



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **07/09/23**

CONTRACT ID: **067507101**  
 PROJECT: **NH 1702(696)**  
 CONTRACT: **08173202**  
 AWARD AMOUNT: **\$116,878,722.89**  
 PROJECTED AMOUNT: **\$118,712,352.95**  
 ADJ. PROJECTED AMOUNT: **\$122,794,997.02**  
 CONTRACTOR: **JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY**

HIGHWAY: **IH 45**  
 DISTRICT NAME: **BRYAN**  
 COUNTY: **WALKER**  
 AREA ENGINEER: **Delmy Reyes, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0066**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **01/01/2023** to **02/01/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/09/2017**  
 AWARD DATE: **08/31/2017**  
 NOTICE TO PROCEED DATE: **09/14/2017**  
 WORK BEGIN DATE: **11/15/2017**  
 ACCEPTED DATE: **11/30/2022**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

|                           | TOTAL TO DATE           | PREV TO DATE            | THIS ESTIMATE       |
|---------------------------|-------------------------|-------------------------|---------------------|
| ITEM EARNINGS             | \$123,422,417.80        | \$123,096,225.16        | \$326,192.64        |
| PARTICIPATING             | \$0.00                  | \$0.00                  | \$0.00              |
| NON-PARTICIPATING         | \$123,422,417.80        | \$123,096,225.16        | \$326,192.64        |
| RETAINAGE                 | \$0.00                  | \$0.00                  | \$0.00              |
| LIQUIDATED DAMAGES        | \$0.00                  | (\$20,720.00)           | \$20,720.00         |
| 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>\$123,422,417.80</b> | <b>\$123,075,505.16</b> | <b>\$346,912.64</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**

|                                |            |                              |            |
|--------------------------------|------------|------------------------------|------------|
| <u>WORK BEGIN DATE:</u>        | 11/15/2017 | <u>ASSESSED LIQ DAMAGES:</u> | 0          |
| <u>TIME CHARGES BEGIN:</u>     | 10/14/2017 | <u>LIQ DAMAGE RATE:</u>      | \$2,590.00 |
| <u>BID DAYS:</u>               | 840        | <u>LIQUIDATED DAMAGES:</u>   | 0          |
| <u>C. O. ADJUSTED DAYS:</u>    | 121        | <b>DAYS AT</b>               |            |
| <u>CURRENT DAYS:</u>           | 961        | <b>PER DAY</b>               | \$2,590.00 |
| <u>DAYS CHARGED TO DATE:</u>   | 961        | <b>TOTAL:</b>                | \$0.00     |
| <u>PHYSICAL WORK COMPLETE:</u> | 00/00/0000 |                              |            |

DAILY BREAKDOWN

PERIOD SUMMARY

| <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> | <u>Diary Adjustment</u>      | <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> |
|---------------------|---------------------|----------------------|------------------------------|---------------------|---------------------|----------------------|
| 01/01/2023          |                     | 1                    | HOLIDAY                      | 31                  | 0                   | 31                   |
| 01/02/2023          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 01/03/2023          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 01/04/2023          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 01/05/2023          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 01/06/2023          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 01/07/2023          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 01/08/2023          |                     | 1                    | SUNDAY                       |                     |                     |                      |
| 01/09/2023          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 01/10/2023          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 01/11/2023          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 01/12/2023          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 01/13/2023          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 01/14/2023          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 01/15/2023          |                     | 1                    | SUNDAY                       |                     |                     |                      |
| 01/16/2023          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 01/17/2023          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 01/18/2023          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 01/19/2023          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 01/20/2023          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 01/21/2023          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 01/22/2023          |                     | 1                    | SUNDAY                       |                     |                     |                      |
| 01/23/2023          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 01/24/2023          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 01/25/2023          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 01/26/2023          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 01/27/2023          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 01/28/2023          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 01/29/2023          |                     | 1                    | SUNDAY                       |                     |                     |                      |
| 01/30/2023          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |
| 01/31/2023          |                     | 1                    | AWAITING FINAL DOCUMENTATION |                     |                     |                      |

AWAITING FINAL DOCU  
HOLIDAY  
SUNDAY

26  
1  
4

WORK PERFORMED THIS PERIOD

PROJECT NH 1702(696) CONTROL 067507101  
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR     | DESCRIPTION                              | UNIT | UNIT PRICE     | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|------------|--|------|----------------|-------------------|---------------------------|--------------------|------------------|
| 0860     | 05006001  | 000        | MOBILIZATION                             | LS   | 10,000,000.000 | 0.030             | \$300,000.00              | 1.00               | 1.00             |
| 3002     | 96026002  |            | PAYMENT ADJUSTMENT-NEG                   | DOL  | -1.000         | 36,973.860        | -\$36,973.86              | 2,000.00           | 542,872.58       |
| 3010     | 05856006  |            | RIDE PAYMENT ADJUSTMENT (ITEM 360)       | DOL  | -1.000         | 23,967.000        | -\$23,967.00              | 1.00               | 23,967.00        |
|          |           | SUPP DESCR | Item 0360 Concrete Pavement Ride Penalty |      |                |                   |                           |                    |                  |
| 3023     | 96056001  |            | A+B CREDIT OR DAMAGE                     | DOL  | 1.000          | 50,160.000        | \$50,160.00               | 1.00               | -75,240.00       |

ITEMS WITH NO CATEGORY

PROJECT NH 1702(696) CONTROL 067507101  
 CATEGORY NO CATEGORY DESCRIPTION MISC ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION                       | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To |
|----------|-----------|--------|-----------------------------------|------|------------|-------------------|---------------------------|--------------------|-------------|
| 1052     | 05316033  |        | CONC SIDEWALKS (SPECIAL) (TYPE B) | SY   | 117.750    | 314.000           | \$36,973.50               | 314.00             | 314.00      |

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$326,192.64**

CONTRACT LINE ITEMS

PROJECT NH 1702(696) CONTROL 067507101  
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION                                 | UNIT | UNIT PRICE  | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$    |
|----------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|--------------|
| 0060     | 01006002  | 000    | PREPARING ROW  | STA  | 14,500.000  | 301.000      | 0.000           | 301.00           | 4,364,500.00 |
| 0061     | 96086012  |        | UNIQUE CHANGE ORDER ITEM 12<br>ADDITIONAL TREE REMOVAL BY LS | DOL  | 204,752.240 | 0.000        | 1.000           | 1.00             | 204,752.24   |
| 0065     | 01046001  | 000    | REMOVING CONC (PAV)  | SY   | 9.750       | 164,668.000  | 0.000           | 164,668.00       | 1,605,513.00 |
| 0070     | 01046023  | 000    | REMOVING CONC (CTB)  | LF   | 25.000      | 750.000      | 0.000           | 750.00           | 18,750.00    |
| 0075     | 01046027  | 000    | REMOVING CONC (APPR SLAB)                                    | SY   | 100.000     | 621.000      | 0.000           | 621.00           | 62,100.00    |
| 0080     | 01056069  | 000    | REMOVING STAB BASE & ASPH PAV (4" - 6")                      | SY   | 2.500       | 3,509.000    | 0.000           | 3,478.44         | 8,696.11     |
| 0085     | 01106001  | 000    | EXCAVATION (ROADWAY)   | CY   | 3.500       | 579,263.000  | 10,532.624      | 611,726.85       | 2,141,043.97 |
| 0090     | 01326025  | 000    | EMBANKMENT (FINAL) (DENS CONT) (TY C1)                       | CY   | 11.000      | 161,535.000  | 7,810.470       | 169,345.47       | 1,862,800.17 |
| 0095     | 01326026  | 000    | EMBANKMENT (FINAL) (DENS CONT) (TY C2)                       | CY   | 5.000       | 452,378.000  | 1,348.150       | 453,726.15       | 2,268,630.75 |
| 0100     | 01346002  | 000    | BACKFILL (TY B)  | STA  | 240.000     | 630.000      | 0.000           | 633.71           | 152,091.12   |
| 0105     | 01506002  | 000    | BLADING  | HR   | 300.000     | 120.000      | 0.000           | 25.00            | 7,500.00     |
| 0110     | 01616012  | 000    | GENERAL USE COMPOST  | CY   | 25.000      | 2,810.000    | 0.000           | 2,308.99         | 57,724.66    |
| 0115     | 01616017  | 000    | COMPOST MANUF TOPSOIL (4")                                   | SY   | 2.000       | 525,601.000  | 0.000           | 626,624.58       | 1,253,249.13 |
| 0120     | 01626002  | 000    | BLOCK SODDING  | SY   | 3.150       | 6,500.000    | 3,033.000       | 33,413.50        | 105,252.54   |
| 0125     | 01646033  | 000    | DRILL SEEDING (PERM) (RURAL) (SANDY)                         | SY   | 0.120       | 123,951.000  | 0.000           | 294,395.11       | 35,327.42    |
| 0130     | 01646037  | 000    | DRILL SEEDING (PERM) (URBAN) (SANDY)                         | SY   | 0.100       | 401,650.000  | 0.000           | 342,390.74       | 34,239.08    |
| 0135     | 01646009  | 000    | BROADCAST SEED (TEMP) (WARM)                                 | SY   | 0.080       | 131,400.000  | 0.000           | 314,538.48       | 25,163.08    |
| 0140     | 01646011  | 000    | BROADCAST SEED (TEMP) (COOL)                                 | SY   | 0.080       | 131,400.000  | 0.000           | 224,527.78       | 17,962.23    |
| 0145     | 01646029  | 000    | CELL FBR MLCH SEED(TEMP)(WARM)                               | SY   | 0.290       | 131,400.000  | 0.000           | 112,417.79       | 32,601.16    |
| 0150     | 01646031  | 000    | CELL FBR MLCH SEED(TEMP)(COOL)                               | SY   | 0.290       | 131,400.000  | 0.000           | 146,238.90       | 42,409.28    |
| 0155     | 01686001  | 000    | VEGETATIVE WATERING  | MG   | 27.000      | 8,830.000    | 0.000           | 10,017.16        | 270,463.34   |
| 0160     | 01696004  | 000    | SOIL RETENTION BLANKETS (CL 1) (TY D)                        | SY   | 1.020       | 3,472.000    | 0.000           | 100,326.48       | 102,333.01   |
| 0165     | 01696005  | 000    | SOIL RETENTION BLANKETS (CL 2) (TY E)                        | SY   | 1.190       | 17,868.000   | 0.000           | 39,907.81        | 47,490.30    |
| 0170     | 01696006  | 000    | SOIL RETENTION BLANKETS (CL 2) (TY F)                        | SY   | 10.300      | 465.000      | 0.000           | 1,630.11         | 16,790.12    |
| 0175     | 01806001  | 000    | WILDFLOWER SEEDING   | AC   | 904.970     | 101.000      | 0.000           | 49.69            | 44,970.68    |
| 0180     | 01926012  | 001    | MULCH  | CY   | 25.000      | 5,620.000    | -1,657.498      | 3,962.50         | 99,062.55    |
| 0185     | 01926030  | 001    | PLANT MATERIAL (3 GAL) (SHRUB)                               | EA   | 63.000      | 29.000       | 0.000           | 20.00            | 1,260.00     |
| 0190     | 01926031  | 001    | PLANT MATERIAL (5 GAL) (SHRUB)                               | EA   | 67.000      | 59.000       | 0.000           | 40.00            | 2,680.00     |
| 0195     | 01926023  | 001    | PLANT MATERIAL (15 GAL) (TREE)                               | EA   | 175.000     | 786.000      | 0.000           | 601.01           | 105,176.05   |
| 0200     | 01926063  | 001    | PLANT BED PREP (TYPE I)                                      | SY   | 2.500       | 50,578.000   | 0.000           | 41,478.80        | 103,697.00   |
| 0205     | 01926072  | 001    | PLANT MATERIAL (7-GAL)                                       | EA   | 140.000     | 349.000      | 0.000           | 498.00           | 69,720.00    |
| 0210     | 02476076  | 000    | FL BS (CMP IN PLC)(TY D GR 4) (6")                           | SY   | 25.000      | 3,544.000    | 0.000           | 3,544.00         | 88,600.00    |
| 0215     | 02476378  | 000    | FL BS(CMP IN PLC)(TY D GR 4)(15")                            | SY   | 47.000      | 2,120.000    | 0.000           | 615.51           | 28,928.73    |
| 0220     | 02756001  | 000    | CEMENT   | TON  | 115.000     | 11,181.000   | -488.172        | 10,508.64        | 1,208,493.15 |
| 0224     | 02756004  |        | CEMENT TREAT (MX EXST MTL & NW BS) (6")<br>Added by CO 13    | SY   | 9.000       | 0.000        | 400,000.000     | 226,820.26       | 2,041,382.31 |
| 0225     | 02756011  | 000    | CEMENT TREAT(EXIST MATL)(8")                                 | SY   | 3.280       | 121,931.000  | -49,909.306     | 72,021.69        | 236,231.16   |
| 0226     | 96086010  |        | UNIQUE CHANGE ORDER ITEM 10<br>8" CEM TRT BASE               | DOL  | 4.890       | 0.000        | 19,298.440      | 19,298.44        | 94,369.37    |
| 0230     | 02756005  | 000    | CEMENT TREAT (EXIST MATL)(12")                               | SY   | 3.260       | 483,442.000  | -10,359.109     | 481,722.78       | 1,570,416.24 |
| 0231     | 96086011  |        | UNIQUE CHANGE ORDER ITEM 11<br>12" CEM TRT BASE              | DOL  | 5.680       | 0.000        | 10,359.153      | 10,359.15        | 58,839.99    |

| CATEGORY | 001       |        | DESCRIPTION                             | ROADWAY |            |              |                 |                  |               |  |
|----------|-----------|--------|---|---------|------------|--------------|-----------------|------------------|---------------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION            | UNIT    | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$     |  |
| 0235     | 02766220  | 000    | CEM TRT(PLNT MX) (CL N)(TY D)(GR 4)(6") | SY      | 9.000      | 605,375.000  | -224,583.395    | 380,791.61       | 3,427,124.47  |  |
| 0240     | 02766280  | 000    | CEM TRT(PLNT MX)(CL N)(TY D)(GR 4)(8")  | SY      | 24.000     | 2,121.000    | 0.000           | 1,900.00         | 45,599.95     |  |
| 0245     | 03106001  | 000    | PRIME COAT (MULTI OPTION)               | GAL     | 3.100      | 121,964.000  | -43,024.100     | 78,939.90        | 244,713.69    |  |
| 0250     | 03166404  | 000    | AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-A)   | CY      | 128.000    | 877.000      | 0.000           | 763.00           | 97,664.00     |  |
| 0255     | 03166406  | 000    | ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR) | GAL     | 3.000      | 41,658.000   | 0.000           | 31,530.00        | 94,590.00     |  |
| 0260     | 03446011  | 000    | SUPERPAVE MIXTURES SP-B PG64-22         | TON     | 86.000     | 642.000      | 0.000           | 5,339.81         | 459,223.32    |  |
| 0265     | 03446034  | 000    | SUPERPAVE MIXTURES SP-C PG64-22         | TON     | 110.000    | 293.000      | 0.000           | 260.47           | 28,651.48     |  |
| 0270     | 03446063  | 000    | SUPERPAVE MIXTURES SP-C SAC-A PG76-22   | TON     | 100.000    | 476.000      | 0.000           | 79.79            | 7,979.30      |  |
| 0275     | 03446106  | 000    | SUPERPAVE MIXTURES SP-D PG64-22         | TON     | 65.000     | 36,207.000   | 0.000           | 31,196.17        | 2,027,751.18  |  |
| 0280     | 03546100  | 000    | PLANE ASPH CONC PAV (5")                | SY      | 3.750      | 164,668.000  | 0.000           | 151,283.46       | 567,313.02    |  |
| 0285     | 03546106  | 000    | PLANE ASPH CONC PAV (1" TO 4")          | SY      | 1.750      | 84,336.000   | -28,058.210     | 56,277.79        | 98,486.14     |  |
| 0290     | 03546049  | 000    | PLANE ASPH CONC PAV (6")                | SY      | 2.500      | 116,534.000  | 0.000           | 113,766.66       | 284,416.65    |  |
| 0295     | 03546083  | 000    | PLANE ASPH CONC PAV (6"- 7.5")          | SY      | 2.750      | 114,736.000  | 0.000           | 114,905.42       | 315,989.92    |  |
| 0300     | 03606002  | 000    | CONC PVMT (CONT REINF - CRCP) (8")      | SY      | 38.000     | 111,823.000  | 0.000           | 111,816.35       | 4,249,021.17  |  |
| 0320     | 03606009  | 000    | CONC PVMT (CONT REINF - CRCP) (15")     | SY      | 57.750     | 466,012.000  | 0.000           | 466,076.68       | 26,915,928.17 |  |
| 0360     | 03606075  | 000    | CONC PVMT (CRCP)(JCT TERMINAL)(8")      | SY      | 47.000     | 758.000      | 0.000           | 758.08           | 35,629.91     |  |
| 0380     | 04006001  | 000    | STRUCT EXCAV                            | CY      | 20.000     | 4,900.000    | 0.000           | 4,900.00         | 98,000.00     |  |
| 0385     | 04006005  | 000    | CEM STABIL BKFL                         | CY      | 68.000     | 13,092.000   | 5,838.236       | 18,930.24        | 1,287,256.06  |  |
| 0386     | 04016001  |        | FLOWABLE BACKFILL                       | CY      | 110.000    | 0.000        | 18.600          | 290.03           | 31,903.30     |  |
|          |           |        | ADDED BY CO 16                          |         |            |              |                 |                  |               |  |
| 0390     | 04026001  | 000    | TRENCH EXCAVATION PROTECTION            | LF      | 3.000      | 5,895.000    | 282.000         | 11,357.00        | 34,071.00     |  |
| 0395     | 04036001  | 000    | TEMPORARY SPL SHORING                   | SF      | 13.000     | 100,153.000  | 0.000           | 87,757.86        | 1,140,852.12  |  |
| 0400     | 04106001  | 000    | SOIL NAIL ANCHORS                       | LF      | 14.000     | 21,210.000   | 0.000           | 21,210.00        | 296,940.00    |  |
| 0405     | 04166001  | 000    | DRILL SHAFT (18 IN)                     | LF      | 57.500     | 160.000      | 0.000           | 160.00           | 9,200.00      |  |
| 0410     | 04166002  | 000    | DRILL SHAFT (24 IN)                     | LF      | 107.500    | 170.000      | 0.000           | 170.00           | 18,275.00     |  |
| 0415     | 04166007  | 000    | DRILL SHAFT (54 IN)                     | LF      | 675.000    | 530.000      | 0.000           | 530.00           | 357,750.00    |  |
| 0420     | 04166011  | 000    | DRILL SHAFT (78 IN)                     | LF      | 1,400.000  | 100.000      | 0.000           | 100.00           | 140,000.00    |  |
| 0425     | 04166018  | 000    | DRILL SHAFT (SIGN MTS) (24 IN)          | LF      | 133.000    | 66.000       | 0.000           | 66.00            | 8,778.00      |  |
| 0430     | 04166026  | 000    | DRILL SHAFT (HIGH MAST POLE) (60 IN)    | LF      | 18.000     | 264.000      | 0.000           | 264.00           | 4,752.00      |  |
| 0435     | 04166029  | 000    | DRILL SHAFT (RDWY ILL POLE) (30 IN)     | LF      | 144.000    | 410.000      | 0.000           | 410.00           | 59,040.00     |  |
| 0440     | 04206011  | 000    | CL B CONC (FLUME)                       | CY      | 650.000    | 48.000       | 0.000           | 35.17            | 22,858.55     |  |
| 0445     | 04206037  | 000    | CL C CONC (COLUMN)                      | CY      | 1,100.000  | 83.000       | 0.000           | 83.00            | 91,300.00     |  |
| 0450     | 04206066  | 000    | CL C CONC (RAIL FOUNDATION)             | CY      | 1,000.000  | 247.000      | -208.780        | 38.22            | 38,220.00     |  |
| 0455     | 04206068  | 000    | CL C CONC (SIGN COLUMN)                 | CY      | 875.000    | 392.700      | 0.000           | 392.70           | 343,612.50    |  |
| 0460     | 04226015  | 000    | APPROACH SLAB                           | CY      | 500.000    | 1,093.000    | 0.000           | 1,093.00         | 546,500.00    |  |
| 0465     | 04236001  | 000    | RETAINING WALL (MSE)                    | SF      | 49.000     | 59,816.000   | 0.000           | 59,816.00        | 2,930,984.00  |  |
| 0470     | 04236003  | 000    | RETAINING WALL (TEMP WALL)              | SF      | 15.000     | 8,822.960    | 0.000           | 8,822.96         | 132,344.40    |  |
| 0475     | 04236022  | 000    | RETAINING WALL (SOIL NAIL)(FACIA)       | SF      | 72.000     | 16,248.000   | 0.000           | 16,248.00        | 1,169,856.00  |  |
| 0476     | 04276002  |        | CONCRETE PAINT FINISH                   | SF      | 0.403      | 0.000        | 536,289.000     | 536,289.00       | 216,124.46    |  |
|          |           |        | ADDED BY CO 33                          |         |            |              |                 |                  |               |  |
| 0480     | 04326001  | 000    | RIPRAP (CONC)(4 IN)                     | CY      | 300.000    | 2,077.000    | 0.000           | 2,596.25         | 778,876.20    |  |
| 0481     | 04326001  |        | RIPRAP (CONC)(4 IN)                     | CY      | 456.950    | 0.000        | 420.250         | 815.04           | 372,432.53    |  |
|          |           |        | ** Price Increase CO 37 **              |         |            |              |                 |                  |               |  |
| 0490     | 04326031  | 000    | RIPRAP (STONE PROTECTION)(12 IN)        | CY      | 125.000    | 63.000       | 457.400         | 2,214.45         | 276,806.64    |  |
| 0495     | 04326045  | 000    | RIPRAP (MOW STRIP)(4 IN)                | CY      | 375.000    | 339.000      | 369.462         | 708.46           | 265,673.27    |  |
| 0500     | 04506023  | 000    | RAIL (TY SSTR)                          | LF      | 45.000     | 5,321.000    | 1,786.000       | 7,107.00         | 319,815.00    |  |
| 0505     | 04506027  | 000    | RAIL (TY T80SS)                         | LF      | 75.000     | 5,105.000    | 0.000           | 5,105.00         | 382,875.00    |  |
| 0510     | 04506054  | 000    | RAIL (TY SSTR) (W/DRAIN SLOTS)          | LF      | 32.000     | 10,060.000   | 0.000           | 10,060.00        | 321,920.00    |  |

