



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **065801045**
 PROJECT: **STP 2021(227)MM**
 CONTRACT: **01213003**
 AWARD AMOUNT: **\$15,523,367.42**
 PROJECTED AMOUNT: **\$15,523,367.42**
 ADJ. PROJECTED AMOUNT: **\$16,910,854.14**
 CONTRACTOR: **DAN WILLIAMS COMPANY**

HIGHWAY: **FM 1535**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **BEXAR**
 AREA ENGINEER: **Carlos Arcila, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0040**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **08/01/2024** to **08/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **97.66**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **01/07/2021**
 AWARD DATE: **01/28/2021**
 NOTICE TO PROCEED DATE: **03/01/2021**
 WORK BEGIN DATE: **06/14/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|------------------------|------------------------|-------------------|
| ITEM EARNINGS | \$16,515,477.94 | \$16,508,702.87 | \$6,775.07 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$16,515,477.94 | \$16,508,702.87 | \$6,775.07 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | \$0.00 | \$0.00 | \$0.00 |
| INCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| DISINCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| OTHER ADJUSTMENTS | \$0.00 | \$0.00 | \$0.00 |
| PAID TO CONTRACTOR | \$16,515,477.94 | \$16,508,702.87 | \$6,775.07 |

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 06/14/2021
TIME CHARGES BEGIN: 05/30/2021
BID DAYS: 540
C. O. ADJUSTED DAYS: 81
CURRENT DAYS: 621
DAYS CHARGED TO DATE: 621
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,285.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,285.00
TOTAL: \$0.00

DAILY BREAKDOWN

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

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------------|--------------|---------------|
| 31 | 0 | 31 |
| AWAITING AE ACCEPT | | 22 |
| SATURDAY | | 5 |
| SUNDAY | | 4 |

WORK PERFORMED THIS PERIOD

PROJECT STP 2021(227)MM CONTROL 065801045
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0125 | 01686001 | 000 | VEGETATIVE WATERING | MG | 15.000 | 26.200 | \$393.00 | 759.00 | 436.20 |
| 0680 | 60106010 | 000 | CCTV FIELD EQUIP (ANALOG) (INSTL ONLY) | EA | 1,250.000 | 2.000 | \$2,500.00 | 3.00 | 2.00 |
| 0770 | 06366001 | 001 | ALUMINUM SIGNS (TY A) | SF | 16.000 | 125.500 | \$2,008.00 | 125.50 | 125.50 |
| 0810 | 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 350.000 | 3.000 | \$1,050.00 | 2.00 | 5.00 |
| 0940 | 06666225 | 007 | PAVEMENT SEALER 6" | LF | 0.300 | -1,504.670 | -\$451.40 | 20,149.00 | 50,409.00 |
| 0950 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 2.000 | 415.000 | \$830.00 | 2,165.00 | 1,993.00 |
| 0990 | 06666309 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF | 0.600 | 15,270.000 | \$9,162.00 | 20,149.00 | 23,530.00 |
| 1005 | 06666431 | 007 | PAVMENENT SEALER (BIKE DOT) | LF | 1.000 | -678.000 | -\$678.00 | 1,102.00 | 678.00 |
| 1020 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 3.500 | 173.000 | \$605.50 | 173.00 | 193.00 |

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|------------------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 1300 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | -15,566.570 | -\$15,566.57 | 1,000.00 | 730.00 |
| 1315 | 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 986.270 | \$986.27 | 1,000.00 | 143,172.19 |
| 1325 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 5,936.270 | \$5,936.27 | 1,000.00 | 116,622.16 |

