      | 129,395.000  | 0.000           | 129,395.00       | 388,184.97   |
| 0110     | 01106001  | 000    | EXCAVATION (ROADWAY)                    | CY   | 1.000      | 156,638.000  | -64,282.000     | 88,215.09        | 88,215.12    |
| 0115     | 01106003  | 000    | EXCAVATION (SPECIAL)                    | CY   | 4.000      | 87,589.000   | 0.000           | 87,589.00        | 350,355.99   |
| 0120     | 01326006  | 001    | EMBANKMENT (FINAL)(DENS CONT)(TY C)     | CY   | 11.000     | 600,398.000  | 182,877.000     | 783,274.95       | 8,616,024.47 |
| 0125     | 01326035  | 001    | EMBANK(FINAL)(DC)(TY E)(CSBE)           | CY   | 40.000     | 27,985.000   | 6,996.250       | 34,981.25        | 1,399,250.00 |
| 0130     | 01326036  | 001    | EMB(FNL)(DC)(TYE)(CSBE)(RWALL FND IMPR  | CY   | 43.000     | 1,555.000    | 0.000           | 1,555.00         | 66,865.00    |
| 0135     | 01616017  | 000    | COMPOST MANUF TOPSOIL (4")              | SY   | 1.100      | 50,352.000   | 0.000           | 190,327.78       | 209,360.55   |
| 0140     | 01626002  | 000    | BLOCK SODDING                           | SY   | 2.070      | 538,946.000  | 0.000           | 30,676.21        | 63,499.76    |
| 0145     | 01626003  | 000    | STRAW OR HAY MULCH                      | SY   | 0.160      | 454,884.000  | 0.000           | 190,327.78       | 30,452.45    |
| 0155     | 01646035  | 000    | DRILL SEEDING (PERM) (RURAL) (CLAY)     | SY   | 0.140      | 63,663.000   | 0.000           | 190,327.78       | 26,645.89    |
| 0156     | 01646071  |        | BROADCAST SEED (TEMP)(WARM OR COOL)     | SY   | 0.110      | 0.000        | 454,884.000     | 34,499.00        | 3,794.89     |
|          |           |        | Added by CO No. 06                      |      |            |              |                 |                  |              |
| 0160     | 01666001  | 000    | FERTILIZER                              | AC   | 450.000    | 218.120      | 0.000           | 46.45            | 20,901.60    |
| 0165     | 01686001  | 000    | VEGETATIVE WATERING                     | MG   | 16.000     | 26,223.400   | 0.000           | 3,514.00         | 56,224.00    |
| 0170     | 02606006  | 000    | LIME TRT (EXST MATL) (6")               | SY   | 1.250      | 357,090.000  | 0.000           | 264,838.15       | 331,047.69   |
| 0175     | 02606012  | 000    | LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)     | TON  | 178.000    | 4,851.000    | 0.000           | 3,569.02         | 635,286.07   |
| 0180     | 02766224  | 000    | CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6") | SY   | 6.000      | 338,499.000  | -164,267.000    | 123,412.64       | 740,475.84   |
| 0181     | 02766224  |        | CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6") | SY   | 10.220     | 0.000        | 164,267.000     | 124,063.12       | 1,267,925.12 |
|          |           |        | USACE Impact Area Only                  |      |            |              |                 |                  |              |
| 0185     | 02766225  | 000    | CEM TRT(PLNT MX) (CL N)(TY D)(GR4)(12") | SY   | 12.000     | 8,725.000    | 0.000           | 6,598.00         | 79,175.99    |
| 0190     | 02766226  | 000    | CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(8") | SY   | 8.000      | 11,937.000   | 0.000           | 11,139.67        | 89,117.33    |
| 0195     | 02926002  | 000    | ASPHALT STAB BASE (GR 2)(PG 64)         | TON  | 67.000     | 28,191.000   | 0.000           | 2,852.99         | 191,150.33   |
| 0200     | 02926017  | 000    | ASPHALT STAB BASE (GR 4)(PG 64)         | TON  | 71.000     | 18,639.000   | 0.000           | 12,730.45        | 903,861.95   |
| 0205     | 03056014  | 000    | SALV,HAUL& STKPL RCL APH PV(VAR DEPTH)  | SY   | 1.000      | 235,758.000  | 0.000           | 158,143.22       | 158,143.21   |
| 0210     | 03406011  | 003    | D-GR HMA(SQ) TY-B PG64-22               | TON  | 84.560     | 229.000      | 0.000           | 467.78           | 39,555.47    |
| 0230     | 03416066  | 003    | D-GR HMA TY-C PG70-22 (LEVEL-UP)        | TON  | 81.550     | 1,610.000    | 0.000           | 428.81           | 34,969.46    |
| 0235     | 03416281  | 003    | TACK COAT                               | GAL  | 2.750      | 885.000      | 0.000           | 2,690.00         | 7,397.50     |
| 0240     | 03606004  | 000    | CONC PVMT (CONT REINF - CRCP) (10")     | SY   | 40.540     | 382,952.000  | 0.000           | 135,642.65       | 5,498,953.17 |
| 0260     | 03606043  | 000    | CONC PVMT (CONT REINF)(FAST TRK)(13")   | SY   | 71.220     | 12,797.000   | 0.000           | 8,004.21         | 570,059.99   |
| 0280     | 04006005  | 000    | CEM STABIL BKFL                         | CY   | 35.000     | 33,481.000   | 0.000           | 14,557.43        | 509,510.12   |
| 0285     | 04006008  | 000    | CUT & RESTORE ASPH PAVING               | SY   | 150.000    | 247.000      | 0.000           | 140.11           | 21,016.65    |
| 0290     | 04006009  | 000    | CEMENT STAB BACKFILL (INLET OR MH)      | CY   | 35.000     | 1,554.500    | 0.000           | 416.25           | 14,568.75    |
| 0295     | 04026001  | 000    | TRENCH EXCAVATION PROTECTION            | LF   | 1.000      | 34,904.000   | 0.000           | 6,486.00         | 6,486.00     |
| 0305     | 04166001  | 000    | DRILL SHAFT (18 IN)                     | LF   | 64.850     | 1,512.000    | 0.000           | 1,512.00         | 98,053.20    |
| 0310     | 04166002  | 000    | DRILL SHAFT (24 IN)                     | LF   | 125.000    | 5,100.000    | 0.000           | 5,100.00         | 637,500.00   |
| 0315     | 04166004  | 000    | DRILL SHAFT (36 IN)                     | LF   | 220.000    | 4,164.000    | 0.000           | 4,206.00         | 925,320.00   |
| 0320     | 04166005  | 000    | DRILL SHAFT (42 IN)                     | LF   | 330.000    | 1,032.000    | -120.000        | 816.00           | 269,280.00   |
| 0325     | 04166006  | 000    | DRILL SHAFT (48 IN)                     | LF   | 435.000    | 1,250.000    | 0.000           | 1,200.00         | 522,000.00   |
| 0340     | 04166029  | 000    | DRILL SHAFT (RDWY ILL POLE) (30 IN)     | LF   | 171.000    | 136.000      | 0.000           | 86.00            | 14,706.00    |
| 0360     | 04206013  | 000    | CL C CONC (ABUT)                        | CY   | 650.000    | 765.100      | 0.000           | 661.60           | 430,040.00   |

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 \$  |
|---|-----------|--------|---|------|-------------|--------------|-----------------|------------------|------------|
| 0365  | 04206029  | 000    | CL C CONC (CAP)                         | CY   | 1,150.000   | 301.600      | 0.000           | 251.50           | 289,225.00 |
| 0370  | 04206037  | 000    | CL C CONC (COLUMN)                      | CY   | 1,250.000   | 168.100      | 0.000           | 131.22           | 164,025.00 |
| 0390  | 04206153  | 000    | CL A CONC (DITCH INTERCEPTOR STRUCTURE) | EA   | 550.000     | 9.000        | 0.000           | 9.00             | 4,950.00   |
| 0395  | 04226001  | 000    | REINF CONC SLAB                         | SF   | 12.000      | 77,480.000   | 0.000           | 25,956.00        | 311,472.00 |
| 0400  | 04226007  | 000    | REINF CONC SLAB (SLAB BEAM)             | SF   | 9.000       | 30,662.000   | 0.000           | 12,210.50        | 109,894.50 |
| 0405  | 04236001  | 000    | RETAINING WALL (MSE)                    | SF   | 50.000      | 13,877.000   | 0.000           | 13,814.00        | 690,700.00 |
| 0410  | 04256009  | 000    | PRESTR CONC SLAB BEAM (4SB12)           | LF   | 120.000     | 2,501.500    | 0.000           | 1,793.50         | 215,220.00 |
| 0415  | 04256010  | 000    | PRESTR CONC SLAB BEAM (5SB12)           | LF   | 120.000     | 1,376.000    | 0.000           | 1,022.00         | 122,640.00 |
| 0420  | 04256011  | 000    | PRESTR CONC SLAB BEAM (4SB15)           | LF   | 127.920     | 1,773.000    | 0.000           | 984.50           | 125,937.24 |
| 0425  | 04256012  | 000    | PRESTR CONC SLAB BEAM (5SB15)           | LF   | 160.000     | 1,182.100    | 0.000           | 788.00           | 126,080.00 |
| 0430  | 04256035  | 000    | PRESTR CONC GIRDER (TX28)               | LF   | 150.000     | 1,800.920    | 0.000           | 1,087.28         | 163,092.00 |
| 0431  | 96086017  |        | UNIQUE CHANGE ORDER ITEM 17             | DOL  | 392,231.680 | 0.000        | 1.000           | 1.00             | 392,231.68 |
| CO 24 *Pay One Time Lump Sum* Pavement for Crack Repairs in |           |        |   |      |             |              |                 |                  |            |
| 0435  | 04256037  | 000    | PRESTR CONC GIRDER (TX40)               | LF   | 150.000     | 2,839.360    | 0.000           | 2,838.86         | 425,829.00 |
| 0440  | 04256038  | 000    | PRESTR CONC GIRDER (TX46)               | LF   | 150.000     | 5,416.530    | 0.000           | 1,333.24         | 199,986.00 |
| 0445  | 04326001  | 000    | RIPRAP (CONC)(4 IN)                     | CY   | 202.600     | 971.000      | 0.000           | 1.82             | 368.73     |
| 0450  | 04326002  | 000    | RIPRAP (CONC)(5 IN)                     | CY   | 194.220     | 3,139.000    | 0.000           | 658.08           | 127,812.30 |
| 0460  | 04326006  | 000    | RIPRAP (CONC)(CL B)                     | CY   | 211.020     | 415.000      | 0.000           | 543.76           | 114,743.83 |
| 0475  | 04326033  | 000    | RIPRAP (STONE PROTECTION)(18 IN)        | CY   | 125.090     | 3,260.000    | 0.000           | 1,730.71         | 216,494.39 |
| 0480  | 04326044  | 000    | RIPRAP (CONC)(FLUME)                    | CY   | 201.140     | 175.000      | 0.000           | 2.78             | 558.77     |
| 0485  | 04326045  | 000    | RIPRAP (MOW STRIP)(4 IN)                | CY   | 207.270     | 531.000      | 207.270         | 221.19           | 45,846.05  |
| 0486  | 96086022  |        | UNIQUE CHANGE ORDER ITEM 22             | DOL  | 72.382      | 0.000        | 207.270         | 207.27           | 15,002.59  |
| This is to account for the material cost increase for       |           |        |   |      |             |              |                 |                  |            |
| 0490  | 04506023  | 000    | RAIL (TY SSTR)                          | LF   | 79.930      | 6,402.000    | 0.000           | 1,979.00         | 158,181.47 |
| 0495  | 04546018  | 000    | SEALED EXPANSION JOINT (4 IN) (SEJ - M) | LF   | 106.970     | 877.000      | 0.000           | 319.00           | 34,123.43  |
| 0510  | 04626002  | 000    | CONC BOX CULV (3 FT X 3 FT)             | LF   | 225.000     | 1,261.000    | 0.000           | 1,005.00         | 226,125.00 |
| 0515  | 04626003  | 000    | CONC BOX CULV (4 FT X 2 FT)             | LF   | 230.000     | 881.000      | 0.000           | 881.00           | 202,630.00 |
| 0520  | 04626004  | 000    | CONC BOX CULV (4 FT X 3 FT)             | LF   | 260.000     | 1,298.000    | 0.000           | 307.00           | 79,820.00  |
| 0530  | 04626007  | 000    | CONC BOX CULV (5 FT X 3 FT)             | LF   | 290.000     | 4,776.000    | 0.000           | 3,109.00         | 901,610.00 |
| 0535  | 04626008  | 000    | CONC BOX CULV (5 FT X 4 FT)             | LF   | 325.000     | 2,639.000    | 0.000           | 126.00           | 40,950.00  |
| 0540  | 04626010  | 000    | CONC BOX CULV (6 FT X 3 FT)             | LF   | 355.000     | 2,123.000    | 0.000           | 318.00           | 112,890.00 |
| 0545  | 04626011  | 000    | CONC BOX CULV (6 FT X 4 FT)             | LF   | 395.000     | 1,763.000    | 0.000           | 193.00           | 76,235.00  |
| 0550  | 04626015  | 000    | CONC BOX CULV (7 FT X 4 FT)             | LF   | 455.000     | 1,124.000    | 0.000           | 190.00           | 86,450.00  |
| 0560  | 04626020  | 000    | CONC BOX CULV (8 FT X 5 FT)             | LF   | 580.000     | 805.000      | 0.000           | 805.00           | 466,900.00 |
| 0565  | 04646005  | 000    | RC PIPE (CL III)(24 IN)                 | LF   | 62.000      | 6,270.000    | 0.000           | 7,369.50         | 456,909.00 |
| 0570  | 04646007  | 000    | RC PIPE (CL III)(30 IN)                 | LF   | 75.000      | 5,890.000    | 0.000           | 4,542.00         | 340,650.00 |
| 0575  | 04646008  | 000    | RC PIPE (CL III)(36 IN)                 | LF   | 120.000     | 3,025.000    | 0.000           | 1,749.00         | 209,880.00 |
| 0590  | 04656166  | 001    | INLET (COMPL)(TY AAD)                   | EA   | 4,835.460   | 80.000       | 0.000           | 24.50            | 118,468.77 |
| 0595  | 04656173  | 001    | MANH (COMPL)(TY A)                      | EA   | 3,585.410   | 20.000       | 0.000           | 10.00            | 35,854.10  |
| 0600  | 04656176  | 001    | INLET (COMPL)(CURB)(TY C1)              | EA   | 4,021.640   | 78.000       | 0.000           | 4.00             | 16,086.56  |
| 0615  | 04656270  | 001    | MANH (COMPL)(TY M)                      | EA   | 3,022.170   | 26.000       | 0.000           | 15.00            | 45,332.55  |
| 0625  | 04666172  | 000    | WINGWALL (PW - 1) (HW=11 FT)            | EA   | 25,402.900  | 1.000        | 0.000           | 1.00             | 25,402.90  |
| 0635  | 04666184  | 000    | WINGWALL (PW - 1) (HW=9 FT)             | EA   | 19,206.380  | 1.000        | 0.000           | 1.00             | 19,206.38  |
| 0642  | 04676110  |        | SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)    | EA   | 8,959.260   | 0.000        | 6.000           | 7.00             | 62,714.82  |
| Added by CO No. 01  |           |        |   |      |             |              |                 |                  |            |
| 0647  | 04676134  |        | SET (TY I)(S= 4 FT)(HW= 2 FT)(6:1) (P)  | EA   | 8,086.870   | 0.000        | 18.000          | 13.00            | 105,129.31 |
| Added by CO No. 01  |           |        |   |      |             |              |                 |                  |            |