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION                              | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 0516     | 04596007  |        | GABION MATTRESSES (GALV)(12 IN)<br>CO 1                   | SY   | 35.000     | 0.000        | 1,235.000       | 286.38           | 10,023.24  |
| 0520     | 04626004  | 000    | CONC BOX CULV (4 FT X 3 FT)                               | LF   | 250.000    | 187.000      | 0.000           | 212.00           | 53,000.00  |
| 0525     | 04626005  | 000    | CONC BOX CULV (4 FT X 4 FT)                               | LF   | 275.000    | 700.000      | 0.000           | 700.00           | 192,500.00 |
| 0530     | 04626011  | 000    | CONC BOX CULV (6 FT X 4 FT)                               | LF   | 285.000    | 1,367.000    | -16.000         | 1,351.00         | 385,035.01 |
| 0535     | 04626013  | 000    | CONC BOX CULV (6 FT X 6 FT)                               | LF   | 372.640    | 306.000      | 0.000           | 306.00           | 114,027.84 |
| 0540     | 04626018  | 000    | CONC BOX CULV (7 FT X 7 FT)                               | LF   | 437.710    | 531.000      | 0.000           | 576.00           | 252,120.96 |
| 0545     | 04646003  | 000    | RC PIPE (CL III)(18 IN)                                   | LF   | 50.720     | 223.000      | 75.000          | 387.00           | 19,628.64  |
| 0550     | 04646005  | 000    | RC PIPE (CL III)(24 IN)                                   | LF   | 75.000     | 10,304.000   | 610.000         | 10,962.00        | 822,150.00 |
| 0555     | 04646007  | 000    | RC PIPE (CL III)(30 IN)                                   | LF   | 90.000     | 3,445.000    | 0.000           | 3,445.00         | 310,050.00 |
| 0560     | 04646008  | 000    | RC PIPE (CL III)(36 IN)                                   | LF   | 108.000    | 3,295.000    | 173.000         | 3,468.00         | 374,544.00 |
| 0565     | 04646009  | 000    | RC PIPE (CL III)(42 IN)                                   | LF   | 125.000    | 964.000      | 0.000           | 964.00           | 120,500.00 |
| 0570     | 04646025  | 000    | RC PIPE (CL V)(18 IN)                                     | LF   | 72.000     | 37.000       | 9.000           | 46.00            | 3,312.00   |
| 0575     | 04646026  | 000    | RC PIPE (CL V)(24 IN)                                     | LF   | 435.000    | 455.000      | 0.000           | 455.00           | 197,925.00 |
| 0580     | 04646074  | 000    | RC PIPE (60 IN)(CL V)                                     | LF   | 160.000    | 287.000      | 0.000           | 287.00           | 45,920.00  |
| 0585     | 04656166  | 000    | INLET (COMPL)(TY AAD)                                     | EA   | 3,000.000  | 13.000       | 1.000           | 14.00            | 42,000.00  |
| 0590     | 04656167  | 000    | INLET (COMPL)(TY AD)                                      | EA   | 3,000.000  | 14.000       | 1.000           | 17.00            | 51,000.00  |
| 0595     | 04656002  | 000    | MANH (COMPL)(PRM)(48IN)                                   | EA   | 5,300.000  | 7.000        | 1.000           | 8.00             | 42,400.00  |
| 0600     | 04656004  | 000    | MANH (COMPL)(PRM)(72IN)                                   | EA   | 5,800.000  | 2.000        | 0.000           | 2.00             | 11,600.00  |
| 0605     | 04656005  | 000    | JCTBOX(COMPL)(PJB)(3FTX3FT)                               | EA   | 1,625.000  | 26.000       | 0.000           | 26.00            | 42,250.00  |
| 0610     | 04656006  | 000    | JCTBOX(COMPL)(PJB)(4FTX4FT)                               | EA   | 800.000    | 4.000        | 0.000           | 4.00             | 3,200.00   |
| 0615     | 04656009  | 000    | JCTBOX(COMPL)(PJB)(5FTX5FT)                               | EA   | 2,800.000  | 1.000        | 0.000           | 1.00             | 2,800.00   |
| 0620     | 04656011  | 000    | JCTBOX(COMPL)(PJB)(6FTX6FT)                               | EA   | 3,400.000  | 1.000        | 0.000           | 1.00             | 3,400.00   |
| 0625     | 04656014  | 000    | INLET (COMPL)(PCO)(3FT)(LEFT)                             | EA   | 2,800.000  | 2.000        | 0.000           | 2.00             | 5,600.00   |
| 0630     | 04656015  | 000    | INLET (COMPL)(PCO)(3FT)(RIGHT)                            | EA   | 2,800.000  | 2.000        | 0.000           | 2.00             | 5,600.00   |
| 0635     | 04656021  | 000    | INLET (COMPL)(PCO)(5FT)(NONE)                             | EA   | 3,300.000  | 2.000        | 0.000           | 2.00             | 6,600.00   |
| 0640     | 04656022  | 000    | INLET (COMPL)(PCO)(5FT)(LEFT)                             | EA   | 3,300.000  | 7.000        | 2.000           | 9.00             | 29,700.00  |
| 0645     | 04656135  | 000    | INLET (COMPL)(PSL)(FG)(5FTX5FT-4FTX4FT)                   | EA   | 2,800.000  | 1.000        | 0.000           | 1.00             | 2,800.00   |
| 0646     | 04656162  |        | INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)<br>ADDED BY CO 23 | EA   | 7,212.630  | 0.000        | 3.000           | 1.00             | 7,212.63   |
| 0650     | 04656170  | 000    | INLET (COMPL)(TY AZ)                                      | EA   | 2,475.000  | 57.000       | 0.000           | 57.00            | 141,075.00 |
| 0655     | 04656171  | 000    | INLET (COMPL)(TY AZR)                                     | EA   | 2,475.000  | 15.000       | 0.000           | 15.00            | 37,125.00  |
| 0660     | 04656172  | 000    | INLET (COMPL)(TY AZR2G)                                   | EA   | 2,475.000  | 11.000       | 0.000           | 11.00            | 27,225.00  |
| 0665     | 04656177  | 000    | INLET (COMPL)(TY AZZ2G)                                   | EA   | 2,475.000  | 11.000       | 0.000           | 11.00            | 27,225.00  |
| 0670     | 04656207  | 000    | INLET (COMPL)(CURB)(TY 1)(10')                            | EA   | 5,200.000  | 1.000        | 0.000           | 1.00             | 5,200.00   |
| 0675     | 04656257  | 000    | INLET(COMPL)(WALL)(SPL)                                   | EA   | 2,800.000  | 9.000        | 0.000           | 9.00             | 25,200.00  |
| 0680     | 04656269  | 000    | INLET (COMPL)(TY C)                                       | EA   | 2,200.000  | 1.000        | 0.000           | 1.00             | 2,200.00   |
| 0685     | 04666022  | 000    | HEADWALL (CH - FW - 15) (DIA= 30 IN)                      | EA   | 4,500.000  | 2.000        | 0.000           | 2.00             | 9,000.00   |
| 0690     | 04666024  | 000    | HEADWALL (CH - FW - 15) (DIA= 36 IN)                      | EA   | 4,500.000  | 1.000        | 0.000           | 1.00             | 4,500.00   |
| 0695     | 04666028  | 000    | HEADWALL (CH - FW - 15) (DIA= 60 IN)                      | EA   | 15,000.000 | 1.000        | 0.000           | 1.00             | 15,000.00  |
| 0700     | 04666040  | 000    | HEADWALL (CH - FW - 30) (DIA= 42 IN)                      | EA   | 7,200.000  | 2.000        | 0.000           | 2.00             | 14,400.00  |
| 0705     | 04666132  | 000    | HEADWALL (CH - PW - S) (DIA= 30 IN)                       | EA   | 8,800.000  | 2.000        | 0.000           | 2.00             | 17,600.00  |
| 0710     | 04666134  | 000    | HEADWALL (CH - PW - S) (DIA= 36 IN)                       | EA   | 10,000.000 | 1.000        | 0.000           | 1.00             | 10,000.00  |
| 0715     | 04666138  | 000    | HEADWALL (CH - PW - S) (DIA= 60 IN)                       | EA   | 13,000.000 | 1.000        | 0.000           | 1.00             | 13,000.00  |
| 0720     | 04666155  | 000    | WINGWALL (FW - 0) (HW=8 FT)                               | EA   | 15,000.000 | 2.000        | 0.000           | 2.00             | 30,000.00  |
| 0725     | 04666166  | 000    | WINGWALL (FW - S) (HW=5 FT)                               | EA   | 10,000.000 | 3.000        | 0.000           | 3.00             | 30,000.00  |
| 0730     | 04666169  | 000    | WINGWALL (FW - S) (HW=8 FT)                               | EA   | 20,000.000 | 1.000        | 0.000           | 1.00             | 20,000.00  |
| 0735     | 04666173  | 000    | WINGWALL (PW - 1) (HW=12 FT)                              | EA   | 35,000.000 | 2.000        | 0.000           | 2.00             | 70,000.00  |

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION           | UNIT | UNIT PRICE     | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$     |
|----------|-----------|--------|--|------|----------------|--------------|-----------------|------------------|---------------|
| 0740     | 04666180  | 000    | WINGWALL (PW - 1) (HW=5 FT)            | EA   | 10,500.000     | 1.000        | 0.000           | 1.00             | 10,500.00     |
| 0745     | 04666181  | 000    | WINGWALL (PW - 1) (HW=6 FT)            | EA   | 10,000.000     | 1.000        | 0.000           | 1.00             | 10,000.00     |
| 0750     | 04666183  | 000    | WINGWALL (PW - 1) (HW=8 FT)            | EA   | 22,500.000     | 2.000        | 0.000           | 2.00             | 45,000.00     |
| 0755     | 04666184  | 000    | WINGWALL (PW - 1) (HW=9 FT)            | EA   | 34,000.000     | 3.000        | -2.000          | 1.00             | 34,000.00     |
| 0760     | 04666208  | 000    | WINGWALL (SW - 0) (HW=5 FT)            | EA   | 5,000.000      | 1.000        | 0.000           | 1.00             | 5,000.00      |
| 0765     | 04676390  | 000    | SET (TY II) (24 IN) (RCP) (4: 1) (C)   | EA   | 875.000        | 4.000        | 0.000           | 11.00            | 9,625.00      |
| 0770     | 04676391  | 000    | SET (TY II) (24 IN) (RCP) (4: 1) (P)   | EA   | 925.000        | 1.000        | 0.000           | 1.00             | 925.00        |
| 0775     | 04676394  | 000    | SET (TY II) (24 IN) (RCP) (6: 1) (C)   | EA   | 950.000        | 11.000       | 0.000           | 11.00            | 10,450.00     |
| 0780     | 04676395  | 000    | SET (TY II) (24 IN) (RCP) (6: 1) (P)   | EA   | 1,000.000      | 1.000        | 1.000           | 20.00            | 20,000.00     |
| 0785     | 04676417  | 000    | SET (TY II) (30 IN) (RCP) (3: 1) (C)   | EA   | 1,100.000      | 1.000        | 0.000           | 1.00             | 1,100.00      |
| 0790     | 04676419  | 000    | SET (TY II) (30 IN) (RCP) (4: 1) (C)   | EA   | 1,100.000      | 2.000        | 0.000           | 4.00             | 4,400.00      |
| 0795     | 04676422  | 000    | SET (TY II) (30 IN) (RCP) (6: 1) (C)   | EA   | 1,200.000      | 3.000        | 0.000           | 3.00             | 3,600.00      |
| 0800     | 04676423  | 000    | SET (TY II) (30 IN) (RCP) (6: 1) (P)   | EA   | 1,300.000      | 2.000        | 0.000           | 2.00             | 2,600.00      |
| 0805     | 04676453  | 000    | SET (TY II) (36 IN) (RCP) (6: 1) (C)   | EA   | 1,950.000      | 3.000        | 0.000           | 3.00             | 5,850.00      |
| 0810     | 04676463  | 000    | SET (TY II) (42 IN) (RCP) (4: 1) (C)   | EA   | 2,250.000      | 1.000        | 0.000           | 1.00             | 2,250.00      |
| 0815     | 04746021  | 000    | CAST-IN-PLACE TRENCH DRAIN             | LF   | 560.000        | 370.000      | -281.000        | 89.00            | 49,840.00     |
| 0821     | 04796004  |        | ADJUSTING MANHOLES (SANITARY)          | EA   | 1,802.850      | 0.000        | 1.000           | 1.00             | 1,802.85      |
|          |           |        | Added by CO 6                          |      |                |              |                 |                  |               |
| 0822     | 04796006  |        | ADJUSTING INLET (CAP)                  | EA   | 1,880.880      | 0.000        | 1.000           | 1.00             | 1,880.88      |
|          |           |        | ADDED BY CO 23                         |      |                |              |                 |                  |               |
| 0830     | 04966002  | 000    | REMOV STR (INLET)                      | EA   | 1,375.000      | 44.000       | 1.000           | 46.00            | 63,250.00     |
| 0835     | 04966006  | 000    | REMOV STR (HEADWALL)                   | EA   | 2,350.000      | 104.000      | 1.000           | 101.00           | 237,350.00    |
| 0840     | 04966007  | 000    | REMOV STR (PIPE)                       | LF   | 20.540         | 5,848.000    | 267.000         | 5,427.00         | 111,470.58    |
| 0845     | 04966008  | 000    | REMOV STR (BOX CULVERT)                | LF   | 52.310         | 2,832.000    | -1,267.000      | 1,565.00         | 81,865.16     |
| 0850     | 04966010  | 000    | REMOV STR (BRIDGE 100 - 499 FT LENGTH) | EA   | 87,308.610     | 3.000        | 0.000           | 3.00             | 261,925.84    |
| 0855     | 04966011  | 000    | REMOV STR (BRIDGE 500 - 999 FT LENGTH) | EA   | 87,837.330     | 1.000        | 0.000           | 1.00             | 87,837.33     |
| 0860     | 05006001  | 000    | MOBILIZATION                           | LS   | 10,000,000.000 | 1.000        | 0.000           | 1.00             | 10,000,000.00 |
| 0865     | 05026001  | 000    | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO   | 15,000.000     | 57.000       | 0.000           | 57.00            | 855,000.00    |
| 0870     | 05066002  | 003    | ROCK FILTER DAMS (INSTALL) (TY 2)      | LF   | 35.270         | 3,075.000    | 8,816.000       | 11,891.50        | 419,413.21    |
| 0875     | 05066003  | 003    | ROCK FILTER DAMS (INSTALL) (TY 3)      | LF   | 114.850        | 870.000      | 0.000           | 483.00           | 55,472.55     |
| 0880     | 05066011  | 003    | ROCK FILTER DAMS (REMOVE)              | LF   | 12.170         | 3,945.000    | 0.000           | 11,965.50        | 145,620.14    |
| 0885     | 05066020  | 003    | CONSTRUCTION EXITS (INSTALL) (TY 1)    | SY   | 38.330         | 4,056.000    | 0.000           | 4,761.30         | 182,500.58    |
| 0890     | 05066024  | 003    | CONSTRUCTION EXITS (REMOVE)            | SY   | 9.470          | 4,056.000    | 0.000           | 4,761.30         | 45,089.49     |
| 0895     | 05066038  | 003    | TEMP SEDMT CONT FENCE (INSTALL)        | LF   | 2.520          | 26,166.000   | 0.000           | 42,551.00        | 107,228.52    |
| 0900     | 05066039  | 003    | TEMP SEDMT CONT FENCE (REMOVE)         | LF   | 0.740          | 26,166.000   | 0.000           | 39,865.00        | 29,500.10     |
| 0905     | 05066040  | 003    | BIODEG EROSN CONT LOGS (INSTL) (8")    | LF   | 4.630          | 450.000      | 0.000           | 468.00           | 2,166.84      |
| 0910     | 05066042  | 003    | BIODEG EROSN CONT LOGS (INSTL) (18")   | LF   | 7.700          | 40.000       | 0.000           | 84.00            | 646.80        |
| 0915     | 05066043  | 003    | BIODEG EROSN CONT LOGS (REMOVE)        | LF   | 0.470          | 490.000      | 0.000           | 552.00           | 259.44        |
| 0920     | 05086003  | 000    | CONSTRUCTING DETOURS (TY 1)            | SY   | 40.360         | 114,736.000  | 10,300.000      | 125,895.83       | 5,081,155.81  |
| 0925     | 05106003  | 000    | ONE-WAY TRAF CONT (PORT TRAF SIG)      | MO   | 6,000.000      | 45.000       | -39.000         | 6.00             | 36,000.00     |
| 0930     | 05126001  | 000    | PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) | LF   | 65.150         | 67,770.000   | 1,080.000       | 63,090.00        | 4,110,313.50  |
| 0931     | 05126001  | 900    | PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) | LF   | 78.480         | 0.000        | 840.000         | 840.00           | 65,923.20     |
|          |           |        | Added by CO 7                          |      |                |              |                 |                  |               |
| 0935     | 05126009  | 000    | PORT CTB (FUR & INST)(LOW PROF)(TY 1)  | LF   | 66.420         | 4,920.000    | -2,100.000      | 2,760.00         | 183,319.20    |
| 0940     | 05126010  | 000    | PORT CTB (FUR & INST)(LOW PROF)(TY 2)  | LF   | 71.170         | 160.000      | 380.000         | 420.00           | 29,891.40     |
| 0945     | 05126025  | 000    | PORT CTB (MOVE)(SGL SLP)(TY 1)         | LF   | 9.480          | 173,420.000  | 0.000           | 131,320.00       | 1,244,913.60  |
| 0950     | 05126033  | 000    | PORT CTB (MOVE)(LOW PROF)(TY 1)        | LF   | 11.090         | 17,480.000   | -10,180.000     | 7,300.00         | 80,957.00     |
| 0955     | 05126034  | 000    | PORT CTB (MOVE)(LOW PROF)(TY 2)        | LF   | 12.810         | 480.000      | 800.000         | 1,280.00         | 16,396.80     |