TOTAL ITEM EARNINGS THIS ESTIMATE \$6,775.07

CONTRACT LINE ITEMS

PROJECT STP 2021(227)MM CONTROL 065801045
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| 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 | 6,200.000 | 106.000 | 0.000 | 106.00 | 657,200.00 |
| 0065 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 17.000 | 251.000 | 0.000 | 331.00 | 5,627.00 |
| 0070 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 12.000 | 424.000 | 0.000 | 424.67 | 5,096.04 |
| 0075 | 01046015 | 000 | REMOVING CONC (SIDEWALKS) | SY | 12.000 | 952.000 | 0.000 | 952.00 | 11,424.00 |
| 0080 | 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 22.000 | 1,153.000 | 0.000 | 1,483.77 | 32,642.94 |
| 0085 | 01046021 | 000 | REMOVING CONC (CURB) | LF | 3.500 | 3,957.000 | 0.000 | 3,934.00 | 13,769.00 |
| 0090 | 01046036 | 000 | REMOVING CONC (SIDEWALK OR RAMP) | SY | 20.000 | 21.000 | 0.000 | 21.00 | 420.00 |
| 0095 | 01056030 | 000 | REMOVING STAB BASE & ASPH PAV (8"-14") | SY | 4.500 | 24,457.000 | 0.000 | 25,563.98 | 115,037.93 |
| 0100 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 14.000 | 7,536.000 | 0.000 | 7,536.00 | 105,504.00 |
| 0105 | 01326005 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY C) | CY | 14.000 | 7,760.000 | 0.000 | 7,760.00 | 108,640.00 |
| 0110 | 01616017 | 000 | COMPOST MANUF TOPSOIL (4") | SY | 2.000 | 48,653.000 | 0.000 | 33,446.37 | 66,892.74 |
| 0115 | 01626002 | 000 | BLOCK SODDING | SY | 4.000 | 31,373.000 | 0.000 | 7,291.72 | 29,166.86 |
| 0120 | 01626008 | 000 | ROLL SODDING | SY | 4.000 | 17,280.000 | 0.000 | 23,625.83 | 94,503.31 |
| 0125 | 01686001 | 000 | VEGETATIVE WATERING | MG | 15.000 | 759.000 | 0.000 | 436.20 | 6,543.00 |
| 0130 | 02476475 | 003 | FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS | CY | 43.000 | 8,769.000 | 0.000 | 6,734.94 | 289,602.29 |
| 0135 | 30766001 | 000 | D-GR HMA TY-B PG64-22 | TON | 61.500 | 12,777.000 | 0.000 | 11,152.81 | 685,897.83 |
| 0140 | 30766066 | 000 | TACK COAT | GAL | 1.900 | 8,869.000 | 0.000 | 2,530.00 | 4,807.00 |
| 0145 | 30776023 | 000 | SP MIXES SP-C SAC-B PG70-22 | TON | 71.000 | 10,200.000 | 0.000 | 10,000.68 | 710,048.28 |
| 0146 | 30856001 | | UNDERSEAL COURSE | GAL | 5.950 | 0.000 | 17,739.000 | 12,070.00 | 71,816.50 |
| | | | CO#016 - Underseal Course | | | | | | |
| 0150 | 03106027 | 000 | PRIME COAT(MC-30 OR AE-P) | GAL | 3.000 | 8,981.000 | 0.000 | 5,481.00 | 16,443.00 |
| 0165 | 03516004 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(8") | SY | 44.000 | 2,216.000 | 0.000 | 2,838.44 | 124,891.54 |
| 0170 | 03546021 | 000 | PLANE ASPH CONC PAV(0" TO 2") | SY | 1.500 | 3,904.000 | 0.000 | 4,986.89 | 7,480.34 |
| 0174 | 04016001 | | FLOWABLE BACKFILL | CY | 155.000 | 0.000 | 75.040 | 81.04 | 12,561.20 |
| | | | CO#15 - Additional Flowable Backfill | | | | | | |
| 0175 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 3.500 | 5,275.000 | 0.000 | 4,610.00 | 16,135.00 |
| 0180 | 04036001 | 000 | TEMPORARY SPL SHORING | SF | 15.000 | 2,939.000 | 0.000 | 6,700.00 | 100,500.00 |
| 0190 | 04166030 | 000 | DRILL SHAFT (TRF SIG POLE) (24 IN) | LF | 200.000 | 78.000 | 0.000 | 78.00 | 15,600.00 |
| 0195 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 350.000 | 16.000 | 0.000 | 16.00 | 5,600.00 |
| 0200 | 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 500.000 | 44.000 | 0.000 | 44.00 | 22,000.00 |
| 0205 | 04206002 | 000 | CL A CONC (MISC) | CY | 475.000 | 98.000 | 0.000 | 97.35 | 46,239.35 |
| 0210 | 04206011 | 000 | CL B CONC (FLUME) | CY | 475.000 | 76.000 | 0.000 | 71.10 | 33,772.50 |
| 0215 | 04206071 | 000 | CL C CONC (COLLAR) | EA | 600.000 | 9.000 | 0.000 | 12.00 | 7,200.00 |
| 0220 | 04206074 | 000 | CL C CONC (MISC) | CY | 600.000 | 88.000 | 0.000 | 5.55 | 3,330.00 |
| 0225 | 04236001 | 000 | RETAINING WALL (MSE) | SF | 65.000 | 5,697.000 | 0.000 | 5,697.00 | 370,305.00 |
| 0230 | 04236008 | 000 | RETAINING WALL (CAST - IN - PLACE) | SF | 45.000 | 896.000 | 0.000 | 896.00 | 40,320.00 |
| 0235 | 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 375.000 | 362.000 | 0.000 | 282.56 | 105,960.38 |
| 0240 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 400.000 | 31.000 | 0.000 | 21.00 | 8,400.00 |
| 0245 | 04506103 | 000 | RAIL (TY PR11) | LF | 85.000 | 1,681.000 | 145.000 | 1,826.00 | 155,210.00 |
| 0250 | 04606003 | 000 | CMP (GAL STL 24 IN) | LF | 65.000 | 32.000 | 0.000 | 138.00 | 8,970.00 |
| 0255 | 04626003 | 002 | CONC BOX CULV (4 FT X 2 FT) | LF | 270.000 | 333.000 | 0.000 | 333.00 | 89,910.00 |
| 0265 | 04626133 | 002 | CONC BOX CULV (5 FT X 6.5 FT)(EXTEND) | LF | 1,100.000 | 21.000 | 0.000 | 21.00 | 23,100.00 |
| 0270 | 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 68.000 | 134.000 | 0.000 | 134.00 | 9,112.00 |