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 \$    |
|---------------------|-----------|--------|--|------|---------------|--------------|-----------------|------------------|--------------|
| 0650                | 04676172  | 000    | SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C) | EA   | 5,484.680     | 2.000        | 0.000           | 2.00             | 10,969.36    |
| 0655                | 04676212  | 000    | SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C) | EA   | 7,611.980     | 1.000        | 0.000           | 1.00             | 7,611.98     |
| 0660                | 04676245  | 000    | SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C) | EA   | 5,822.080     | 2.000        | 0.000           | 2.00             | 11,644.16    |
| 0675                | 04676380  | 000    | SET (TY II) (24 IN) (CMP) (6: 1) (P)   | EA   | 1,129.220     | 2.000        | 18.000          | 6.00             | 6,775.32     |
| 0690                | 04676390  | 000    | SET (TY II) (24 IN) (RCP) (4: 1) (C)   | EA   | 1,059.650     | 52.000       | 0.000           | 44.00            | 46,624.60    |
| 0700                | 04676395  | 000    | SET (TY II) (24 IN) (RCP) (6: 1) (P)   | EA   | 1,219.630     | 30.000       | 45.000          | 73.00            | 89,032.99    |
| 0710                | 04676423  | 000    | SET (TY II) (30 IN) (RCP) (6: 1) (P)   | EA   | 1,979.680     | 16.000       | 104.000         | 126.00           | 249,439.68   |
| 0715                | 04676450  | 000    | SET (TY II) (36 IN) (RCP) (4: 1) (C)   | EA   | 1,730.560     | 4.000        | 0.000           | 5.00             | 8,652.80     |
| 0722                | 04676454  | 000    | SET (TY II) (36 IN) (RCP) (6: 1) (P)   | EA   | 6,296.850     | 0.000        | 50.000          | 51.00            | 321,139.35   |
| Added by CO No. 01  |           |        |  |      |               |              |                 |                  |              |
| 0735                | 04966004  | 000    | REMOV STR (SET)                        | EA   | 276.470       | 107.000      | 0.000           | 35.00            | 9,676.45     |
| 0740                | 04966005  | 000    | REMOV STR (WINGWALL)                   | EA   | 2,036.180     | 9.000        | 0.000           | 12.00            | 24,434.16    |
| 0745                | 04966006  | 000    | REMOV STR (HEADWALL)                   | EA   | 2,258.090     | 25.000       | 0.000           | 11.00            | 24,838.99    |
| 0750                | 04966007  | 000    | REMOV STR (PIPE)                       | LF   | 13.350        | 8,190.000    | 0.000           | 2,718.00         | 36,285.30    |
| 0755                | 04966008  | 000    | REMOV STR (BOX CULVERT)                | LF   | 37.910        | 1,863.000    | 0.000           | 1,848.00         | 70,057.68    |
| 0760                | 04966010  | 000    | REMOV STR (BRIDGE 100 - 499 FT LENGTH) | EA   | 50,816.400    | 1.000        | 0.000           | 1.00             | 50,816.40    |
| 0770                | 04966043  | 000    | REMOV STR (SMALL FENCE)                | LF   | 7.000         | 14,992.000   | 336.000         | 508.00           | 3,556.00     |
| 0775                | 05006001  | 000    | MOBILIZATION                           | LS   | 8,104,017.140 | 1.000        | 0.000           | 0.90             | 7,293,615.43 |
| 0780                | 05026001  | 007    | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO   | 4,000.000     | 47.000       | 0.000           | 47.00            | 188,000.00   |
| 0782                | 05066002  | 000    | ROCK FILTER DAMS (INSTALL) (TY 2)      | LF   | 44.010        | 0.000        | 1,592.000       | 921.00           | 40,533.21    |
| Added by CO No. 04  |           |        |  |      |               |              |                 |                  |              |
| 0783                | 05066003  | 000    | ROCK FILTER DAMS (INSTALL) (TY 3)      | LF   | 159.080       | 0.000        | 98.000          | 420.00           | 66,813.60    |
| Added by CO No. 04  |           |        |  |      |               |              |                 |                  |              |
| 0784                | 05066011  | 000    | ROCK FILTER DAMS (REMOVE)              | LF   | 12.200        | 0.000        | 1,690.000       | 100.00           | 1,220.00     |
| Added by CO No. 04  |           |        |  |      |               |              |                 |                  |              |
| 0785                | 05066020  | 004    | CONSTRUCTION EXITS (INSTALL) (TY 1)    | SY   | 29.030        | 3,411.000    | 0.000           | 3,400.67         | 98,721.34    |
| 0790                | 05066024  | 004    | CONSTRUCTION EXITS (REMOVE)            | SY   | 7.120         | 3,411.000    | 0.000           | 1,059.44         | 7,543.24     |
| 0793                | 05066034  | 000    | CONSTRUCTION PERIMETER FENCE           | LF   | 6.060         | 0.000        | 2,047.000       | 2,047.00         | 12,404.82    |
| Added by CO Nbr. 12 |           |        |  |      |               |              |                 |                  |              |
| 0794                | 05066034  | 000    | CONSTRUCTION PERIMETER FENCE           | LF   | 6.790         | 0.000        | 1,220.000       | 1,220.00         | 8,283.80     |
| Added by CO Nbr. 14 |           |        |  |      |               |              |                 |                  |              |
| 0795                | 05066038  | 004    | TEMP SEDMT CONT FENCE (INSTALL)        | LF   | 1.590         | 47,593.000   | -45,104.000     | 12,773.00        | 20,309.07    |
| 0800                | 05066039  | 004    | TEMP SEDMT CONT FENCE (REMOVE)         | LF   | 0.300         | 47,593.000   | -45,104.000     | 2,091.00         | 627.30       |
| 0805                | 05066042  | 004    | BIODEG EROSN CONT LOGS (INSTL) (18")   | LF   | 4.880         | 3,074.000    | -214.000        | 1,477.00         | 7,207.76     |
| 0815                | 05086003  | 000    | CONSTRUCTING DETOURS (TY 1)            | SY   | 49.220        | 41,134.000   | 0.000           | 14,911.25        | 733,931.77   |
| 0820                | 05086004  | 000    | CONSTRUCTING DETOURS (TY 2)            | SY   | 30.110        | 1,803.000    | 0.000           | 2,883.11         | 86,810.47    |
| 0825                | 05126010  | 001    | PORT CTB (FUR & INST)(LOW PROF)(TY 2)  | LF   | 50.000        | 1,400.000    | 0.000           | 360.00           | 18,000.00    |
| 0830                | 05126013  | 001    | PORT CTB (DES SOURCE)(SGL SLP)(TY 1)   | LF   | 8.000         | 6,540.000    | 0.000           | 1,110.00         | 8,880.00     |
| 0835                | 05126021  | 001    | PORT CTB (DES SOURCE)(LOW PROF)(TY 1)  | LF   | 8.000         | 9,830.000    | 0.000           | 3,440.00         | 27,520.00    |
| 0840                | 05126025  | 001    | PORT CTB (MOVE)(SGL SLP)(TY 1)         | LF   | 6.000         | 7,350.000    | 0.000           | 3,090.00         | 18,540.00    |
| 0845                | 05126033  | 001    | PORT CTB (MOVE)(LOW PROF)(TY 1)        | LF   | 4.000         | 33,480.000   | 0.000           | 3,720.00         | 14,880.00    |
| 0850                | 05126034  | 001    | PORT CTB (MOVE)(LOW PROF)(TY 2)        | LF   | 6.000         | 3,880.000    | 0.000           | 440.00           | 2,640.00     |
| 0870                | 05126080  | 001    | PORT CTB CONNECT HARDWARE              | EA   | 70.000        | 710.000      | 0.000           | 175.00           | 12,250.00    |
| 0890                | 05306004  | 000    | DRIVEWAYS (CONC)                       | SY   | 40.000        | 7,133.000    | 0.000           | 3,893.66         | 155,746.44   |
| 0945                | 05406001  | 001    | MTL W-BEAM GD FEN (TIM POST)           | LF   | 18.500        | 5,876.500    | 1,575.000       | 3,362.50         | 62,206.25    |
| 0946                | 96086023  | 000    | UNIQUE CHANGE ORDER ITEM 23            | DOL  | 4.348         | 0.000        | 1,575.000       | 1,500.00         | 6,522.08     |

This is to account for the material cost increase for

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 \$  |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 0950     | 05406006  | 001    | MTL BEAM GD FEN TRANS (THRIE-BEAM)                    | EA   | 1,719.000  | 36.000       | 13.000          | 26.00            | 44,694.00  |
| 0951     | 96086024  |        | UNIQUE CHANGE ORDER ITEM 24                           | DOL  | 298.001    | 0.000        | 13.000          | 13.00            | 3,874.01   |
|          |           |        | This is to account for the material cost increase for |      |            |              |                 |                  |            |
| 0975     | 05426001  | 000    | REMOVE METAL BEAM GUARD FENCE                         | LF   | 3.000      | 6,254.000    | 0.000           | 5,216.50         | 15,649.50  |
| 0980     | 05446001  | 000    | GUARDRAIL END TREATMENT (INSTALL)                     | EA   | 2,615.000  | 38.000       | 13.000          | 26.00            | 67,990.00  |
| 0981     | 96086025  |        | UNIQUE CHANGE ORDER ITEM 25                           | DOL  | 572.670    | 0.000        | 13.000          | 13.00            | 7,444.71   |
|          |           |        | This is to account for the material cost increase for |      |            |              |                 |                  |            |
| 0985     | 05456003  | 000    | CRASH CUSH ATTEN (MOVE & RESET)                       | EA   | 3,450.000  | 15.000       | 0.000           | 5.00             | 17,250.00  |
| 0990     | 05456005  | 000    | CRASH CUSH ATTEN (REMOVE)                             | EA   | 750.000    | 13.000       | 0.000           | 2.00             | 1,500.00   |
| 0995     | 05456007  | 000    | CRASH CUSH ATTEN (INSTL)(L)(N)(TL3)                   | EA   | 23,000.000 | 13.000       | 0.000           | 5.00             | 115,000.00 |
| 0996     | 05456013  |        | CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)                   | EA   | 47,907.890 | 0.000        | 1.000           | 1.00             | 47,907.89  |
|          |           |        | Added by CO Nbr. 35                                   |      |            |              |                 |                  |            |
| 0997     | 05526001  |        | WIRE FENCE (TY A)                                     | LF   | 6.160      | 0.000        | 4,500.000       | 4,525.00         | 27,874.00  |
|          |           |        | Added by CO No. 03                                    |      |            |              |                 |                  |            |
| 0998     | 05526005  |        | GATE (TY 1)   | EA   | 371.180    | 0.000        | 2.000           | 1.00             | 371.18     |
|          |           |        | Added by CO No. 03                                    |      |            |              |                 |                  |            |
| 0999     | 05526005  |        | GATE (TY 1)   | EA   | 742.350    | 0.000        | 3.000           | 3.00             | 2,227.05   |
| 1010     | 06106206  | 000    | IN RD IL (TY SA) 40S-8 (250W EQ) LED                  | EA   | 3,447.000  | 2.000        | 0.000           | 1.00             | 3,447.00   |
| 1015     | 06106214  | 000    | IN RD IL (TY SA) 40T-8 (250W EQ) LED                  | EA   | 3,227.000  | 15.000       | 0.000           | 3.00             | 9,681.00   |
| 1025     | 06186031  | 000    | CONDT (PVC) (SCH 40) (3") (CONC ENCSE)                | LF   | 5.110      | 56,150.000   | 0.000           | 26,034.00        | 133,033.74 |
| 1030     | 06186046  | 000    | CONDT (PVC) (SCH 80) (2")                             | LF   | 6.100      | 10,828.000   | -260.000        | 637.00           | 3,885.70   |
| 1031     | 06186070  |        | CONDT (RM) (2")                                       | LF   | 75.750     | 0.000        | 260.000         | 130.00           | 9,847.50   |
|          |           |        | Added by Co Nbr. 28                                   |      |            |              |                 |                  |            |
| 1035     | 06186047  | 000    | CONDT (PVC) (SCH 80) (2") (BORE)                      | LF   | 10.710     | 3,988.000    | 0.000           | 465.00           | 4,980.15   |
| 1045     | 06186054  | 000    | CONDT (PVC) (SCH 80) (3") (BORE)                      | LF   | 18.880     | 19,583.000   | 4,896.000       | 3,474.00         | 65,589.12  |
| 1065     | 06186074  | 000    | CONDT (RM) (3")                                       | LF   | 32.780     | 1,838.000    | 0.000           | 1,378.00         | 45,170.84  |
| 1130     | 06246001  | 000    | GROUND BOX TY A (122311)                              | EA   | 669.000    | 13.000       | 0.000           | 4.00             | 2,676.00   |
| 1140     | 06246010  | 000    | GROUND BOX TY D (162922)W/APRON                       | EA   | 716.000    | 95.000       | 0.000           | 2.00             | 1,432.00   |
| 1155     | 06286250  | 000    | ELC SRV TY D 120/240 100(NS)SS(N)SP(O)                | EA   | 4,570.000  | 14.000       | 0.000           | 1.00             | 4,570.00   |
| 1165     | 06446001  | 000    | IN SM RD SN SUP&AM TY10BWG(1)SA(P)                    | EA   | 323.000    | 270.000      | 0.000           | 18.00            | 5,814.00   |
| 1170     | 06446004  | 000    | IN SM RD SN SUP&AM TY10BWG(1)SA(T)                    | EA   | 449.000    | 84.000       | 0.000           | 8.00             | 3,592.00   |
| 1175     | 06446027  | 000    | IN SM RD SN SUP&AM TYS80(1)SA(P)                      | EA   | 535.000    | 17.000       | 0.000           | 1.00             | 535.00     |
| 1220     | 06446075  | 000    | RELOCATE SM RD SN SUP&AM(SIGN ONLY)                   | EA   | 300.000    | 8.000        | 0.000           | 17.00            | 5,100.00   |
| 1225     | 06446076  | 000    | REMOVE SM RD SN SUP&AM                                | EA   | 50.000     | 173.000      | 0.000           | 25.00            | 1,250.00   |
| 1245     | 06586001  | 000    | INSTL DEL ASSM (D-SW)SZ 1(FLX)GND                     | EA   | 48.000     | 19.000       | 0.000           | 6.00             | 288.00     |
| 1260     | 06586063  | 000    | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)                 | EA   | 33.000     | 67.000       | 0.000           | 61.00            | 2,013.00   |
| 1270     | 06626004  | 000    | WK ZN PAV MRK NON-REMOV (W)4"(SLD)                    | LF   | 0.300      | 12,967.000   | 0.000           | 3,694.00         | 1,108.20   |
| 1275     | 06626012  | 000    | WK ZN PAV MRK NON-REMOV (W)8"(SLD)                    | LF   | 0.500      | 2,859.000    | 0.000           | 215.00           | 107.50     |
| 1280     | 06626016  | 000    | WK ZN PAV MRK NON-REMOV (W)24"(SLD)                   | LF   | 10.070     | 68.000       | 0.000           | 77.00            | 775.39     |
| 1285     | 06626017  | 000    | WK ZN PAV MRK NON-REMOV (W)(ARROW)                    | EA   | 201.350    | 2.000        | 0.000           | 5.00             | 1,006.75   |
| 1290     | 06626029  | 000    | WK ZN PAV MRK NON-REMOV(W)(WORD)                      | EA   | 201.350    | 2.000        | 0.000           | 5.00             | 1,006.75   |
| 1300     | 06626034  | 000    | WK ZN PAV MRK NON-REMOV (Y)4"(SLD)                    | LF   | 0.300      | 11,936.000   | 0.000           | 4,809.00         | 1,442.70   |
| 1305     | 06626063  | 000    | WK ZN PAV MRK REMOV (W)4"(SLD)                        | LF   | 0.900      | 219,900.000  | 0.000           | 78,001.00        | 70,200.90  |
| 1310     | 06626071  | 000    | WK ZN PAV MRK REMOV (W)8"(SLD)                        | LF   | 1.660      | 4,831.000    | 0.000           | 2,187.00         | 3,630.42   |
| 1315     | 06626075  | 000    | WK ZN PAV MRK REMOV (W)24"(SLD)                       | LF   | 15.100     | 902.000      | 0.000           | 785.00           | 11,853.50  |
| 1320     | 06626080  | 000    | WK ZN PAV MRK REMOV (W)(ARROW)                        | EA   | 201.350    | 34.000       | 0.000           | 1.00             | 201.35     |
| 1325     | 06626090  | 000    | WK ZN PAV MRK REMOV (W)(WORD)                         | EA   | 302.020    | 32.000       | 0.000           | 1.00             | 302.02     |

CATEGORY 001 DESCRIPTION ALL ITEMS

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|----------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|--------------|
| 1335     | 06626095  | 000    | WK ZN PAV MRK REMOV (Y)4"(SLD)                               | LF   | 0.900       | 200,255.000  | 0.000           | 84,795.00        | 76,315.50    |
| 1360     | 06726007  | 000    | REFL PAV MRKR TY I-C   | EA   | 4.030       | 204.000      | 0.000           | 13.00            | 52.39        |
| 1365     | 06726009  | 000    | REFL PAV MRKR TY II-A-A                                      | EA   | 4.030       | 1,005.000    | 0.000           | 277.00           | 1,116.31     |
| 1375     | 06776001  | 000    | ELIM EXT PAV MRK & MRKS (4")                                 | LF   | 0.380       | 17,055.000   | 0.000           | 15,176.00        | 5,766.88     |
| 1380     | 06776003  | 000    | ELIM EXT PAV MRK & MRKS (8")                                 | LF   | 1.010       | 716.000      | 0.000           | 911.00           | 920.11       |
| 1385     | 06776007  | 000    | ELIM EXT PAV MRK & MRKS (24")                                | LF   | 10.070      | 106.000      | 0.000           | 487.00           | 4,904.09     |
| 1390     | 06776008  | 000    | ELIM EXT PAV MRK & MRKS (ARROW)                              | EA   | 100.680     | 2.000        | 0.000           | 7.00             | 704.76       |
| 1395     | 06776012  | 000    | ELIM EXT PAV MRK & MRKS (WORD)                               | EA   | 100.680     | 2.000        | 0.000           | 5.00             | 503.40       |
| 1435     | 06806004  | 006    | REMOVING TRAFFIC SIGNALS                                     | EA   | 3,500.000   | 3.000        | 1.000           | 1.00             | 3,500.00     |
| 1441     | 06816001  |        | TEMP TRAF SIGNALS  | EA   | 85,714.510  | 0.000        | 1.000           | 1.00             | 85,714.51    |
|          |           |        | Temporary traffic signal at the intersection of Spur-10      |      |             |              |                 |                  |              |
| 1562     | 06866283  |        | RELOC TRF SG PL AM (S) (STRAIN POLE)                         | EA   | 8,666.980   | 0.000        | 2.000           | 2.00             | 17,333.96    |
|          |           |        | Added by CO Nbr. 15  |      |             |              |                 |                  |              |
| 1585     | 07306107  | 003    | FULL - WIDTH MOWING  | CYC  | 1,200.000   | 12.000       | 0.000           | 8.75             | 10,500.00    |
| 1590     | 07346002  | 000    | LITTER REMOVAL   | CYC  | 1,000.000   | 12.000       | 0.000           | 1.00             | 1,000.00     |
| 1593     | 07386003  |        | CLEANING / SWEEPING (OUTSIDE MAIN LANE)                      | CYC  | 2,665.390   | 0.000        | 6.000           | 3.00             | 7,996.17     |
|          |           |        | Added by CO# 13  |      |             |              |                 |                  |              |
| 1595     | 07386008  | 000    | CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)                      | MI   | 1,000.000   | 46.000       | 0.000           | 5.00             | 5,000.00     |
| 1600     | 30216001  | 000    | WIDE FLANGE PAVEMENT TERMINALS                               | LF   | 225.000     | 1,470.000    | 0.000           | 676.00           | 152,100.00   |
| 1605     | 60016001  | 000    | PORTABLE CHANGEABLE MESSAGE SIGN                             | DAY  | 24.380      | 98.000       | 0.000           | 488.00           | 11,897.44    |
| 1640     | 60166008  | 000    | ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)                      | LF   | 11.030      | 57,828.000   | 0.000           | 25,942.00        | 286,140.26   |
| 1645     | 60166011  | 000    | ITS MULTI-DUCT CND (PVC-80)(BORE)                            | LF   | 21.330      | 25,514.000   | 0.000           | 3,354.00         | 71,540.82    |
| 1650     | 60166013  | 000    | ITS MULTI-DUCT CND (RMC)                                     | LF   | 58.710      | 1,838.000    | 0.000           | 1,378.00         | 80,902.38    |
| 1755     | 61856002  | 000    | TMA (STATIONARY)   | DAY  | 250.000     | 150.000      | 0.000           | 96.00            | 24,000.00    |
| 1760     | 61856003  | 000    | TMA (MOBILE OPERATION)                                       | HR   | 25.000      | 211.000      | 0.000           | 1,262.00         | 31,550.00    |
| 1765     | 61866002  | 000    | ITS GND BOX(PCAST) TY 1 (243636)W/APRN                       | EA   | 2,705.000   | 90.000       | 0.000           | 45.00            | 121,725.00   |
| 1771     | 63066006  |        | VIVDS TEMPORARY  | EA   | 40,710.940  | 0.000        | 1.000           | 1.00             | 40,710.94    |
|          |           |        | Temporary traffic signal at the intersection of Spur-10      |      |             |              |                 |                  |              |
| 1947     | 96086100  |        | UNIQUE CHANGE ORDER ITEM 100                                 | DOL  | 1,688.310   | 0.000        | 18.000          | 18.00            | 30,389.58    |
|          |           |        | This is for the SSTR Drain Slot Cutout                       |      |             |              |                 |                  |              |
| 2115     | 96026001  |        | PAYMENT ADJUSTMENT-POS                                       | DOL  | 1.000       | 1.000        | 0.000           | 5,253,723.66     | 5,253,723.66 |
| 2135     | 96066053  |        | LAW ENFORCEMENT PERSONNEL                                    | DOL  | 1.000       | 437,000.000  | 0.000           | 62,459.25        | 62,459.25    |
| 2167     | 96086002  |        | UNIQUE CHANGE ORDER ITEM 2                                   | DOL  | 14,762.700  | 0.000        | 1.000           | 1.00             | 14,762.70    |
|          |           |        | For new driveway at new warehouse at STA. 373+00 RT.         |      |             |              |                 |                  |              |
| 2168     | 96086005  |        | UNIQUE CHANGE ORDER ITEM 5                                   | DOL  | 788,093.400 | 0.000        | 1.000           | 1.00             | 788,093.40   |
|          |           |        | CO 17 *PAY ONE TIME LUMP SUM* Overhead due to USACE Permit   |      |             |              |                 |                  |              |
| 2169     | 96086004  |        | UNIQUE CHANGE ORDER ITEM 4                                   | DOL  | 484.050     | 0.000        | 15.000          | 30.00            | 14,521.50    |
|          |           |        | Added by CO Nbr. 16  |      |             |              |                 |                  |              |
| 2171     | 96086005  |        | UNIQUE CHANGE ORDER ITEM 5                                   | DOL  | 25,221.150  | 0.000        | 1.000           | 1.00             | 25,221.15    |
|          |           |        | PAY ONE TIME LUMP SUM  |      |             |              |                 |                  |              |
| 2172     | 96086006  |        | UNIQUE CHANGE ORDER ITEM 6                                   | DOL  | 70.150      | 0.000        | 33.000          | 33.00            | 2,314.95     |
|          |           |        | PAY PER EACH SIGN  |      |             |              |                 |                  |              |
| 2176     | 96086009  |        | UNIQUE CHANGE ORDER ITEM 9                                   | DOL  | 10,616.830  | 0.000        | 1.000           | 1.00             | 10,616.83    |
|          |           |        | Cost increase for the Tx28 Beams (Freight only) Bond Include |      |             |              |                 |                  |              |
| 2177     | 96086010  |        | UNIQUE CHANGE ORDER ITEM 10                                  | DOL  | 108,462.740 | 0.000        | 1.000           | 1.00             | 108,462.74   |
|          |           |        | Material cost increase for the Tx40 beams. Bond Included     |      |             |              |                 |                  |              |



CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION   | UNIT | UNIT PRICE  | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$              |
|--------------------------|-----------|--------|---|------|-------------|--------------|-----------------|------------------|------------------------|
| 2178                     | 96086011  |        | UNIQUE CHANGE ORDER ITEM 11<br>Material cost increase for the Tx46 beams. Bond Included | DOL  | 213,689.300 | 0.000        | 1.000           | 1.00             | 213,689.30             |
| 2179                     | 96086021  |        | UNIQUE CHANGE ORDER ITEM 21<br>CO 29 *PAY ONE TIME LUMP SUM* Repair Pond North Bound    | DOL  | 3,024.110   | 0.000        | 1.000           | 1.00             | 3,024.11               |
| 2181                     | 96086101  |        | UNIQUE CHANGE ORDER ITEM<br>CO 34 *PAY ONE TIME LUMP SUM* Repair Signal at Spur 10      | DOL  | 3,548.260   | 0.000        | 1.000           | 1.00             | 3,548.26               |
| 2185                     | 96016001  |        | MATERIAL ON HAND  | DOL  | 1.000       | 1.000        | 0.000           | 5,382,870.68     | 5,382,870.68           |
| 2190                     | 96066063  |        | FORCE ACCOUNT - CRASH CUSHION REPAIR #1   | DOL  | 1.000       | 50,000.000   | 0.000           | 28,824.91        | 28,824.91              |
| 2195                     | 96066064  |        | FORCE ACCOUNT - CRASH CUSHION REPAIR #2   | DOL  | 1.000       | 50,000.000   | 0.000           | 101,385.03       | 101,385.03             |
| 2198                     | 96086029  |        | UNIQUE CHANGE ORDER ITEM 29<br>Pay with the original bid item                           | DOL  | 17.370      | 0.000        | 136.000         | 86.00            | 1,493.82               |
| 2203                     | 96086033  |        | UNIQUE CHANGE ORDER ITEM 33<br>Pay with the original bid item                           | DOL  | 1,672.080   | 0.000        | 8.000           | 1.00             | 1,672.08               |
| 2204                     | 96086034  |        | UNIQUE CHANGE ORDER ITEM 34<br>Pay with the original bid item                           | DOL  | 1,560.380   | 0.000        | 15.000          | 3.00             | 4,681.14               |
| 2206                     | 96086035  |        | UNIQUE CHANGE ORDER ITEM 35<br>Pay with the original bid item                           | DOL  | 14.180      | 0.000        | 1,838.000       | 1,378.00         | 19,540.04              |
| 2207                     | 96086036  |        | UNIQUE CHANGE ORDER ITEM 36<br>Pay with the original bid item                           | DOL  | 8.100       | 0.000        | 65,682.000      | 26,034.00        | 210,875.40             |
| 2208                     | 96086037  |        | UNIQUE CHANGE ORDER ITEM 37<br>Pay with the original bid item                           | DOL  | 5.860       | 0.000        | 10,828.000      | 637.00           | 3,732.82               |
| 2209                     | 96086038  |        | UNIQUE CHANGE ORDER ITEM 38<br>Pay with the original bid item                           | DOL  | 5.550       | 0.000        | 3,988.000       | 465.00           | 2,580.75               |
| 2212                     | 96086040  |        | UNIQUE CHANGE ORDER ITEM 40<br>Pay with the original bid item                           | DOL  | 12.160      | 0.000        | 16,600.000      | 3,474.00         | 42,243.84              |
| 2217                     | 96086044  |        | UNIQUE CHANGE ORDER ITEM 44<br>Pay with the original bid item                           | DOL  | 59.250      | 0.000        | 17.000          | 4.00             | 237.00                 |
| 2219                     | 96086046  |        | UNIQUE CHANGE ORDER ITEM 46<br>Pay with the original bid item                           | DOL  | 122.840     | 0.000        | 95.000          | 2.00             | 245.68                 |
| 2251                     | 96086101  |        | UNIQUE CHANGE ORDER ITEM<br>Pay with the original bid item                              | DOL  | 10.670      | 0.000        | 65,505.000      | 25,942.00        | 276,801.14             |
| 2252                     | 96086101  |        | UNIQUE CHANGE ORDER ITEM<br>Pay with the original bid item                              | DOL  | 15.500      | 0.000        | 15,723.000      | 3,354.00         | 51,987.00              |
| 2253                     | 96086101  |        | UNIQUE CHANGE ORDER ITEM<br>Pay with the original bid item                              | DOL  | 59.450      | 0.000        | 1,838.000       | 1,378.00         | 81,922.10              |
| 2259                     | 96086101  |        | UNIQUE CHANGE ORDER ITEM<br>Pay with the original bid item                              | DOL  | 1,609.670   | 0.000        | 90.000          | 45.00            | 72,435.15              |
| <b>Category Subtotal</b> |           |        |   |      |             |              |                 |                  | <b>\$62,750,473.00</b> |

PROJECT NH 1902(002) CONTROL 018802029  
 CATEGORY 001 DESCRIPTION ALL ITEMS

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

|      |          |     |  |     |           |             |              |       |      |
|------|----------|-----|--|-----|-----------|-------------|--------------|-------|------|
| 0077 | 01036001 |     | DISPOSAL OF WATER WELLS                                      | EA  | 5,155.880 | 0.000       | 1.000        | 0.000 | 0.00 |
|      |          |     | Added cy CO No. 02   |     |           |             |              |       |      |
| 0090 | 01046015 | 000 | REMOVING CONC (SIDEWALKS)                                    | SY  | 5.000     | 77.000      | 0.000        | 0.000 | 0.00 |
| 0095 | 01046017 | 000 | REMOVING CONC (DRIVEWAYS)                                    | SY  | 5.000     | 1,602.000   | 0.000        | 0.000 | 0.00 |
| 0100 | 01046028 | 000 | REMOVING CONC (MISC)   | SY  | 5.000     | 4,086.000   | 0.000        | 0.000 | 0.00 |
| 0126 | 01326035 |     | EMBANK(FINAL)(DC)(TY E)(CSBE)                                | CY  | 69.550    | 0.000       | 18,868.750   | 0.000 | 0.00 |
|      |          |     | CO 39 Embankment Price Adj.                                  |     |           |             |              |       |      |
| 0127 | 01326035 |     | EMBANK(FINAL)(DC)(TY E)(CSBE)                                | CY  | 12.300    | 0.000       | 0.000        | 0.000 | 0.00 |
|      |          |     | Unit cost increase for the additional cement stabilized sand |     |           |             |              |       |      |
| 0131 | 01326036 |     | EMB(FNL)(DC)(TYE)(CSBE)(RWALL FND IMPR                       | CY  | 12.300    | 0.000       | 0.000        | 0.000 | 0.00 |
|      |          |     | Unit cost increase for the additional cement stabilized sand |     |           |             |              |       |      |
| 0150 | 01646009 | 000 | BROADCAST SEED (TEMP) (WARM)                                 | SY  | 0.080     | 454,884.000 | -454,884.000 | 0.000 | 0.00 |
| 0176 | 02756001 |     | CEMENT   | TON | 286.080   | 0.000       | 0.000        | 0.000 | 0.00 |
|      |          |     | Added by CO Nbr. 37  |     |           |             |              |       |      |
| 0177 | 02756063 |     | CEMENT TREAT (SUBGRADE)(10")                                 | SY  | 5.760     | 0.000       | 0.000        | 0.000 | 0.00 |
|      |          |     | Added by Change Order Nbr. 37                                |     |           |             |              |       |      |
| 0215 | 03406242 | 003 | D-GR HMA(SQ)TY-B OR D PG64-22(LVL-UP)                        | TON | 80.450    | 1,361.000   | 0.000        | 0.000 | 0.00 |
| 0220 | 03406272 | 003 | TACK COAT  | GAL | 2.750     | 365.000     | 0.000        | 0.000 | 0.00 |
| 0225 | 03416027 | 003 | D-GR HMA TY-C SAC-B PG70-22                                  | TON | 81.550    | 1,545.000   | 0.000        | 0.000 | 0.00 |
| 0281 | 04006005 |     | CEM STABIL BKFL  | CY  | 12.300    | 0.000       | 0.000        | 0.000 | 0.00 |
|      |          |     | Unit cost increase for the additional cement stabilized sand |     |           |             |              |       |      |
| 0291 | 04006009 |     | CEMENT STAB BACKFILL (INLET OR MH)                           | CY  | 12.300    | 0.000       | 0.000        | 0.000 | 0.00 |
|      |          |     | Unit cost increase for the additional cement stabilized sand |     |           |             |              |       |      |
| 0300 | 04036001 | 000 | TEMPORARY SPL SHORING  | SF  | 20.000    | 4,410.000   | 0.000        | 0.000 | 0.00 |
| 0321 | 96086026 |     | UNIQUE CHANGE ORDER ITEM 26                                  | DOL | 55.010    | 0.000       | 0.000        | 0.000 | 0.00 |
| 0330 | 04166016 | 000 | DRILL SHAFT (SIGN MTS) (12 IN)                               | LF  | 80.000    | 14.000      | 0.000        | 0.000 | 0.00 |
| 0335 | 04166018 | 000 | DRILL SHAFT (SIGN MTS) (24 IN)                               | LF  | 120.000   | 48.000      | 0.000        | 0.000 | 0.00 |
| 0345 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN)                           | LF  | 263.000   | 116.000     | 0.000        | 0.000 | 0.00 |
| 0350 | 04166033 | 000 | DRILL SHAFT (TRF SIG POLE) (42 IN)                           | LF  | 315.000   | 18.000      | 0.000        | 0.000 | 0.00 |
| 0355 | 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN)                           | LF  | 327.000   | 200.500     | 0.000        | 0.000 | 0.00 |
| 0375 | 04206043 | 000 | CL C CONC (FOOTING)  | CY  | 600.000   | 54.000      | 0.000        | 0.000 | 0.00 |
| 0380 | 04206082 | 000 | CL F CONC (CAP)  | CY  | 800.000   | 212.900     | 0.000        | 0.000 | 0.00 |
| 0385 | 04206090 | 000 | CL F CONC (COLUMN)   | CY  | 800.000   | 165.100     | 0.000        | 0.000 | 0.00 |
| 0401 | 04226007 |     | REINF CONC SLAB (SLAB BEAM)                                  | SF  | 0.680     | 0.000       | 0.000        | 0.000 | 0.00 |
|      |          |     | Cost increase from 9/6/2019 to 7/15/2021 for                 |     |           |             |              |       |      |
| 0402 | 04226007 |     | REINF CONC SLAB (SLAB BEAM)                                  | SF  | 1.160     | 0.000       | 0.000        | 0.000 | 0.00 |
|      |          |     | Cost increase from 7/16/2021 to 2/24/2022 for                |     |           |             |              |       |      |
| 0404 | 04226007 |     | REINF CONC SLAB (SLAB BEAM)                                  | SF  | 1.440     | 0.000       | 0.000        | 0.000 | 0.00 |
|      |          |     | Cost increase from 5/1/2022 to 7/30/2022 for                 |     |           |             |              |       |      |
| 0406 | 04236001 |     | RETAINING WALL (MSE)   | SF  | 10.300    | 0.000       | 0.000        | 0.000 | 0.00 |
|      |          |     | Unit cost increase for the additional cement stabilized sand |     |           |             |              |       |      |
| 0411 | 04256009 |     | PRESTR CONC SLAB BEAM (4SB12)                                | LF  | 16.230    | 0.000       | 0.000        | 0.000 | 0.00 |
|      |          |     | Cost Increase from 9/6/2019 to 7/15/2021 for ITEM 0425-6009  |     |           |             |              |       |      |
| 0412 | 04256009 |     | PRESTR CONC SLAB BEAM (4SB12)                                | LF  | 32.310    | 0.000       | 0.000        | 0.000 | 0.00 |
|      |          |     | Cost Increase from 7/16/2021 to 2/24/2022 for ITEM 0425-6009 |     |           |             |              |       |      |
| 0413 | 04256009 |     | PRESTR CONC SLAB BEAM (4SB12)                                | LF  | 46.420    | 0.000       | 0.000        | 0.000 | 0.00 |
|      |          |     | Cost Increase from 2/25/2022 to 4/30/2022 for ITEM 0425-6009 |     |           |             |              |       |      |
| 0414 | 04256009 |     | PRESTR CONC SLAB BEAM (4SB12)                                | LF  | 48.930    | 0.000       | 0.000        | 0.000 | 0.00 |
|      |          |     | Cost Increase from 5/1/2022 to 7/30/2022 for ITEM 0425-6009  |     |           |             |              |       |      |
| 0416 | 04256010 |     | PRESTR CONC SLAB BEAM (5SB12)                                | LF  | 16.230    | 0.000       | 0.000        | 0.000 | 0.00 |
|      |          |     | Cost Increase from 9/6/2019 to 7/15/2021 for ITEM 0425-6010  |     |           |             |              |       |      |
| 0418 | 04256010 |     | PRESTR CONC SLAB BEAM (5SB12)                                | LF  | 46.420    | 0.000       | 0.000        | 0.000 | 0.00 |