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION            | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$    |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|--------------|
| 0960     | 05126049  | 000    | PORT CTB (REMOVE)(SGL SLP)(TY 1)        | LF   | 8.780      | 67,770.000   | 1,920.000       | 69,690.00        | 611,878.20   |
| 0965     | 05126057  | 000    | PORT CTB (REMOVE)(LOW PROF)(TY 1)       | LF   | 8.700      | 4,920.000    | -2,100.000      | 2,760.00         | 24,012.00    |
| 0970     | 05126058  | 000    | PORT CTB (REMOVE)(LOW PROF)(TY 2)       | LF   | 24.660     | 160.000      | 380.000         | 420.00           | 10,357.20    |
| 0975     | 05146001  | 000    | PERM CTB (SGL SLOPE) (TY 1) (42 )       | LF   | 75.000     | 26,140.000   | 0.000           | 27,945.00        | 2,095,875.00 |
| 0980     | 05146003  | 000    | PERM CTB (SGL SLOPE) (TY 3) (42 )       | LF   | 130.000    | 228.000      | 0.000           | 228.00           | 29,640.00    |
| 0985     | 05146011  | 000    | PERM CTB (SGL SLOPE) (TY 3) (54 )       | LF   | 275.000    | 149.000      | 0.000           | 149.00           | 40,975.00    |
| 0990     | 05146017  | 000    | PERM CONC TRF BARR (SGL SLP) (TY 1 SPL) | LF   | 150.000    | 200.000      | 0.000           | 200.00           | 30,000.00    |
| 0995     | 05146018  | 000    | PERM CONC TRF BARR (SGL SLP) (TY 3 SPL) | LF   | 150.000    | 120.000      | 0.000           | 120.00           | 18,000.00    |
| 1000     | 05286004  | 000    | LANDSCAPE PAVERS                        | SY   | 84.470     | 841.000      | 0.000           | 934.96           | 78,975.82    |
| 1005     | 05296001  | 000    | CONC CURB (TY I)                        | LF   | 22.750     | 4,326.000    | 0.000           | 2,001.00         | 45,522.75    |
| 1020     | 05296002  | 000    | CONC CURB (TY II)                       | LF   | 20.750     | 859.000      | 0.000           | 1,473.50         | 30,575.13    |
| 1025     | 05296012  | 000    | CONC CURB (SLOTTED)                     | LF   | 32.750     | 684.000      | 0.000           | 850.00           | 27,837.50    |
| 1030     | 05306004  | 000    | DRIVEWAYS (CONC)                        | SY   | 54.000     | 264.000      | 0.000           | 1,445.70         | 78,067.85    |
| 1035     | 05306005  | 000    | DRIVEWAYS (ACP)                         | SY   | 66.000     | 725.000      | 0.000           | 108.00           | 7,128.00     |
| 1040     | 05316004  | 000    | CURB RAMPS (TY 1)                       | EA   | 1,250.000  | 4.000        | 0.000           | 1.00             | 1,250.00     |
| 1045     | 05316017  | 000    | CURB RAMPS (TY 22)                      | EA   | 1,575.000  | 4.000        | 0.000           | 5.00             | 7,875.00     |
| 1050     | 05316032  | 000    | CONC SIDEWALKS (SPECIAL) (TYPE A)       | SY   | 67.000     | 80.000       | 0.000           | 80.00            | 5,360.00     |
| 1055     | 05366002  | 000    | CONC MEDIAN                             | SY   | 51.500     | 5,900.000    | -2,716.390      | 3,183.61         | 163,955.92   |
| 1060     | 05366004  | 000    | CONC DIRECTIONAL ISLAND                 | SY   | 52.500     | 466.000      | 0.000           | 465.00           | 24,412.50    |
| 1065     | 05406001  | 000    | MTL W-BEAM GD FEN (TIM POST)            | LF   | 18.000     | 1,083.000    | 250.000         | 3,853.00         | 69,354.00    |
| 1070     | 05406016  | 000    | DOWNSTREAM ANCHOR TERMINAL SECTION      | EA   | 890.000    | 2.000        | 0.000           | 1.00             | 890.00       |
| 1075     | 05406017  | 000    | MTL BM GD FEN (LONG SPAN SYSTEM)        | LF   | 19.500     | 270.000      | 0.000           | 70.00            | 1,365.00     |
| 1080     | 05426001  | 000    | REMOVE METAL BEAM GUARD FENCE           | LF   | 1.500      | 11,984.000   | 0.000           | 6,490.00         | 9,735.00     |
| 1090     | 05436024  | 002    | INSTALL SALVAGE CABLE BAR TERM SECTION  | EA   | 5,487.080  | 1.000        | 1.000           | 2.00             | 10,974.16    |
| 1095     | 05436021  | 002    | REMOVE CABLE BARRIER                    | LF   | 7.100      | 31,095.000   | 0.000           | 29,831.00        | 211,800.10   |
| 1100     | 05436022  | 002    | REMOVE CABLE BARRIER TERMINAL SECTION   | EA   | 1,315.080  | 7.000        | 0.000           | 7.00             | 9,205.56     |
| 1105     | 05446001  | 000    | GUARDRAIL END TREATMENT (INSTALL)       | EA   | 1,950.000  | 16.000       | 2.000           | 3.00             | 5,850.00     |
| 1110     | 05456001  | 000    | CRASH CUSH ATTN (INSTL)                 | EA   | 10,000.000 | 10.000       | 32.000          | 42.00            | 420,000.00   |
| 1115     | 05456003  | 000    | CRASH CUSH ATTN (MOVE & RESET)          | EA   | 1,100.000  | 31.000       | 0.000           | 10.00            | 11,000.00    |
| 1120     | 05456005  | 000    | CRASH CUSH ATTN (REMOVE)                | EA   | 1,000.000  | 10.000       | 3.000           | 42.00            | 42,000.00    |
| 1125     | 05456014  | 000    | CRASH CUSH ATTN (INSTL)(R)(N)(70)       | EA   | 15,000.000 | 18.000       | 1.000           | 21.00            | 315,000.00   |
| 1130     | 05526003  | 000    | WIRE FENCE (TY C)                       | LF   | 10.000     | 986.000      | 100.000         | 931.00           | 9,310.00     |
| 1140     | 06106009  | 000    | REMOVE RD IL ASM (TRANS-BASE)           | EA   | 300.000    | 17.000       | 3.000           | 19.00            | 5,700.00     |
| 1145     | 06106214  | 000    | IN RD IL (TY SA) 40T-8 (250W EQ) LED    | EA   | 2,475.000  | 41.000       | 0.000           | 41.00            | 101,475.00   |
| 1150     | 06136005  | 000    | HI MST IL POLE (150 FT)( 80 MPH)        | EA   | 24,988.000 | 8.000        | 0.000           | 8.00             | 199,904.00   |
| 1155     | 06146001  | 000    | HI MST IL ASM (12-400W)(ASYM)(TY A)     | EA   | 28,645.000 | 3.000        | 0.000           | 3.00             | 85,935.00    |
| 1160     | 06146002  | 000    | HI MST IL ASM (12-400W)(ASYM)(TY B)     | EA   | 28,645.000 | 5.000        | 0.000           | 5.00             | 143,225.00   |
| 1165     | 06186016  | 000    | CONDT (PVC) (SCH 40) (1")               | LF   | 10.000     | 495.000      | 0.000           | 495.00           | 4,950.00     |
| 1170     | 06186023  | 000    | CONDT (PVC) (SCH 40) (2")               | LF   | 6.450      | 19,303.000   | 0.000           | 19,303.00        | 124,504.35   |
| 1175     | 06186024  | 000    | CONDT (PVC) (SCH 40) (2") (BORE)        | LF   | 11.000     | 1,894.000    | 0.000           | 2,002.00         | 22,022.00    |
| 1180     | 06206007  | 000    | ELEC CONDR (NO.8) BARE                  | LF   | 0.950      | 18,339.000   | 0.000           | 18,339.00        | 17,422.05    |
| 1185     | 06206008  | 000    | ELEC CONDR (NO.8) INSULATED             | LF   | 1.050      | 36,678.000   | 0.000           | 39,492.00        | 41,466.60    |
| 1190     | 06206011  | 000    | ELEC CONDR (NO.4) BARE                  | LF   | 1.480      | 2,561.000    | 0.000           | 2,561.00         | 3,790.28     |
| 1195     | 06206012  | 000    | ELEC CONDR (NO.4) INSULATED             | LF   | 1.550      | 5,122.000    | 0.000           | 5,122.00         | 7,939.10     |
| 1200     | 06246002  | 000    | GROUND BOX TY A (122311)W/APRON         | EA   | 695.000    | 43.000       | 0.000           | 35.00            | 24,325.00    |
| 1205     | 06286049  | 000    | ELC SRV TY A 240/480 060(NS)SS(T)SP(O)  | EA   | 5,509.000  | 4.000        | 0.000           | 4.00             | 22,036.00    |
| 1210     | 06286079  | 000    | ELC SRV TY A 240/480 100(NS)SS(T)SP(O)  | EA   | 5,814.000  | 3.000        | 0.000           | 3.00             | 17,442.00    |
| 1215     | 06366001  | 000    | ALUMINUM SIGNS (TY A)                   | SF   | 25.440     | 27.000       | 0.000           | 27.00            | 686.88       |



| CATEGORY | 001       |        | DESCRIPTION                             | ROADWAY |            |              |                 |                  |            |
|----------|-----------|--------|---|---------|------------|--------------|-----------------|------------------|------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION            | UNIT    | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
| 1225     | 06366003  | 000    | ALUMINUM SIGNS (TY O)                   | SF      | 17.500     | 3,477.000    | 0.000           | 3,477.00         | 60,847.50  |
| 1230     | 06366009  | 000    | REPLACE EXISTING ALUMINUM SIGNS(TY O)   | SF      | 25.750     | 668.000      | 0.000           | 467.50           | 12,038.13  |
| 1235     | 06446001  | 000    | IN SM RD SN SUP&AM TY10BWG(1)SA(P)      | EA      | 690.000    | 100.000      | 0.000           | 107.00           | 73,830.00  |
| 1240     | 06446004  | 000    | IN SM RD SN SUP&AM TY10BWG(1)SA(T)      | EA      | 830.000    | 36.000       | 0.000           | 37.00            | 30,710.00  |
| 1245     | 06446005  | 000    | IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT) | EA      | 1,100.000  | 2.000        | 0.000           | 2.00             | 2,200.00   |
| 1250     | 06446007  | 000    | IN SM RD SN SUP&AM TY10BWG(1)SA(U)      | EA      | 870.000    | 12.000       | 0.000           | 11.00            | 9,570.00   |
| 1255     | 06446009  | 000    | IN SM RD SN SUP&AM TY10BWG(1)SB(P)      | EA      | 870.000    | 19.000       | 0.000           | 13.00            | 11,310.00  |
| 1260     | 06446012  | 000    | IN SM RD SN SUP&AM TY10BWG(1)SB(T)      | EA      | 860.000    | 5.000        | 0.000           | 7.00             | 6,020.00   |
| 1270     | 06446027  | 000    | IN SM RD SN SUP&AM TYS80(1)SA(P)        | EA      | 1,000.000  | 2.000        | 0.000           | 1.00             | 1,000.00   |
| 1275     | 06446030  | 000    | IN SM RD SN SUP&AM TYS80(1)SA(T)        | EA      | 990.000    | 10.000       | 0.000           | 12.00            | 11,880.00  |
| 1280     | 06446033  | 000    | IN SM RD SN SUP&AM TYS80(1)SA(U)        | EA      | 1,000.000  | 10.000       | 0.000           | 10.00            | 10,000.00  |
| 1285     | 06446034  | 000    | IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)   | EA      | 1,100.000  | 4.000        | 0.000           | 3.00             | 3,300.00   |
| 1290     | 06446035  | 000    | IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)   | EA      | 1,100.000  | 2.000        | 0.000           | 1.00             | 1,100.00   |
| 1295     | 06446037  | 000    | IN SM RD SN SUP&AM TYS80(1)SA(U-WC)     | EA      | 1,000.000  | 3.000        | 0.000           | 3.00             | 3,000.00   |
| 1300     | 06446042  | 000    | IN SM RD SN SUP&AM TYS80(1)SB(T)        | EA      | 1,100.000  | 2.000        | 0.000           | 1.00             | 1,100.00   |
| 1305     | 06446050  | 000    | IN SM RD SN SUP&AM TYS80(2)SA(P)        | EA      | 1,100.000  | 3.000        | 0.000           | 2.00             | 2,200.00   |
| 1310     | 06446051  | 000    | IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)   | EA      | 1,200.000  | 3.000        | 0.000           | 3.00             | 3,600.00   |
| 1315     | 06446053  | 000    | IN SM RD SN SUP&AM TYS80(2)SB(P)        | EA      | 1,300.000  | 1.000        | 0.000           | 2.00             | 2,600.00   |
| 1325     | 06446065  | 000    | IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)  | EA      | 4,217.910  | 10.000       | 0.000           | 7.00             | 29,525.37  |
| 1335     | 06446073  | 000    | RELOCATE SM RD SN SUP&AM(HIST MRKR)     | EA      | 2,000.000  | 1.000        | 0.000           | 1.00             | 2,000.00   |
| 1340     | 06446076  | 000    | REMOVE SM RD SN SUP&AM                  | EA      | 120.000    | 242.000      | 0.000           | 170.00           | 20,400.00  |
| 1347     | 06476002  |        | RELOCATE LRSA                           | EA      | 7,211.400  | 0.000        | 2.000           | 2.00             | 14,422.80  |
| 1350     | 06476003  | 000    | REMOVE LRSA                             | EA      | 200.000    | 23.000       | 0.000           | 23.00            | 4,600.00   |
| 1355     | 06506048  | 000    | INS OH SN SUP(40 FT CANT)(SPAN ONLY)    | EA      | 12,705.000 | 11.000       | 0.000           | 11.00            | 139,755.00 |
| 1360     | 06506091  | 000    | INS OH SN SUP(80 FT BRDG)(SPAN ONLY)    | EA      | 32,351.000 | 1.000        | 0.000           | 1.00             | 32,351.00  |
| 1365     | 06506121  | 000    | INS OH SN SUP(110 FT BRDG)(SPAN ONLY)   | EA      | 44,445.000 | 3.000        | 0.000           | 3.00             | 133,335.00 |
| 1370     | 06586001  | 000    | INSTL DEL ASSM (D-SW)SZ 1(F LX)GND      | EA      | 50.000     | 77.000       | 0.000           | 77.00            | 3,850.00   |
| 1380     | 06586013  | 000    | INSTL DEL ASSM (D-SW)SZ (BRF)CTB        | EA      | 18.000     | 41.000       | 0.000           | 202.00           | 3,636.00   |
| 1385     | 06586014  | 000    | INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)   | EA      | 20.000     | 24.000       | 0.000           | 12.00            | 240.00     |
| 1390     | 06586015  | 000    | INSTL DEL ASSM (D-SW)SZ (BRF)GF1        | EA      | 18.000     | 64.000       | 0.000           | 47.00            | 846.00     |
| 1400     | 06586027  | 000    | INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)   | EA      | 20.000     | 132.000      | 0.000           | 132.00           | 2,640.00   |
| 1410     | 06586036  | 000    | INSTL DEL ASSM (D-DW)SZ 1(F LX)GND      | EA      | 50.000     | 60.000       | 0.000           | 60.00            | 3,000.00   |
| 1415     | 06586048  | 000    | INSTL OM ASSM (OM-2Z)(FLX)GND           | EA      | 55.000     | 164.000      | 0.000           | 105.00           | 5,775.00   |
| 1420     | 06626001  | 000    | WK ZN PAV MRK NON-REMOV (W)4"(BRK)      | LF      | 0.400      | 17,030.000   | 0.000           | 79,994.00        | 31,997.60  |
| 1425     | 06626002  | 000    | WK ZN PAV MRK NON-REMOV (W)4"(DOT)      | LF      | 1.000      | 1,032.000    | 0.000           | 4,856.00         | 4,856.00   |
| 1430     | 06626004  | 000    | WK ZN PAV MRK NON-REMOV (W)4"(SLD)      | LF      | 0.400      | 77,529.000   | 0.000           | 253,323.00       | 101,329.20 |
| 1435     | 06626019  | 000    | WK ZN PAV MRK NON-REMOV (W)(ENTR GORE)  | EA      | 740.000    | 9.000        | 0.000           | 8.00             | 5,920.00   |
| 1440     | 06626020  | 000    | WK ZN PAV MRK NON-REMOV (W)(EXIT GORE)  | EA      | 740.000    | 6.000        | 0.000           | 11.00            | 8,140.00   |
| 1445     | 06626034  | 000    | WK ZN PAV MRK NON-REMOV (Y)4"(SLD)      | LF      | 0.400      | 77,755.000   | 0.000           | 242,146.00       | 96,858.40  |
| 1455     | 06626063  | 000    | WK ZN PAV MRK REMOV (W)4"(SLD)          | LF      | 0.970      | 103,860.000  | 0.000           | 79,871.00        | 77,474.87  |
| 1460     | 06626071  | 000    | WK ZN PAV MRK REMOV (W)8"(SLD)          | LF      | 2.100      | 26.000       | 0.000           | 8,000.00         | 16,800.00  |
| 1465     | 06626075  | 000    | WK ZN PAV MRK REMOV (W)24"(SLD)         | LF      | 8.600      | 48.000       | 0.000           | 40.00            | 344.00     |
| 1470     | 06626076  | 000    | WK ZN PAV MRK REMOV (W)4"(BKN W/MRKR)   | LF      | 1.200      | 26,828.000   | 0.000           | 9,976.00         | 11,971.20  |
| 1475     | 06626082  | 000    | WK ZN PAV MRK REMOV (W)(ENTR GORE)      | EA      | 1,600.000  | 4.000        | 0.000           | 1.00             | 1,600.00   |
| 1480     | 06626083  | 000    | WK ZN PAV MRK REMOV (W)(EXIT GORE)      | EA      | 1,800.000  | 8.000        | 0.000           | 1.00             | 1,800.00   |
| 1485     | 06626095  | 000    | WK ZN PAV MRK REMOV (Y)4"(SLD)          | LF      | 0.980      | 104,177.000  | 0.000           | 86,721.00        | 84,986.58  |
| 1490     | 06666006  | 000    | REFL PAV MRK TY I (W)4"(DOT)(100MIL)    | LF      | 4.700      | 70.000       | 0.000           | 70.00            | 329.00     |
| 1495     | 06666036  | 000    | REFL PAV MRK TY I (W)8"(SLD)(100MIL)    | LF      | 1.500      | 15,355.000   | 0.000           | 22,030.00        | 33,045.00  |