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|---------------|--------------|-----------------|------------------|--------------|
| 0275 | 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 62.000 | 10,407.000 | 0.000 | 10,601.00 | 657,262.00 |
| 0280 | 04646006 | 001 | RC PIPE (CL III)(27 IN) | LF | 110.000 | 72.000 | 0.000 | 72.00 | 7,920.00 |
| 0285 | 04646007 | 001 | RC PIPE (CL III)(30 IN) | LF | 75.000 | 1,863.000 | 0.000 | 1,912.00 | 143,400.00 |
| 0290 | 04646030 | 001 | RC PIPE (ARCH)(CL III)(DES 1) | LF | 160.000 | 82.000 | 0.000 | 82.00 | 13,120.00 |
| 0295 | 04646032 | 001 | RC PIPE (ARCH)(CL III)(DES 3) | LF | 130.000 | 641.000 | 0.000 | 672.00 | 87,360.00 |
| 0300 | 04646033 | 001 | RC PIPE (ARCH)(CL III)(DES 4) | LF | 285.000 | 44.000 | 0.000 | 60.00 | 17,100.00 |
| 0305 | 04656002 | 001 | MANH (COMPL)(PRM)(48IN) | EA | 3,000.000 | 1.000 | 0.000 | 1.00 | 3,000.00 |
| 0310 | 04656010 | 001 | JCTBOX(COMPL)(PJB)(5FTX6FT) | EA | 5,400.000 | 3.000 | 0.000 | 3.00 | 16,200.00 |
| 0315 | 04656013 | 001 | INLET (COMPL)(PCO)(3FT)(NONE) | EA | 4,400.000 | 9.000 | 0.000 | 9.00 | 39,600.00 |
| 0320 | 04656014 | 001 | INLET (COMPL)(PCO)(3FT)(LEFT) | EA | 4,900.000 | 22.000 | 0.000 | 22.00 | 107,800.00 |
| 0325 | 04656015 | 001 | INLET (COMPL)(PCO)(3FT)(RIGHT) | EA | 5,000.000 | 18.000 | 0.000 | 18.00 | 90,000.00 |
| 0330 | 04656017 | 001 | INLET (COMPL)(PCO)(4FT)(NONE) | EA | 5,000.000 | 2.000 | 0.000 | 2.00 | 10,000.00 |
| 0335 | 04656019 | 001 | INLET (COMPL)(PCO)(4FT)(RIGHT) | EA | 5,700.000 | 4.000 | 0.000 | 4.00 | 22,800.00 |
| 0340 | 04656030 | 001 | INLET (COMPL)(PCU)(3FT)(LEFT) | EA | 5,600.000 | 2.000 | 0.000 | 2.00 | 11,200.00 |
| 0345 | 04656070 | 001 | INLET (COMPL)(PSL)(RC)(3FTX3FT) | EA | 4,500.000 | 4.000 | 0.000 | 5.00 | 22,500.00 |
| 0350 | 04656073 | 001 | INLET (COMPL)(PSL)(RC)(4FTX5FT) | EA | 5,300.000 | 1.000 | 0.000 | 1.00 | 5,300.00 |
| 0355 | 04656075 | 001 | INLET (COMPL)(PSL)(RC)(5FTX6FT) | EA | 7,200.000 | 2.000 | 0.000 | 2.00 | 14,400.00 |
| 0360 | 04656126 | 001 | INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT) | EA | 4,650.000 | 7.000 | 0.000 | 7.00 | 32,550.00 |
| 0365 | 04656127 | 001 | INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT) | EA | 5,600.000 | 2.000 | 0.000 | 2.00 | 11,200.00 |
| 0370 | 04656130 | 001 | INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT) | EA | 5,600.000 | 3.000 | 0.000 | 3.00 | 16,800.00 |
| 0375 | 04656233 | 001 | INLET (COMP) (TY SIDEWALK BRIDGE) | EA | 9,000.000 | 7.000 | 0.000 | 7.00 | 63,000.00 |
| 0380 | 04666098 | 000 | HEADWALL (CH - PW - 0) (DIA= 27 IN) | EA | 7,000.000 | 1.000 | 0.000 | 1.00 | 7,000.00 |
| 0385 | 04666110 | 000 | HEADWALL (CH - PW - A - 0) (DES= 3) | EA | 8,000.000 | 2.000 | 0.000 | 3.00 | 24,000.00 |