|      |          |     |  |     |            |            |          |       |      |
|------|----------|-----|--|-----|------------|------------|----------|-------|------|
|      |          |     | Cost Increase from 2/25/2022 to 4/30/2022 for ITEM 0425-6010 |     |            |            |          |       |      |
| 0421 | 04256011 |     | PRESTR CONC SLAB BEAM (4SB15)                                | LF  | 19.340     | 0.000      | 0.000    | 0.000 | 0.00 |
|      |          |     | Cost Increase from 9/6/2019 to 7/15/2021 for ITEM 0425-6011  |     |            |            |          |       |      |
| 0423 | 04256011 |     | PRESTR CONC SLAB BEAM (4SB15)                                | LF  | 54.830     | 0.000      | 0.000    | 0.000 | 0.00 |
|      |          |     | Cost Increase from 2/25/2022 to 4/30/2022 for ITEM 0425-6011 |     |            |            |          |       |      |
| 0424 | 04256011 |     | PRESTR CONC SLAB BEAM (4SB15)                                | LF  | 57.450     | 0.000      | 0.000    | 0.000 | 0.00 |
|      |          |     | Cost Increase from 5/1/2022 to 7/30/2022 for ITEM 0425-6011  |     |            |            |          |       |      |
| 0426 | 04256012 |     | PRESTR CONC SLAB BEAM (5SB15)                                | LF  | 19.340     | 0.000      | 0.000    | 0.000 | 0.00 |
|      |          |     | Cost Increase from 9/6/2019 to 7/15/2022 for ITEM 0425-6012  |     |            |            |          |       |      |
| 0428 | 04256012 |     | PRESTR CONC SLAB BEAM (5SB15)                                | LF  | 54.830     | 0.000      | 0.000    | 0.000 | 0.00 |
|      |          |     | Cost Increase from 2/25/2022 to 4/30/2022 for ITEM 0425-6012 |     |            |            |          |       |      |
| 0432 | 96086018 |     | UNIQUE CHANGE ORDER ITEM 18                                  | DOL | 4,733.940  | 0.000      | 12.000   | 0.000 | 0.00 |
|      |          |     | For guardrail replapping                                     |     |            |            |          |       |      |
| 0433 | 96086019 |     | UNIQUE CHANGE ORDER ITEM 19                                  | DOL | 2,409.600  | 0.000      | 1.000    | 0.000 | 0.00 |
|      |          |     | Pond Nbr. 2 Outfall Removal                                  |     |            |            |          |       |      |
| 0434 | 96086020 |     | UNIQUE CHANGE ORDER ITEM 20                                  | DOL | 5,962.560  | 0.000      | 1.000    | 0.000 | 0.00 |
|      |          |     | CO 27 *PAY ONE TIME LUMP SUM* Pond 2 LAT 11-83 & 11-84       |     |            |            |          |       |      |
| 0455 | 04326003 | 000 | RIPRAP (CONC)(6 IN)  | CY  | 192.530    | 33.000     | 0.000    | 0.000 | 0.00 |
| 0465 | 04326009 | 000 | RIPRAP (CONC) (CL B) (4")                                    | CY  | 211.800    | 51.000     | 0.000    | 0.000 | 0.00 |
| 0470 | 04326026 | 000 | RIPRAP (STONE COMMON)(DRY)(18 IN)                            | CY  | 214.800    | 29.000     | 0.000    | 0.000 | 0.00 |
| 0500 | 04606003 | 000 | CMP (GAL STL 24 IN)  | LF  | 35.000     | 3,068.000  | 0.000    | 0.000 | 0.00 |
| 0505 | 04606004 | 000 | CMP (GAL STL 30 IN)  | LF  | 75.000     | 54.000     | 0.000    | 0.000 | 0.00 |
| 0525 | 04626005 | 000 | CONC BOX CULV (4 FT X 4 FT)                                  | LF  | 270.000    | 357.000    | 0.000    | 0.000 | 0.00 |
| 0555 | 04626016 | 000 | CONC BOX CULV (7 FT X 5 FT)                                  | LF  | 480.000    | 216.000    | 0.000    | 0.000 | 0.00 |
| 0580 | 04646009 | 000 | RC PIPE (CL III)(42 IN)                                      | LF  | 142.000    | 585.000    | 0.000    | 0.000 | 0.00 |
| 0585 | 04646010 | 000 | RC PIPE (CL III)(48 IN)                                      | LF  | 158.000    | 641.000    | 0.000    | 0.000 | 0.00 |
| 0605 | 04656225 | 001 | JCT BOX (COMPL)(SPL)   | EA  | 8,777.170  | 3.000      | 0.000    | 0.000 | 0.00 |
| 0610 | 04656268 | 001 | INLET (COMPL) (EXT)(TY I)                                    | EA  | 2,342.610  | 78.000     | 0.000    | 0.000 | 0.00 |
| 0620 | 04666171 | 000 | WINGWALL (PW - 1) (HW=10 FT)                                 | EA  | 24,984.150 | 2.000      | 0.000    | 0.000 | 0.00 |
| 0630 | 04666181 | 000 | WINGWALL (PW - 1) (HW=6 FT)                                  | EA  | 9,684.770  | 2.000      | 0.000    | 0.000 | 0.00 |
| 0640 | 04676107 | 000 | SET (TY I)(S=3 FT)(HW=3FT)(4:1)(P)                           | EA  | 5,719.260  | 6.000      | -6.000   | 0.000 | 0.00 |
| 0645 | 04676133 | 000 | SET (TY I)(S= 4 FT)(HW= 2 FT)(4:1) (P)                       | EA  | 4,466.950  | 18.000     | -18.000  | 0.000 | 0.00 |
| 0665 | 04676376 | 000 | SET (TY II) (24 IN) (CMP) (3: 1) (P)                         | EA  | 919.220    | 2.000      | -2.000   | 0.000 | 0.00 |
| 0670 | 04676378 | 000 | SET (TY II) (24 IN) (CMP) (4: 1) (P)                         | EA  | 1,059.680  | 16.000     | -16.000  | 0.000 | 0.00 |
| 0680 | 04676388 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (C)                         | EA  | 1,539.700  | 13.000     | 0.000    | 0.000 | 0.00 |
| 0685 | 04676389 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (P)                         | EA  | 1,539.220  | 2.000      | -2.000   | 0.000 | 0.00 |
| 0695 | 04676391 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (P)                         | EA  | 1,224.650  | 43.000     | -43.000  | 0.000 | 0.00 |
| 0705 | 04676420 | 000 | SET (TY II) (30 IN) (RCP) (4: 1) (P)                         | EA  | 1,799.620  | 104.000    | -104.000 | 0.000 | 0.00 |
| 0720 | 04676451 | 000 | SET (TY II) (36 IN) (RCP) (4: 1) (P)                         | EA  | 2,626.950  | 50.000     | -50.000  | 0.000 | 0.00 |
| 0725 | 04966002 | 000 | REMOV STR (INLET)  | EA  | 322.070    | 13.000     | 0.000    | 0.000 | 0.00 |
| 0730 | 04966003 | 000 | REMOV STR (MANHOLE)  | EA  | 1,704.920  | 1.000      | 0.000    | 0.000 | 0.00 |
| 0765 | 04966042 | 000 | REMOV STR (SMALL)  | EA  | 328.890    | 76.000     | 0.000    | 0.000 | 0.00 |
| 0781 | 05026001 |     | BARRICADES, SIGNS AND TRAFFIC HANDLING                       | MO  | 12,000.000 | 0.000      | 11.000   | 0.000 | 0.00 |
|      |          |     | Additional Barricades  |     |            |            |          |       |      |
| 0810 | 05066043 | 004 | BIODEG EROSN CONT LOGS (REMOVE)                              | LF  | 0.430      | 3,074.000  | -214.000 | 0.000 | 0.00 |
| 0855 | 05126037 | 001 | PORT CTB (STKPL)(SGL SLP)(TY 1)                              | LF  | 8.000      | 4,680.000  | 0.000    | 0.000 | 0.00 |
| 0860 | 05126045 | 001 | PORT CTB (STKPL)(LOW PROF)(TY 1)                             | LF  | 6.660      | 11,720.000 | 0.000    | 0.000 | 0.00 |
| 0865 | 05126046 | 001 | PORT CTB (STKPL)(LOW PROF)(TY 2)                             | LF  | 8.000      | 1,140.000  | 0.000    | 0.000 | 0.00 |
| 0875 | 05286004 | 000 | LANDSCAPE PAVERS   | SY  | 45.900     | 1,612.000  | 0.000    | 0.000 | 0.00 |
| 0880 | 05296005 | 000 | CONC CURB (MONO) (TY II)                                     | LF  | 4.970      | 15,950.000 | 0.000    | 0.000 | 0.00 |
| 0885 | 05296010 | 000 | CONC CURB (U-TURN)   | LF  | 9.000      | 2,069.000  | 0.000    | 0.000 | 0.00 |
| 0895 | 05306005 | 000 | DRIVEWAYS (ACP)  | SY  | 13.220     | 2,389.000  | 0.000    | 0.000 | 0.00 |

|      |          |     |  |    |            |            |            |       |      |
|------|----------|-----|--|----|------------|------------|------------|-------|------|
| 0900 | 05306025 | 000 | DRIVEWAYS (CONC) (FAST TRACK)          | SY | 44.000     | 4,955.000  | 0.000      | 0.000 | 0.00 |
| 0905 | 05316002 | 000 | CONC SIDEWALKS (5")                    | SY | 25.000     | 9,230.000  | 0.000      | 0.000 | 0.00 |
| 0910 | 05316004 | 000 | CURB RAMPS (TY 1)                      | EA | 1,354.780  | 5.000      | 0.000      | 0.000 | 0.00 |
| 0915 | 05316005 | 000 | CURB RAMPS (TY 2)                      | EA | 1,506.670  | 1.000      | 0.000      | 0.000 | 0.00 |
| 0920 | 05316008 | 000 | CURB RAMPS (TY 5)                      | EA | 1,327.490  | 10.000     | 0.000      | 0.000 | 0.00 |
| 0925 | 05316009 | 000 | CURB RAMPS (TY 6)                      | EA | 1,720.520  | 3.000      | 0.000      | 0.000 | 0.00 |
| 0930 | 05316010 | 000 | CURB RAMPS (TY 7)                      | EA | 1,277.750  | 19.000     | 0.000      | 0.000 | 0.00 |
| 0935 | 05316017 | 000 | CURB RAMPS (TY 22)                     | EA | 2,813.500  | 5.000      | 0.000      | 0.000 | 0.00 |
| 0940 | 05366004 | 000 | CONC DIRECTIONAL ISLAND                | SY | 45.480     | 514.000    | 0.000      | 0.000 | 0.00 |
| 0955 | 05406014 | 001 | SHORT RADIUS                           | LF | 26.550     | 48.000     | 0.000      | 0.000 | 0.00 |
| 0960 | 05406015 | 001 | DRIVEWAY TERMINAL ANCHOR SECTION       | EA | 1,000.000  | 2.000      | 0.000      | 0.000 | 0.00 |
| 0965 | 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION     | EA | 1,190.000  | 1.000      | 0.000      | 0.000 | 0.00 |
| 0970 | 05406017 | 001 | MTL BM GD FEN (LONG SPAN SYSTEM)       | LF | 19.500     | 43.000     | 0.000      | 0.000 | 0.00 |
| 1000 | 05566006 | 000 | PIPE UNDERDRAINS (TY 6) (6")           | LF | 22.390     | 110.000    | 0.000      | 0.000 | 0.00 |
| 1005 | 06106104 | 000 | IN RD IL (U/P) (TY 1) (150W EQ) LED    | EA | 1,026.000  | 8.000      | 0.000      | 0.000 | 0.00 |
| 1020 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2")              | LF | 7.010      | 2,412.000  | 0.000      | 0.000 | 0.00 |
| 1040 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3")              | LF | 6.810      | 3,483.000  | 0.000      | 0.000 | 0.00 |
| 1046 | 06186054 |     | CONDT (PVC) (SCH 80) (3") (BORE)       | LF | 9.560      | 0.000      | 24,479.000 | 0.000 | 0.00 |
|      |          |     | CONDT (PVC) (SCH 80) (3") (BORE)       |    |            |            |            |       |      |
| 1048 | 06186054 |     | CONDT (PVC) (SCH 80) (3") (BORE)       | LF | 55.610     | 0.000      | 1,035.000  | 0.000 | 0.00 |
|      |          |     | Quantity in excess of 25% original.    |    |            |            |            |       |      |
| 1050 | 06186058 | 000 | CONDT (PVC) (SCH 80) (4")              | LF | 13.740     | 2,765.000  | 0.000      | 0.000 | 0.00 |
| 1055 | 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE)       | LF | 16.050     | 3,200.000  | 0.000      | 0.000 | 0.00 |
| 1060 | 06186064 | 000 | CONDT (RM) (1")                        | LF | 10.440     | 405.000    | 0.000      | 0.000 | 0.00 |
| 1070 | 06206002 | 000 | ELEC CONDR (NO.14) INSULATED           | LF | 0.660      | 39,041.000 | 0.000      | 0.000 | 0.00 |
| 1075 | 06206003 | 000 | ELEC CONDR (NO.12) BARE                | LF | 0.810      | 955.000    | 0.000      | 0.000 | 0.00 |
| 1080 | 06206004 | 000 | ELEC CONDR (NO.12) INSULATED           | LF | 0.810      | 1,910.000  | 0.000      | 0.000 | 0.00 |
| 1085 | 06206007 | 000 | ELEC CONDR (NO.8) BARE                 | LF | 0.830      | 6,401.000  | 0.000      | 0.000 | 0.00 |
| 1090 | 06206008 | 000 | ELEC CONDR (NO.8) INSULATED            | LF | 0.900      | 3,903.000  | 0.000      | 0.000 | 0.00 |
| 1095 | 06206009 | 000 | ELEC CONDR (NO.6) BARE                 | LF | 1.000      | 11,190.000 | 0.000      | 0.000 | 0.00 |
| 1100 | 06206011 | 000 | ELEC CONDR (NO.4) BARE                 | LF | 2.000      | 600.000    | 0.000      | 0.000 | 0.00 |
| 1105 | 06206012 | 000 | ELEC CONDR (NO.4) INSULATED            | LF | 2.250      | 1,200.000  | 0.000      | 0.000 | 0.00 |
| 1110 | 06206015 | 000 | ELEC CONDR (NO.2) BARE                 | LF | 2.500      | 659.000    | 0.000      | 0.000 | 0.00 |
| 1115 | 06206016 | 000 | ELEC CONDR (NO.2) INSULATED            | LF | 2.750      | 1,844.000  | 0.000      | 0.000 | 0.00 |
| 1120 | 06216003 | 000 | TRAY CABLE (3 CONDR) (10 AWG)          | LF | 2.190      | 1,736.000  | 0.000      | 0.000 | 0.00 |
| 1125 | 06216005 | 000 | TRAY CABLE (4 CONDR) (12 AWG)          | LF | 1.840      | 5,230.000  | 0.000      | 0.000 | 0.00 |
| 1135 | 06246009 | 000 | GROUND BOX TY D (162922)               | EA | 689.000    | 16.000     | 0.000      | 0.000 | 0.00 |
| 1145 | 06286052 | 000 | ELC SRV TY A 240/480 060(SS)SS(E)GC(U) | EA | 6,030.000  | 3.000      | 0.000      | 0.000 | 0.00 |
| 1150 | 06286145 | 000 | ELC SRV TY D 120/240 060(NS)SS(E)SP(O) | EA | 5,200.000  | 5.000      | 0.000      | 0.000 | 0.00 |
| 1160 | 06366002 | 001 | ALUMINUM SIGNS (TY G)                  | SF | 29.500     | 528.000    | 0.000      | 0.000 | 0.00 |
| 1180 | 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T)       | EA | 596.000    | 6.000      | 0.000      | 0.000 | 0.00 |
| 1185 | 06446033 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U)       | EA | 658.000    | 3.000      | 0.000      | 0.000 | 0.00 |
| 1190 | 06446034 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)  | EA | 749.000    | 7.000      | 0.000      | 0.000 | 0.00 |
| 1195 | 06446036 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-BM)    | EA | 729.000    | 7.000      | 0.000      | 0.000 | 0.00 |
| 1200 | 06446050 | 000 | IN SM RD SN SUP&AM TYS80(2)SA(P)       | EA | 1,044.000  | 6.000      | 0.000      | 0.000 | 0.00 |
| 1205 | 06446065 | 000 | IN BRIDGE MNT CLEARANCE SGN ASSM(TY S) | EA | 1,626.390  | 4.000      | 0.000      | 0.000 | 0.00 |
| 1210 | 06446066 | 000 | IN SM RD SN SUP&AM (RAIL MOUNT)        | EA | 2,212.000  | 16.000     | 0.000      | 0.000 | 0.00 |
| 1215 | 06446073 | 000 | RELOCATE SM RD SN SUP&AM(HIST MRKR)    | EA | 400.000    | 1.000      | 0.000      | 0.000 | 0.00 |
| 1230 | 06476001 | 000 | INSTALL LRSS (STRUCT STEEL)            | LB | 3.500      | 2,456.200  | 0.000      | 0.000 | 0.00 |
| 1235 | 06476003 | 000 | REMOVE LRSA                            | EA | 1,500.000  | 6.000      | 0.000      | 0.000 | 0.00 |
| 1237 | 06506035 |     | INS OH SN SUP(35 FT BAL TEE)           | EA | 67,124.560 | 0.000      | 1.000      | 0.000 | 0.00 |

CO 7, Added Work per Revised Plan Sheets

|      |          |     |   |    |            |             |              |       |      |
|------|----------|-----|---|----|------------|-------------|--------------|-------|------|
| 1239 | 06546004 |     | SIGN WALKWAY (36 IN) WITH HNDRL<br>CO 7, Added Work per Revised Plan Sheets | LF | 528.510    | 0.000       | 25.000       | 0.000 | 0.00 |
| 1240 | 06546006 | 001 | SIGN WALKWAY (48 IN) WITH HNDRL   | LF | 250.000    | 20.000      | -20.000      | 0.000 | 0.00 |
| 1250 | 06586041 | 000 | INSTL DEL ASSM (D-DY)SZ 1(FLX)GND   | EA | 48.000     | 18.000      | 0.000        | 0.000 | 0.00 |
| 1255 | 06586047 | 000 | INSTL OM ASSM (OM-2Y)(WC)GND  | EA | 48.000     | 153.000     | 0.000        | 0.000 | 0.00 |
| 1265 | 06586065 | 000 | INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)                                       | EA | 33.000     | 48.000      | 0.000        | 0.000 | 0.00 |
| 1295 | 06626032 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(BRK)  | LF | 10.070     | 110.000     | 0.000        | 0.000 | 0.00 |
| 1330 | 06626093 | 000 | WK ZN PAV MRK REMOV (Y)4"(BRK)  | LF | 0.960      | 209.000     | 0.000        | 0.000 | 0.00 |
| 1340 | 06686077 | 000 | PREFAB PAV MRK TY C (W) (ARROW)   | EA | 226.520    | 109.000     | 0.000        | 0.000 | 0.00 |
| 1345 | 06686085 | 000 | PREFAB PAV MRK TY C (W) (WORD)  | EA | 302.020    | 69.000      | 0.000        | 0.000 | 0.00 |
| 1350 | 06686091 | 000 | PREFAB PAV MRK TY C (W) (18")(YLD TRI)                                      | EA | 32.220     | 28.000      | 0.000        | 0.000 | 0.00 |
| 1355 | 06686116 | 000 | PREFAB PAV MRK TY C(EVAC SYM, BLUE/WHT)                                     | EA | 503.370    | 26.000      | 0.000        | 0.000 | 0.00 |
| 1370 | 06726010 | 000 | REFL PAV MRKR TY II-C-R   | EA | 4.030      | 2,244.000   | 0.000        | 0.000 | 0.00 |
| 1400 | 06786002 | 000 | PAV SURF PREP FOR MRK (6")  | LF | 0.050      | 227,366.000 | 0.000        | 0.000 | 0.00 |
| 1405 | 06786004 | 000 | PAV SURF PREP FOR MRK (8")  | LF | 0.070      | 21,397.000  | 0.000        | 0.000 | 0.00 |
| 1410 | 06786006 | 000 | PAV SURF PREP FOR MRK (12")   | LF | 0.120      | 3,338.000   | 0.000        | 0.000 | 0.00 |
| 1415 | 06786008 | 000 | PAV SURF PREP FOR MRK (24")   | LF | 0.180      | 5,191.000   | 0.000        | 0.000 | 0.00 |
| 1420 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW)   | EA | 15.100     | 108.000     | 0.000        | 0.000 | 0.00 |
| 1425 | 06786016 | 000 | PAV SURF PREP FOR MRK (WORD)  | EA | 15.100     | 69.000      | 0.000        | 0.000 | 0.00 |
| 1430 | 06806003 | 006 | INSTALL HWY TRF SIG (SYSTEM)  | EA | 24,000.000 | 5.000       | 0.000        | 0.000 | 0.00 |
| 1440 | 06816001 | 000 | TEMP TRAF SIGNALS   | EA | 30,000.000 | 3.000       | 0.000        | 0.000 | 0.00 |
| 1445 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN)   | EA | 215.000    | 32.000      | 0.000        | 0.000 | 0.00 |
| 1450 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW)   | EA | 215.000    | 8.000       | 0.000        | 0.000 | 0.00 |
| 1455 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL)   | EA | 215.000    | 32.000      | 0.000        | 0.000 | 0.00 |
| 1460 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW)   | EA | 215.000    | 8.000       | 0.000        | 0.000 | 0.00 |
| 1465 | 06826005 | 000 | VEH SIG SEC (12")LED(RED)   | EA | 215.000    | 49.000      | 0.000        | 0.000 | 0.00 |
| 1470 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW)   | EA | 215.000    | 16.000      | 0.000        | 0.000 | 0.00 |
| 1475 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN)  | EA | 568.000    | 42.000      | 0.000        | 0.000 | 0.00 |
| 1480 | 06826021 | 000 | BACK PLATE (12")(1 SEC)   | EA | 65.000     | 17.000      | 0.000        | 0.000 | 0.00 |
| 1485 | 06826023 | 000 | BACK PLATE (12")(3 SEC)   | EA | 95.000     | 32.000      | 0.000        | 0.000 | 0.00 |
| 1490 | 06826024 | 000 | BACK PLATE (12")(4 SEC)   | EA | 125.000    | 8.000       | 0.000        | 0.000 | 0.00 |
| 1495 | 06846007 | 000 | TRF SIG CBL (TY A)(12 AWG)(2 CONDR)   | LF | 1.290      | 14,215.000  | 0.000        | 0.000 | 0.00 |
| 1500 | 06846009 | 000 | TRF SIG CBL (TY A)(12 AWG)(4 CONDR)   | LF | 1.650      | 14,215.000  | 0.000        | 0.000 | 0.00 |
| 1505 | 06846012 | 000 | TRF SIG CBL (TY A)(12 AWG)(7 CONDR)   | LF | 1.970      | 14,120.000  | 0.000        | 0.000 | 0.00 |
| 1510 | 06846080 | 000 | TRF SIG CBL (TY C)(14 AWG)(2 CONDR)   | LF | 0.990      | 68,445.000  | 0.000        | 0.000 | 0.00 |
| 1515 | 06856004 | 000 | INSTL RDSH FLSH BCN ASSM (SOLAR PWRD)                                       | EA | 5,625.000  | 14.000      | 0.000        | 0.000 | 0.00 |
| 1520 | 06866029 | 000 | INS TRF SIG PL AM (S)1 ARM(28')   | EA | 7,951.000  | 4.000       | 0.000        | 0.000 | 0.00 |
| 1525 | 06866037 | 000 | INS TRF SIG PL AM(S)1 ARM(36')  | EA | 8,960.000  | 2.000       | 0.000        | 0.000 | 0.00 |
| 1530 | 06866047 | 000 | INS TRF SIG PL AM(S)1 ARM(44')LUM   | EA | 11,103.000 | 2.000       | 0.000        | 0.000 | 0.00 |
| 1535 | 06866055 | 000 | INS TRF SIG PL AM(S)1 ARM(50')LUM   | EA | 18,618.000 | 4.000       | 0.000        | 0.000 | 0.00 |
| 1540 | 06866063 | 000 | INS TRF SIG PL AM(S)1 ARM(60')LUM   | EA | 16,669.000 | 2.000       | 0.000        | 0.000 | 0.00 |
| 1545 | 06866067 | 000 | INS TRF SIG PL AM(S)1 ARM(65')LUM   | EA | 17,011.000 | 1.000       | 0.000        | 0.000 | 0.00 |
| 1550 | 06866167 | 000 | INS TRF SIG PL AM(S)2 ARM(44-36')LUM  | EA | 13,366.000 | 1.000       | 0.000        | 0.000 | 0.00 |
| 1555 | 06866187 | 000 | INS TRF SIG PL AM(S)2 ARM(50-36')LUM  | EA | 19,151.000 | 1.000       | 0.000        | 0.000 | 0.00 |
| 1560 | 06866195 | 000 | INS TRF SIG PL AM(S)2 ARM(50-44')LUM  | EA | 19,464.000 | 1.000       | 0.000        | 0.000 | 0.00 |
| 1565 | 06876001 | 000 | PED POLE ASSEMBLY   | EA | 1,395.000  | 28.000      | 0.000        | 0.000 | 0.00 |
| 1570 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS)  | EA | 675.000    | 42.000      | 0.000        | 0.000 | 0.00 |
| 1575 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT  | EA | 2,944.000  | 5.000       | 0.000        | 0.000 | 0.00 |
| 1580 | 06886004 | 000 | VEH LP DETECT (SAWCUT)  | LF | 8.890      | 5,560.000   | 0.000        | 0.000 | 0.00 |
| 1610 | 60076010 | 000 | FIBER OPTIC CBL (SNGLE-MODE)(6 FIBER)                                       | LF | 1.010      | 147,504.000 | -147,504.000 | 0.000 | 0.00 |
| 1615 | 60076011 | 000 | FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)                                      | LF | 1.750      | 13,375.000  | 3,344.000    | 0.000 | 0.00 |
| 1616 | 60076011 | 000 | FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)                                      | LF | 0.140      | 0.000       | 16,719.000   | 0.000 | 0.00 |