| CATEGORY | 001       |        | DESCRIPTION                              | ROADWAY |            |              |                 |                  |             |  |
|----------|-----------|--------|--|---------|------------|--------------|-----------------|------------------|-------------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION             | UNIT    | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$   |  |
| 1500     | 06666039  | 000    | REFL PAV MRK TY I (W)12"(LNDP)(100MIL)   | LF      | 4.900      | 1,046.000    | 0.000           | 510.00           | 2,499.00    |  |
| 1505     | 06666042  | 000    | REFL PAV MRK TY I (W)12"(SLD)(100MIL)    | LF      | 4.900      | 1,003.000    | 0.000           | 4,939.00         | 24,201.10   |  |
| 1510     | 06666048  | 000    | REFL PAV MRK TY I (W)24"(SLD)(100MIL)    | LF      | 9.800      | 238.000      | 0.000           | 361.00           | 3,537.80    |  |
| 1515     | 06666054  | 000    | REFL PAV MRK TY I (W)(ARROW)(100MIL)     | EA      | 140.000    | 9.000        | 0.000           | 27.00            | 3,780.00    |  |
| 1520     | 06666078  | 000    | REFL PAV MRK TY I (W)(WORD)(100MIL)      | EA      | 140.000    | 13.000       | 0.000           | 26.00            | 3,640.00    |  |
| 1525     | 06666102  | 000    | REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)  | EA      | 57.000     | 90.000       | 0.000           | 76.00            | 4,332.00    |  |
| 1530     | 06666147  | 000    | REFL PAV MRK TY I (Y)24"(SLD)(100MIL)    | LF      | 9.700      | 311.000      | 0.000           | 392.00           | 3,802.40    |  |
| 1535     | 06666159  | 000    | RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL)  | LF      | 0.770      | 33,844.000   | 0.000           | 33,844.00        | 26,059.88   |  |
| 1540     | 06666224  | 000    | PAVEMENT SEALER 4"                       | LF      | 0.090      | 301,584.000  | 0.000           | 339,045.00       | 30,514.05   |  |
| 1545     | 06666226  | 000    | PAVEMENT SEALER 8"                       | LF      | 0.210      | 15,355.000   | 0.000           | 15,355.00        | 3,224.55    |  |
| 1550     | 06666228  | 000    | PAVEMENT SEALER 12"                      | LF      | 0.570      | 2,049.000    | 0.000           | 4,539.00         | 2,587.23    |  |
| 1555     | 06666230  | 000    | PAVEMENT SEALER 24"                      | LF      | 0.900      | 356.000      | 0.000           | 633.00           | 569.70      |  |
| 1560     | 06666231  | 000    | PAVEMENT SEALER (ARROW)                  | EA      | 72.000     | 9.000        | 0.000           | 12.00            | 864.00      |  |
| 1565     | 06666232  | 000    | PAVEMENT SEALER (WORD)                   | EA      | 72.000     | 13.000       | 0.000           | 16.00            | 1,152.00    |  |
| 1570     | 06666243  | 000    | PAVEMENT SEALER (YLD TRI)                | EA      | 72.000     | 90.000       | 0.000           | 76.00            | 5,472.00    |  |
| 1575     | 06666300  | 000    | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)  | LF      | 0.600      | 33,844.000   | 0.000           | 39,790.00        | 23,874.00   |  |
| 1580     | 06666303  | 000    | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)  | LF      | 0.600      | 166,796.000  | 0.000           | 166,796.00       | 100,077.60  |  |
| 1590     | 06666315  | 000    | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)  | LF      | 0.600      | 163,124.000  | 0.000           | 163,124.00       | 97,874.40   |  |
| 1595     | 06726009  | 000    | REFL PAV MRKR TY II-A-A                  | EA      | 5.800      | 1,087.000    | 0.000           | 1,087.00         | 6,304.60    |  |
| 1600     | 06726010  | 000    | REFL PAV MRKR TY II-C-R                  | EA      | 5.800      | 2,546.000    | 0.000           | 7,568.00         | 43,894.40   |  |
| 1605     | 06776001  | 000    | ELIM EXT PAV MRK & MRKS (4")             | LF      | 0.730      | 96,200.000   | 0.000           | 252,261.00       | 184,150.53  |  |
| 1610     | 06776003  | 000    | ELIM EXT PAV MRK & MRKS (8")             | LF      | 1.200      | 990.000      | 0.000           | 11,289.00        | 13,546.80   |  |
| 1615     | 06776008  | 000    | ELIM EXT PAV MRK & MRKS (ARROW)          | EA      | 97.000     | 8.000        | 0.000           | 9.00             | 873.00      |  |
| 1620     | 06776012  | 000    | ELIM EXT PAV MRK & MRKS (WORD)           | EA      | 97.000     | 8.000        | 0.000           | 10.00            | 970.00      |  |
| 1625     | 06786001  | 000    | PAV SURF PREP FOR MRK (4")               | LF      | 0.020      | 301,584.000  | 0.000           | 415,382.00       | 8,307.64    |  |
| 1630     | 06786004  | 000    | PAV SURF PREP FOR MRK (8")               | LF      | 0.070      | 15,355.000   | 0.000           | 15,355.00        | 1,074.85    |  |
| 1635     | 06786006  | 000    | PAV SURF PREP FOR MRK (12")              | LF      | 0.090      | 2,049.000    | 0.000           | 4,539.00         | 408.51      |  |
| 1640     | 06786008  | 000    | PAV SURF PREP FOR MRK (24")              | LF      | 0.190      | 356.000      | 0.000           | 645.00           | 122.55      |  |
| 1645     | 06786009  | 000    | PAV SURF PREP FOR MRK (ARROW)            | EA      | 15.000     | 9.000        | 0.000           | 12.00            | 180.00      |  |
| 1650     | 06786016  | 000    | PAV SURF PREP FOR MRK (WORD)             | EA      | 15.000     | 13.000       | 0.000           | 16.00            | 240.00      |  |
| 1655     | 06786023  | 000    | PAV SURF PREP FOR MRK (36" )(YLD TRI)    | EA      | 15.000     | 90.000       | 0.000           | 76.00            | 1,140.00    |  |
| 1656     | 07406004  |        | ANTI - GRAFFITI COATING(PERMNENT-TY II)  | SF      | 0.403      | 0.000        | 81,198.000      | 96,900.00        | 39,050.70   |  |
|          |           |        | ADDED BY CO 33                           |         |            |              |                 |                  |             |  |
| 1660     | 10026001  | 000    | LANDSCAPE AMENITY                        | EA      | 5,000.000  | 2.000        | 0.000           | 2.00             | 10,000.00   |  |
| 1665     | 10046002  | 000    | TREE PROTECTION                          | AC      | 23,684.470 | 11.830       | -8.645          | 3.19             | 75,435.04   |  |
| 1670     | 10066001  | 000    | LANDSCAPE SOIL AMENDMENT (TYPE I)        | SY      | 0.960      | 50,578.000   | 0.000           | 41,478.80        | 39,819.65   |  |
| 1675     | 60016002  | 000    | PORTABLE CHANGEABLE MESSAGE SIGN         | EA      | 14,120.590 | 8.000        | 2.000           | 10.00            | 141,205.90  |  |
| 1680     | 60796001  | 000    | AUTO PORT SMRT TRF MONITOR SYS           | DAY     | 250.000    | 2,000.000    | 0.000           | 1,937.00         | 484,250.00  |  |
| 1685     | 61586001  | 000    | TMSP RADAR SPEED CONTROL MONITOR         | EA      | 8,060.300  | 8.000        | 0.000           | 8.00             | 64,482.40   |  |
| 1686     | 62276001  |        | SOLAR POWERED LED WARNING SIGN           | EA      | 2,810.325  | 0.000        | 4.000           | 4.00             | 11,241.31   |  |
|          |           |        | INSTALL ACORDING TO SS 6176              |         |            |              |                 |                  |             |  |
| 1690     | 71146001  | 000    | WATER FILLED BARRIER (350)(TL-3)         | LF      | 243.560    | 1,250.000    | 0.000           | 855.00           | 208,243.80  |  |
| 3001     | 96026001  |        | PAYMENT ADJUSTMENT-POS                   | DOL     | 1.000      | 1,000.000    | 0.000           | 540,107.06       | 540,107.06  |  |
| 3002     | 96026002  |        | PAYMENT ADJUSTMENT-NEG                   | DOL     | -1.000     | 2,000.000    | 0.000           | 542,872.58       | -542,872.58 |  |
| 3010     | 05856006  |        | RIDE PAYMENT ADJUSTMENT (ITEM 360)       | DOL     | -1.000     | 1.000        | 0.000           | 23,967.00        | -23,967.00  |  |
|          |           |        | Item 0360 Concrete Pavement Ride Penalty |         |            |              |                 |                  |             |  |
| 3023     | 96056001  |        | A+B CREDIT OR DAMAGE                     | DOL     | 1.000      | 1.000        | 0.000           | -75,240.00       | -75,240.00  |  |

| CATEGORY |           | 001    |   | DESCRIPTION | ROADWAY     |              |                 |                          |                  |
|----------|-----------|--------|---|-------------|-------------|--------------|-----------------|--------------------------|------------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION   | UNIT        | UNIT PRICE  | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE         | AMOUNT \$        |
| 3103     | 96086001  |        | UNIQUE CHANGE ORDER ITEM 1<br>Added by CO 2   | DOL         | 12,075.790  | 0.000        | 1.000           | 1.00                     | 12,075.79        |
| 3104     | 96086002  |        | UNIQUE CHANGE ORDER ITEM 2<br>Added by CO 3   | DOL         | 10,974.030  | 0.000        | 1.000           | 1.00                     | 10,974.03        |
| 3105     | 96086003  |        | UNIQUE CHANGE ORDER ITEM 3<br>Added by CO 3 - One Time Use Only                         | DOL         | 7,737.130   | 0.000        | 1.000           | 1.00                     | 7,737.13         |
| 3106     | 96086004  |        | UNIQUE CHANGE ORDER ITEM 4<br>Added by CO 8   | DOL         | 98.390      | 0.000        | 720.000         | 720.00                   | 70,840.80        |
| 3107     | 96086005  |        | UNIQUE CHANGE ORDER ITEM 5<br>Added by CO 8   | DOL         | 1,201.690   | 0.000        | 16.000          | 16.00                    | 19,227.04        |
| 3108     | 96086006  |        | UNIQUE CHANGE ORDER ITEM 6<br>Added by CO 9   | DOL         | 9,164.430   | 0.000        | 3.000           | 5.00                     | 45,822.15        |
| 3109     | 96086007  |        | UNIQUE CHANGE ORDER ITEM 7<br>Added By CO 9   | DOL         | 2,129.320   | 0.000        | 10.000          | 19.00                    | 40,457.08        |
| 3110     | 96086008  |        | UNIQUE CHANGE ORDER ITEM 8<br>CO 4 Remove & Replace 24" RCP & Relocate Inlet H-10 by LS | DOL         | 9,278.960   | 0.000        | 1.000           | 1.00                     | 9,278.96         |
| 3111     | 96086009  |        | UNIQUE CHANGE ORDER ITEM 9<br>Emergency Culvert Repair By LS                            | DOL         | 1,905.200   | 0.000        | 1.000           | 1.00                     | 1,905.20         |
| 3115     | 96086014  |        | UNIQUE CHANGE ORDER ITEM 14<br>TEMP WIRE WALL DESIGN                                    | DOL         | 4,311.060   | 0.000        | 1.000           | 1.00                     | 4,311.06         |
| 3120     | 96086015  |        | UNIQUE CHANGE ORDER ITEM 15<br>CO 27 ADDS 9608-6015 BY LS FOR WFR DITCH REPAIR          | DOL         | 240,855.150 | 0.000        | 1.000           | 1.00                     | 240,855.15       |
| 3125     | 96086016  |        | UNIQUE CHANGE ORDER ITEM 16<br>Line G Inlet Protection; Paid by LS                      | DOL         | 78,908.660  | 0.000        | 1.000           | 1.00                     | 78,908.66        |
| 3145     | 96086020  |        | UNIQUE CHANGE ORDER ITEM 20<br>Added by CO 42   | DOL         | 3,478.420   | 0.000        | 1.000           | 1.00                     | 3,478.42         |
| 3146     | 96086021  |        | UNIQUE CHANGE ORDER ITEM 21<br>Added by CO 43   | DOL         | 6,004.200   | 0.000        | 1.000           | 1.00                     | 6,004.20         |
| 3147     | 96086022  |        | UNIQUE CHANGE ORDER ITEM 22<br>Added by CO 43   | DOL         | 30,788.470  | 0.000        | 1.000           | 1.00                     | 30,788.47        |
|          |           |        |   |             |             |              |                 | <b>Category Subtotal</b> | \$107,043,082.09 |

| CATEGORY |           | 002    |   | DESCRIPTION | CONTRACTOR FORCE ACCOUNT WORK |               |                 |                          |                |
|----------|-----------|--------|---|-------------|-------------------------------|---------------|-----------------|--------------------------|----------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION   | UNIT        | UNIT PRICE                    | BID QUANTITY  | NET CO QUANTITY | QTY PAID TO DATE         | AMOUNT \$      |
| 1204     | 06286002  |        | REMOVE ELECTRICAL SERVICES<br>Added by CO 10                          | EA          | 1,590.750                     | 0.000         | 1.000           | 1.00                     | 1,590.75       |
| 3100     | 96066053  |        | LAW ENFORCEMENT PERSONNEL<br>(Amount per DCIS P4 screen)              | DOL         | 1.000                         | 71,000.000    | 0.000           | 814,432.52               | 814,432.52     |
| 3101     | 96066055  |        | FORCE ACCT-EROSION CONTROL MAINTENANCE<br>(Amount per DCIS P4 screen) | DOL         | 1.000                         | 40,000.000    | 0.000           | 2,390,358.49             | 2,390,358.49   |
| 3102     | 96066056  |        | FORCE ACCOUNT - SAFETY CONTINGENCY<br>(Amount per DCIS P4 screen)     | DOL         | 1.000                         | 1,630,000.000 | 0.000           | 612,852.85               | 612,852.85     |
|          |           |        |   |             |                               |               |                 | <b>Category Subtotal</b> | \$3,819,234.61 |

CATEGORY 005 DESCRIPTION BRIDGE IH 45 OVERPASS AT PR 40 (NB)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION            | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 1910     | 04056003  | 000    | FOUNDATON LOADTEST(D4945)(DRILLD SHAFT) | EA   | 9,800.000  | 13.000       | -12.000         | 1.00             | 9,800.00   |
| 1915     | 04166001  | 000    | DRILL SHAFT (18 IN)                     | LF   | 57.500     | 90.000       | 0.000           | 90.00            | 5,175.00   |
| 1920     | 04166004  | 000    | DRILL SHAFT (36 IN)                     | LF   | 150.000    | 900.000      | 0.000           | 900.00           | 135,000.00 |
| 1925     | 04166005  | 000    | DRILL SHAFT (42 IN)                     | LF   | 200.000    | 1,008.000    | 0.000           | 1,008.00         | 201,600.00 |
| 1930     | 04206013  | 000    | CL C CONC (ABUT)                        | CY   | 1,100.000  | 111.600      | 0.000           | 111.60           | 122,760.00 |
| 1935     | 04206029  | 000    | CL C CONC (CAP)                         | CY   | 1,200.000  | 109.000      | 0.000           | 109.00           | 130,800.00 |
| 1940     | 04206037  | 000    | CL C CONC (COLUMN)                      | CY   | 1,100.000  | 63.000       | 0.000           | 63.00            | 69,300.00  |
| 1945     | 04226001  | 000    | REINF CONC SLAB                         | SF   | 16.000     | 27,985.000   | 0.000           | 27,985.00        | 447,760.00 |
| 1950     | 04256039  | 000    | PRESTR CONC GIRDER (TX54)               | LF   | 120.000    | 4,743.100    | 0.000           | 4,743.10         | 569,172.00 |
| 1955     | 04326001  | 000    | RIPRAP (CONC)(4 IN)                     | CY   | 300.000    | 154.000      | 0.000           | 117.54           | 35,262.30  |
| 1960     | 04506062  | 000    | RAIL (TY SSTR)(MOD)                     | LF   | 86.000     | 413.000      | 0.000           | 413.00           | 35,518.00  |
| 1965     | 04546001  | 000    | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF   | 88.000     | 201.000      | 0.000           | 201.00           | 17,688.00  |
| 1970     | 05146001  | 000    | PERM CTB (SGL SLOPE) (TY 1) (42 )       | LF   | 75.000     | 386.000      | 0.000           | 386.00           | 28,950.00  |
| 1975     | 40216001  | 000    | TIP TESTING(DRILL SHAFT)                | EA   | 16,550.000 | 2.000        | 0.000           | 2.00             | 33,100.00  |

Category Subtotal \$1,841,885.30

CATEGORY 006 DESCRIPTION BRIDGE IH 45 OVERPASS AT PR 40 (SB)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION            | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 2030     | 04166001  | 000    | DRILL SHAFT (18 IN)                     | LF   | 57.500     | 180.000      | 0.000           | 180.00           | 10,350.00  |
| 2035     | 04166004  | 000    | DRILL SHAFT (36 IN)                     | LF   | 150.000    | 900.000      | 0.000           | 900.00           | 135,000.00 |
| 2040     | 04166005  | 000    | DRILL SHAFT (42 IN)                     | LF   | 200.000    | 1,008.000    | 0.000           | 1,008.00         | 201,600.00 |
| 2045     | 04206013  | 000    | CL C CONC (ABUT)                        | CY   | 1,100.000  | 123.000      | 0.000           | 123.00           | 135,300.00 |
| 2050     | 04206029  | 000    | CL C CONC (CAP)                         | CY   | 1,200.000  | 109.300      | 0.000           | 109.30           | 131,160.00 |
| 2055     | 04206037  | 000    | CL C CONC (COLUMN)                      | CY   | 1,100.000  | 63.000       | 0.000           | 63.00            | 69,300.00  |
| 2060     | 04226001  | 000    | REINF CONC SLAB                         | SF   | 16.000     | 27,566.000   | 0.000           | 27,566.00        | 441,056.00 |
| 2065     | 04256039  | 000    | PRESTR CONC GIRDER (TX54)               | LF   | 120.000    | 4,743.100    | 0.000           | 4,743.10         | 569,172.00 |
| 2070     | 04326001  | 000    | RIPRAP (CONC)(4 IN)                     | CY   | 300.000    | 152.000      | 0.000           | 117.54           | 35,262.30  |
| 2075     | 04506062  | 000    | RAIL (TY SSTR)(MOD)                     | LF   | 86.000     | 440.000      | 0.000           | 440.00           | 37,840.00  |
| 2080     | 04546001  | 000    | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF   | 88.000     | 201.000      | 0.000           | 201.00           | 17,688.00  |
| 2085     | 40216001  | 000    | TIP TESTING(DRILL SHAFT)                | EA   | 16,550.000 | 2.000        | 0.000           | 2.00             | 33,100.00  |

Category Subtotal \$1,816,828.30

CATEGORY 007 DESCRIPTION BRIDGE IH 45 UNDERPASS AT VETERAN'S

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION  | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
|----------|-----------|--------|-------------------------------|------|------------|--------------|-----------------|------------------|------------|
| 2140     | 04166004  | 000    | DRILL SHAFT (36 IN)           | LF   | 150.000    | 1,170.000    | 0.000           | 1,170.00         | 175,500.00 |
| 2145     | 04166005  | 000    | DRILL SHAFT (42 IN)           | LF   | 200.000    | 630.000      | 0.000           | 630.00           | 126,000.00 |
| 2150     | 04206013  | 000    | CL C CONC (ABUT)              | CY   | 1,100.000  | 91.800       | 0.000           | 91.80            | 100,980.00 |
| 2155     | 04206029  | 000    | CL C CONC (CAP)               | CY   | 1,200.000  | 50.400       | 0.000           | 50.40            | 60,480.00  |
| 2160     | 04206037  | 000    | CL C CONC (COLUMN)            | CY   | 1,100.000  | 68.300       | 0.000           | 68.30            | 75,130.00  |
| 2165     | 04226001  | 000    | REINF CONC SLAB               | SF   | 16.000     | 23,400.000   | 0.000           | 23,400.00        | 374,400.00 |
| 2170     | 04226013  | 000    | BRIDGE SIDEWALK               | SF   | 22.000     | 3,900.000    | 0.000           | 3,900.00         | 85,800.00  |
| 2175     | 04256039  | 000    | PRESTR CONC GIRDER (TX54)     | LF   | 120.000    | 4,404.270    | 0.000           | 4,404.27         | 528,512.40 |
| 2180     | 04326001  | 000    | RIPRAP (CONC)(4 IN)           | CY   | 300.000    | 10.000       | 0.000           | 10.31            | 3,092.70   |
| 2185     | 04426007  | 000    | STR STEEL (MISC NON - BRIDGE) | LB   | 6.750      | 337.000      | 0.000           | 337.00           | 2,274.75   |

CATEGORY 007 DESCRIPTION BRIDGE IH 45 UNDERPASS AT VETERAN'S

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION  | UNIT | UNIT PRICE  | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
|----------|-----------|--------|---|------|-------------|--------------|-----------------|------------------|------------|
| 2190     | 04506023  | 000    | RAIL (TY SSTR)  | LF   | 45.000      | 520.000      | 0.000           | 520.00           | 23,400.00  |
| 2195     | 04546001  | 000    | SEALED EXPANSION JOINT (4 IN) (SEJ - A)                                       | LF   | 88.000      | 159.000      | 0.000           | 159.00           | 13,992.00  |
| 2200     | 40216001  | 000    | TIP TESTING(DRILL SHAFT)  | EA   | 16,550.000  | 2.000        | 0.000           | 2.00             | 33,100.00  |
| 2201     | 96086013  |        | UNIQUE CHANGE ORDER ITEM 13<br>REPAIR VMP RETAINING WALLS 4 & 5               | DOL  | 21,306.870  | 0.000        | 1.000           | 1.00             | 21,306.87  |
| 2202     | 96086015  |        | UNIQUE CHANGE ORDER ITEM 15<br>KING FABRICATION DESIGN                        | DOL  | 14,450.000  | 0.000        | 1.000           | 1.00             | 14,450.00  |
| 3141     | 96086019  |        | UNIQUE CHANGE ORDER ITEM 19<br>MATERIAL COST FOR DECORATIVE BRIDGE RAIL @ VMP | DOL  | 281,005.610 | 0.000        | 1.000           | 1.00             | 281,005.61 |

Category Subtotal \$1,919,424.33

CATEGORY 008 DESCRIPTION BRIDGE SH 19 DIRECT CONNECT (NB)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION            | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 2255     | 04166001  | 000    | DRILL SHAFT (18 IN)                     | LF   | 57.500     | 300.000      | 0.000           | 300.00           | 17,250.00  |
| 2260     | 04166004  | 000    | DRILL SHAFT (36 IN)                     | LF   | 150.000    | 450.000      | 0.000           | 450.00           | 67,500.00  |
| 2265     | 04166005  | 000    | DRILL SHAFT (42 IN)                     | LF   | 200.000    | 1,158.000    | 0.000           | 1,158.00         | 231,600.00 |
| 2270     | 04206013  | 000    | CL C CONC (ABUT)                        | CY   | 1,100.000  | 55.300       | 0.000           | 55.30            | 60,830.00  |
| 2275     | 04206029  | 000    | CL C CONC (CAP)                         | CY   | 1,200.000  | 70.000       | 0.000           | 70.00            | 84,000.00  |
| 2280     | 04206037  | 000    | CL C CONC (COLUMN)                      | CY   | 1,100.000  | 70.900       | 0.000           | 70.90            | 77,990.00  |
| 2285     | 04226001  | 000    | REINF CONC SLAB                         | SF   | 16.000     | 18,537.000   | 0.000           | 18,537.00        | 296,592.00 |
| 2290     | 04256039  | 000    | PRESTR CONC GIRDER (TX54)               | LF   | 120.000    | 2,635.590    | 0.000           | 2,635.59         | 316,270.80 |
| 2295     | 04326001  | 000    | RIPRAP (CONC)(4 IN)                     | CY   | 300.000    | 44.000       | 194.630         | 238.63           | 71,589.00  |
| 2300     | 04506062  | 000    | RAIL (TY SSTR)(MOD)                     | LF   | 86.000     | 1,396.000    | 0.000           | 1,396.00         | 120,056.00 |
| 2305     | 04546001  | 000    | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF   | 88.000     | 82.000       | 0.000           | 82.00            | 7,216.00   |
| 2310     | 40216001  | 000    | TIP TESTING(DRILL SHAFT)                | EA   | 16,550.000 | 2.000        | 0.000           | 2.00             | 33,100.00  |