| 0390 | 04666179 | 000 | WINGWALL (PW - 1) (HW=4 FT) | EA | 10,000.000 | 3.000 | 0.000 | 3.00 | 30,000.00 |
| 0395 | 04666180 | 000 | WINGWALL (PW - 1) (HW=5 FT) | EA | 11,000.000 | 1.000 | 0.000 | 1.00 | 11,000.00 |
| 0400 | 04666181 | 000 | WINGWALL (PW - 1) (HW=6 FT) | EA | 14,000.000 | 2.000 | 0.000 | 2.00 | 28,000.00 |
| 0405 | 04666183 | 000 | WINGWALL (PW - 1) (HW=8 FT) | EA | 17,500.000 | 2.000 | 0.000 | 2.00 | 35,000.00 |
| 0410 | 04666250 | 000 | HEADWALL (CH - PW - 0)(DIA= 27IN) (MOD) | EA | 8,500.000 | 1.000 | 0.000 | 1.00 | 8,500.00 |
| 0415 | 04676387 | 000 | SET (TY II) (24 IN) (RCP) (2: 1) (C) | EA | 1,000.000 | 1.000 | 0.000 | 1.00 | 1,000.00 |
| 0420 | 04676388 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (C) | EA | 1,000.000 | 2.000 | 0.000 | 2.00 | 2,000.00 |
| 0425 | 04676389 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (P) | EA | 1,000.000 | 1.000 | 0.000 | 1.00 | 1,000.00 |
| 0430 | 04676391 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (P) | EA | 1,250.000 | 4.000 | 0.000 | 4.00 | 5,000.00 |
| 0435 | 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 1,350.000 | 5.000 | 0.000 | 5.00 | 6,750.00 |
| 0440 | 04676541 | 000 | SET (TY II) (DES 3) (RCP) (3: 1) (P) | EA | 1,350.000 | 3.000 | 0.000 | 2.00 | 2,700.00 |
| 0445 | 04676543 | 000 | SET (TY II) (DES 3) (RCP) (4: 1) (P) | EA | 1,450.000 | 1.000 | 0.000 | 1.00 | 1,450.00 |
| 0450 | 04676545 | 000 | SET (TY II) (DES 3) (RCP) (6: 1) (P) | EA | 1,600.000 | 14.000 | 0.000 | 18.00 | 28,800.00 |
| 0455 | 04746009 | 000 | SLOT DRAIN (GAL STL) (24 IN) | LF | 300.000 | 440.000 | 0.000 | 410.00 | 123,000.00 |
| 0460 | 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 1,500.000 | 7.000 | 0.000 | 7.00 | 10,500.00 |
| 0465 | 04966004 | 000 | REMOV STR (SET) | EA | 250.000 | 8.000 | 0.000 | 8.00 | 2,000.00 |
| 0470 | 04966005 | 000 | REMOV STR (WINGWALL) | EA | 1,200.000 | 4.000 | 0.000 | 5.00 | 6,000.00 |
| 0475 | 04966006 | 000 | REMOV STR (HEADWALL) | EA | 1,200.000 | 2.000 | 0.000 | 3.00 | 3,600.00 |
| 0480 | 04966007 | 000 | REMOV STR (PIPE) | LF | 20.000 | 224.000 | 0.000 | 249.50 | 4,990.00 |
| 0485 | 04966008 | 000 | REMOV STR (BOX CULVERT) | LF | 55.000 | 114.000 | 0.000 | 114.00 | 6,270.00 |
| 0490 | 05006001 | 000 | MOBILIZATION | LS | 1,500,000.000 | 0.766 | 0.000 | 0.68 | 1,020,000.00 |
| 0495 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 11,500.000 | 32.000 | 0.000 | 32.00 | 368,000.00 |
| 0500 | 05066001 | 005 | ROCK FILTER DAMS (INSTALL) (TY 1) | LF | 24.500 | 185.000 | 0.000 | 388.00 | 9,506.00 |
| 0505 | 05066002 | 005 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 26.500 | 225.000 | 0.000 | 225.00 | 5,962.50 |
| 0510 | 05066011 | 005 | ROCK FILTER DAMS (REMOVE) | LF | 8.000 | 410.000 | 0.000 | 613.00 | 4,904.00 |