| CONTRACT ID                              | 018802029 | ESTIMATE | 0055                                    | CONTRACTOR'S ESTIMATE PACKAGE |            |             |            |       |      |
|--|-----------|----------|---|-------------------------------|------------|-------------|------------|-------|------|
| CO 20 * PAY PER LF WITH ITEM 6007-6011*  |           |          |   |                               |            |             |            |       |      |
| 1617                                     | 60076011  |          | FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)  | LF                            | 2.460      | 0.000       | 60,109.000 | 0.000 | 0.00 |
| Quantity in excess of 25% original.      |           |          |   |                               |            |             |            |       |      |
| 1620                                     | 60076017  | 000      | FIBER OPTIC CBL (SNGLE-MODE)(144 FIBER) | LF                            | 3.550      | 38,286.000  | 0.000      | 0.000 | 0.00 |
| 1625                                     | 60076027  | 000      | FIBER OPTIC PATCH PANEL (144 POSITION)  | EA                            | 2,055.000  | 3.000       | 0.000      | 0.000 | 0.00 |
| 1627                                     | 60076094  |          | FIBER OPTIC FUSION SPLICE               | EA                            | 118.740    | 0.000       | 336.000    | 0.000 | 0.00 |
| CO 7, Added Work per Revised Plan Sheets |           |          |   |                               |            |             |            |       |      |
| 1628                                     | 60076096  |          | FIBER OPTIC PATCH PANEL (12 POSITION)   | EA                            | 1,300.600  | 0.000       | 28.000     | 0.000 | 0.00 |
| CO 7, Added Work per Revised Plan Sheets |           |          |   |                               |            |             |            |       |      |
| 1630                                     | 60086043  | 000      | ITS GRND MNT CAB (TY 6) (CONF 2)        | EA                            | 11,250.000 | 3.000       | 0.000      | 0.000 | 0.00 |
| 1633                                     | 60106001  |          | CCTV FIELD EQUIPMENT (ANALOG)           | EA                            | 9,710.330  | 0.000       | 8.000      | 0.000 | 0.00 |
| CO 7, Added Work per Revised Plan Sheets |           |          |   |                               |            |             |            |       |      |
| 1635                                     | 60106004  | 000      | CCTV MOUNT (POLE)                       | EA                            | 1,534.000  | 8.000       | 0.000      | 0.000 | 0.00 |
| 1655                                     | 60286002  | 000      | INSTALL DMS (FOUNDATION MTD CABINET)    | EA                            | 10,344.000 | 1.000       | 0.000      | 0.000 | 0.00 |
| 1660                                     | 60296001  | 000      | RADAR VEHICLE SENSING DEVICE            | EA                            | 9,110.000  | 13.000      | 0.000      | 0.000 | 0.00 |
| 1665                                     | 60356001  | 000      | FIBER OPTIC VIDEO DATA TRANSMITTER      | EA                            | 990.000    | 10.000      | 0.000      | 0.000 | 0.00 |
| 1670                                     | 60356002  | 000      | FIBER OPTIC VIDEO DATA RECEIVER         | EA                            | 990.000    | 3.000       | 0.000      | 0.000 | 0.00 |
| 1675                                     | 60386004  | 000      | MULTIPOLYMER PAV MRK (W)(6")(SLD)       | LF                            | 0.660      | 75,040.000  | 0.000      | 0.000 | 0.00 |
| 1680                                     | 60386005  | 000      | MULTIPOLYMER PAV MRK (W)(6")(BRK)       | LF                            | 0.660      | 23,304.000  | 0.000      | 0.000 | 0.00 |
| 1685                                     | 60386006  | 000      | MULTIPOLYMER PAV MRK (W)(6")(DOT)       | LF                            | 5.030      | 112.000     | 0.000      | 0.000 | 0.00 |
| 1690                                     | 60386007  | 000      | MULTIPOLYMER PAV MRK (W)(8")(SLD)       | LF                            | 0.860      | 21,397.000  | 0.000      | 0.000 | 0.00 |
| 1695                                     | 60386011  | 000      | MULTIPOLYMER PAV MRK (W)(12")(SLD)      | LF                            | 3.520      | 3,338.000   | 0.000      | 0.000 | 0.00 |
| 1700                                     | 60386013  | 000      | MULTIPOLYMER PAV MRK (W)(24")(SLD)      | LF                            | 7.050      | 2,386.000   | 0.000      | 0.000 | 0.00 |
| 1705                                     | 60386017  | 000      | MULTIPOLYMER PAV MRK (Y)(6")(SLD)       | LF                            | 0.660      | 101,582.000 | 0.000      | 0.000 | 0.00 |
| 1710                                     | 60386018  | 000      | MULTIPOLYMER PAV MRK (Y)(6")(BRK)       | LF                            | 0.680      | 4,024.000   | 0.000      | 0.000 | 0.00 |
| 1715                                     | 60386022  | 000      | MULTIPOLYMER PAV MRK (Y)(24")(SLD)      | LF                            | 8.050      | 2,805.000   | 0.000      | 0.000 | 0.00 |
| 1720                                     | 60386024  | 000      | MULTIPOLYMER PAV MRK (BLK)(6")(BRK)     | LF                            | 0.660      | 23,304.000  | 0.000      | 0.000 | 0.00 |
| 1725                                     | 60586001  | 000      | BBU SYSTEM (EXTERNAL BATT CABINET)      | EA                            | 6,278.000  | 5.000       | 0.000      | 0.000 | 0.00 |
| 1730                                     | 60616001  | 000      | GPS COMMUNICATIONS UNIT                 | EA                            | 950.000    | 5.000       | 0.000      | 0.000 | 0.00 |
| 1735                                     | 60646011  | 000      | ITS POLE (30 FT)(110 MPH)               | EA                            | 7,301.000  | 1.000       | 0.000      | 0.000 | 0.00 |
| 1740                                     | 60646047  | 000      | ITS POLE (55 FT)(110 MPH)               | EA                            | 13,127.000 | 12.000      | -5.000     | 0.000 | 0.00 |
| 1745                                     | 60646080  | 000      | ITS POLE MNT CAB (TY 2)(CONF 1)         | EA                            | 4,250.000  | 15.000      | -5.000     | 0.000 | 0.00 |
| 1750                                     | 61426001  | 000      | BLUETOOTH DETECTION SYSTEM              | EA                            | 4,200.000  | 13.000      | 0.000      | 0.000 | 0.00 |
| 1770                                     | 63066006  | 000      | VIVDS TEMPORARY                         | EA                            | 12,617.000 | 4.000       | 0.000      | 0.000 | 0.00 |
| 1775                                     | 70176016  | 000      | SANITARY SEWER (6 IN) (PVC) (SDR 26)    | LF                            | 72.000     | 147.000     | 0.000      | 0.000 | 0.00 |
| 1776                                     | 70176016  |          | SANITARY SEWER (6 IN) (PVC) (SDR 26)    | LF                            | 18.110     | 0.000       | 0.000      | 0.000 | 0.00 |
| Pay with the original bid item           |           |          |   |                               |            |             |            |       |      |
| 1780                                     | 70176017  | 000      | SANITARY SEWER (8 IN) (PVC) (SDR 26)    | LF                            | 82.000     | 1,732.000   | 0.000      | 0.000 | 0.00 |
| 1781                                     | 70176017  |          | SANITARY SEWER (8 IN) (PVC) (SDR 26)    | LF                            | 31.430     | 0.000       | 0.000      | 0.000 | 0.00 |
| Pay with the original bid item           |           |          |   |                               |            |             |            |       |      |
| 1785                                     | 70176018  | 000      | SANITARY SEWER (10 IN) (PVC) (SDR 26)   | LF                            | 111.000    | 137.000     | 0.000      | 0.000 | 0.00 |
| 1786                                     | 70176018  |          | SANITARY SEWER (10 IN) (PVC) (SDR 26)   | LF                            | 63.770     | 0.000       | 0.000      | 0.000 | 0.00 |
| Pay with the original bid item           |           |          |   |                               |            |             |            |       |      |
| 1790                                     | 70176019  | 000      | SANITARY SEWER (12 IN) (PVC) (SDR 26)   | LF                            | 185.000    | 189.000     | 0.000      | 0.000 | 0.00 |
| 1791                                     | 70176019  |          | SANITARY SEWER (12 IN) (PVC) (SDR 26)   | LF                            | 80.510     | 0.000       | 0.000      | 0.000 | 0.00 |
| Pay with the original bid item           |           |          |   |                               |            |             |            |       |      |
| 1795                                     | 70176020  | 000      | SANITARY SEWER (18 IN) (PVC) (SDR 26)   | LF                            | 124.000    | 4,730.000   | 0.000      | 0.000 | 0.00 |
| 1796                                     | 70176020  |          | SANITARY SEWER (18 IN) (PVC) (SDR 26)   | LF                            | 102.570    | 0.000       | 0.000      | 0.000 | 0.00 |
| Pay with the original bid item           |           |          |   |                               |            |             |            |       |      |
| 1800                                     | 70176027  | 000      | SANITARY SEWER (21 IN) (PVC) (SDR 35)   | LF                            | 294.000    | 105.000     | 0.000      | 0.000 | 0.00 |
| 1801                                     | 70176027  |          | SANITARY SEWER (21 IN) (PVC) (SDR 35)   | LF                            | 164.430    | 0.000       | 0.000      | 0.000 | 0.00 |
| Pay with the original bid item           |           |          |   |                               |            |             |            |       |      |

|      |          |     |  |    |           |           |       |       |      |
|------|----------|-----|--|----|-----------|-----------|-------|-------|------|
| 1805 | 70176047 | 000 | MANHOLES (SAN SEWER) (TY 1)            | EA | 3,020.000 | 1.000     | 0.000 | 0.000 | 0.00 |
| 1806 | 70176047 |     | MANHOLES (SAN SEWER) (TY 1)            | EA | 1,117.060 | 0.000     | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item         |    |           |           |       |       |      |
| 1810 | 70176055 | 000 | ADJUSTING MANHOLE (SANITARY SEWER)     | EA | 1,160.000 | 1.000     | 0.000 | 0.000 | 0.00 |
| 1811 | 70176055 |     | ADJUSTING MANHOLE (SANITARY SEWER)     | EA | 152.790   | 0.000     | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item         |    |           |           |       |       |      |
| 1815 | 70176073 | 000 | SERVICE CONNECTION (SANITARY SEWER)    | EA | 1,679.000 | 43.000    | 0.000 | 0.000 | 0.00 |
| 1816 | 70176073 |     | SERVICE CONNECTION (SANITARY SEWER)    | EA | 1,641.830 | 0.000     | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item         |    |           |           |       |       |      |
| 1820 | 70176101 | 000 | TIE EXIST SANITARY SEWER TO PROP MH    | EA | 645.000   | 6.000     | 0.000 | 0.000 | 0.00 |
| 1821 | 70176101 |     | TIE EXIST SANITARY SEWER TO PROP MH    | EA | 194.730   | 0.000     | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item         |    |           |           |       |       |      |
| 1825 | 70176123 | 000 | SAN SEWER MH (48 IN) (EXTRA DEPTH)     | EA | 4,642.000 | 22.000    | 0.000 | 0.000 | 0.00 |
| 1826 | 70176123 |     | SAN SEWER MH (48 IN) (EXTRA DEPTH)     | EA | 1,263.370 | 0.000     | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item         |    |           |           |       |       |      |
| 1830 | 70176162 | 000 | SWR (DROP MANHOLE 4' DIA)DEPTH 14'-16' | EA | 5,446.000 | 3.000     | 0.000 | 0.000 | 0.00 |
| 1831 | 70176162 |     | SWR (DROP MANHOLE 4' DIA)DEPTH 14'-16' | EA | 2,360.890 | 0.000     | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item         |    |           |           |       |       |      |
| 1835 | 70496011 | 000 | WATER MAIN PIPE (PVC) (6IN) (C-900)    | LF | 58.000    | 1,428.000 | 0.000 | 0.000 | 0.00 |
| 1836 | 70496011 |     | WATER MAIN PIPE (PVC) (6IN) (C-900)    | LF | 21.100    | 0.000     | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item         |    |           |           |       |       |      |
| 1840 | 70496012 | 000 | WATER MAIN PIPE (PVC) (8IN) (C-900)    | LF | 147.000   | 151.000   | 0.000 | 0.000 | 0.00 |
| 1841 | 70496012 |     | WATER MAIN PIPE (PVC) (8IN) (C-900)    | LF | 91.260    | 0.000     | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item         |    |           |           |       |       |      |
| 1845 | 70496014 | 000 | WATER MAIN PIPE (PVC) (12IN) (C-900)   | LF | 84.000    | 5,409.000 | 0.000 | 0.000 | 0.00 |
| 1846 | 70496014 |     | WATER MAIN PIPE (PVC) (12IN) (C-900)   | LF | 58.800    | 0.000     | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item         |    |           |           |       |       |      |
| 1850 | 70496034 | 000 | WATER MAIN PIPE (DI) (6IN)             | LF | 57.000    | 121.000   | 0.000 | 0.000 | 0.00 |
| 1851 | 70496034 |     | WATER MAIN PIPE (DI) (6IN)             | LF | 30.270    | 0.000     | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item         |    |           |           |       |       |      |
| 1855 | 70496035 | 000 | WATER MAIN PIPE (DI) (8IN) LF          | LF | 70.000    | 84.000    | 0.000 | 0.000 | 0.00 |
| 1856 | 70496035 |     | WATER MAIN PIPE (DI) (8IN) LF          | LF | 40.830    | 0.000     | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item         |    |           |           |       |       |      |
| 1860 | 70496036 | 000 | WATER MAIN PIPE (DI) (12IN) LF         | LF | 80.000    | 532.000   | 0.000 | 0.000 | 0.00 |
| 1861 | 70496036 |     | WATER MAIN PIPE (DI) (12IN) LF         | LF | 43.550    | 0.000     | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item         |    |           |           |       |       |      |
| 1865 | 70496052 | 000 | FIRE HYDRANT BRANCH (LEAD) (6IN)       | LF | 48.000    | 270.000   | 0.000 | 0.000 | 0.00 |
| 1866 | 70496052 |     | FIRE HYDRANT BRANCH (LEAD) (6IN)       | LF | 19.640    | 0.000     | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item         |    |           |           |       |       |      |
| 1870 | 70496064 | 000 | ADJUST WATER VALVE BOX                 | EA | 287.000   | 1.000     | 0.000 | 0.000 | 0.00 |
| 1871 | 70496064 |     | ADJUST WATER VALVE BOX                 | EA | 47.020    | 0.000     | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item         |    |           |           |       |       |      |
| 1875 | 70496074 | 000 | SERVICE LINE (SHORT SIDE) (5/8" TO 1") | EA | 707.000   | 53.000    | 0.000 | 0.000 | 0.00 |
| 1876 | 70496074 |     | SERVICE LINE (SHORT SIDE) (5/8" TO 1") | EA | 593.750   | 0.000     | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item         |    |           |           |       |       |      |
| 1880 | 70496082 | 000 | TAPPING SLEEVE AND VALVE (8IN X 6IN)   | EA | 5,597.000 | 1.000     | 0.000 | 0.000 | 0.00 |
| 1881 | 70496082 |     | TAPPING SLEEVE AND VALVE (8IN X 6IN)   | EA | 592.850   | 0.000     | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item         |    |           |           |       |       |      |
| 1885 | 70496104 | 000 | FIRE HYDRANT ASSEMBLY                  | EA | 4,100.000 | 22.000    | 0.000 | 0.000 | 0.00 |
| 1886 | 70496104 |     | FIRE HYDRANT ASSEMBLY                  | EA | 3,817.950 | 0.000     | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item         |    |           |           |       |       |      |
| 1890 | 70496119 | 000 | REMOVING AND SALVAGING FIRE HYDRANT    | EA | 645.000   | 6.000     | 0.000 | 0.000 | 0.00 |