Category Subtotal \$1,383,993.80

CATEGORY 009 DESCRIPTION BRIDGE SH 19 DIRECT CONNECT (SB)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION            | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 2365     | 04006004  | 000    | STRUCT EXCAV (BRIDGE)                   | CY   | 35.000     | 419.000      | 0.000           | 419.00           | 14,665.00  |
| 2370     | 04166001  | 000    | DRILL SHAFT (18 IN)                     | LF   | 57.500     | 340.000      | 0.000           | 340.00           | 19,550.00  |
| 2375     | 04166004  | 000    | DRILL SHAFT (36 IN)                     | LF   | 150.000    | 3,582.000    | 0.000           | 3,582.00         | 537,300.00 |
| 2380     | 04166005  | 000    | DRILL SHAFT (42 IN)                     | LF   | 200.000    | 1,090.000    | 0.000           | 1,090.00         | 218,000.00 |
| 2385     | 04206013  | 000    | CL C CONC (ABUT)                        | CY   | 1,100.000  | 89.600       | 0.000           | 89.60            | 98,560.00  |
| 2390     | 04206029  | 000    | CL C CONC (CAP)                         | CY   | 1,200.000  | 260.600      | 0.000           | 260.60           | 312,720.00 |
| 2395     | 04206037  | 000    | CL C CONC (COLUMN)                      | CY   | 1,100.000  | 293.100      | 0.000           | 293.10           | 322,410.00 |
| 2400     | 04206043  | 000    | CL C CONC (FOOTING)                     | CY   | 825.000    | 196.100      | 0.000           | 196.10           | 161,782.50 |
| 2405     | 04226001  | 000    | REINF CONC SLAB                         | SF   | 16.000     | 34,447.000   | 0.000           | 34,447.00        | 551,152.00 |
| 2410     | 04256040  | 000    | PRESTR CONC GIRDER (TX62)               | LF   | 135.000    | 4,523.070    | 0.000           | 4,523.07         | 610,614.45 |
| 2415     | 04326001  | 000    | RIPRAP (CONC)(4 IN)                     | CY   | 300.000    | 120.000      | 183.569         | 326.21           | 97,862.40  |
| 2420     | 04506062  | 000    | RAIL (TY SSTR)(MOD)                     | LF   | 86.000     | 1,842.100    | 0.000           | 1,842.10         | 158,420.60 |
| 2425     | 04546002  | 000    | SEALED EXPANSION JOINT (5 IN) (SEJ - A) | LF   | 112.000    | 208.000      | 0.000           | 208.00           | 23,296.00  |
| 2430     | 04716007  | 000    | GRATE AND FRAME (BRIDGE DRAIN)          | EA   | 3,200.000  | 6.000        | 0.000           | 6.00             | 19,200.00  |
| 2435     | 40216001  | 000    | TIP TESTING(DRILL SHAFT)                | EA   | 16,550.000 | 4.000        | 0.000           | 4.00             | 66,200.00  |

| CATEGORY                 |           | 010    |   | DESCRIPTION | BRIDGE SH 19 DIRECT CONNECT (SB) FR |              |                 |                  |                       |  |
|--------------------------|-----------|--------|---|-------------|-------------------------------------|--------------|-----------------|------------------|-----------------------|--|
| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION            | UNIT        | UNIT PRICE                          | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$             |  |
| 2490                     | 04166001  | 000    | DRILL SHAFT (18 IN)                     | LF          | 57.500                              | 150.000      | 0.000           | 150.00           | 8,625.00              |  |
| 2495                     | 04166005  | 000    | DRILL SHAFT (42 IN)                     | LF          | 200.000                             | 225.000      | 0.000           | 225.00           | 45,000.00             |  |
| 2500                     | 04206013  | 000    | CL C CONC (ABUT)                        | CY          | 1,100.000                           | 32.500       | 0.000           | 32.50            | 35,750.00             |  |
| 2505                     | 04226001  | 000    | REINF CONC SLAB                         | SF          | 16.000                              | 3,864.000    | 0.000           | 3,864.00         | 61,824.00             |  |
| 2510                     | 04256040  | 000    | PRESTR CONC GIRDER (TX62)               | LF          | 135.000                             | 659.500      | 0.000           | 659.50           | 89,032.50             |  |
| 2515                     | 04326001  | 000    | RIPRAP (CONC)(4 IN)                     | CY          | 300.000                             | 45.000       | 194.500         | 237.90           | 71,370.30             |  |
| 2520                     | 04506062  | 000    | RAIL (TY SSTR)(MOD)                     | LF          | 86.000                              | 303.500      | 0.000           | 303.50           | 26,101.00             |  |
| 2525                     | 04546002  | 000    | SEALED EXPANSION JOINT (5 IN) (SEJ - A) | LF          | 112.000                             | 29.000       | 0.000           | 29.00            | 3,248.00              |  |
| 2530                     | 40216001  | 000    | TIP TESTING(DRILL SHAFT)                | EA          | 16,550.000                          | 1.000        | 0.000           | 1.00             | 16,550.00             |  |
| <b>Category Subtotal</b> |           |        |   |             |                                     |              |                 |                  | <b>\$3,211,732.95</b> |  |

| CATEGORY                 |           | 011    |                              | DESCRIPTION | BRIDGE CLASS CULVERT LCH02-1 |              |                 |                  |                     |  |
|--------------------------|-----------|--------|------------------------------|-------------|------------------------------|--------------|-----------------|------------------|---------------------|--|
| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT        | UNIT PRICE                   | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$           |  |
| 2585                     | 04006005  | 000    | CEM STABIL BKFL              | CY          | 68.000                       | 699.000      | 0.000           | 699.00           | 47,532.01           |  |
| 2590                     | 04026001  | 000    | TRENCH EXCAVATION PROTECTION | LF          | 3.000                        | 362.000      | 0.000           | 301.00           | 903.00              |  |
| 2600                     | 04626024  | 000    | CONC BOX CULV (9 FT X 5 FT)  | LF          | 460.500                      | 1,448.000    | 0.000           | 1,448.00         | 666,804.00          |  |
| 2605                     | 04656167  | 000    | INLET (COMPL)(TY AD)         | EA          | 3,000.000                    | 1.000        | 0.000           | 1.00             | 3,000.00            |  |
| 2610                     | 04666183  | 000    | WINGWALL (PW - 1) (HW=8 FT)  | EA          | 22,500.000                   | 2.000        | 0.000           | 2.00             | 45,000.00           |  |
| <b>Category Subtotal</b> |           |        |                              |             |                              |              |                 |                  | <b>\$763,239.01</b> |  |

| CATEGORY                 |           | 012    |                                  | DESCRIPTION | BRIDGE CLASS CULVERT BCH03-3 |              |                 |                  |                     |  |
|--------------------------|-----------|--------|----------------------------------|-------------|------------------------------|--------------|-----------------|------------------|---------------------|--|
| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION     | UNIT        | UNIT PRICE                   | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$           |  |
| 2665                     | 04006005  | 000    | CEM STABIL BKFL                  | CY          | 68.000                       | 130.000      | 0.000           | 130.00           | 8,840.00            |  |
| 2675                     | 04326031  | 000    | RIPRAP (STONE PROTECTION)(12 IN) | CY          | 125.000                      | 64.000       | 0.000           | 93.59            | 11,699.13           |  |
| 2680                     | 04626012  | 000    | CONC BOX CULV (6 FT X 5 FT)      | LF          | 348.470                      | 222.000      | 0.000           | 222.00           | 77,360.34           |  |
| 2685                     | 04666182  | 000    | WINGWALL (PW - 1) (HW=7 FT)      | EA          | 17,500.000                   | 1.000        | 0.000           | 1.00             | 17,500.00           |  |
| 2690                     | 04666183  | 000    | WINGWALL (PW - 1) (HW=8 FT)      | EA          | 22,500.000                   | 1.000        | 0.000           | 1.00             | 22,500.00           |  |
| <b>Category Subtotal</b> |           |        |                                  |             |                              |              |                 |                  | <b>\$137,899.47</b> |  |

| CATEGORY                 |           | 013    |                                  | DESCRIPTION | BRIDGE CLASS CULVERT BCH03-2 |              |                 |                  |                     |  |
|--------------------------|-----------|--------|----------------------------------|-------------|------------------------------|--------------|-----------------|------------------|---------------------|--|
| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION     | UNIT        | UNIT PRICE                   | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$           |  |
| 2745                     | 04006005  | 000    | CEM STABIL BKFL                  | CY          | 68.000                       | 127.000      | 0.000           | 127.00           | 8,636.00            |  |
| 2750                     | 04026001  | 000    | TRENCH EXCAVATION PROTECTION     | LF          | 3.000                        | 64.000       | 0.000           | 64.00            | 192.00              |  |
| 2755                     | 04326031  | 000    | RIPRAP (STONE PROTECTION)(12 IN) | CY          | 125.000                      | 128.000      | 0.000           | 103.44           | 12,930.38           |  |
| 2760                     | 04626012  | 000    | CONC BOX CULV (6 FT X 5 FT)      | LF          | 348.470                      | 192.000      | 0.000           | 192.00           | 66,906.24           |  |
| 2765                     | 04666171  | 000    | WINGWALL (PW - 1) (HW=10 FT)     | EA          | 25,000.000                   | 1.000        | 0.000           | 1.00             | 25,000.00           |  |
| 2770                     | 04666182  | 000    | WINGWALL (PW - 1) (HW=7 FT)      | EA          | 17,500.000                   | 1.000        | 0.000           | 1.00             | 17,500.00           |  |
| <b>Category Subtotal</b> |           |        |                                  |             |                              |              |                 |                  | <b>\$131,164.62</b> |  |

| CATEGORY |  | 014 |  | DESCRIPTION | BRIDGE CLASS CUVERT BCH03-1 |  |  |  |  |  |
|----------|--|-----|--|-------------|-----------------------------|--|--|--|--|--|
|----------|--|-----|--|-------------|-----------------------------|--|--|--|--|--|

CATEGORY 014 DESCRIPTION BRIDGE CLASS CUVERT BCH03-1

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION     | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
|----------|-----------|--------|----------------------------------|------|------------|--------------|-----------------|------------------|------------|
| 2825     | 04006005  | 000    | CEM STABIL BKFL                  | CY   | 68.000     | 376.000      | 0.000           | 376.00           | 25,568.00  |
| 2830     | 04026001  | 000    | TRENCH EXCAVATION PROTECTION     | LF   | 3.000      | 304.000      | -4.000          | 300.00           | 900.00     |
| 2835     | 04326031  | 000    | RIPRAP (STONE PROTECTION)(12 IN) | CY   | 125.000    | 128.000      | 67.000          | 311.89           | 38,986.13  |
| 2840     | 04626012  | 000    | CONC BOX CULV (6 FT X 5 FT)      | LF   | 348.470    | 987.000      | 27.000          | 1,014.00         | 353,348.58 |
| 2845     | 04666173  | 000    | WINGWALL (PW - 1) (HW=12 FT)     | EA   | 35,000.000 | 1.000        | 0.000           | 1.00             | 35,000.00  |
| 2850     | 04666181  | 000    | WINGWALL (PW - 1) (HW=6 FT)      | EA   | 10,000.000 | 1.000        | 0.000           | 1.00             | 10,000.00  |

Category Subtotal \$463,802.71

CATEGORY 015 DESCRIPTION BRIDGE CLASS CULVERT BCH03-0

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION  | UNIT | UNIT PRICE  | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
|----------|-----------|--------|---|------|-------------|--------------|-----------------|------------------|------------|
| 2905     | 04006005  | 000    | CEM STABIL BKFL   | CY   | 68.000      | 161.000      | 0.000           | 161.00           | 10,948.00  |
| 2916     | 04326033  |        | RIPRAP (STONE PROTECTION)(18 IN)<br>ADDED BY CO 31                          | CY   | 131.030     | 0.000        | 227.000         | 94.44            | 12,375.00  |
| 2920     | 04626012  | 000    | CONC BOX CULV (6 FT X 5 FT)   | LF   | 348.470     | 306.000      | 0.000           | 306.00           | 106,631.82 |
| 2926     | 04666175  |        | WINGWALL (PW - 1) (HW=14 FT)<br>ADDED BY CO 31                              | EA   | 69,800.000  | 0.000        | 1.000           | 1.00             | 69,800.00  |
| 2931     | 04666176  |        | WINGWALL (PW - 1) (HW=15 FT)<br>ADDED BY CO 31                              | EA   | 111,600.000 | 0.000        | 1.000           | 1.00             | 111,600.00 |
| 2932     | 96086016  |        | UNIQUE CHANGE ORDER ITEM 16<br>ADDED BY CO 31; SHEET PILING WFR STA 2497+60 | DOL  | 99,461.490  | 0.000        | 1.000           | 1.00             | 99,461.49  |

Category Subtotal \$410,816.31

PROJECT NH 1702(696) CONTROL 067507101

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION            | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0340     | 03606065  | 000    | CONC PVMT (CRCP)(JCT TERMINAL)(15")     | SY   | 150.000    | 200.000      | 0.000           | 0.000            | 0.00        |
| 0485     | 04326005  | 000    | RIPRAP (CONC) (CL A )                   | CY   | 350.000    | 16.000       | 0.000           | 0.000            | 0.00        |
| 0515     | 04596003  | 000    | GABION MATTRESSES (PVC)(12 IN)          | SY   | 35.000     | 1,400.000    | -1,400.000      | 0.000            | 0.00        |
| 0820     | 04746022  | 000    | PRE-CAST TRENCH DRAIN (IN CONC PAVEMNT) | LF   | 255.000    | 81.000       | 0.000           | 0.000            | 0.00        |
| 0825     | 04816016  | 000    | PIPE (PVC) (SCH 40) (12 IN)             | LF   | 53.000     | 204.000      | 0.000           | 0.000            | 0.00        |
| 1010     | 05296015  | 000    | CONC CURB (TY C1)                       | LF   | 108.000    | 30.000       | -30.000         | 0.000            | 0.00        |
| 1015     | 05296027  | 000    | CONC CURB (TY C2)                       | LF   | 200.000    | 170.000      | -170.000        | 0.000            | 0.00        |
| 1085     | 05436023  | 002    | INSTALL SALVAGE CABLE BARRIER           | LF   | 54.870     | 200.000      | 200.000         | 0.000            | 0.00        |
| 1135     | 05606009  | 000    | MAILBOX INSTALL-S (RR-POST) TY 4        | EA   | 235.000    | 2.000        | 0.000           | 0.000            | 0.00        |
| 1220     | 06366002  | 000    | ALUMINUM SIGNS (TY G)                   | SF   | 19.500     | 548.000      | 0.000           | 0.000            | 0.00        |
| 1265     | 06446015  | 000    | IN SM RD SN SUP&AM TY10BWG(1)SB(U)      | EA   | 1,000.000  | 1.000        | 0.000           | 0.000            | 0.00        |
| 1320     | 06446064  | 000    | IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)  | EA   | 3,878.680  | 1.000        | 0.000           | 0.000            | 0.00        |
| 1330     | 06446066  | 000    | IN SM RD SN SUP&AM (RAIL MOUNT)         | EA   | 2,100.000  | 5.000        | 0.000           | 0.000            | 0.00        |
| 1345     | 06476001  | 000    | INSTALL LRSS (STRUCT STEEL)             | LB   | 5.280      | 2,216.000    | 0.000           | 0.000            | 0.00        |
| 1375     | 06586002  | 000    | INSTL DEL ASSM (D-SW)SZ 1(F LX)GND(BI)  | EA   | 55.000     | 15.000       | 0.000           | 0.000            | 0.00        |
| 1395     | 06586018  | 000    | INSTL DEL ASSM (D-SY)SZ 1(F LX)GND      | EA   | 50.000     | 10.000       | 0.000           | 0.000            | 0.00        |
| 1405     | 06586028  | 000    | INSTL DEL ASSM (D-SY)SZ (BRF)GF1        | EA   | 18.000     | 50.000       | 0.000           | 0.000            | 0.00        |
| 1450     | 06626061  | 000    | WK ZN PAV MRK REMOV (W)4"(DOT)          | LF   | 1.800      | 393.000      | 0.000           | 0.000            | 0.00        |

|      |          |     |  |     |           |            |       |       |      |
|------|----------|-----|--|-----|-----------|------------|-------|-------|------|
| 1585 | 06666312 | 000 | RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)                      | LF  | 0.750     | 1,686.000  | 0.000 | 0.000 | 0.00 |
| 3000 | 96016001 |     | MATERIAL ON HAND   | DOL | 1.000     | 1,000.000  | 0.000 | 0.000 | 0.00 |
| 3003 | 03446159 |     | PRODUCTION PAYMENT ADJUSTMENT                                | DOL | 1.000     | 37,618.000 | 0.000 | 0.000 | 0.00 |
|      |          |     | Item 0344 Superpave Mixtures Production Bonus                |     |           |            |       |       |      |
| 3004 | 03446159 |     | PRODUCTION PAYMENT ADJUSTMENT                                | DOL | -1.000    | 1.000      | 0.000 | 0.000 | 0.00 |
|      |          |     | Item 0344 Superpave Mixtures Production Penalty              |     |           |            |       |       |      |
| 3005 | 03446160 |     | PLACEMENT PAYMENT ADJUSTMENT                                 | DOL | 1.000     | 1,000.000  | 0.000 | 0.000 | 0.00 |
|      |          |     | Item 0344 Superpave Mixtures Placement Bonus                 |     |           |            |       |       |      |
| 3006 | 03446160 |     | PLACEMENT PAYMENT ADJUSTMENT                                 | DOL | -1.000    | 1.000      | 0.000 | 0.000 | 0.00 |
|      |          |     | Item 0344 Superpave Mixtures Placement Penalty               |     |           |            |       |       |      |
| 3007 | 05856004 |     | RIDE PAYMENT ADJUSTMENT (ITEM 344)                           | DOL | 1.000     | 37,618.000 | 0.000 | 0.000 | 0.00 |
|      |          |     | Item 0344 Superpave Mixtures Ride Bonus                      |     |           |            |       |       |      |
| 3008 | 05856004 |     | RIDE PAYMENT ADJUSTMENT (ITEM 344)                           | DOL | -1.000    | 1.000      | 0.000 | 0.000 | 0.00 |
|      |          |     | Item 0344 Superpave Mixtures Ride Penalty                    |     |           |            |       |       |      |
| 3009 | 05856006 |     | RIDE PAYMENT ADJUSTMENT (ITEM 360)                           | DOL | 1.000     | 5,788.000  | 0.000 | 0.000 | 0.00 |
|      |          |     | Item 0360 Concrete Pavement Ride Bonus                       |     |           |            |       |       |      |
| 3011 | 96026601 |     | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT                      | DOL | 66.130    | 5.000      | 0.000 | 0.000 | 0.00 |
|      |          |     | Extra Depth Drill Shaft - 18 in. (\$57.50 x 115%) 5 bridges  |     |           |            |       |       |      |
| 3012 | 96026602 |     | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT                      | DOL | 71.880    | 5.000      | 0.000 | 0.000 | 0.00 |
|      |          |     | Extra Depth Drill Shaft - 18 in. (\$57.50 x 125%) 5 bridges  |     |           |            |       |       |      |
| 3013 | 96026601 |     | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT                      | DOL | 123.630   | 1.000      | 0.000 | 0.000 | 0.00 |
|      |          |     | Extra Depth Drill Shaft - 24 in. (\$107.50 x 115%)           |     |           |            |       |       |      |
| 3014 | 96026602 |     | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT                      | DOL | 134.380   | 1.000      | 0.000 | 0.000 | 0.00 |
|      |          |     | Extra Depth Drill Shaft - 24 in. (\$107.50 x 125%)           |     |           |            |       |       |      |
| 3015 | 96026601 |     | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT                      | DOL | 172.500   | 5.000      | 0.000 | 0.000 | 0.00 |
|      |          |     | Extra Depth Drill Shaft - 36 in. (\$150.00 x 115%) 5 bridges |     |           |            |       |       |      |
| 3016 | 96026602 |     | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT                      | DOL | 187.500   | 5.000      | 0.000 | 0.000 | 0.00 |
|      |          |     | Extra Depth Drill Shaft - 36 in. (\$150.00 x 125%) 5 bridges |     |           |            |       |       |      |
| 3017 | 96026601 |     | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT                      | DOL | 230.000   | 6.000      | 0.000 | 0.000 | 0.00 |
|      |          |     | Extra Depth Drill Shaft - 42 in. (\$200.00 x 115%) 6 bridges |     |           |            |       |       |      |
| 3018 | 96026602 |     | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT                      | DOL | 250.000   | 6.000      | 0.000 | 0.000 | 0.00 |
|      |          |     | Extra Depth Drill Shaft - 42 in. (\$200.00 x 125%) 6 bridges |     |           |            |       |       |      |
| 3019 | 96026601 |     | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT                      | DOL | 776.250   | 1.000      | 0.000 | 0.000 | 0.00 |
|      |          |     | Extra Depth Drill Shaft - 54 in. (\$675.00 x 115%)           |     |           |            |       |       |      |
| 3020 | 96026602 |     | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT                      | DOL | 843.750   | 1.000      | 0.000 | 0.000 | 0.00 |
|      |          |     | Extra Depth Drill Shaft - 54 in. (\$675.00 x 125%)           |     |           |            |       |       |      |
| 3021 | 96026601 |     | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT                      | DOL | 1,610.000 | 1.000      | 0.000 | 0.000 | 0.00 |
|      |          |     | Extra Depth Drill Shaft - 78 in. (\$1400.00 x 115%)          |     |           |            |       |       |      |
| 3022 | 96026602 |     | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT                      | DOL | 1,750.000 | 1.000      | 0.000 | 0.000 | 0.00 |
|      |          |     | Extra Depth Drill Shaft - 78 in. (\$1400.00 x 125%)          |     |           |            |       |       |      |
| 3024 | 96056005 |     | CALD CREDIT FOR EARLY COMPLETION                             | DOL | 1.000     | 1.000      | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 011 DESCRIPTION BRIDGE CLASS CULVERT LCH02-1