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|------------|
| 0515 | 05066020 | 005 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 22.000 | 1,404.000 | 0.000 | 750.24 | 16,505.28 |
| 0520 | 05066024 | 005 | CONSTRUCTION EXITS (REMOVE) | SY | 9.000 | 1,404.000 | 0.000 | 750.24 | 6,752.16 |
| 0525 | 05066032 | 005 | BLADING WORK (EROSION & SEDMT CONT) | HR | 85.000 | 26.000 | 0.000 | 24.00 | 2,040.00 |
| 0530 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.000 | 10,870.000 | 0.000 | 11,438.00 | 34,314.00 |
| 0535 | 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.500 | 10,870.000 | 0.000 | 11,438.00 | 5,719.00 |
| 0540 | 05066041 | 005 | BIODEG EROSN CONT LOGS (INSTL) (12") | LF | 4.000 | 760.000 | 0.000 | 3,407.00 | 13,628.00 |
| 0545 | 05066043 | 005 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.000 | 760.000 | 0.000 | 3,407.00 | 3,407.00 |
| 0550 | 05086001 | 000 | CONSTRUCTING DETOURS | SY | 58.000 | 3,910.000 | 0.000 | 3,196.00 | 185,368.00 |
| 0555 | 05126009 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 1) | LF | 12.000 | 8,220.000 | 0.000 | 8,060.00 | 96,720.00 |
| 0560 | 05126010 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 25.000 | 2,320.000 | 0.000 | 1,880.00 | 47,000.00 |
| 0565 | 05126033 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 4.000 | 11,700.000 | 0.000 | 9,380.00 | 37,520.00 |
| 0570 | 05126034 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 5.000 | 2,620.000 | 0.000 | 1,820.00 | 9,100.00 |
| 0575 | 05126057 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 1) | LF | 5.000 | 8,220.000 | 0.000 | 8,060.00 | 40,300.00 |
| 0580 | 05126058 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 2) | LF | 6.000 | 2,320.000 | 0.000 | 1,880.00 | 11,280.00 |
| 0585 | 05296001 | 000 | CONC CURB (TY I) | LF | 10.500 | 22,464.000 | 0.000 | 22,442.00 | 235,641.00 |
| 0590 | 05296015 | 000 | CONC CURB (TY C1) | LF | 74.000 | 1,299.000 | 0.000 | 1,259.00 | 93,166.00 |
| 0595 | 05296018 | 000 | CONC CURB (TY F3) | LF | 145.000 | 382.000 | 88.000 | 383.00 | 55,535.00 |
| 0600 | 05296020 | 000 | CONC CURB & GUTTER (ARMOR CURB) | LF | 3,000.000 | 7.000 | 0.000 | 7.00 | 21,000.00 |
| 0610 | 05296027 | 000 | CONC CURB (TY C2) | LF | 102.000 | 379.000 | 0.000 | 379.00 | 38,658.00 |
| 0615 | 05306017 | 000 | DRIVEWAYS (CONC) (HES) | SY | 75.000 | 2,942.000 | 0.000 | 3,475.33 | 260,649.98 |
| 0620 | 05316001 | 000 | CONC SIDEWALKS (4") | SY | 44.000 | 10,096.000 | 0.000 | 9,680.60 | 425,946.31 |
| 0625 | 05316003 | 000 | CONC SIDEWALKS (6") | SY | 53.000 | 1,120.000 | 0.000 | 1,079.33 | 57,204.23 |
| 0630 | 05316005 | 000 | CURB RAMPS (TY 2) | EA | 1,500.000 | 14.000 | 0.000 | 14.00 | 21,000.00 |
| 0635 | 05316013 | 000 | CURB RAMPS (TY 10) | EA | 1,500.000 | 30.000 | 0.000 | 30.00 | 45,000.00 |
| 0640 | 05316016 | 000 | CURB RAMPS (TY 21) | EA | 2,500.000 | 1.000 | 0.000 | 1.00 | 2,500.00 |
| 0645 | 05316031 | 000 | CURB RAMPS (TY 22) | SY | 512.000 | 4.000 | 0.000 | 32.00 | 16,384.00 |
| 0650 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 2.500 | 956.000 | 0.000 | 1,012.00 | 2,530.00 |
| 0655 | 05426002 | 000 | REMOVE TERMINAL ANCHOR SECTION | EA | 300.000 | 2.000 | 0.000 | 3.00 | 900.00 |
| 0660 | 05566008 | 000 | PIPE UNDERDRAINS (TY 8) (6") | LF | 23.000 | 939.000 | 0.000 | 939.00 | 21,597.00 |
| 0665 | 05606004 | 000 | MAILBOX INSTALL-S (TWG-POST) TY 2 | EA | 200.000 | 36.000 | 0.000 | 36.00 | 7,200.00 |
| 0670 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 12,000.000 | 4.000 | 0.000 | 4.00 | 48,000.00 |
| 0675 | 60046031 | 000 | ITS COM CBL (ETHERNET) | LF | 2.620 | 396.000 | 0.000 | 396.00 | 1,037.52 |
| 0680 | 60106010 | 000 | CCTV FIELD EQUIP (ANALOG) (INSTL ONLY) | EA | 1,250.000 | 3.000 | 0.000 | 2.00 | 2,500.00 |
| 0685 | 60276010 | 000 | GROUND BOX W/ APRON (ADJUST) | EA | 1,200.000 | 1.000 | 0.000 | 2.00 | 2,400.00 |
| 0690 | 61206001 | 000 | DEAD END ROADWAY BARRICADE | LF | 50.000 | 24.000 | 0.000 | 24.00 | 1,200.00 |
| 0695 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 10.000 | 30.000 | 0.000 | 30.00 | 300.00 |
| 0700 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 15.000 | 423.000 | 0.000 | 314.00 | 4,710.00 |
| 0705 | 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 21.000 | 621.000 | 0.000 | 1,005.00 | 21,105.00 |
| 0710 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 19.500 | 295.000 | 0.000 | 95.00 | 1,852.50 |
| 0715 | 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 27.500 | 786.000 | 0.000 | 1,348.00 | 37,070.00 |
| 0720 | 61856002 | 002 | TMA (STATIONARY) | DAY | 200.000 | 72.000 | 0.000 | 76.00 | 15,200.00 |
| 0725 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.550 | 611.000 | 0.000 | 611.00 | 947.05 |
| 0730 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 2.000 | 44.000 | 0.000 | 44.00 | 88.00 |
| 0735 | 06216005 | 000 | TRAY CABLE (4 CONDR) (12 AWG) | LF | 2.050 | 426.000 | 0.000 | 426.00 | 873.30 |
| 0740 | 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 900.000 | 2.000 | 0.000 | 2.00 | 1,800.00 |
| 0745 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 950.000 | 7.000 | 0.000 | 7.00 | 6,650.00 |
| 0750 | 06246028 | 000 | REMOVE GROUND BOX | EA | 165.000 | 2.000 | 0.000 | 2.00 | 330.00 |
| 0755 | 06286147 | 000 | ELC SRV TY D 120/240 060(NS)SS(E)TP(O) | EA | 5,000.000 | 2.000 | 0.000 | 2.00 | 10,000.00 |