|      |          |     |  |     |           |            |       |       |      |
|------|----------|-----|--|-----|-----------|------------|-------|-------|------|
| 1891 | 70496119 |     | REMOVING AND SALVAGING FIRE HYDRANT                    | EA  | 97.940    | 0.000      | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item                         |     |           |            |       |       |      |
| 1895 | 70496122 | 000 | ADJUSTING METER BOX                                    | EA  | 330.000   | 40.000     | 0.000 | 0.000 | 0.00 |
| 1896 | 70496122 |     | ADJUSTING METER BOX                                    | EA  | 58.760    | 0.000      | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item                         |     |           |            |       |       |      |
| 1900 | 70496124 | 000 | CUT AND PLUG WATER MAIN (2IN)                          | EA  | 310.000   | 2.000      | 0.000 | 0.000 | 0.00 |
| 1901 | 70496124 |     | CUT AND PLUG WATER MAIN (2IN)                          | EA  | 76.400    | 0.000      | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item                         |     |           |            |       |       |      |
| 1905 | 70496126 | 000 | CUT AND PLUG WATER MAIN (6IN)                          | EA  | 548.000   | 2.000      | 0.000 | 0.000 | 0.00 |
| 1906 | 70496126 |     | CUT AND PLUG WATER MAIN (6IN)                          | EA  | 227.270   | 0.000      | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item                         |     |           |            |       |       |      |
| 1910 | 70496129 | 000 | CUT AND PLUG WATER MAIN (12IN)                         | EA  | 860.000   | 1.000      | 0.000 | 0.000 | 0.00 |
| 1911 | 70496129 |     | CUT AND PLUG WATER MAIN (12IN)                         | EA  | 378.750   | 0.000      | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item                         |     |           |            |       |       |      |
| 1915 | 70496137 | 000 | WET CONNECTION (2IN)                                   | EA  | 897.000   | 2.000      | 0.000 | 0.000 | 0.00 |
| 1916 | 70496137 |     | WET CONNECTION (2IN)                                   | EA  | 199.800   | 0.000      | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item                         |     |           |            |       |       |      |
| 1920 | 70496139 | 000 | WET CONNECTION (6IN)                                   | EA  | 1,316.000 | 2.000      | 0.000 | 0.000 | 0.00 |
| 1921 | 70496139 |     | WET CONNECTION (6IN)                                   | EA  | 493.790   | 0.000      | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item                         |     |           |            |       |       |      |
| 1925 | 70496142 | 000 | WET CONNECTION (12IN)                                  | EA  | 2,051.000 | 1.000      | 0.000 | 0.000 | 0.00 |
| 1926 | 70496142 |     | WET CONNECTION (12IN)                                  | EA  | 563.490   | 0.000      | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item                         |     |           |            |       |       |      |
| 1930 | 70496186 | 000 | PLUG & CLAMP WATER LINE (12IN)                         | EA  | 730.000   | 2.000      | 0.000 | 0.000 | 0.00 |
| 1931 | 70496186 |     | PLUG & CLAMP WATER LINE (12IN)                         | EA  | 343.490   | 0.000      | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item                         |     |           |            |       |       |      |
| 1935 | 70496204 | 000 | ADJUST FIRE HYDRANT                                    | EA  | 731.000   | 1.000      | 0.000 | 0.000 | 0.00 |
| 1936 | 70496204 |     | ADJUST FIRE HYDRANT                                    | EA  | 105.780   | 0.000      | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item                         |     |           |            |       |       |      |
| 1940 | 70496205 | 000 | CUT AND PLUG WATER MAIN (3IN)                          | EA  | 457.000   | 1.000      | 0.000 | 0.000 | 0.00 |
| 1941 | 70496205 |     | CUT AND PLUG WATER MAIN (3IN)                          | EA  | 157.490   | 0.000      | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item                         |     |           |            |       |       |      |
| 1945 | 70496206 | 000 | WET CONNECTION (3IN)                                   | EA  | 897.000   | 1.000      | 0.000 | 0.000 | 0.00 |
| 1946 | 70496206 |     | WET CONNECTION (3IN)                                   | EA  | 244.840   | 0.000      | 0.000 | 0.000 | 0.00 |
|      |          |     | Pay with the original bid item                         |     |           |            |       |       |      |
| 2100 | 03416059 |     | PRODUCTION PAYMENT ADJUSTMENT                          | DOL | 1.000     | 500.000    | 0.000 | 0.000 | 0.00 |
| 2105 | 03416060 |     | PLACEMENT PAYMENT ADJUSTMENT                           | DOL | 1.000     | 500.000    | 0.000 | 0.000 | 0.00 |
| 2110 | 05856006 |     | RIDE PAYMENT ADJUSTMENT (ITEM 360)                     | DOL | 1.000     | 7,000.000  | 0.000 | 0.000 | 0.00 |
| 2120 | 96026002 |     | PAYMENT ADJUSTMENT-NEG                                 | DOL | -1.000    | 1.000      | 0.000 | 0.000 | 0.00 |
| 2125 | 96046001 |     | CONTRACTOR FORCE ACCOUNT 1                             | DOL | -1.000    | 1.000      | 0.000 | 0.000 | 0.00 |
| 2130 | 96066051 |     | FORCE ACCT-SOIL AND GNDWTR MGT PLAN                    | DOL | 1.000     | 1.000      | 0.000 | 0.000 | 0.00 |
| 2140 | 96066054 |     | PARTNERING   | DOL | 1.000     | 1.000      | 0.000 | 0.000 | 0.00 |
| 2145 | 96066055 |     | FORCE ACCT-EROSION CONTROL MAINTENANCE                 | DOL | 1.000     | 33,200.000 | 0.000 | 0.000 | 0.00 |
| 2150 | 96066056 |     | FORCE ACCOUNT - SAFETY CONTINGENCY                     | DOL | 1.000     | 12,600.000 | 0.000 | 0.000 | 0.00 |
| 2155 | 96066057 |     | FORCE ACCOUNT-COMMER LAB USE DEDUCTION                 | DOL | -1.000    | 1.000      | 0.000 | 0.000 | 0.00 |
| 2160 | 96066058 |     | SPECIAL DEDUCTION                                      | DOL | -1.000    | 1.000      | 0.000 | 0.000 | 0.00 |
| 2165 | 96066059 |     | BOND EXPENSE SUP NEGOTIATED CONTRACTS                  | DOL | 1.000     | 1.000      | 0.000 | 0.000 | 0.00 |
| 2166 | 96086001 |     | UNIQUE CHANGE ORDER ITEM 1                             | DOL | 7,427.710 | 0.000      | 5.000 | 0.000 | 0.00 |
|      |          |     | CO 8 *PAY PER POLE INSTALLED* 25 FT ITS Ped Poles with |     |           |            |       |       |      |
| 2170 | 96096001 |     | DISPUTE SETTLEMENT                                     | DOL | 1.000     | 1.000      | 0.000 | 0.000 | 0.00 |
| 2175 | 96096002 |     | DBE GOAL SHORTFALL                                     | DOL | -1.000    | 1.000      | 0.000 | 0.000 | 0.00 |
| 2180 | 96096003 |     | SBE GOAL SHORTFALL                                     | DOL | -1.000    | 1.000      | 0.000 | 0.000 | 0.00 |



| CONTRACT ID | 018802029 | ESTIMATE                       | 0055 | CONTRACTOR'S ESTIMATE PACKAGE |            |       |            | Page 17 of 24 |      |
|-------------|-----------|--------------------------------|------|-------------------------------|------------|-------|------------|---------------|------|
| 2196        | 96086027  | UNIQUE CHANGE ORDER ITEM 27    |      | DOL                           | 55.010     | 0.000 | 192.000    | 0.000         | 0.00 |
|             |           | Pay with the original bid item |      |                               |            |       |            |               |      |
| 2197        | 96086028  | UNIQUE CHANGE ORDER ITEM 28    |      | DOL                           | 81.750     | 0.000 | 50.000     | 0.000         | 0.00 |
|             |           | Pay with the original bid item |      |                               |            |       |            |               |      |
| 2199        | 96086030  | UNIQUE CHANGE ORDER ITEM 30    |      | DOL                           | 40.680     | 0.000 | 116.000    | 0.000         | 0.00 |
|             |           | Pay with the original bid item |      |                               |            |       |            |               |      |
| 2201        | 96086031  | UNIQUE CHANGE ORDER ITEM 31    |      | DOL                           | 48.230     | 0.000 | 18.000     | 0.000         | 0.00 |
|             |           | Pay with the original bid item |      |                               |            |       |            |               |      |
| 2202        | 96086032  | UNIQUE CHANGE ORDER ITEM 32    |      | DOL                           | 56.960     | 0.000 | 200.500    | 0.000         | 0.00 |
|             |           | Pay with the original bid item |      |                               |            |       |            |               |      |
| 2211        | 96086039  | UNIQUE CHANGE ORDER ITEM 39    |      | DOL                           | 10.660     | 0.000 | 3,483.000  | 0.000         | 0.00 |
|             |           | Pay with the original bid item |      |                               |            |       |            |               |      |
| 2213        | 96086041  | UNIQUE CHANGE ORDER ITEM 41    |      | DOL                           | 15.730     | 0.000 | 2,765.000  | 0.000         | 0.00 |
|             |           | Pay with the original bid item |      |                               |            |       |            |               |      |
| 2214        | 96086042  | UNIQUE CHANGE ORDER ITEM 42    |      | DOL                           | 12.600     | 0.000 | 3,200.000  | 0.000         | 0.00 |
|             |           | Pay with the original bid item |      |                               |            |       |            |               |      |
| 2216        | 96086043  | UNIQUE CHANGE ORDER ITEM 43    |      | DOL                           | 0.080      | 0.000 | 39,041.000 | 0.000         | 0.00 |
|             |           | Pay with the original bid item |      |                               |            |       |            |               |      |
| 2218        | 96086045  | UNIQUE CHANGE ORDER ITEM 45    |      | DOL                           | 81.520     | 0.000 | 16.000     | 0.000         | 0.00 |
|             |           | Pay with the original bid item |      |                               |            |       |            |               |      |
| 2221        | 96086047  | UNIQUE CHANGE ORDER ITEM 47    |      | DOL                           | 47.510     | 0.000 | 32.000     | 0.000         | 0.00 |
|             |           | Pay with the original bid item |      |                               |            |       |            |               |      |
| 2222        | 96086048  | UNIQUE CHANGE ORDER ITEM 48    |      | DOL                           | 47.510     | 0.000 | 8.000      | 0.000         | 0.00 |
|             |           | Pay with the original bid item |      |                               |            |       |            |               |      |
| 2223        | 96086049  | UNIQUE CHANGE ORDER ITEM 49    |      | DOL                           | 47.510     | 0.000 | 32.000     | 0.000         | 0.00 |
|             |           | Pay with the original bid item |      |                               |            |       |            |               |      |
| 2224        | 96086050  | UNIQUE CHANGE ORDER ITEM 50    |      | DOL                           | 47.510     | 0.000 | 8.000      | 0.000         | 0.00 |
|             |           | Pay with the original bid item |      |                               |            |       |            |               |      |
| 2226        | 96086051  | UNIQUE CHANGE ORDER ITEM 51    |      | DOL                           | 47.510     | 0.000 | 49.000     | 0.000         | 0.00 |
|             |           | Pay with the original bid item |      |                               |            |       |            |               |      |
| 2227        | 96086052  | UNIQUE CHANGE ORDER ITEM 52    |      | DOL                           | 47.510     | 0.000 | 16.000     | 0.000         | 0.00 |
|             |           | Pay with the original bid item |      |                               |            |       |            |               |      |
| 2228        | 96086053  | UNIQUE CHANGE ORDER ITEM 53    |      | DOL                           | 98.100     | 0.000 | 42.000     | 0.000         | 0.00 |
|             |           | Pay with the original bid item |      |                               |            |       |            |               |      |
| 2229        | 96086054  | UNIQUE CHANGE ORDER ITEM 54    |      | DOL                           | 26.090     | 0.000 | 17.000     | 0.000         | 0.00 |
|             |           | Pay with the original bid item |      |                               |            |       |            |               |      |
| 2231        | 96086055  | UNIQUE CHANGE ORDER ITEM 55    |      | DOL                           | 44.120     | 0.000 | 32.000     | 0.000         | 0.00 |
|             |           | Pay with the original bid item |      |                               |            |       |            |               |      |
| 2232        | 96086056  | UNIQUE CHANGE ORDER ITEM 56    |      | DOL                           | 57.210     | 0.000 | 8.000      | 0.000         | 0.00 |
|             |           | Pay with the original bid item |      |                               |            |       |            |               |      |
| 2233        | 96086057  | UNIQUE CHANGE ORDER ITEM 57    |      | DOL                           | 689.330    | 0.000 | 14.000     | 0.000         | 0.00 |
|             |           | Pay with the original bid item |      |                               |            |       |            |               |      |
| 2234        | 96086058  | UNIQUE CHANGE ORDER ITEM 58    |      | DOL                           | 3,294.930  | 0.000 | 4.000      | 0.000         | 0.00 |
|             |           | Pay with the original bid item |      |                               |            |       |            |               |      |
| 2236        | 96086059  | UNIQUE CHANGE ORDER ITEM 59    |      | DOL                           | 4,072.100  | 0.000 | 2.000      | 0.000         | 0.00 |
|             |           | Pay with the original bid item |      |                               |            |       |            |               |      |
| 2237        | 96086060  | UNIQUE CHANGE ORDER ITEM 60    |      | DOL                           | 5,572.090  | 0.000 | 2.000      | 0.000         | 0.00 |
|             |           | Pay with the original bid item |      |                               |            |       |            |               |      |
| 2238        | 96086061  | UNIQUE CHANGE ORDER ITEM 61    |      | DOL                           | 11,328.910 | 0.000 | 4.000      | 0.000         | 0.00 |
|             |           | Pay with the original bid item |      |                               |            |       |            |               |      |
| 2239        | 96086062  | UNIQUE CHANGE ORDER ITEM 62    |      | DOL                           | 10,760.640 | 0.000 | 2.000      | 0.000         | 0.00 |
|             |           | Pay with the original bid item |      |                               |            |       |            |               |      |

|      |          |   |     |            |       |            |       |      |
|------|----------|---|-----|------------|-------|------------|-------|------|
| 2241 | 96086063 | UNIQUE CHANGE ORDER ITEM 63<br>Pay with the original bid item | DOL | 10,909.450 | 0.000 | 1.000      | 0.000 | 0.00 |
| 2242 | 96086064 | UNIQUE CHANGE ORDER ITEM 64<br>Pay with the original bid item | DOL | 6,556.570  | 0.000 | 1.000      | 0.000 | 0.00 |
| 2243 | 96086065 | UNIQUE CHANGE ORDER ITEM 65<br>Pay with the original bid item | DOL | 10,975.990 | 0.000 | 1.000      | 0.000 | 0.00 |
| 2244 | 96086101 | UNIQUE CHANGE ORDER ITEM<br>Pay with the original bid item    | DOL | 11,151.750 | 0.000 | 1.000      | 0.000 | 0.00 |
| 2246 | 96086101 | UNIQUE CHANGE ORDER ITEM<br>Pay with the original bid item    | DOL | 284.210    | 0.000 | 28.000     | 0.000 | 0.00 |
| 2247 | 96086101 | UNIQUE CHANGE ORDER ITEM<br>Pay with the original bid item    | DOL | 0.160      | 0.000 | 38,826.000 | 0.000 | 0.00 |
| 2248 | 96086101 | UNIQUE CHANGE ORDER ITEM<br>Pay with the original bid item    | DOL | 2,426.420  | 0.000 | 3.000      | 0.000 | 0.00 |
| 2249 | 96086101 | UNIQUE CHANGE ORDER ITEM<br>Pay with the original bid item    | DOL | 1,968.290  | 0.000 | 8.000      | 0.000 | 0.00 |
| 2254 | 96086101 | UNIQUE CHANGE ORDER ITEM<br>Pay with the original bid item    | DOL | 408.290    | 0.000 | 10.000     | 0.000 | 0.00 |
| 2256 | 96086101 | UNIQUE CHANGE ORDER ITEM<br>Pay with the original bid item    | DOL | 408.290    | 0.000 | 3.000      | 0.000 | 0.00 |
| 2257 | 96086101 | UNIQUE CHANGE ORDER ITEM<br>Pay with the original bid item    | DOL | 7,565.480  | 0.000 | 8.000      | 0.000 | 0.00 |
| 2258 | 96086101 | UNIQUE CHANGE ORDER ITEM<br>Pay with the original bid item    | DOL | 6.590      | 0.000 | 2,412.000  | 0.000 | 0.00 |