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 2595                     | 04596003  | 000    | GABION MATTRESSES (PVC)(12 IN)  | SY   | 35.000     | 305.000      | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                 |      |            |              |                 |                  | 0.00        |



CATEGORY 012 DESCRIPTION BRIDGE CLASS CULVERT BCH03-3

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 2670                     | 04026001  | 000    | TRENCH EXCAVATION PROTECTION    | LF   | 3.000      | 76.000       | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                 |      |            |              |                 |                  | 0.00        |

CATEGORY 015 DESCRIPTION BRIDGE CLASS CULVERT BCH03-0

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION  | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|----------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 2910                     | 04026001  | 000    | TRENCH EXCAVATION PROTECTION     | LF   | 3.000      | 102.000      | -102.000        | 0.000            | 0.00        |
| 2915                     | 04326031  | 000    | RIPRAP (STONE PROTECTION)(12 IN) | CY   | 125.000    | 90.000       | -90.000         | 0.000            | 0.00        |
| 2925                     | 04666171  | 000    | WINGWALL (PW - 1) (HW=10 FT)     | EA   | 25,000.000 | 1.000        | -1.000          | 0.000            | 0.00        |
| 2930                     | 04666184  | 000    | WINGWALL (PW - 1) (HW=9 FT)      | EA   | 34,000.000 | 1.000        | -1.000          | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                  |      |            |              |                 |                  | 0.00        |

PROJECT NH 1702(696) CONTROL 067507101

CATEGORY NO CATEGORY DESCRIPTION MISC

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION   | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 1052                     | 05316033  |        | CONC SIDEWALKS (SPECIAL) (TYPE B)   | SY   | 117.750    | 0.000        | 314.000         | 314.00           | 36,973.50  |
| 3138                     | 96086038  |        | UNIQUE CHANGE ORDER ITEM 38<br>Added cable barrier with mow strip for SH19 SBDC ditch | DOL  | 84,840.000 | 0.000        | 1.000           | 1.00             | 84,840.00  |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | 121,813.50 |

**TOTAL ITEM EARNINGS THIS CONTRACT** \$123,422,417.80

## CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION                             | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$)  |
|-----------|--------|---|------|------------|--------------|------------------|--------------|
| 01006002  | 000    | PREPARING ROW                           | STA  | 14,500.000 | 301.00       | 301.000          | 4,364,500.00 |
| 01046001  | 000    | REMOVING CONC (PAV)                     | SY   | 9.750      | 164,668.00   | 164,668.000      | 1,605,513.00 |
| 01046023  | 000    | REMOVING CONC (CTB)                     | LF   | 25.000     | 750.00       | 750.000          | 18,750.00    |
| 01046027  | 000    | REMOVING CONC (APPR SLAB)               | SY   | 100.000    | 621.00       | 621.000          | 62,100.00    |
| 01056069  | 000    | REMOVING STAB BASE & ASPH PAV (4" - 6") | SY   | 2.500      | 3,509.00     | 3,478.440        | 8,696.11     |
| 01106001  | 000    | EXCAVATION (ROADWAY)                    | CY   | 3.500      | 579,263.00   | 611,726.846      | 2,141,043.97 |
| 01326025  | 000    | EMBANKMENT (FINAL) (DENS CONT) (TY C1)  | CY   | 11.000     | 161,535.00   | 169,345.470      | 1,862,800.17 |
| 01326026  | 000    | EMBANKMENT (FINAL) (DENS CONT) (TY C2)  | CY   | 5.000      | 452,378.00   | 453,726.150      | 2,268,630.75 |
| 01346002  | 000    | BACKFILL (TY B)                         | STA  | 240.000    | 630.00       | 633.713          | 152,091.12   |
| 01506002  | 000    | BLADING                                 | HR   | 300.000    | 120.00       | 25.000           | 7,500.00     |
| 01616012  | 000    | GENERAL USE COMPOST                     | CY   | 25.000     | 2,810.00     | 2,308.986        | 57,724.66    |
| 01616017  | 000    | COMPOST MANUF TOPSOIL (4")              | SY   | 2.000      | 525,601.00   | 626,624.579      | 1,253,249.13 |
| 01626002  | 000    | BLOCK SODDING                           | SY   | 3.150      | 6,500.00     | 33,413.500       | 105,252.54   |
| 01646009  | 000    | BROADCAST SEED (TEMP) (WARM)            | SY   | 0.080      | 131,400.00   | 314,538.477      | 25,163.08    |
| 01646011  | 000    | BROADCAST SEED (TEMP) (COOL)            | SY   | 0.080      | 131,400.00   | 224,527.779      | 17,962.23    |
| 01646029  | 000    | CELL FBR MLCH SEED(TEMP)(WARM)          | SY   | 0.290      | 131,400.00   | 112,417.786      | 32,601.16    |
| 01646031  | 000    | CELL FBR MLCH SEED(TEMP)(COOL)          | SY   | 0.290      | 131,400.00   | 146,238.898      | 42,409.28    |
| 01646033  | 000    | DRILL SEEDING (PERM) (RURAL) (SANDY)    | SY   | 0.120      | 123,951.00   | 294,395.109      | 35,327.42    |
| 01646037  | 000    | DRILL SEEDING (PERM) (URBAN) (SANDY)    | SY   | 0.100      | 401,650.00   | 342,390.741      | 34,239.08    |
| 01686001  | 000    | VEGETATIVE WATERING                     | MG   | 27.000     | 8,830.00     | 10,017.160       | 270,463.34   |
| 01696004  | 000    | SOIL RETENTION BLANKETS (CL 1) (TY D)   | SY   | 1.020      | 3,472.00     | 100,326.482      | 102,333.01   |
| 01696005  | 000    | SOIL RETENTION BLANKETS (CL 2) (TY E)   | SY   | 1.190      | 17,868.00    | 39,907.806       | 47,490.30    |
| 01696006  | 000    | SOIL RETENTION BLANKETS (CL 2) (TY F)   | SY   | 10.300     | 465.00       | 1,630.109        | 16,790.12    |
| 01806001  | 000    | WILDFLOWER SEEDING                      | AC   | 904.970    | 101.00       | 49.693           | 44,970.68    |
| 01926012  | 001    | MULCH                                   | CY   | 25.000     | 5,620.00     | 3,962.502        | 99,062.55    |
| 01926023  | 001    | PLANT MATERIAL (15 GAL) (TREE)          | EA   | 175.000    | 786.00       | 601.006          | 105,176.05   |
| 01926030  | 001    | PLANT MATERIAL (3 GAL) (SHRUB)          | EA   | 63.000     | 29.00        | 20.000           | 1,260.00     |
| 01926031  | 001    | PLANT MATERIAL (5 GAL) (SHRUB)          | EA   | 67.000     | 59.00        | 40.000           | 2,680.00     |
| 01926063  | 001    | PLANT BED PREP (TYPE I)                 | SY   | 2.500      | 50,578.00    | 41,478.800       | 103,697.00   |
| 01926072  | 001    | PLANT MATERIAL (7-GAL)                  | EA   | 140.000    | 349.00       | 498.000          | 69,720.00    |
| 02476076  | 000    | FL BS (CMP IN PLC)(TY D GR 4) (6")      | SY   | 25.000     | 3,544.00     | 3,544.000        | 88,600.00    |
| 02476378  | 000    | FL BS(CMP IN PLC)(TY D GR 4)(15")       | SY   | 47.000     | 2,120.00     | 615.505          | 28,928.73    |
| 02756001  | 000    | CEMENT                                  | TON  | 115.000    | 11,181.00    | 10,508.636       | 1,208,493.15 |
| 02756004  |        | CEMENT TREAT (MX EXST MTL & NW BS) (6") | SY   | 9.000      | 0.00         | 226,820.257      | 2,041,382.31 |
|           |        | Added by CO 13                          |      |            |              |                  |              |
| 02756005  | 000    | CEMENT TREAT (EXIST MATL)(12")          | SY   | 3.260      | 483,442.00   | 481,722.778      | 1,570,416.24 |
| 02756011  | 000    | CEMENT TREAT(EXIST MATL)(8")            | SY   | 3.280      | 121,931.00   | 72,021.694       | 236,231.16   |
| 02766220  | 000    | CEM TRT(PLNT MX) (CL N)(TY D)(GR 4)(6") | SY   | 9.000      | 605,375.00   | 380,791.605      | 3,427,124.47 |
| 02766280  | 000    | CEM TRT(PLNT MX)(CL N)(TY D)(GR 4)(8")  | SY   | 24.000     | 2,121.00     | 1,899.998        | 45,599.95    |
| 03106001  | 000    | PRIME COAT (MULTI OPTION)               | GAL  | 3.100      | 121,964.00   | 78,939.900       | 244,713.69   |
| 03166404  | 000    | AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-A)   | CY   | 128.000    | 877.00       | 763.000          | 97,664.00    |
| 03166406  | 000    | ASPH (AC-20XP, AC-10-2TR, OR AC-20-5TR) | GAL  | 3.000      | 41,658.00    | 31,530.000       | 94,590.00    |
| 03446011  | 000    | SUPERPAVE MIXTURES SP-B PG64-22         | TON  | 86.000     | 642.00       | 5,339.806        | 459,223.32   |

|          |     |   |     |           |            |             |               |
|----------|-----|---|-----|-----------|------------|-------------|---------------|
| 03446034 | 000 | SUPERPAVE MIXTURES SP-C PG64-22         | TON | 110.000   | 293.00     | 260.468     | 28,651.48     |
| 03446063 | 000 | SUPERPAVE MIXTURES SP-C SAC-A PG76-22   | TON | 100.000   | 476.00     | 79.793      | 7,979.30      |
| 03446106 | 000 | SUPERPAVE MIXTURES SP-D PG64-22         | TON | 65.000    | 36,207.00  | 31,196.172  | 2,027,751.18  |
| 03546049 | 000 | PLANE ASPH CONC PAV (6")                | SY  | 2.500     | 116,534.00 | 113,766.661 | 284,416.65    |
| 03546083 | 000 | PLANE ASPH CONC PAV (6"- 7.5")          | SY  | 2.750     | 114,736.00 | 114,905.424 | 315,989.92    |
| 03546100 | 000 | PLANE ASPH CONC PAV (5")                | SY  | 3.750     | 164,668.00 | 151,283.464 | 567,313.02    |
| 03546106 | 000 | PLANE ASPH CONC PAV (1" TO 4")          | SY  | 1.750     | 84,336.00  | 56,277.790  | 98,486.14     |
| 03606002 | 000 | CONC PVMT (CONT REINF - CRCP) (8")      | SY  | 38.000    | 111,823.00 | 111,816.347 | 4,249,021.17  |
| 03606009 | 000 | CONC PVMT (CONT REINF - CRCP) (15")     | SY  | 57.750    | 466,012.00 | 466,076.678 | 26,915,928.17 |
| 03606075 | 000 | CONC PVMT (CRCP)(JCT TERMINAL)(8")      | SY  | 47.000    | 758.00     | 758.083     | 35,629.91     |
| 04006001 | 000 | STRUCT EXCAV                            | CY  | 20.000    | 4,900.00   | 4,900.000   | 98,000.00     |
| 04006004 | 000 | STRUCT EXCAV (BRIDGE)                   | CY  | 35.000    | 419.00     | 419.000     | 14,665.00     |
| 04006005 | 000 | CEM STABIL BKFL                         | CY  | 68.000    | 14,585.00  | 20,423.236  | 1,388,780.07  |
| 04016001 |     | FLOWABLE BACKFILL                       | CY  | 110.000   | 0.00       | 290.030     | 31,903.30     |
|          |     | ADDED BY CO 16                          |     |           |            |             |               |
| 04026001 | 000 | TRENCH EXCAVATION PROTECTION            | LF  | 3.000     | 6,625.00   | 12,022.000  | 36,066.00     |
| 04036001 | 000 | TEMPORARY SPL SHORING                   | SF  | 13.000    | 100,153.00 | 87,757.856  | 1,140,852.12  |
| 04056003 | 000 | FOUNDATON LOADTEST(D4945)(DRILLD SHAFT) | EA  | 9,800.000 | 13.00      | 1.000       | 9,800.00      |
| 04106001 | 000 | SOIL NAIL ANCHORS                       | LF  | 14.000    | 21,210.00  | 21,210.000  | 296,940.00    |
| 04166001 | 000 | DRILL SHAFT (18 IN)                     | LF  | 57.500    | 1,220.00   | 1,220.000   | 70,150.00     |
| 04166002 | 000 | DRILL SHAFT (24 IN)                     | LF  | 107.500   | 170.00     | 170.000     | 18,275.00     |
| 04166004 | 000 | DRILL SHAFT (36 IN)                     | LF  | 150.000   | 7,002.00   | 7,002.000   | 1,050,300.00  |
| 04166005 | 000 | DRILL SHAFT (42 IN)                     | LF  | 200.000   | 5,119.00   | 5,119.000   | 1,023,800.00  |
| 04166007 | 000 | DRILL SHAFT (54 IN)                     | LF  | 675.000   | 530.00     | 530.000     | 357,750.00    |
| 04166011 | 000 | DRILL SHAFT (78 IN)                     | LF  | 1,400.000 | 100.00     | 100.000     | 140,000.00    |
| 04166018 | 000 | DRILL SHAFT (SIGN MTS) (24 IN)          | LF  | 133.000   | 66.00      | 66.000      | 8,778.00      |
| 04166026 | 000 | DRILL SHAFT (HIGH MAST POLE) (60 IN)    | LF  | 18.000    | 264.00     | 264.000     | 4,752.00      |
| 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN)     | LF  | 144.000   | 410.00     | 410.000     | 59,040.00     |
| 04206011 | 000 | CL B CONC (FLUME)                       | CY  | 650.000   | 48.00      | 35.167      | 22,858.55     |
| 04206013 | 000 | CL C CONC (ABUT)                        | CY  | 1,100.000 | 503.80     | 503.800     | 554,180.00    |
| 04206029 | 000 | CL C CONC (CAP)                         | CY  | 1,200.000 | 599.30     | 599.300     | 719,160.00    |
| 04206037 | 000 | CL C CONC (COLUMN)                      | CY  | 1,100.000 | 641.30     | 641.300     | 705,430.00    |
| 04206043 | 000 | CL C CONC (FOOTING)                     | CY  | 825.000   | 196.10     | 196.100     | 161,782.50    |
| 04206066 | 000 | CL C CONC (RAIL FOUNDATION)             | CY  | 1,000.000 | 247.00     | 38.220      | 38,220.00     |
| 04206068 | 000 | CL C CONC (SIGN COLUMN)                 | CY  | 875.000   | 392.70     | 392.700     | 343,612.50    |
| 04226001 | 000 | REINF CONC SLAB                         | SF  | 16.000    | 135,799.00 | 135,799.000 | 2,172,784.00  |
| 04226013 | 000 | BRIDGE SIDEWALK                         | SF  | 22.000    | 3,900.00   | 3,900.000   | 85,800.00     |
| 04226015 | 000 | APPROACH SLAB                           | CY  | 500.000   | 1,093.00   | 1,093.000   | 546,500.00    |
| 04236001 | 000 | RETAINING WALL (MSE)                    | SF  | 49.000    | 59,816.00  | 59,816.000  | 2,930,984.00  |
| 04236003 | 000 | RETAINING WALL (TEMP WALL)              | SF  | 15.000    | 8,822.96   | 8,822.960   | 132,344.40    |
| 04236022 | 000 | RETAINING WALL (SOIL NAIL)(FACIA)       | SF  | 72.000    | 16,248.00  | 16,248.000  | 1,169,856.00  |
| 04256039 | 000 | PRESTR CONC GIRDER (TX54)               | LF  | 120.000   | 16,526.06  | 16,526.060  | 1,983,127.20  |
| 04256040 | 000 | PRESTR CONC GIRDER (TX62)               | LF  | 135.000   | 5,182.57   | 5,182.570   | 699,646.95    |
| 04276002 |     | CONCRETE PAINT FINISH                   | SF  | 0.400     | 0.00       | 536,289.000 | 216,124.46    |
|          |     | ADDED BY CO 33                          |     |           |            |             |               |
| 04326001 | 000 | RIPRAP (CONC)(4 IN)                     | CY  | 300.000   | 2,602.00   | 3,644.384   | 1,093,315.20  |
| 04326001 |     | RIPRAP (CONC)(4 IN)                     | CY  | 456.950   | 2,602.00   | 815.040     | 372,432.53    |
|          |     | ** Price Increase CO 37 **              |     |           |            |             |               |
| 04326031 | 000 | RIPRAP (STONE PROTECTION)(12 IN)        | CY  | 125.000   | 383.00     | 2,723.378   | 340,422.28    |