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 0756 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 Item 628.5.1 | DOL | 1.000 | 1,000.000 | 0.000 | 391.04 | 391.04 |
| 0760 | 62926001 | 000 | RVDS(PRESENCE DETECTION ONLY) | EA | 7,000.000 | 8.000 | 0.000 | 8.00 | 56,000.00 |
| 0765 | 62926002 | 000 | RVDS(ADVANCE DETECTION ONLY) | EA | 8,000.000 | 4.000 | 0.000 | 4.00 | 32,000.00 |
| 0770 | 06366001 | 001 | ALUMINUM SIGNS (TY A) | SF | 16.000 | 125.500 | 0.000 | 125.50 | 2,008.00 |
| 0775 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 450.000 | 70.000 | 0.000 | 70.00 | 31,500.00 |
| 0780 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 520.000 | 6.000 | 0.000 | 6.00 | 3,120.00 |
| 0785 | 06446007 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(U) | EA | 680.000 | 1.000 | 0.000 | 1.00 | 680.00 |
| 0790 | 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 715.000 | 5.000 | 0.000 | 6.00 | 4,290.00 |
| 0795 | 06446033 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U) | EA | 800.000 | 4.000 | 0.000 | 4.00 | 3,200.00 |
| 0800 | 06446034 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT) | EA | 830.000 | 1.000 | 0.000 | 1.00 | 830.00 |
| 0805 | 06446037 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-WC) | EA | 920.000 | 3.000 | 0.000 | 3.00 | 2,760.00 |
| 0810 | 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 350.000 | 2.000 | 0.000 | 5.00 | 1,750.00 |
| 0815 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 100.000 | 49.000 | 0.000 | 49.00 | 4,900.00 |
| 0830 | 06626060 | 000 | WK ZN PAV MRK REMOV (W)4"(BRK) | LF | 0.650 | 2,620.000 | 0.000 | 1,180.00 | 767.00 |
| 0840 | 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 0.500 | 58,547.000 | 0.000 | 41,572.00 | 20,786.00 |
| 0845 | 06626069 | 000 | WK ZN PAV MRK REMOV (W)8"(DOT) | LF | 4.000 | 266.000 | 0.000 | 14.00 | 56.00 |
| 0850 | 06626071 | 000 | WK ZN PAV MRK REMOV (W)8"(SLD) | LF | 1.250 | 2,415.000 | 0.000 | 2,550.00 | 3,187.50 |
| 0855 | 06626075 | 000 | WK ZN PAV MRK REMOV (W)24"(SLD) | LF | 5.000 | 370.000 | 0.000 | 143.00 | 715.00 |
| 0860 | 06626080 | 000 | WK ZN PAV MRK REMOV (W)(ARROW) | EA | 250.000 | 11.000 | 0.000 | 10.00 | 2,500.00 |
| 0865 | 06626090 | 000 | WK ZN PAV MRK REMOV (W)(WORD) | EA | 350.000 | 11.000 | 0.000 | 10.00 | 3,500.00 |
| 0870 | 06626093 | 000 | WK ZN PAV MRK REMOV (Y)4"(BRK) | LF | 0.650 | 47,284.000 | 0.000 | 11,308.00 | 7,350.20 |
| 0875 | 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 0.500 | 59,518.000 | 0.000 | 57,071.50 | 28,535.75 |
| 0880 | 06626109 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY W | EA | 1.500 | 15,346.000 | 0.000 | 1,000.00 | 1,500.00 |
| 0885 | 06626111 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY Y-2 | EA | 1.500 | 11,388.000 | 0.000 | 3,712.00 | 5,568.00 |
| 0890 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 0.750 | 2,880.000 | 0.000 | 3,460.00 | 2,595.00 |
| 0895 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 6.000 | 2,165.000 | 0.000 | 1,993.00 | 11,958.00 |
| 0900 | 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 125.000 | 28.000 | 0.000 | 26.00 | 3,250.00 |
| 0905 | 06666057 | 007 | REFL PAV MRK TY I(W)(DBL ARROW)(100MIL) | EA | 150.000 | 1.000 | 0.000 | 51.00 | 7,650.00 |
| 0910 | 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 175.000 | 28.000 | 0.000 | 28.00 | 4,900.00 |
| 0915 | 06666105 | 007 | REFL PAV MRK TY I (W)(BIKE ARW)(100MIL) | EA | 125.000 | 40.000 | 0.000 | 36.00 | 4,500.00 |
| 0920 | 06666111 | 007 | REFL PAV MRK TY I(W)(BIKE SYML)(100MIL) | EA | 100.000 | 40.000 | 0.000 | 36.00 | 3,600.00 |
| 0925 | 06666117 | 007 | REFL PAV MRK TY I (W)(BIKE DOT)(100MIL) | EA | 2.000 | 551.000 | 0.000 | 678.00 | 1,356.00 |
| 0930 | 06666156 | 007 | REFL PAV MRK TY I(Y)(MED NOSE)(100MIL) | EA | 250.000 | 9.000 | 0.000 | 9.00 | 2,250.00 |
| 0940 | 06666225 | 007 | PAVEMENT SEALER 6" | LF | 0.300 | 20,149.000 | 0.000 | 50,409.00 | 15,122.70 |
| 0945 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.500 | 2,880.000 | 0.000 | 2,920.00 | 1,460.00 |
| 0950 | 06666230 | 007 | PAVEMENT SEALER 24" | LF | 2.000 | 2,165.000 | 0.000 | 1,993.00 | 3,986.00 |
| 0955 | 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 25.000 | 28.000 | 0.000 | 21.00 | 525.00 |
| 0960 | 06666232 | 007 | PAVEMENT SEALER (WORD) | EA | 30.000 | 28.000 | 0.000 | 28.00 | 840.00 |
| 0965 | 06666233 | 007 | PAVEMENT SEALER (MED NOSE) | EA | 50.000 | 9.000 | 0.000 | 9.00 | 450.00 |
| 0970 | 06666234 | 007 | PAVEMENT SEALER (DBL ARROW) | EA | 30.000 | 1.000 | 0.000 | 51.00 | 1,530.00 |
| 0975 | 06666244 | 007 | PAVEMENT SEALER (BIKE ARROW) | EA | 25.000 | 40.000 | 0.000 | 36.00 | 900.00 |
| 0980 | 06666245 | 007 | PAVEMENT SEALER (BIKE SYMBOL) | EA | 25.000 | 40.000 | 0.000 | 36.00 | 900.00 |
| 0986 | 06666306 | | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) CO#15 - Upgrade to current standards | LF | 0.850 | 0.000 | 5,060.000 | 5,045.00 | 4,288.25 |
| 0990 | 06666309 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF | 0.600 | 20,149.000 | 0.000 | 23,530.00 | 14,118.00 |
| 0996 | 06666318 | | RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL) CO#15 - Upgrade to current standards | LF | 0.850 | 0.000 | 3,490.000 | 3,402.00 | 2,891.70 |