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** **\$62,750,473.00**

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION                             | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$)  |
|-----------|--------|---|------|------------|--------------|------------------|--------------|
| 01006002  | 000    | PREPARING ROW                           | STA  | 12,750.000 | 397.00       | 397.000          | 5,061,750.00 |
| 01046001  | 000    | REMOVING CONC (PAV)                     | SY   | 3.000      | 106,365.00   | 73,223.391       | 219,670.17   |
| 01046009  | 000    | REMOVING CONC (RIPRAP)                  | SY   | 3.000      | 3,427.00     | 894.778          | 2,684.33     |
| 01056037  | 000    | REMOVING STAB BASE AND ASPH PAV(0"-16") | SY   | 3.000      | 129,395.00   | 129,394.995      | 388,184.97   |
| 01106001  | 000    | EXCAVATION (ROADWAY)                    | CY   | 1.000      | 156,638.00   | 88,215.085       | 88,215.12    |
| 01106003  | 000    | EXCAVATION (SPECIAL)                    | CY   | 4.000      | 87,589.00    | 87,589.000       | 350,355.99   |
| 01326006  | 001    | EMBANKMENT (FINAL)(DENS CONT)(TY C)     | CY   | 11.000     | 600,398.00   | 783,274.950      | 8,616,024.47 |
| 01326035  | 001    | EMBANK(FINAL)(DC)(TY E)(CSBE)           | CY   | 40.000     | 27,985.00    | 34,981.250       | 1,399,250.00 |
| 01326036  | 001    | EMB(FNL)(DC)(TYE)(CSBE)(RWALL FND IMPR  | CY   | 43.000     | 1,555.00     | 1,555.000        | 66,865.00    |
| 01616017  | 000    | COMPOST MANUF TOPSOIL (4")              | SY   | 1.100      | 50,352.00    | 190,327.779      | 209,360.55   |
| 01626002  | 000    | BLOCK SODDING                           | SY   | 2.070      | 538,946.00   | 30,676.214       | 63,499.76    |
| 01626003  | 000    | STRAW OR HAY MULCH                      | SY   | 0.160      | 454,884.00   | 190,327.777      | 30,452.45    |
| 01646035  | 000    | DRILL SEEDING (PERM) (RURAL) (CLAY)     | SY   | 0.140      | 63,663.00    | 190,327.777      | 26,645.89    |
| 01646071  |        | BROADCAST SEED (TEMP)(WARM OR COOL)     | SY   | 0.110      | 0.00         | 34,498.999       | 3,794.89     |
| 01666001  | 000    | FERTILIZER                              | AC   | 450.000    | 218.12       | 46.448           | 20,901.60    |
| 01686001  | 000    | VEGETATIVE WATERING                     | MG   | 16.000     | 26,223.40    | 3,514.000        | 56,224.00    |
| 02606006  | 000    | LIME TRT (EXST MATL) (6")               | SY   | 1.250      | 357,090.00   | 264,838.152      | 331,047.69   |
| 02606012  | 000    | LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)     | TON  | 178.000    | 4,851.00     | 3,569.023        | 635,286.07   |
| 02766224  | 000    | CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6") | SY   | 6.000      | 338,499.00   | 123,412.640      | 740,475.84   |
| 02766224  |        | CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6") | SY   | 10.220     | 338,499.00   | 124,063.123      | 1,267,925.12 |
|           |        | USACE Impact Area Only                  |      |            |              |                  |              |
| 02766225  | 000    | CEM TRT(PLNT MX) (CL N)(TY D)(GR4)(12") | SY   | 12.000     | 8,725.00     | 6,598.000        | 79,175.99    |
| 02766226  | 000    | CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(8") | SY   | 8.000      | 11,937.00    | 11,139.666       | 89,117.33    |
| 02926002  | 000    | ASPHALT STAB BASE (GR 2)(PG 64)         | TON  | 67.000     | 28,191.00    | 2,852.990        | 191,150.33   |
| 02926017  | 000    | ASPHALT STAB BASE (GR 4)(PG 64)         | TON  | 71.000     | 18,639.00    | 12,730.450       | 903,861.95   |
| 03056014  | 000    | SALV,HAUL& STKPL RCL APH PV(VAR DEPTH)  | SY   | 1.000      | 235,758.00   | 158,143.215      | 158,143.21   |
| 03406011  | 003    | D-GR HMA(SQ) TY-B PG64-22               | TON  | 84.560     | 229.00       | 467.780          | 39,555.47    |
| 03416066  | 003    | D-GR HMA TY-C PG70-22 (LEVEL-UP)        | TON  | 81.550     | 1,610.00     | 428.810          | 34,969.46    |
| 03416281  | 003    | TACK COAT                               | GAL  | 2.750      | 885.00       | 2,690.000        | 7,397.50     |
| 03606004  | 000    | CONC PVMT (CONT REINF - CRCP) (10")     | SY   | 40.540     | 382,952.00   | 135,642.654      | 5,498,953.17 |
| 03606043  | 000    | CONC PVMT (CONT REINF)(FAST TRK)(13")   | SY   | 71.220     | 12,797.00    | 8,004.212        | 570,059.99   |
| 04006005  | 000    | CEM STABIL BKFL                         | CY   | 35.000     | 33,481.00    | 14,557.431       | 509,510.12   |
| 04006008  | 000    | CUT & RESTORE ASPH PAVING               | SY   | 150.000    | 247.00       | 140.111          | 21,016.65    |
| 04006009  | 000    | CEMENT STAB BACKFILL (INLET OR MH)      | CY   | 35.000     | 1,554.50     | 416.250          | 14,568.75    |
| 04026001  | 000    | TRENCH EXCAVATION PROTECTION            | LF   | 1.000      | 34,904.00    | 6,486.000        | 6,486.00     |
| 04166001  | 000    | DRILL SHAFT (18 IN)                     | LF   | 64.850     | 1,512.00     | 1,512.000        | 98,053.20    |
| 04166002  | 000    | DRILL SHAFT (24 IN)                     | LF   | 125.000    | 5,100.00     | 5,100.000        | 637,500.00   |
| 04166004  | 000    | DRILL SHAFT (36 IN)                     | LF   | 220.000    | 4,164.00     | 4,206.000        | 925,320.00   |
| 04166005  | 000    | DRILL SHAFT (42 IN)                     | LF   | 330.000    | 1,032.00     | 816.000          | 269,280.00   |
| 04166006  | 000    | DRILL SHAFT (48 IN)                     | LF   | 435.000    | 1,250.00     | 1,200.000        | 522,000.00   |
| 04166029  | 000    | DRILL SHAFT (RDWY ILL POLE) (30 IN)     | LF   | 171.000    | 136.00       | 86.000           | 14,706.00    |
| 04206013  | 000    | CL C CONC (ABUT)                        | CY   | 650.000    | 765.10       | 661.600          | 430,040.00   |
| 04206029  | 000    | CL C CONC (CAP)                         | CY   | 1,150.000  | 301.60       | 251.500          | 289,225.00   |

| CONTRACT ID | 01880209 | ESTIMATE                                | 0055 | CONTRACTOR'S ESTIMATE PACKAGE |            |           |            |            |
|-------------|----------|---|------|-------------------------------|------------|-----------|------------|------------|
| 04206037    | 000      | CL C CONC (COLUMN)                      |      | CY                            | 1,250.000  | 168.10    | 131.220    | 164,025.00 |
| 04206153    | 000      | CL A CONC (DITCH INTERCEPTOR STRUCTURE) |      | EA                            | 550.000    | 9.00      | 9.000      | 4,950.00   |
| 04226001    | 000      | REINF CONC SLAB                         |      | SF                            | 12.000     | 77,480.00 | 25,956.000 | 311,472.00 |
| 04226007    | 000      | REINF CONC SLAB (SLAB BEAM)             |      | SF                            | 9.000      | 30,662.00 | 12,210.500 | 109,894.50 |
| 04236001    | 000      | RETAINING WALL (MSE)                    |      | SF                            | 50.000     | 13,877.00 | 13,814.000 | 690,700.00 |
| 04256009    | 000      | PRESTR CONC SLAB BEAM (4SB12)           |      | LF                            | 120.000    | 2,501.50  | 1,793.500  | 215,220.00 |
| 04256010    | 000      | PRESTR CONC SLAB BEAM (5SB12)           |      | LF                            | 120.000    | 1,376.00  | 1,022.000  | 122,640.00 |
| 04256011    | 000      | PRESTR CONC SLAB BEAM (4SB15)           |      | LF                            | 127.920    | 1,773.00  | 984.500    | 125,937.24 |
| 04256012    | 000      | PRESTR CONC SLAB BEAM (5SB15)           |      | LF                            | 160.000    | 1,182.10  | 788.000    | 126,080.00 |
| 04256035    | 000      | PRESTR CONC GIRDER (TX28)               |      | LF                            | 150.000    | 1,800.92  | 1,087.280  | 163,092.00 |
| 04256037    | 000      | PRESTR CONC GIRDER (TX40)               |      | LF                            | 150.000    | 2,839.36  | 2,838.860  | 425,829.00 |
| 04256038    | 000      | PRESTR CONC GIRDER (TX46)               |      | LF                            | 150.000    | 5,416.53  | 1,333.240  | 199,986.00 |
| 04326001    | 000      | RIPRAP (CONC)(4 IN)                     |      | CY                            | 202.600    | 971.00    | 1.820      | 368.73     |
| 04326002    | 000      | RIPRAP (CONC)(5 IN)                     |      | CY                            | 194.220    | 3,139.00  | 658.080    | 127,812.30 |
| 04326006    | 000      | RIPRAP (CONC)(CL B)                     |      | CY                            | 211.020    | 415.00    | 543.758    | 114,743.83 |
| 04326033    | 000      | RIPRAP (STONE PROTECTION)(18 IN)        |      | CY                            | 125.090    | 3,260.00  | 1,730.709  | 216,494.39 |
| 04326044    | 000      | RIPRAP (CONC)(FLUME)                    |      | CY                            | 201.140    | 175.00    | 2.778      | 558.77     |
| 04326045    | 000      | RIPRAP (MOW STRIP)(4 IN)                |      | CY                            | 207.270    | 531.00    | 221.190    | 45,846.05  |
| 04506023    | 000      | RAIL (TY SSTR)                          |      | LF                            | 79.930     | 6,402.00  | 1,979.000  | 158,181.47 |
| 04546018    | 000      | SEALED EXPANSION JOINT (4 IN) (SEJ - M) |      | LF                            | 106.970    | 877.00    | 319.000    | 34,123.43  |
| 04626002    | 000      | CONC BOX CULV (3 FT X 3 FT)             |      | LF                            | 225.000    | 1,261.00  | 1,005.000  | 226,125.00 |
| 04626003    | 000      | CONC BOX CULV (4 FT X 2 FT)             |      | LF                            | 230.000    | 881.00    | 881.000    | 202,630.00 |
| 04626004    | 000      | CONC BOX CULV (4 FT X 3 FT)             |      | LF                            | 260.000    | 1,298.00  | 307.000    | 79,820.00  |
| 04626007    | 000      | CONC BOX CULV (5 FT X 3 FT)             |      | LF                            | 290.000    | 4,776.00  | 3,109.000  | 901,610.00 |
| 04626008    | 000      | CONC BOX CULV (5 FT X 4 FT)             |      | LF                            | 325.000    | 2,639.00  | 126.000    | 40,950.00  |
| 04626010    | 000      | CONC BOX CULV (6 FT X 3 FT)             |      | LF                            | 355.000    | 2,123.00  | 318.000    | 112,890.00 |
| 04626011    | 000      | CONC BOX CULV (6 FT X 4 FT)             |      | LF                            | 395.000    | 1,763.00  | 193.000    | 76,235.00  |
| 04626015    | 000      | CONC BOX CULV (7 FT X 4 FT)             |      | LF                            | 455.000    | 1,124.00  | 190.000    | 86,450.00  |
| 04626020    | 000      | CONC BOX CULV (8 FT X 5 FT)             |      | LF                            | 580.000    | 805.00    | 805.000    | 466,900.00 |
| 04646005    | 000      | RC PIPE (CL III)(24 IN)                 |      | LF                            | 62.000     | 6,270.00  | 7,369.500  | 456,909.00 |
| 04646007    | 000      | RC PIPE (CL III)(30 IN)                 |      | LF                            | 75.000     | 5,890.00  | 4,542.000  | 340,650.00 |
| 04646008    | 000      | RC PIPE (CL III)(36 IN)                 |      | LF                            | 120.000    | 3,025.00  | 1,749.000  | 209,880.00 |
| 04656166    | 001      | INLET (COMPL)(TY AAD)                   |      | EA                            | 4,835.460  | 80.00     | 24.500     | 118,468.77 |
| 04656173    | 001      | MANH (COMPL)(TY A)                      |      | EA                            | 3,585.410  | 20.00     | 10.000     | 35,854.10  |
| 04656176    | 001      | INLET (COMPL)(CURB)(TY C1)              |      | EA                            | 4,021.640  | 78.00     | 4.000      | 16,086.56  |
| 04656270    | 001      | MANH (COMPL)(TY M)                      |      | EA                            | 3,022.170  | 26.00     | 15.000     | 45,332.55  |
| 04666172    | 000      | WINGWALL (PW - 1) (HW=11 FT)            |      | EA                            | 25,402.900 | 1.00      | 1.000      | 25,402.90  |
| 04666184    | 000      | WINGWALL (PW - 1) (HW=9 FT)             |      | EA                            | 19,206.380 | 1.00      | 1.000      | 19,206.38  |
| 04676110    |          | SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)    |      | EA                            | 8,959.260  | 0.00      | 7.000      | 62,714.82  |
| 04676134    |          | SET (TY I)(S= 4 FT)(HW= 2 FT)(6:1) (P)  |      | EA                            | 8,086.870  | 0.00      | 13.000     | 105,129.31 |
| 04676172    | 000      | SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)  |      | EA                            | 5,484.680  | 2.00      | 2.000      | 10,969.36  |
| 04676212    | 000      | SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)  |      | EA                            | 7,611.980  | 1.00      | 1.000      | 7,611.98   |
| 04676245    | 000      | SET (TY I)(S= 7 FT)(HW= 4 FT)(4:1) (C)  |      | EA                            | 5,822.080  | 2.00      | 2.000      | 11,644.16  |
| 04676380    | 000      | SET (TY II) (24 IN) (CMP) (6: 1) (P)    |      | EA                            | 1,129.220  | 2.00      | 6.000      | 6,775.32   |
| 04676390    | 000      | SET (TY II) (24 IN) (RCP) (4: 1) (C)    |      | EA                            | 1,059.650  | 52.00     | 44.000     | 46,624.60  |
| 04676395    | 000      | SET (TY II) (24 IN) (RCP) (6: 1) (P)    |      | EA                            | 1,219.630  | 30.00     | 73.000     | 89,032.99  |
| 04676423    | 000      | SET (TY II) (30 IN) (RCP) (6: 1) (P)    |      | EA                            | 1,979.680  | 16.00     | 126.000    | 249,439.68 |
| 04676450    | 000      | SET (TY II) (36 IN) (RCP) (4: 1) (C)    |      | EA                            | 1,730.560  | 4.00      | 5.000      | 8,652.80   |
| 04676454    | 000      | SET (TY II) (36 IN) (RCP) (6: 1) (P)    |      | EA                            | 6,296.850  | 0.00      | 51.000     | 321,139.35 |