|          |     |   |    |           |           |            |            |
|----------|-----|---|----|-----------|-----------|------------|------------|
| 04326033 |     | RIPRAP (STONE PROTECTION)(18 IN)<br>ADDED BY CO 31        | CY | 131.030   | 0.00      | 94.444     | 12,375.00  |
| 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN)                                  | CY | 375.000   | 339.00    | 708.462    | 265,673.27 |
| 04426007 | 000 | STR STEEL (MISC NON - BRIDGE)                             | LB | 6.750     | 337.00    | 337.000    | 2,274.75   |
| 04506023 | 000 | RAIL (TY SSTR)  | LF | 45.000    | 5,841.00  | 7,627.000  | 343,215.00 |
| 04506027 | 000 | RAIL (TY T80SS)   | LF | 75.000    | 5,105.00  | 5,105.000  | 382,875.00 |
| 04506054 | 000 | RAIL (TY SSTR) (W/DRAIN SLOTS)                            | LF | 32.000    | 10,060.00 | 10,060.000 | 321,920.00 |
| 04506062 | 000 | RAIL (TY SSTR)(MOD)                                       | LF | 86.000    | 4,394.60  | 4,394.600  | 377,935.60 |
| 04546001 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - A)                   | LF | 88.000    | 643.00    | 643.000    | 56,584.00  |
| 04546002 | 000 | SEALED EXPANSION JOINT (5 IN) (SEJ - A)                   | LF | 112.000   | 237.00    | 237.000    | 26,544.00  |
| 04596007 |     | GABION MATTRESSES (GALV)(12 IN)<br>CO 1                   | SY | 35.000    | 0.00      | 286.378    | 10,023.24  |
| 04626004 | 000 | CONC BOX CULV (4 FT X 3 FT)                               | LF | 250.000   | 187.00    | 212.000    | 53,000.00  |
| 04626005 | 000 | CONC BOX CULV (4 FT X 4 FT)                               | LF | 275.000   | 700.00    | 700.000    | 192,500.00 |
| 04626011 | 000 | CONC BOX CULV (6 FT X 4 FT)                               | LF | 285.000   | 1,367.00  | 1,351.000  | 385,035.01 |
| 04626012 | 000 | CONC BOX CULV (6 FT X 5 FT)                               | LF | 348.470   | 1,707.00  | 1,734.000  | 604,246.98 |
| 04626013 | 000 | CONC BOX CULV (6 FT X 6 FT)                               | LF | 372.640   | 306.00    | 306.000    | 114,027.84 |
| 04626018 | 000 | CONC BOX CULV (7 FT X 7 FT)                               | LF | 437.710   | 531.00    | 576.000    | 252,120.96 |
| 04626024 | 000 | CONC BOX CULV (9 FT X 5 FT)                               | LF | 460.500   | 1,448.00  | 1,448.000  | 666,804.00 |
| 04646003 | 000 | RC PIPE (CL III)(18 IN)                                   | LF | 50.720    | 223.00    | 387.000    | 19,628.64  |
| 04646005 | 000 | RC PIPE (CL III)(24 IN)                                   | LF | 75.000    | 10,304.00 | 10,962.000 | 822,150.00 |
| 04646007 | 000 | RC PIPE (CL III)(30 IN)                                   | LF | 90.000    | 3,445.00  | 3,445.000  | 310,050.00 |
| 04646008 | 000 | RC PIPE (CL III)(36 IN)                                   | LF | 108.000   | 3,295.00  | 3,468.000  | 374,544.00 |
| 04646009 | 000 | RC PIPE (CL III)(42 IN)                                   | LF | 125.000   | 964.00    | 964.000    | 120,500.00 |
| 04646025 | 000 | RC PIPE (CL V)(18 IN)                                     | LF | 72.000    | 37.00     | 46.000     | 3,312.00   |
| 04646026 | 000 | RC PIPE (CL V)(24 IN)                                     | LF | 435.000   | 455.00    | 455.000    | 197,925.00 |
| 04646074 | 000 | RC PIPE (60 IN)(CL V)                                     | LF | 160.000   | 287.00    | 287.000    | 45,920.00  |
| 04656002 | 000 | MANH (COMPL)(PRM)(48IN)                                   | EA | 5,300.000 | 7.00      | 8.000      | 42,400.00  |
| 04656004 | 000 | MANH (COMPL)(PRM)(72IN)                                   | EA | 5,800.000 | 2.00      | 2.000      | 11,600.00  |
| 04656005 | 000 | JCTBOX(COMPL)(PJB)(3FTX3FT)                               | EA | 1,625.000 | 26.00     | 26.000     | 42,250.00  |
| 04656006 | 000 | JCTBOX(COMPL)(PJB)(4FTX4FT)                               | EA | 800.000   | 4.00      | 4.000      | 3,200.00   |
| 04656009 | 000 | JCTBOX(COMPL)(PJB)(5FTX5FT)                               | EA | 2,800.000 | 1.00      | 1.000      | 2,800.00   |
| 04656011 | 000 | JCTBOX(COMPL)(PJB)(6FTX6FT)                               | EA | 3,400.000 | 1.00      | 1.000      | 3,400.00   |
| 04656014 | 000 | INLET (COMPL)(PCO)(3FT)(LEFT)                             | EA | 2,800.000 | 2.00      | 2.000      | 5,600.00   |
| 04656015 | 000 | INLET (COMPL)(PCO)(3FT)(RIGHT)                            | EA | 2,800.000 | 2.00      | 2.000      | 5,600.00   |
| 04656021 | 000 | INLET (COMPL)(PCO)(5FT)(NONE)                             | EA | 3,300.000 | 2.00      | 2.000      | 6,600.00   |
| 04656022 | 000 | INLET (COMPL)(PCO)(5FT)(LEFT)                             | EA | 3,300.000 | 7.00      | 9.000      | 29,700.00  |
| 04656135 | 000 | INLET (COMPL)(PSL)(FG)(5FTX5FT-4FTX4FT)                   | EA | 2,800.000 | 1.00      | 1.000      | 2,800.00   |
| 04656162 |     | INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT)<br>ADDED BY CO 23 | EA | 7,212.630 | 0.00      | 1.000      | 7,212.63   |
| 04656166 | 000 | INLET (COMPL)(TY AAD)                                     | EA | 3,000.000 | 13.00     | 14.000     | 42,000.00  |
| 04656167 | 000 | INLET (COMPL)(TY AD)                                      | EA | 3,000.000 | 15.00     | 18.000     | 54,000.00  |
| 04656170 | 000 | INLET (COMPL)(TY AZ)                                      | EA | 2,475.000 | 57.00     | 57.000     | 141,075.00 |
| 04656171 | 000 | INLET (COMPL)(TY AZR)                                     | EA | 2,475.000 | 15.00     | 15.000     | 37,125.00  |
| 04656172 | 000 | INLET (COMPL)(TY AZR2G)                                   | EA | 2,475.000 | 11.00     | 11.000     | 27,225.00  |
| 04656177 | 000 | INLET (COMPL)(TY AZ2G)                                    | EA | 2,475.000 | 11.00     | 11.000     | 27,225.00  |
| 04656207 | 000 | INLET (COMPL)(CURB)(TY 1)(10')                            | EA | 5,200.000 | 1.00      | 1.000      | 5,200.00   |
| 04656257 | 000 | INLET(COMPL)(WALL)(SPL)                                   | EA | 2,800.000 | 9.00      | 9.000      | 25,200.00  |
| 04656269 | 000 | INLET (COMPL)(TY C)                                       | EA | 2,200.000 | 1.00      | 1.000      | 2,200.00   |

|          |     |  |    |                |          |            |               |
|----------|-----|--|----|----------------|----------|------------|---------------|
| 04666022 | 000 | HEADWALL (CH - FW - 15) (DIA= 30 IN)   | EA | 4,500.000      | 2.00     | 2,000      | 9,000.00      |
| 04666024 | 000 | HEADWALL (CH - FW - 15) (DIA= 36 IN)   | EA | 4,500.000      | 1.00     | 1,000      | 4,500.00      |
| 04666028 | 000 | HEADWALL (CH - FW - 15) (DIA= 60 IN)   | EA | 15,000.000     | 1.00     | 1,000      | 15,000.00     |
| 04666040 | 000 | HEADWALL (CH - FW - 30) (DIA= 42 IN)   | EA | 7,200.000      | 2.00     | 2,000      | 14,400.00     |
| 04666132 | 000 | HEADWALL (CH - PW - S) (DIA= 30 IN)    | EA | 8,800.000      | 2.00     | 2,000      | 17,600.00     |
| 04666134 | 000 | HEADWALL (CH - PW - S) (DIA= 36 IN)    | EA | 10,000.000     | 1.00     | 1,000      | 10,000.00     |
| 04666138 | 000 | HEADWALL (CH - PW - S) (DIA= 60 IN)    | EA | 13,000.000     | 1.00     | 1,000      | 13,000.00     |
| 04666155 | 000 | WINGWALL (FW - 0) (HW=8 FT)            | EA | 15,000.000     | 2.00     | 2,000      | 30,000.00     |
| 04666166 | 000 | WINGWALL (FW - S) (HW=5 FT)            | EA | 10,000.000     | 3.00     | 3,000      | 30,000.00     |
| 04666169 | 000 | WINGWALL (FW - S) (HW=8 FT)            | EA | 20,000.000     | 1.00     | 1,000      | 20,000.00     |
| 04666171 | 000 | WINGWALL (PW - 1) (HW=10 FT)           | EA | 25,000.000     | 1.00     | 1,000      | 25,000.00     |
| 04666173 | 000 | WINGWALL (PW - 1) (HW=12 FT)           | EA | 35,000.000     | 3.00     | 3,000      | 105,000.00    |
| 04666175 |     | WINGWALL (PW - 1) (HW=14 FT)           | EA | 69,800.000     | 0.00     | 1,000      | 69,800.00     |
|          |     | ADDED BY CO 31                         |    |                |          |            |               |
| 04666176 |     | WINGWALL (PW - 1) (HW=15 FT)           | EA | 111,600.000    | 0.00     | 1,000      | 111,600.00    |
|          |     | ADDED BY CO 31                         |    |                |          |            |               |
| 04666180 | 000 | WINGWALL (PW - 1) (HW=5 FT)            | EA | 10,500.000     | 1.00     | 1,000      | 10,500.00     |
| 04666181 | 000 | WINGWALL (PW - 1) (HW=6 FT)            | EA | 10,000.000     | 2.00     | 2,000      | 20,000.00     |
| 04666182 | 000 | WINGWALL (PW - 1) (HW=7 FT)            | EA | 17,500.000     | 2.00     | 2,000      | 35,000.00     |
| 04666183 | 000 | WINGWALL (PW - 1) (HW=8 FT)            | EA | 22,500.000     | 5.00     | 5,000      | 112,500.00    |
| 04666184 | 000 | WINGWALL (PW - 1) (HW=9 FT)            | EA | 34,000.000     | 3.00     | 1,000      | 34,000.00     |
| 04666208 | 000 | WINGWALL (SW - 0) (HW=5 FT)            | EA | 5,000.000      | 1.00     | 1,000      | 5,000.00      |
| 04676390 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (C)   | EA | 875.000        | 4.00     | 11,000     | 9,625.00      |
| 04676391 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (P)   | EA | 925.000        | 1.00     | 1,000      | 925.00        |
| 04676394 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (C)   | EA | 950.000        | 11.00    | 11,000     | 10,450.00     |
| 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P)   | EA | 1,000.000      | 1.00     | 20,000     | 20,000.00     |
| 04676417 | 000 | SET (TY II) (30 IN) (RCP) (3: 1) (C)   | EA | 1,100.000      | 1.00     | 1,000      | 1,100.00      |
| 04676419 | 000 | SET (TY II) (30 IN) (RCP) (4: 1) (C)   | EA | 1,100.000      | 2.00     | 4,000      | 4,400.00      |
| 04676422 | 000 | SET (TY II) (30 IN) (RCP) (6: 1) (C)   | EA | 1,200.000      | 3.00     | 3,000      | 3,600.00      |
| 04676423 | 000 | SET (TY II) (30 IN) (RCP) (6: 1) (P)   | EA | 1,300.000      | 2.00     | 2,000      | 2,600.00      |
| 04676453 | 000 | SET (TY II) (36 IN) (RCP) (6: 1) (C)   | EA | 1,950.000      | 3.00     | 3,000      | 5,850.00      |
| 04676463 | 000 | SET (TY II) (42 IN) (RCP) (4: 1) (C)   | EA | 2,250.000      | 1.00     | 1,000      | 2,250.00      |
| 04716007 | 000 | GRATE AND FRAME (BRIDGE DRAIN)         | EA | 3,200.000      | 6.00     | 6,000      | 19,200.00     |
| 04746021 | 000 | CAST-IN-PLACE TRENCH DRAIN             | LF | 560.000        | 370.00   | 89,000     | 49,840.00     |
| 04796004 |     | ADJUSTING MANHOLES (SANITARY)          | EA | 1,802.850      | 0.00     | 1,000      | 1,802.85      |
|          |     | Added by CO 6                          |    |                |          |            |               |
| 04796006 |     | ADJUSTING INLET (CAP)                  | EA | 1,880.880      | 0.00     | 1,000      | 1,880.88      |
|          |     | ADDED BY CO 23                         |    |                |          |            |               |
| 04966002 | 000 | REMOV STR (INLET)                      | EA | 1,375.000      | 44.00    | 46,000     | 63,250.00     |
| 04966006 | 000 | REMOV STR (HEADWALL)                   | EA | 2,350.000      | 104.00   | 101,000    | 237,350.00    |
| 04966007 | 000 | REMOV STR (PIPE)                       | LF | 20.540         | 5,848.00 | 5,427,000  | 111,470.58    |
| 04966008 | 000 | REMOV STR (BOX CULVERT)                | LF | 52.310         | 2,832.00 | 1,565,000  | 81,865.16     |
| 04966010 | 000 | REMOV STR (BRIDGE 100 - 499 FT LENGTH) | EA | 87,308.610     | 3.00     | 3,000      | 261,925.84    |
| 04966011 | 000 | REMOV STR (BRIDGE 500 - 999 FT LENGTH) | EA | 87,837.330     | 1.00     | 1,000      | 87,837.33     |
| 05006001 | 000 | MOBILIZATION                           | LS | 10,000,000.000 | 1.00     | 1,000      | 10,000,000.00 |
| 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 15,000.000     | 57.00    | 57,000     | 855,000.00    |
| 05066002 | 003 | ROCK FILTER DAMS (INSTALL) (TY 2)      | LF | 35.270         | 3,075.00 | 11,891,500 | 419,413.21    |
| 05066003 | 003 | ROCK FILTER DAMS (INSTALL) (TY 3)      | LF | 114.850        | 870.00   | 483,000    | 55,472.55     |
| 05066011 | 003 | ROCK FILTER DAMS (REMOVE)              | LF | 12.170         | 3,945.00 | 11,965,500 | 145,620.14    |

|          |     |   |    |            |            |             |              |
|----------|-----|---|----|------------|------------|-------------|--------------|
| 05066020 | 003 | CONSTRUCTION EXITS (INSTALL) (TY 1)     | SY | 38.330     | 4,056.00   | 4,761.299   | 182,500.58   |
| 05066024 | 003 | CONSTRUCTION EXITS (REMOVE)             | SY | 9.470      | 4,056.00   | 4,761.299   | 45,089.49    |
| 05066038 | 003 | TEMP SEDMT CONT FENCE (INSTALL)         | LF | 2.520      | 26,166.00  | 42,551.000  | 107,228.52   |
| 05066039 | 003 | TEMP SEDMT CONT FENCE (REMOVE)          | LF | 0.740      | 26,166.00  | 39,865.000  | 29,500.10    |
| 05066040 | 003 | BIODEG EROSN CONT LOGS (IN STL) (8")    | LF | 4.630      | 450.00     | 468.000     | 2,166.84     |
| 05066042 | 003 | BIODEG EROSN CONT LOGS (IN STL) (18")   | LF | 7.700      | 40.00      | 84.000      | 646.80       |
| 05066043 | 003 | BIODEG EROSN CONT LOGS (REMOVE)         | LF | 0.470      | 490.00     | 552.000     | 259.44       |
| 05086003 | 000 | CONSTRUCTING DETOURS (TY 1)             | SY | 40.360     | 114,736.00 | 125,895.833 | 5,081,155.81 |
| 05106003 | 000 | ONE-WAY TRAF CONT (PORT TRAF SIG)       | MO | 6,000.000  | 45.00      | 6.000       | 36,000.00    |
| 05126001 | 000 | PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)  | LF | 65.150     | 67,770.00  | 63,090.000  | 4,110,313.50 |
| 05126001 | 900 | PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)  | LF | 78.480     | 67,770.00  | 840.000     | 65,923.20    |
|          |     | Added by CO 7                           |    |            |            |             |              |
| 05126009 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 1)   | LF | 66.420     | 4,920.00   | 2,760.000   | 183,319.20   |
| 05126010 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 2)   | LF | 71.170     | 160.00     | 420.000     | 29,891.40    |
| 05126025 | 000 | PORT CTB (MOVE)(SGL SLP)(TY 1)          | LF | 9.480      | 173,420.00 | 131,320.000 | 1,244,913.60 |
| 05126033 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 1)         | LF | 11.090     | 17,480.00  | 7,300.000   | 80,957.00    |
| 05126034 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 2)         | LF | 12.810     | 480.00     | 1,280.000   | 16,396.80    |
| 05126049 | 000 | PORT CTB (REMOVE)(SGL SLP)(TY 1)        | LF | 8.780      | 67,770.00  | 69,690.000  | 611,878.20   |
| 05126057 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 1)       | LF | 8.700      | 4,920.00   | 2,760.000   | 24,012.00    |
| 05126058 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 2)       | LF | 24.660     | 160.00     | 420.000     | 10,357.20    |
| 05146001 | 000 | PERM CTB (SGL SLOPE) (TY 1) (42 )       | LF | 75.000     | 26,526.00  | 28,331.000  | 2,124,825.00 |
| 05146003 | 000 | PERM CTB (SGL SLOPE) (TY 3) (42 )       | LF | 130.000    | 228.00     | 228.000     | 29,640.00    |
| 05146011 | 000 | PERM CTB (SGL SLOPE) (TY 3) (54 )       | LF | 275.000    | 149.00     | 149.000     | 40,975.00    |
| 05146017 | 000 | PERM CONC TRF BARR (SGL SLP) (TY 1 SPL) | LF | 150.000    | 200.00     | 200.000     | 30,000.00    |
| 05146018 | 000 | PERM CONC TRF BARR (SGL SLP) (TY 3 SPL) | LF | 150.000    | 120.00     | 120.000     | 18,000.00    |
| 05286004 | 000 | LANDSCAPE PAVERS                        | SY | 84.470     | 841.00     | 934.957     | 78,975.82    |
| 05296001 | 000 | CONC CURB (TY I)                        | LF | 22.750     | 4,326.00   | 2,001.000   | 45,522.75    |
| 05296002 | 000 | CONC CURB (TY II)                       | LF | 20.750     | 859.00     | 1,473.500   | 30,575.13    |
| 05296012 | 000 | CONC CURB (SLOTTED)                     | LF | 32.750     | 684.00     | 850.000     | 27,837.50    |
| 05306004 | 000 | DRIVEWAYS (CONC)                        | SY | 54.000     | 264.00     | 1,445.701   | 78,067.85    |
| 05306005 | 000 | DRIVEWAYS (ACP)                         | SY | 66.000     | 725.00     | 108.000     | 7,128.00     |
| 05316004 | 000 | CURB RAMPS (TY 1)                       | EA | 1,250.000  | 4.00       | 1.000       | 1,250.00     |
| 05316017 | 000 | CURB RAMPS (TY 22)                      | EA | 1,575.000  | 4.00       | 5.000       | 7,875.00     |
| 05316032 | 000 | CONC SIDEWALKS (SPECIAL) (TYPE A)       | SY | 67.000     | 80.00      | 80.000      | 5,360.00     |
| 05316033 | 000 | CONC SIDEWALKS (SPECIAL) (TYPE B)       | SY | 117.750    | 0.00       | 314.000     | 36,973.50    |
| 05366002 | 000 | CONC MEDIAN                             | SY | 51.500     | 5,900.00   | 3,183.610   | 163,955.92   |
| 05366004 | 000 | CONC DIRECTIONAL ISLAND                 | SY | 52.500     | 466.00     | 465.000     | 24,412.50    |
| 05406001 | 000 | MTL W-BEAM GD FEN (TIM POST)            | LF | 18.000     | 1,083.00   | 3,853.000   | 69,354.00    |
| 05406016 | 000 | DOWNSTREAM ANCHOR TERMINAL SECTION      | EA | 890.000    | 2.00       | 1.000       | 890.00       |
| 05406017 | 000 | MTL BM GD FEN (LONG SPAN SYSTEM)        | LF | 19.500     | 270.00     | 70.000      | 1,365.00     |
| 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE           | LF | 1.500      | 11,984.00  | 6,490.000   | 9,735.00     |
| 05436021 | 002 | REMOVE CABLE BARRIER                    | LF | 7.100      | 31,095.00  | 29,831.000  | 211,800.10   |
| 05436022 | 002 | REMOVE CABLE BARRIER TERMINAL SECTION   | EA | 1,315.080  | 7.00       | 7.000       | 9,205.56     |
| 05436024 | 002 | INSTALL SALVAGE CABLE BAR TERM SECTION  | EA | 5,487.080  | 1.00       | 2.000       | 10,974.16    |
| 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL)       | EA | 1,950.000  | 16.00      | 3.000       | 5,850.00     |
| 05456001 | 000 | CRASH CUSH ATTEN (IN STL)               | EA | 10,000.000 | 10.00      | 42.000      | 420,000.00   |
| 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET)         | EA | 1,100.000  | 31.00      | 10.000      | 11,000.00    |
| 05456005 | 000 | CRASH CUSH ATTEN (REMOVE)               | EA | 1,000.000  | 10.00      | 42.000      | 42,000.00    |
| 05456014 | 000 | CRASH CUSH ATTEN (IN STL)(R)(N)(70)     | EA | 15,000.000 | 18.00      | 21.000      | 315,000.00   |