| CATEGORY | | 001 | | DESCRIPTION | ROADWAY ITEMS | | | | | |
|----------|-----------|--------|---|-------------|---------------|--------------|-----------------|--------------------------|------------------------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ | |
| 1001 | 06666321 | | RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) CO#15 - Upgrade to current standards | LF | 0.740 | 0.000 | 18,975.000 | 41,027.14 | 30,360.08 | |
| 1005 | 06666431 | 007 | PAVMENENT SEALER (BIKE DOT) | LF | 1.000 | 1,102.000 | 0.000 | 678.00 | 678.00 | |
| 1010 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 3.500 | 235.000 | 0.000 | 334.00 | 1,169.00 | |
| 1015 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 3.500 | 761.000 | 0.000 | 763.00 | 2,670.50 | |
| 1020 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 3.500 | 173.000 | 0.000 | 193.00 | 675.50 | |
| 1025 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.400 | 196,574.000 | 0.000 | 19,720.00 | 7,888.00 | |
| 1030 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 0.700 | 3,053.000 | 0.000 | 1,800.00 | 1,260.00 | |
| 1035 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 3.500 | 487.000 | 0.000 | 265.00 | 927.50 | |
| 1040 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 100.000 | 19.000 | 0.000 | 11.00 | 1,100.00 | |
| 1045 | 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 100.000 | 16.000 | 0.000 | 7.00 | 700.00 | |
| 1050 | 06806002 | 006 | INSTALL HWY TRF SIG (ISOLATED) | EA | 25,000.000 | 2.000 | 0.000 | 2.00 | 50,000.00 | |
| 1055 | 06816001 | 000 | TEMP TRAF SIGNALS | EA | 50,000.000 | 1.000 | 0.000 | 1.00 | 50,000.00 | |
| 1060 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 210.000 | 10.000 | 0.000 | 10.00 | 2,100.00 | |
| 1065 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 210.000 | 7.000 | 0.000 | 7.00 | 1,470.00 | |
| 1070 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 210.000 | 10.000 | 0.000 | 10.00 | 2,100.00 | |
| 1075 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 210.000 | 14.000 | 0.000 | 14.00 | 2,940.00 | |
| 1080 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 210.000 | 10.000 | 0.000 | 10.00 | 2,100.00 | |
| 1085 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 210.000 | 7.000 | 0.000 | 7.00 | 1,470.00 | |
| 1090 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 450.000 | 16.000 | 0.000 | 16.00 | 7,200.00 | |
| 1095 | 06826049 | 000 | BACKPLATE W/REFL BRDR(4 SEC) | EA | 90.000 | 8.000 | 0.000 | 5.00 | 450.00 | |
| 1100 | 06826060 | 000 | BACKPLATE W/REFL BRDR(3 SEC) | EA | 120.000 | 14.000 | 0.000 | 8.00 | 960.00 | |
| 1105 | 06846009 | 000 | TRF SIG CBL (TY A)(12 AWG)(4 CONDR) | LF | 2.000 | 2,733.000 | 0.000 | 1,575.00 | 3,150.00 | |
| 1110 | 06846010 | 000 | TRF SIG CBL (TY A)(12 AWG)(5 CONDR) | LF | 3.000 | 30.000 | 0.000 | 30.00 | 90.00 | |
| 1115 | 06846012 | 000 | TRF SIG CBL (TY A)(12 AWG)(7 CONDR) | LF | 2.250 | 3,995.000 | 0.000 | 3,995.00 | 8,988.75 | |
| 1120 | 06846080 | 000 | TRF SIG CBL (TY C)(14 AWG)(2 CONDR) | LF | 1.400 | 2,733.000 | 0.000 | 2,733.00 | 3,826.20 | |
| 1130 | 06866045 | 000 | INS TRF SIG PL AM(S)1 ARM(44') | EA | 8,000.000 | 1.000 | 0.000 | 1.00 | 8,000.00 | |
| 1135 | 06866195 | 000 | INS TRF SIG PL AM(S)2 ARM(50-44')LUM | EA | 25,000.000 | 2.000 | 0.000 | 2.00 | 50,000.00 | |
| 1140 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 2,500.000 | 13.000 | 0.000 | 13.00 | 32,500.00 | |
| 1145 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 785.000 | 16.000 | 0.000 | 16.00 | 12,560.00 | |
| 1150 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 2,000.000 | 2.000 | 0.000 | 2.00 | 4,000.00 | |
| 1155 | 06906009 | 000 | REMOVAL OF CABLES | LF | 0.700 | 2,345.000 | 0.000 | 2,345.00 | 1,641.50 | |
| 1160 | 06906030 | 000 | REMOVAL OF PEDESTRIAN PUSH BUTTONS | EA | 85.000 | 1.000 | 0.000 | 1.00 | 85.00 | |
| 1165 | 06906033 | 000 | REMOVAL OF TRAFFIC SIGNAL POLE FND | LF | 500.000 | 16.000 | 0.000 | 16.00 | 8,000.00 | |
| 1170 | 06906089 | 000 | REMOVE PED POLE ASSM | EA | 450.000 | 1.000 | 0.000 | 1.00 | 450.00 | |
| 1175 | 06906094 | 000 | REMOV PED SIG LED TRAF SIG LAMP UNIT | EA | 40.000 | 1.000 | 0.000 | 1.00 | 40.00 | |
| 1180 | 72026005 | 000 | STRMWTR TREAT UNIT (54 IN)(4 CART) | EA | 75,000.000 | 3.000 | 0.000 | 3.00 | 225,000.00 | |
| 1185 | 72026006 | 000 | STRMWTR TREAT UNIT (54 IN)(8 CART) | EA | 75,000.000 | 1.000 | 0.000 | 1.00 | 75,000.00 | |
| 1190 | 07306107 | 003 | FULL - WIDTH MOWING | CYC | 400.000 | 12.000 | 0.000 | 3.00 | 1,200.00 | |
| 1195 | 07346002 | 000 | LITTER REMOVAL | CYC | 400.000 | 34.000 | 0.000 | 3.00 | 1,200.00 | |
| 1200 | 07386003 | 000 | CLEANING / SWEEPING (OUTSIDE MAIN LANE) | CYC | 300.000 | 34.000 | 0.000 | 5.00 | 1,500.00 | |
| 1205 | 07406004 | 000 | ANTI - GRAFFITI COATING(PERMNENT-TY II) | SF | 0.650 | 4,974.000 | 0.000 | 4,535.00 | 2,947.75 | |
| | | | | | | | | Category Subtotal | \$10,273,114.78 | |