| CONTRACT ID | 01880209 | ESTIMATE                               | 0055 | CONTRACTOR'S ESTIMATE PACKAGE |               |           |            |              |
|-------------|----------|--|------|-------------------------------|---------------|-----------|------------|--------------|
| 04966004    | 000      | REMOV STR (SET)                        |      | EA                            | 276.470       | 107.00    | 35.000     | 9,676.45     |
| 04966005    | 000      | REMOV STR (WINGWALL)                   |      | EA                            | 2,036.180     | 9.00      | 12.000     | 24,434.16    |
| 04966006    | 000      | REMOV STR (HEADWALL)                   |      | EA                            | 2,258.090     | 25.00     | 11.000     | 24,838.99    |
| 04966007    | 000      | REMOV STR (PIPE)                       |      | LF                            | 13.350        | 8,190.00  | 2,718.000  | 36,285.30    |
| 04966008    | 000      | REMOV STR (BOX CULVERT)                |      | LF                            | 37.910        | 1,863.00  | 1,848.000  | 70,057.68    |
| 04966010    | 000      | REMOV STR (BRIDGE 100 - 499 FT LENGTH) |      | EA                            | 50,816.400    | 1.00      | 1.000      | 50,816.40    |
| 04966043    | 000      | REMOV STR (SMALL FENCE)                |      | LF                            | 7.000         | 14,992.00 | 508.000    | 3,556.00     |
| 05006001    | 000      | MOBILIZATION                           |      | LS                            | 8,104,017.140 | 1.00      | 0.900      | 7,293,615.43 |
| 05026001    | 007      | BARRICADES, SIGNS AND TRAFFIC HANDLING |      | MO                            | 4,000.000     | 47.00     | 47.000     | 188,000.00   |
| 05066002    |          | ROCK FILTER DAMS (INSTALL) (TY 2)      |      | LF                            | 44.010        | 0.00      | 921.000    | 40,533.21    |
| 05066003    |          | ROCK FILTER DAMS (INSTALL) (TY 3)      |      | LF                            | 159.080       | 0.00      | 420.000    | 66,813.60    |
| 05066011    |          | ROCK FILTER DAMS (REMOVE)              |      | LF                            | 12.200        | 0.00      | 100.000    | 1,220.00     |
| 05066020    | 004      | CONSTRUCTION EXITS (INSTALL) (TY 1)    |      | SY                            | 29.030        | 3,411.00  | 3,400.666  | 98,721.34    |
| 05066024    | 004      | CONSTRUCTION EXITS (REMOVE)            |      | SY                            | 7.120         | 3,411.00  | 1,059.444  | 7,543.24     |
| 05066034    |          | CONSTRUCTION PERIMETER FENCE           |      | LF                            | 6.060         | 0.00      | 2,047.000  | 12,404.82    |
| 05066034    |          | CONSTRUCTION PERIMETER FENCE           |      | LF                            | 6.790         | 0.00      | 1,220.000  | 8,283.80     |
| 05066038    | 004      | TEMP SEDMT CONT FENCE (INSTALL)        |      | LF                            | 1.590         | 47,593.00 | 12,773.000 | 20,309.07    |
| 05066039    | 004      | TEMP SEDMT CONT FENCE (REMOVE)         |      | LF                            | 0.300         | 47,593.00 | 2,091.000  | 627.30       |
| 05066042    | 004      | BIODEG EROSN CONT LOGS (IN STL) (18")  |      | LF                            | 4.880         | 3,074.00  | 1,477.000  | 7,207.76     |
| 05086003    | 000      | CONSTRUCTING DETOURS (TY 1)            |      | SY                            | 49.220        | 41,134.00 | 14,911.251 | 733,931.77   |
| 05086004    | 000      | CONSTRUCTING DETOURS (TY 2)            |      | SY                            | 30.110        | 1,803.00  | 2,883.111  | 86,810.47    |
| 05126010    | 001      | PORT CTB (FUR & INST)(LOW PROF)(TY 2)  |      | LF                            | 50.000        | 1,400.00  | 360.000    | 18,000.00    |
| 05126013    | 001      | PORT CTB (DES SOURCE)(SGL SLP)(TY 1)   |      | LF                            | 8.000         | 6,540.00  | 1,110.000  | 8,880.00     |
| 05126021    | 001      | PORT CTB (DES SOURCE)(LOW PROF)(TY 1)  |      | LF                            | 8.000         | 9,830.00  | 3,440.000  | 27,520.00    |
| 05126025    | 001      | PORT CTB (MOVE)(SGL SLP)(TY 1)         |      | LF                            | 6.000         | 7,350.00  | 3,090.000  | 18,540.00    |
| 05126033    | 001      | PORT CTB (MOVE)(LOW PROF)(TY 1)        |      | LF                            | 4.000         | 33,480.00 | 3,720.000  | 14,880.00    |
| 05126034    | 001      | PORT CTB (MOVE)(LOW PROF)(TY 2)        |      | LF                            | 6.000         | 3,880.00  | 440.000    | 2,640.00     |
| 05126080    | 001      | PORT CTB CONNECT HARDWARE              |      | EA                            | 70.000        | 710.00    | 175.000    | 12,250.00    |
| 05306004    | 000      | DRIVEWAYS (CONC)                       |      | SY                            | 40.000        | 7,133.00  | 3,893.661  | 155,746.44   |
| 05406001    | 001      | MTL W-BEAM GD FEN (TIM POST)           |      | LF                            | 18.500        | 5,876.50  | 3,362.500  | 62,206.25    |
| 05406006    | 001      | MTL BEAM GD FEN TRANS (THRIE-BEAM)     |      | EA                            | 1,719.000     | 36.00     | 26.000     | 44,694.00    |
| 05426001    | 000      | REMOVE METAL BEAM GUARD FENCE          |      | LF                            | 3.000         | 6,254.00  | 5,216.500  | 15,649.50    |
| 05446001    | 000      | GUARDRAIL END TREATMENT (INSTALL)      |      | EA                            | 2,615.000     | 38.00     | 26.000     | 67,990.00    |
| 05456003    | 000      | CRASH CUSH ATTEN (MOVE & RESET)        |      | EA                            | 3,450.000     | 15.00     | 5.000      | 17,250.00    |
| 05456005    | 000      | CRASH CUSH ATTEN (REMOVE)              |      | EA                            | 750.000       | 13.00     | 2.000      | 1,500.00     |
| 05456007    | 000      | CRASH CUSH ATTEN (IN STL)(L)(N)(TL3)   |      | EA                            | 23,000.000    | 13.00     | 5.000      | 115,000.00   |
| 05456013    |          | CRASH CUSH ATTEN (IN STL)(R)(N)(TL3)   |      | EA                            | 47,907.890    | 0.00      | 1.000      | 47,907.89    |
| 05526001    |          | WIRE FENCE (TY A)                      |      | LF                            | 6.160         | 0.00      | 4,525.000  | 27,874.00    |
| 05526005    |          | GATE (TY 1)                            |      | EA                            | 371.180       | 0.00      | 1.000      | 371.18       |
| 05526005    |          | GATE (TY 1)                            |      | EA                            | 742.350       | 0.00      | 3.000      | 2,227.05     |
| 06106206    | 000      | IN RD IL (TY SA) 40S-8 (250W EQ) LED   |      | EA                            | 3,447.000     | 2.00      | 1.000      | 3,447.00     |
| 06106214    | 000      | IN RD IL (TY SA) 40T-8 (250W EQ) LED   |      | EA                            | 3,227.000     | 15.00     | 3.000      | 9,681.00     |
| 06186031    | 000      | CONDT (PVC) (SCH 40) (3") (CONC ENCSE) |      | LF                            | 5.110         | 56,150.00 | 26,034.000 | 133,033.74   |
| 06186046    | 000      | CONDT (PVC) (SCH 80) (2")              |      | LF                            | 6.100         | 10,828.00 | 637.000    | 3,885.70     |
| 06186047    | 000      | CONDT (PVC) (SCH 80) (2") (BORE)       |      | LF                            | 10.710        | 3,988.00  | 465.000    | 4,980.15     |
| 06186054    | 000      | CONDT (PVC) (SCH 80) (3") (BORE)       |      | LF                            | 18.880        | 19,583.00 | 3,474.000  | 65,589.12    |
| 06186070    |          | CONDT (RM) (2")                        |      | LF                            | 75.750        | 0.00      | 130.000    | 9,847.50     |
| 06186074    | 000      | CONDT (RM) (3")                        |      | LF                            | 32.780        | 1,838.00  | 1,378.000  | 45,170.84    |
| 06246001    | 000      | GROUND BOX TY A (122311)               |      | EA                            | 669.000       | 13.00     | 4.000      | 2,676.00     |

|          |     |   |     |            |            |               |              |
|----------|-----|---|-----|------------|------------|---------------|--------------|
| 06246010 | 000 | GROUND BOX TY D (162922)W/APRON                         | EA  | 716.000    | 95.00      | 2.000         | 1,432.00     |
| 06286250 | 000 | ELC SRV TY D 120/240 100(NS)SS(N)SP(O)                  | EA  | 4,570.000  | 14.00      | 1.000         | 4,570.00     |
| 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P)                      | EA  | 323.000    | 270.00     | 18.000        | 5,814.00     |
| 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T)                      | EA  | 449.000    | 84.00      | 8.000         | 3,592.00     |
| 06446027 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(P)                        | EA  | 535.000    | 17.00      | 1.000         | 535.00       |
| 06446075 | 000 | RELOCATE SM RD SN SUP&AM(SIGN ONLY)                     | EA  | 300.000    | 8.00       | 17.000        | 5,100.00     |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM                                  | EA  | 50.000     | 173.00     | 25.000        | 1,250.00     |
| 06586001 | 000 | INSTL DEL ASSM (D-SW)SZ 1(F LX)GND                      | EA  | 48.000     | 19.00      | 6.000         | 288.00       |
| 06586063 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)                   | EA  | 33.000     | 67.00      | 61.000        | 2,013.00     |
| 06626004 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(SLD)                      | LF  | 0.300      | 12,967.00  | 3,694.000     | 1,108.20     |
| 06626012 | 000 | WK ZN PAV MRK NON-REMOV (W)8"(SLD)                      | LF  | 0.500      | 2,859.00   | 215.000       | 107.50       |
| 06626016 | 000 | WK ZN PAV MRK NON-REMOV (W)24"(SLD)                     | LF  | 10.070     | 68.00      | 77.000        | 775.39       |
| 06626017 | 000 | WK ZN PAV MRK NON-REMOV (W)(ARROW)                      | EA  | 201.350    | 2.00       | 5.000         | 1,006.75     |
| 06626029 | 000 | WK ZN PAV MRK NON-REMOV(W)(WORD)                        | EA  | 201.350    | 2.00       | 5.000         | 1,006.75     |
| 06626034 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD)                      | LF  | 0.300      | 11,936.00  | 4,809.000     | 1,442.70     |
| 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD)                          | LF  | 0.900      | 219,900.00 | 78,001.000    | 70,200.90    |
| 06626071 | 000 | WK ZN PAV MRK REMOV (W)8"(SLD)                          | LF  | 1.660      | 4,831.00   | 2,187.000     | 3,630.42     |
| 06626075 | 000 | WK ZN PAV MRK REMOV (W)24"(SLD)                         | LF  | 15.100     | 902.00     | 785.000       | 11,853.50    |
| 06626080 | 000 | WK ZN PAV MRK REMOV (W)(ARROW)                          | EA  | 201.350    | 34.00      | 1.000         | 201.35       |
| 06626090 | 000 | WK ZN PAV MRK REMOV (W)(WORD)                           | EA  | 302.020    | 32.00      | 1.000         | 302.02       |
| 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD)                          | LF  | 0.900      | 200,255.00 | 84,795.000    | 76,315.50    |
| 06726007 | 000 | REFL PAV MRKR TY I-C                                    | EA  | 4.030      | 204.00     | 13.000        | 52.39        |
| 06726009 | 000 | REFL PAV MRKR TY II-A-A                                 | EA  | 4.030      | 1,005.00   | 277.000       | 1,116.31     |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4")                            | LF  | 0.380      | 17,055.00  | 15,176.000    | 5,766.88     |
| 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8")                            | LF  | 1.010      | 716.00     | 911.000       | 920.11       |
| 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24")                           | LF  | 10.070     | 106.00     | 487.000       | 4,904.09     |
| 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW)                         | EA  | 100.680    | 2.00       | 7.000         | 704.76       |
| 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD)                          | EA  | 100.680    | 2.00       | 5.000         | 503.40       |
| 06806004 | 006 | REMOVING TRAFFIC SIGNALS                                | EA  | 3,500.000  | 3.00       | 1.000         | 3,500.00     |
| 06816001 |     | TEMP TRAF SIGNALS                                       | EA  | 85,714.510 | 0.00       | 1.000         | 85,714.51    |
|          |     | Temporary traffic signal at the intersection of Spur-10 |     |            |            |               |              |
| 06866283 |     | RELOC TRF SG PL AM (S) (STRAIN POLE)                    | EA  | 8,666.980  | 0.00       | 2.000         | 17,333.96    |
| 07306107 | 003 | FULL - WIDTH MOWING                                     | CYC | 1,200.000  | 12.00      | 8.750         | 10,500.00    |
| 07346002 | 000 | LITTER REMOVAL  | CYC | 1,000.000  | 12.00      | 1.000         | 1,000.00     |
| 07386003 |     | CLEANING / SWEEPING (OUTSIDE MAIN LANE)                 | CYC | 2,665.390  | 0.00       | 3.000         | 7,996.17     |
| 07386008 | 000 | CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)                 | MI  | 1,000.000  | 46.00      | 5.000         | 5,000.00     |
| 30216001 | 000 | WIDE FLANGE PAVEMENT TERMINALS                          | LF  | 225.000    | 1,470.00   | 676.000       | 152,100.00   |
| 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN                        | DAY | 24.380     | 98.00      | 488.000       | 11,897.44    |
| 60166008 | 000 | ITS MULTI-DUCT CND (PVC-40)(CONC ENCSE)                 | LF  | 11.030     | 57,828.00  | 25,942.000    | 286,140.26   |
| 60166011 | 000 | ITS MULTI-DUCT CND (PVC-80)(BORE)                       | LF  | 21.330     | 25,514.00  | 3,354.000     | 71,540.82    |
| 60166013 | 000 | ITS MULTI-DUCT CND (RMC)                                | LF  | 58.710     | 1,838.00   | 1,378.000     | 80,902.38    |
| 61856002 | 000 | TMA (STATIONARY)  | DAY | 250.000    | 150.00     | 96.000        | 24,000.00    |
| 61856003 | 000 | TMA (MOBILE OPERATION)                                  | HR  | 25.000     | 211.00     | 1,262.000     | 31,550.00    |
| 61866002 | 000 | ITS GND BOX(PCAST) TY 1 (243636)W/APRN                  | EA  | 2,705.000  | 90.00      | 45.000        | 121,725.00   |
| 63066006 |     | VIVDS TEMPORARY   | EA  | 40,710.940 | 0.00       | 1.000         | 40,710.94    |
|          |     | Temporary traffic signal at the intersection of Spur-10 |     |            |            |               |              |
| 96016001 |     | MATERIAL ON HAND  | DOL | 1.000      | 1.00       | 5,382,870.680 | 5,382,870.68 |
| 96026001 |     | PAYMENT ADJUSTMENT-POS                                  | DOL | 1.000      | 1.00       | 5,253,723.660 | 5,253,723.66 |
| 96066053 |     | LAW ENFORCEMENT PERSONNEL                               | DOL | 1.000      | 437,000.00 | 62,459.250    | 62,459.25    |

|          |  |     |             |           |             |            |
|----------|--|-----|-------------|-----------|-------------|------------|
| 96066063 | FORCE ACCOUNT - CRASH CUSHION REPAIR #1                      | DOL | 1.000       | 50,000.00 | 28,824.910  | 28,824.91  |
| 96066064 | FORCE ACCOUNT - CRASH CUSHION REPAIR #2                      | DOL | 1.000       | 50,000.00 | 101,385.030 | 101,385.03 |
| 96086002 | UNIQUE CHANGE ORDER ITEM 2                                   | DOL | 14,762.700  | 0.00      | 1.000       | 14,762.70  |
|          | For new driveway at new warehouse at STA. 373+00 RT.         |     |             |           |             |            |
| 96086004 | UNIQUE CHANGE ORDER ITEM 4                                   | DOL | 484.050     | 0.00      | 30.000      | 14,521.50  |
| 96086005 | UNIQUE CHANGE ORDER ITEM 5                                   | DOL | 25,221.150  | 0.00      | 1.000       | 25,221.15  |
|          | PAY ONE TIME LUMP SUM  |     |             |           |             |            |
| 96086005 | UNIQUE CHANGE ORDER ITEM 5                                   | DOL | 788,093.400 | 0.00      | 1.000       | 788,093.40 |
|          | CO 17 *PAY ONE TIME LUMP SUM* Overhead due to USACE Permit   |     |             |           |             |            |
| 96086006 | UNIQUE CHANGE ORDER ITEM 6                                   | DOL | 70.150      | 0.00      | 33.000      | 2,314.95   |
|          | PAY PER EACH SIGN  |     |             |           |             |            |
| 96086009 | UNIQUE CHANGE ORDER ITEM 9                                   | DOL | 10,616.830  | 0.00      | 1.000       | 10,616.83  |
|          | Cost increase for the Tx28 Beams (Freight only) Bond Include |     |             |           |             |            |
| 96086010 | UNIQUE CHANGE ORDER ITEM 10                                  | DOL | 108,462.740 | 0.00      | 1.000       | 108,462.74 |
|          | Material cost increase for the Tx40 beams. Bond Included     |     |             |           |             |            |
| 96086011 | UNIQUE CHANGE ORDER ITEM 11                                  | DOL | 213,689.300 | 0.00      | 1.000       | 213,689.30 |
|          | Material cost increase for the Tx46 beams. Bond Included     |     |             |           |             |            |
| 96086017 | UNIQUE CHANGE ORDER ITEM 17                                  | DOL | 392,231.680 | 0.00      | 1.000       | 392,231.68 |
|          | CO 24 *Pay One Time Lump Sum* Pavement for Crack Repairs in  |     |             |           |             |            |
| 96086021 | UNIQUE CHANGE ORDER ITEM 21                                  | DOL | 3,024.110   | 0.00      | 1.000       | 3,024.11   |
|          | CO 29 *PAY ONE TIME LUMP SUM* Repair Pond North Bound        |     |             |           |             |            |
| 96086022 | UNIQUE CHANGE ORDER ITEM 22                                  | DOL | 72.380      | 0.00      | 207.270     | 15,002.59  |
|          | This is to account for the material cost increase for        |     |             |           |             |            |
| 96086023 | UNIQUE CHANGE ORDER ITEM 23                                  | DOL | 4.350       | 0.00      | 1,500.000   | 6,522.08   |
|          | This is to account for the material cost increase for        |     |             |           |             |            |
| 96086024 | UNIQUE CHANGE ORDER ITEM 24                                  | DOL | 298.000     | 0.00      | 13.000      | 3,874.01   |
|          | This is to account for the material cost increase for        |     |             |           |             |            |
| 96086025 | UNIQUE CHANGE ORDER ITEM 25                                  | DOL | 572.670     | 0.00      | 13.000      | 7,444.71   |
|          | This is to account for the material cost increase for        |     |             |           |             |            |
| 96086029 | UNIQUE CHANGE ORDER ITEM 29                                  | DOL | 17.370      | 0.00      | 86.000      | 1,493.82   |
|          | Pay with the original bid item                               |     |             |           |             |            |
| 96086033 | UNIQUE CHANGE ORDER ITEM 33                                  | DOL | 1,672.080   | 0.00      | 1.000       | 1,672.08   |
|          | Pay with the original bid item                               |     |             |           |             |            |
| 96086034 | UNIQUE CHANGE ORDER ITEM 34                                  | DOL | 1,560.380   | 0.00      | 3.000       | 4,681.14   |
|          | Pay with the original bid item                               |     |             |           |             |            |
| 96086035 | UNIQUE CHANGE ORDER ITEM 35                                  | DOL | 14.180      | 0.00      | 1,378.000   | 19,540.04  |
|          | Pay with the original bid item                               |     |             |           |             |            |
| 96086036 | UNIQUE CHANGE ORDER ITEM 36                                  | DOL | 8.100       | 0.00      | 26,034.000  | 210,875.40 |
|          | Pay with the original bid item                               |     |             |           |             |            |
| 96086037 | UNIQUE CHANGE ORDER ITEM 37                                  | DOL | 5.860       | 0.00      | 637.000     | 3,732.82   |
|          | Pay with the original bid item                               |     |             |           |             |            |
| 96086038 | UNIQUE CHANGE ORDER ITEM 38                                  | DOL | 5.550       | 0.00      | 465.000     | 2,580.75   |
|          | Pay with the original bid item                               |     |             |           |             |            |
| 96086040 | UNIQUE CHANGE ORDER ITEM 40                                  | DOL | 12.160      | 0.00      | 3,474.000   | 42,243.84  |
|          | Pay with the original bid item                               |     |             |           |             |            |
| 96086044 | UNIQUE CHANGE ORDER ITEM 44                                  | DOL | 59.250      | 0.00      | 4.000       | 237.00     |
|          | Pay with the original bid item                               |     |             |           |             |            |
| 96086046 | UNIQUE CHANGE ORDER ITEM 46                                  | DOL | 122.840     | 0.00      | 2.000       | 245.68     |
|          | Pay with the original bid item                               |     |             |           |             |            |

|          |  |     |           |      |            |            |
|----------|--|-----|-----------|------|------------|------------|
| 96086100 | UNIQUE CHANGE ORDER ITEM 100<br>This is for the SSTR Drain Slot Cutout             | DOL | 1,688.310 | 0.00 | 18.000     | 30,389.58  |
| 96086101 | UNIQUE CHANGE ORDER ITEM<br>Pay with the original bid item                         | DOL | 10.670    | 0.00 | 25,942.000 | 276,801.14 |
| 96086101 | UNIQUE CHANGE ORDER ITEM<br>Pay with the original bid item                         | DOL | 15.500    | 0.00 | 3,354.000  | 51,987.00  |
| 96086101 | UNIQUE CHANGE ORDER ITEM<br>Pay with the original bid item                         | DOL | 59.450    | 0.00 | 1,378.000  | 81,922.10  |
| 96086101 | UNIQUE CHANGE ORDER ITEM<br>Pay with the original bid item                         | DOL | 1,609.670 | 0.00 | 45.000     | 72,435.15  |
| 96086101 | UNIQUE CHANGE ORDER ITEM<br>CO 34 *PAY ONE TIME LUMP SUM* Repair Signal at Spur 10 | DOL | 3,548.260 | 0.00 | 1.000      | 3,548.26   |

**TOTAL ITEM EARNINGS TO DATE** \$62,750,473.00