|          |     |  |     |            |           |            |            |
|----------|-----|--|-----|------------|-----------|------------|------------|
| 05526003 | 000 | WIRE FENCE (TY C)                        | LF  | 10.000     | 986.00    | 931.000    | 9,310.00   |
| 05856006 |     | RIDE PAYMENT ADJUSTMENT (ITEM 360)       | DOL | -1.000     | 1.00      | 23,967.000 | -23,967.00 |
|          |     | Item 0360 Concrete Pavement Ride Penalty |     |            |           |            |            |
| 06106009 | 000 | REMOVE RD IL ASM (TRANS-BASE)            | EA  | 300.000    | 17.00     | 19.000     | 5,700.00   |
| 06106214 | 000 | IN RD IL (TY SA) 40T-8 (250W EQ) LED     | EA  | 2,475.000  | 41.00     | 41.000     | 101,475.00 |
| 06136005 | 000 | HI MST IL POLE (150 FT)( 80 MPH)         | EA  | 24,988.000 | 8.00      | 8.000      | 199,904.00 |
| 06146001 | 000 | HI MST IL ASM (12-400W)(ASYM)(TY A)      | EA  | 28,645.000 | 3.00      | 3.000      | 85,935.00  |
| 06146002 | 000 | HI MST IL ASM (12-400W)(ASYM)(TY B)      | EA  | 28,645.000 | 5.00      | 5.000      | 143,225.00 |
| 06186016 | 000 | CONDT (PVC) (SCH 40) (1")                | LF  | 10.000     | 495.00    | 495.000    | 4,950.00   |
| 06186023 | 000 | CONDT (PVC) (SCH 40) (2")                | LF  | 6.450      | 19,303.00 | 19,303.000 | 124,504.35 |
| 06186024 | 000 | CONDT (PVC) (SCH 40) (2") (BORE)         | LF  | 11.000     | 1,894.00  | 2,002.000  | 22,022.00  |
| 06206007 | 000 | ELEC CONDR (NO.8) BARE                   | LF  | 0.950      | 18,339.00 | 18,339.000 | 17,422.05  |
| 06206008 | 000 | ELEC CONDR (NO.8) INSULATED              | LF  | 1.050      | 36,678.00 | 39,492.000 | 41,466.60  |
| 06206011 | 000 | ELEC CONDR (NO.4) BARE                   | LF  | 1.480      | 2,561.00  | 2,561.000  | 3,790.28   |
| 06206012 | 000 | ELEC CONDR (NO.4) INSULATED              | LF  | 1.550      | 5,122.00  | 5,122.000  | 7,939.10   |
| 06246002 | 000 | GROUND BOX TY A (122311)W/APRON          | EA  | 695.000    | 43.00     | 35.000     | 24,325.00  |
| 06286002 |     | REMOVE ELECTRICAL SERVICES               | EA  | 1,590.750  | 0.00      | 1.000      | 1,590.75   |
|          |     | Added by CO 10                           |     |            |           |            |            |
| 06286049 | 000 | ELC SRV TY A 240/480 060(NS)SS(T)SP(O)   | EA  | 5,509.000  | 4.00      | 4.000      | 22,036.00  |
| 06286079 | 000 | ELC SRV TY A 240/480 100(NS)SS(T)SP(O)   | EA  | 5,814.000  | 3.00      | 3.000      | 17,442.00  |
| 06366001 | 000 | ALUMINUM SIGNS (TY A)                    | SF  | 25.440     | 27.00     | 27.000     | 686.88     |
| 06366003 | 000 | ALUMINUM SIGNS (TY O)                    | SF  | 17.500     | 3,477.00  | 3,477.000  | 60,847.50  |
| 06366009 | 000 | REPLACE EXISTING ALUMINUM SIGNS(TY O)    | SF  | 25.750     | 668.00    | 467.500    | 12,038.13  |
| 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P)       | EA  | 690.000    | 100.00    | 107.000    | 73,830.00  |
| 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T)       | EA  | 830.000    | 36.00     | 37.000     | 30,710.00  |
| 06446005 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)  | EA  | 1,100.000  | 2.00      | 2.000      | 2,200.00   |
| 06446007 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(U)       | EA  | 870.000    | 12.00     | 11.000     | 9,570.00   |
| 06446009 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SB(P)       | EA  | 870.000    | 19.00     | 13.000     | 11,310.00  |
| 06446012 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SB(T)       | EA  | 860.000    | 5.00      | 7.000      | 6,020.00   |
| 06446027 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(P)         | EA  | 1,000.000  | 2.00      | 1.000      | 1,000.00   |
| 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T)         | EA  | 990.000    | 10.00     | 12.000     | 11,880.00  |
| 06446033 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U)         | EA  | 1,000.000  | 10.00     | 10.000     | 10,000.00  |
| 06446034 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT)    | EA  | 1,100.000  | 4.00      | 3.000      | 3,300.00   |
| 06446035 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)    | EA  | 1,100.000  | 2.00      | 1.000      | 1,100.00   |
| 06446037 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-WC)      | EA  | 1,000.000  | 3.00      | 3.000      | 3,000.00   |
| 06446042 | 000 | IN SM RD SN SUP&AM TYS80(1)SB(T)         | EA  | 1,100.000  | 2.00      | 1.000      | 1,100.00   |
| 06446050 | 000 | IN SM RD SN SUP&AM TYS80(2)SA(P)         | EA  | 1,100.000  | 3.00      | 2.000      | 2,200.00   |
| 06446051 | 000 | IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL)    | EA  | 1,200.000  | 3.00      | 3.000      | 3,600.00   |
| 06446053 | 000 | IN SM RD SN SUP&AM TYS80(2)SB(P)         | EA  | 1,300.000  | 1.00      | 2.000      | 2,600.00   |
| 06446065 | 000 | IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)   | EA  | 4,217.910  | 10.00     | 7.000      | 29,525.37  |
| 06446073 | 000 | RELOCATE SM RD SN SUP&AM(HIST MRKR)      | EA  | 2,000.000  | 1.00      | 1.000      | 2,000.00   |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM                   | EA  | 120.000    | 242.00    | 170.000    | 20,400.00  |
| 06476002 |     | RELOCATE LRSA                            | EA  | 7,211.400  | 0.00      | 2.000      | 14,422.80  |
| 06476003 | 000 | REMOVE LRSA                              | EA  | 200.000    | 23.00     | 23.000     | 4,600.00   |
| 06506048 | 000 | INS OH SN SUP(40 FT CANT)(SPAN ONLY)     | EA  | 12,705.000 | 11.00     | 11.000     | 139,755.00 |
| 06506091 | 000 | INS OH SN SUP(80 FT BRDG)(SPAN ONLY)     | EA  | 32,351.000 | 1.00      | 1.000      | 32,351.00  |
| 06506121 | 000 | INS OH SN SUP(110 FT BRDG)(SPAN ONLY)    | EA  | 44,445.000 | 3.00      | 3.000      | 133,335.00 |
| 06586001 | 000 | INSTL DEL ASSM (D-SW)SZ 1(FLX)GND        | EA  | 50.000     | 77.00     | 77.000     | 3,850.00   |
| 06586013 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB         | EA  | 18.000     | 41.00     | 202.000    | 3,636.00   |

|          |     |   |    |           |            |             |            |
|----------|-----|---|----|-----------|------------|-------------|------------|
| 06586014 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)   | EA | 20.000    | 24.00      | 12.000      | 240.00     |
| 06586015 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)GF1        | EA | 18.000    | 64.00      | 47.000      | 846.00     |
| 06586027 | 000 | INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)   | EA | 20.000    | 132.00     | 132.000     | 2,640.00   |
| 06586036 | 000 | INSTL DEL ASSM (D-DW)SZ 1(F LX)GND      | EA | 50.000    | 60.00      | 60.000      | 3,000.00   |
| 06586048 | 000 | INSTL OM ASSM (OM-2Z)(FLX)GND           | EA | 55.000    | 164.00     | 105.000     | 5,775.00   |
| 06626001 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(BRK)      | LF | 0.400     | 17,030.00  | 79,994.000  | 31,997.60  |
| 06626002 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(DOT)      | LF | 1.000     | 1,032.00   | 4,856.000   | 4,856.00   |
| 06626004 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(SLD)      | LF | 0.400     | 77,529.00  | 253,323.000 | 101,329.20 |
| 06626019 | 000 | WK ZN PAV MRK NON-REMOV (W)(ENTR GORE)  | EA | 740.000   | 9.00       | 8.000       | 5,920.00   |
| 06626020 | 000 | WK ZN PAV MRK NON-REMOV (W)(EXIT GORE)  | EA | 740.000   | 6.00       | 11.000      | 8,140.00   |
| 06626034 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD)      | LF | 0.400     | 77,755.00  | 242,146.000 | 96,858.40  |
| 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD)          | LF | 0.970     | 103,860.00 | 79,871.000  | 77,474.87  |
| 06626071 | 000 | WK ZN PAV MRK REMOV (W)8"(SLD)          | LF | 2.100     | 26.00      | 8,000.000   | 16,800.00  |
| 06626075 | 000 | WK ZN PAV MRK REMOV (W)24"(SLD)         | LF | 8.600     | 48.00      | 40.000      | 344.00     |
| 06626076 | 000 | WK ZN PAV MRK REMOV (W)4"(BKN W/MRKR)   | LF | 1.200     | 26,828.00  | 9,976.000   | 11,971.20  |
| 06626082 | 000 | WK ZN PAV MRK REMOV (W)(ENTR GORE)      | EA | 1,600.000 | 4.00       | 1.000       | 1,600.00   |
| 06626083 | 000 | WK ZN PAV MRK REMOV (W)(EXIT GORE)      | EA | 1,800.000 | 8.00       | 1.000       | 1,800.00   |
| 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD)          | LF | 0.980     | 104,177.00 | 86,721.000  | 84,986.58  |
| 06666006 | 000 | REFL PAV MRK TY I (W)4"(DOT)(100MIL)    | LF | 4.700     | 70.00      | 70.000      | 329.00     |
| 06666036 | 000 | REFL PAV MRK TY I (W)8"(SLD)(100MIL)    | LF | 1.500     | 15,355.00  | 22,030.000  | 33,045.00  |
| 06666039 | 000 | REFL PAV MRK TY I (W)12"(LNDP)(100MIL)  | LF | 4.900     | 1,046.00   | 510.000     | 2,499.00   |
| 06666042 | 000 | REFL PAV MRK TY I (W)12"(SLD)(100MIL)   | LF | 4.900     | 1,003.00   | 4,939.000   | 24,201.10  |
| 06666048 | 000 | REFL PAV MRK TY I (W)24"(SLD)(100MIL)   | LF | 9.800     | 238.00     | 361.000     | 3,537.80   |
| 06666054 | 000 | REFL PAV MRK TY I (W)(ARROW)(100MIL)    | EA | 140.000   | 9.00       | 27.000      | 3,780.00   |
| 06666078 | 000 | REFL PAV MRK TY I (W)(WORD)(100MIL)     | EA | 140.000   | 13.00      | 26.000      | 3,640.00   |
| 06666102 | 000 | REF PAV MRK TY I(W)36"(YLD TRI)(100MIL) | EA | 57.000    | 90.00      | 76.000      | 4,332.00   |
| 06666147 | 000 | REFL PAV MRK TY I (Y)24"(SLD)(100MIL)   | LF | 9.700     | 311.00     | 392.000     | 3,802.40   |
| 06666159 | 000 | RE PV MRK TY I(BLACK)4"(SHADOW)(100MIL) | LF | 0.770     | 33,844.00  | 33,844.000  | 26,059.88  |
| 06666224 | 000 | PAVEMENT SEALER 4"                      | LF | 0.090     | 301,584.00 | 339,045.000 | 30,514.05  |
| 06666226 | 000 | PAVEMENT SEALER 8"                      | LF | 0.210     | 15,355.00  | 15,355.000  | 3,224.55   |
| 06666228 | 000 | PAVEMENT SEALER 12"                     | LF | 0.570     | 2,049.00   | 4,539.000   | 2,587.23   |
| 06666230 | 000 | PAVEMENT SEALER 24"                     | LF | 0.900     | 356.00     | 633.000     | 569.70     |
| 06666231 | 000 | PAVEMENT SEALER (ARROW)                 | EA | 72.000    | 9.00       | 12.000      | 864.00     |
| 06666232 | 000 | PAVEMENT SEALER (WORD)                  | EA | 72.000    | 13.00      | 16.000      | 1,152.00   |
| 06666243 | 000 | PAVEMENT SEALER (YLD TRI)               | EA | 72.000    | 90.00      | 76.000      | 5,472.00   |
| 06666300 | 000 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.600     | 33,844.00  | 39,790.000  | 23,874.00  |
| 06666303 | 000 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.600     | 166,796.00 | 166,796.000 | 100,077.60 |
| 06666315 | 000 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.600     | 163,124.00 | 163,124.000 | 97,874.40  |
| 06726009 | 000 | REFL PAV MRKR TY II-A-A                 | EA | 5.800     | 1,087.00   | 1,087.000   | 6,304.60   |
| 06726010 | 000 | REFL PAV MRKR TY II-C-R                 | EA | 5.800     | 2,546.00   | 7,568.000   | 43,894.40  |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4")            | LF | 0.730     | 96,200.00  | 252,261.000 | 184,150.53 |
| 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8")            | LF | 1.200     | 990.00     | 11,289.000  | 13,546.80  |
| 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW)         | EA | 97.000    | 8.00       | 9.000       | 873.00     |
| 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD)          | EA | 97.000    | 8.00       | 10.000      | 970.00     |
| 06786001 | 000 | PAV SURF PREP FOR MRK (4")              | LF | 0.020     | 301,584.00 | 415,382.000 | 8,307.64   |
| 06786004 | 000 | PAV SURF PREP FOR MRK (8")              | LF | 0.070     | 15,355.00  | 15,355.000  | 1,074.85   |
| 06786006 | 000 | PAV SURF PREP FOR MRK (12")             | LF | 0.090     | 2,049.00   | 4,539.000   | 408.51     |
| 06786008 | 000 | PAV SURF PREP FOR MRK (24")             | LF | 0.190     | 356.00     | 645.000     | 122.55     |
| 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW)           | EA | 15.000    | 9.00       | 12.000      | 180.00     |



|          |     |   |     |             |              |               |              |
|----------|-----|---|-----|-------------|--------------|---------------|--------------|
| 06786016 | 000 | PAV SURF PREP FOR MRK (WORD)  | EA  | 15.000      | 13.00        | 16.000        | 240.00       |
| 06786023 | 000 | PAV SURF PREP FOR MRK (36")(YLD TRI)  | EA  | 15.000      | 90.00        | 76.000        | 1,140.00     |
| 07406004 |     | ANTI - GRAFFITI COATING(PERMNENT-TY II)<br>ADDED BY CO 33                               | SF  | 0.400       | 0.00         | 96,900.000    | 39,050.70    |
| 10026001 | 000 | LANDSCAPE AMENITY   | EA  | 5,000.000   | 2.00         | 2.000         | 10,000.00    |
| 10046002 | 000 | TREE PROTECTION   | AC  | 23,684.470  | 11.83        | 3.185         | 75,435.04    |
| 10066001 | 000 | LANDSCAPE SOIL AMENDMENT (TYPE I)   | SY  | 0.960       | 50,578.00    | 41,478.800    | 39,819.65    |
| 40216001 | 000 | TIP TESTING(DRILL SHAFT)  | EA  | 16,550.000  | 13.00        | 13.000        | 215,150.00   |
| 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN  | EA  | 14,120.590  | 8.00         | 10.000        | 141,205.90   |
| 60796001 | 000 | AUTO PORT SMRT TRF MONITOR SYS  | DAY | 250.000     | 2,000.00     | 1,937.000     | 484,250.00   |
| 61586001 | 000 | TMSP RADAR SPEED CONTROL MONITOR  | EA  | 8,060.300   | 8.00         | 8.000         | 64,482.40    |
| 62276001 |     | SOLAR POWERED LED WARNING SIGN<br>INSTALL ACORDING TO SS 6176                           | EA  | 2,810.330   | 0.00         | 4.000         | 11,241.31    |
| 71146001 | 000 | WATER FILLED BARRIER (350)(TL-3)  | LF  | 243.560     | 1,250.00     | 855.000       | 208,243.80   |
| 96026001 |     | PAYMENT ADJUSTMENT-POS  | DOL | 1.000       | 1,000.00     | 540,107.060   | 540,107.06   |
| 96026002 |     | PAYMENT ADJUSTMENT-NEG  | DOL | -1.000      | 2,000.00     | 542,872.580   | -542,872.58  |
| 96056001 |     | A+B CREDIT OR DAMAGE  | DOL | 1.000       | 1.00         | -75,240.000   | -75,240.00   |
| 96066053 |     | LAW ENFORCEMENT PERSONNEL<br>(Amount per DCIS P4 screen)                                | DOL | 1.000       | 71,000.00    | 814,432.520   | 814,432.52   |
| 96066055 |     | FORCE ACCT-EROSION CONTROL MAINTENANCE<br>(Amount per DCIS P4 screen)                   | DOL | 1.000       | 40,000.00    | 2,390,358.490 | 2,390,358.49 |
| 96066056 |     | FORCE ACCOUNT - SAFETY CONTINGENCY<br>(Amount per DCIS P4 screen)                       | DOL | 1.000       | 1,630,000.00 | 612,852.850   | 612,852.85   |
| 96086001 |     | UNIQUE CHANGE ORDER ITEM 1<br>Added by CO 2   | DOL | 12,075.790  | 0.00         | 1.000         | 12,075.79    |
| 96086002 |     | UNIQUE CHANGE ORDER ITEM 2<br>Added by CO 3   | DOL | 10,974.030  | 0.00         | 1.000         | 10,974.03    |
| 96086003 |     | UNIQUE CHANGE ORDER ITEM 3<br>Added by CO 3 - One Time Use Only                         | DOL | 7,737.130   | 0.00         | 1.000         | 7,737.13     |
| 96086004 |     | UNIQUE CHANGE ORDER ITEM 4<br>Added by CO 8   | DOL | 98.390      | 0.00         | 720.000       | 70,840.80    |
| 96086005 |     | UNIQUE CHANGE ORDER ITEM 5<br>Added by CO 8   | DOL | 1,201.690   | 0.00         | 16.000        | 19,227.04    |
| 96086006 |     | UNIQUE CHANGE ORDER ITEM 6<br>Added by CO 9   | DOL | 9,164.430   | 0.00         | 5.000         | 45,822.15    |
| 96086007 |     | UNIQUE CHANGE ORDER ITEM 7<br>Added By CO 9   | DOL | 2,129.320   | 0.00         | 19.000        | 40,457.08    |
| 96086008 |     | UNIQUE CHANGE ORDER ITEM 8<br>CO 4 Remove & Replace 24" RCP & Relocate Inlet H-10 by LS | DOL | 9,278.960   | 0.00         | 1.000         | 9,278.96     |
| 96086009 |     | UNIQUE CHANGE ORDER ITEM 9<br>Emergency Culvert Repair By LS                            | DOL | 1,905.200   | 0.00         | 1.000         | 1,905.20     |
| 96086010 |     | UNIQUE CHANGE ORDER ITEM 10<br>8" CEM TRT BASE  | DOL | 4.890       | 0.00         | 19,298.440    | 94,369.37    |
| 96086011 |     | UNIQUE CHANGE ORDER ITEM 11<br>12" CEM TRT BASE   | DOL | 5.680       | 0.00         | 10,359.153    | 58,839.99    |
| 96086012 |     | UNIQUE CHANGE ORDER ITEM 12<br>ADDITIONAL TREE REMOVAL BY LS                            | DOL | 204,752.240 | 0.00         | 1.000         | 204,752.24   |
| 96086013 |     | UNIQUE CHANGE ORDER ITEM 13<br>REPAIR VMP RETAINING WALLS 4 & 5                         | DOL | 21,306.870  | 0.00         | 1.000         | 21,306.87    |
| 96086014 |     | UNIQUE CHANGE ORDER ITEM 14   | DOL | 4,311.060   | 0.00         | 1.000         | 4,311.06     |

|          |  |     |             |      |       |            |
|----------|--|-----|-------------|------|-------|------------|
| 96086015 | TEMP WIRE WALL DESIGN<br>UNIQUE CHANGE ORDER ITEM 15                           | DOL | 14,450.000  | 0.00 | 1.000 | 14,450.00  |
| 96086015 | KING FABRICATION DESIGN<br>UNIQUE CHANGE ORDER ITEM 15                         | DOL | 240,855.150 | 0.00 | 1.000 | 240,855.15 |
| 96086016 | CO 27 ADDS 9608-6015 BY LS FOR WFR DITCH REPAIR<br>UNIQUE CHANGE ORDER ITEM 16 | DOL | 78,908.660  | 0.00 | 1.000 | 78,908.66  |
| 96086016 | Line G Inlet Protection; Paid by LS<br>UNIQUE CHANGE ORDER ITEM 16             | DOL | 99,461.490  | 0.00 | 1.000 | 99,461.49  |
| 96086019 | ADDED BY CO 31; SHEET PILING WFR STA 2497+60<br>UNIQUE CHANGE ORDER ITEM 19    | DOL | 281,005.610 | 0.00 | 1.000 | 281,005.61 |
| 96086020 | MATERIAL COST FOR DECORATIVE BRIDGE RAIL @ VMP<br>UNIQUE CHANGE ORDER ITEM 20  | DOL | 3,478.420   | 0.00 | 1.000 | 3,478.42   |
| 96086021 | Added by CO 42<br>UNIQUE CHANGE ORDER ITEM 21                                  | DOL | 6,004.200   | 0.00 | 1.000 | 6,004.20   |
| 96086022 | Added by CO 43<br>UNIQUE CHANGE ORDER ITEM 22                                  | DOL | 30,788.470  | 0.00 | 1.000 | 30,788.47  |
| 96086038 | Added by CO 43<br>UNIQUE CHANGE ORDER ITEM 38                                  | DOL | 84,840.000  | 0.00 | 1.000 | 84,840.00  |
|          | Added cable barrier with mow strip for SH19 SBDC ditch                         |     |             |      |       |            |

**TOTAL ITEM EARNINGS TO DATE** \$123,422,417.80