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

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

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|------------------------------------|------|------------|--------------|-----------------|------------------|------------|
| 1300 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 730.00 | 730.00 |
| 1315 | 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 1,000.000 | 0.000 | 143,172.19 | 143,172.19 |
| 1325 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,000.000 | 0.000 | 116,622.16 | 116,622.16 |
| 1350 | 96086017 | | UNIQUE CHANGE ORDER ITEM 17 | DOL | 1.000 | 0.000 | 10,000.000 | 12,157.70 | 12,157.70 |

CO#013 - Realignment of Storm Drain

Category Subtotal \$272,682.05

CATEGORY 005 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 2450 | 04026001 | | TRENCH EXCAVATION PROTECTION | LF | 3.500 | 0.000 | 3,733.000 | 3,733.00 | 13,065.50 |

CO#017 - COSP Final Quantities

Category Subtotal \$13,065.50

PROJECT ROW 658-1-46 CONTROL 065801046

CATEGORY 001 DESCRIPTION UTILITIES

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 1660 | 04006008 | 000 | CUT & RESTORE ASPH PAVING | SY | 62.000 | 684.000 | -240.550 | 443.45 | 27,493.90 |
| 1665 | 04016001 | 000 | FLOWABLE BACKFILL | CY | 155.000 | 120.000 | 26.720 | 146.72 | 22,741.60 |
| 1670 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 3.500 | 10,739.000 | 0.000 | 10,739.00 | 37,586.50 |
| 1676 | 04206003 | | CL A CONC (MISC) | SY | 437.500 | 0.000 | 4.000 | 4.00 | 1,750.00 |
| CO#018 - Major Item Price Adjustment (1.25 Factor) | | | | | | | | | |
| 1680 | 71866003 | 001 | NGP (MAIN) (6" PLASTIC W/TW) (OPEN CUT) | LF | 311.000 | 239.000 | -36.000 | 203.00 | 63,133.00 |
| 1685 | 71866004 | 001 | NGP (MAIN) (4" PLASTIC W/TW) (OPEN CUT) | LF | 240.000 | 404.000 | -43.000 | 361.00 | 86,640.00 |
| 1690 | 71866006 | 001 | NGP (BORING) (4" PLASTIC W/TW) | LF | 130.000 | 275.000 | 225.000 | 500.00 | 65,000.00 |
| 1700 | 71866008 | 001 | NGP (MAIN)(2" PLASTIC W/TW)(OPEN CUT) | LF | 350.000 | 214.000 | -37.000 | 177.00 | 61,950.00 |
| 1705 | 71866009 | 001 | NGP (MAIN)(8" PLASTIC W/TW)(OPEN CUT) | LF | 420.000 | 193.000 | -56.000 | 137.00 | 57,540.00 |
| 1710 | 71866010 | 001 | NGP (MAIN)(4" STEEL)(OPEN CUT) | LF | 300.000 | 42.000 | -14.000 | 28.00 | 8,400.00 |
| 1715 | 71866011 | 001 | NGP (MAIN)(6" STEEL)(OPEN CUT) | LF | 206.000 | 58.000 | -51.000 | 7.00 | 1,442.00 |
| 1720 | 71866012 | 001 | NGP (MAIN)(8" STEEL)(OPEN CUT) | LF | 95.000 | 552.000 | -113.000 | 439.00 | 41,705.00 |
| 1725 | 71866013 | 001 | NGP (BORING)(8" STEEL) | LF | 204.000 | 310.000 | 190.000 | 500.00 | 102,000.00 |
| 1726 | 71866013 | | NGP (BORING)(8" STEEL) | LF | 189.160 | 0.000 | 972.000 | 972.00 | 183,863.52 |
| Added by CO #1 - CPS: Adjusted Price for 8 in STL Boring | | | | | | | | | |
| 1730 | 71866014 | 001 | NGP (JT TR)(6" PLAS & 6" PLAS W/TW) | LF | 154.000 | 87.000 | -5.000 | 82.00 | 12,628.00 |
| 1735 | 71866015 | 001 | NGP (JT TR)(8" STL & 4" PLAS W/TW) | LF | 185.000 | 4,699.000 | -216.000 | 4,483.00 | 829,355.00 |
| 1740 | 71866016 | 001 | NGP (JT TR)(8" STL & 6" PLAS W/TW) | LF | 185.000 | 4,193.000 | -824.000 | 3,369.00 | 623,265.00 |
| 1745 | 71866017 | 001 | NGP (JT TR)(8" STL & 8" PLAS W/TW) | LF | 184.000 | 37.000 | 2.000 | 39.00 | 7,176.00 |
| 1750 | 71866018 | 001 | NGP (JT TR)(6" PLAS & 4" PLAS W/TW) | LF | 300.000 | 32.000 | -22.000 | 10.00 | 3,000.00 |
| 1755 | 71866019 | 001 | NGP (JT TR)8"STL & 4"PLAS & 6"PLAS W/TW | LF | 1,040.000 | 76.000 | 24.000 | 100.00 | 104,000.00 |
| 1775 | 71866023 | 001 | NGP (GROUT ABANDONED MAIN)(8") | LF | 41.000 | 690.000 | 1,510.000 | 2,200.00 | 90,200.00 |
| 1780 | 71866024 | 001 | NGP (REMOVE ABANDONED MAIN)(2") | LF | 21.000 | 1,804.000 | -104.000 | 1,700.00 | 35,700.00 |
| 1791 | 71866027 | | NGP (REMOVE ABANDONED MAIN)(8") | LF | 54.600 | 0.000 | 6,000.000 | 6,000.00 | 327,600.00 |
| CO#018 - Major Item Price Adjustment (1.05 Factor) | | | | | | | | | |
| 1800 | 71866029 | 001 | NGP (SERVICE)(EXTEND TO NEW MAIN) | EA | 4,000.000 | 7.000 | 0.000 | 7.00 | 28,000.00 |

CATEGORY 001 DESCRIPTION UTILITIES

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|----------------|
| 1805 | 71866030 | 001 | NGP (SHORT SERVICE)(RERUN MAIN TO MTR) | EA | 5,000.000 | 20.000 | 1.000 | 21.00 | 105,000.00 |
| 1807 | 71866032 | | NGP (BORING) (6" PLASTIC W/TW) Added by CO #1 - CPS: Adjusted Price for 6 in Plastic Boring | LF | 155.000 | 0.000 | 892.000 | 892.00 | 138,260.00 |
| 1810 | 96086001 | | UNIQUE CHANGE ORDER ITEM 1 Added by CO #1 - CPS Nitrogen Testing | DOL | 8,188.780 | 0.000 | 1.000 | 1.00 | 8,188.78 |
| 1815 | 96086018 | | UNIQUE CHANGE ORDER ITEM 18 CO#018 - CPS Energy Final Quantities | DOL | 1.000 | 0.000 | 26,049.910 | 26,049.91 | 26,049.91 |
| 1816 | 96086019 | | UNIQUE CHANGE ORDER ITEM 19 CO#018 - CPS Energy Final Quantities | DOL | 1.000 | 0.000 | 51,526.910 | 51,526.91 | 51,526.91 |
| 1817 | 96086020 | | UNIQUE CHANGE ORDER ITEM 20 CO#018 - CPS Energy Final Quantities | DOL | 1.000 | 0.000 | 36,959.520 | 36,959.52 | 36,959.52 |
| Category Subtotal | | | | | | | | | \$3,188,154.64 |

CATEGORY 002 DESCRIPTION UTILITIES

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|-----------------------------------|------|------------|--------------|-----------------|------------------|--------------|
| 1880 | 71946018 | 000 | EXISTING MANHOLE ADJUSTMENTS | EA | 1,000.000 | 1.000 | 0.000 | 1.00 | 1,000.00 |
| 1885 | 71966001 | 001 | TRENCH EXCAVATION PROTECTION | LF | 5.000 | 58.000 | 0.000 | 58.00 | 290.00 |
| 1890 | 71966002 | 001 | DUCTILE IRON FITTINGS | TON | 13,000.000 | 2.600 | -2.190 | 0.41 | 5,330.00 |
| 1895 | 71966003 | 001 | HYDROSTATIC PRESSURE TEST | EA | 1,250.000 | 1.000 | 0.000 | 1.00 | 1,250.00 |
| 1900 | 71966004 | 001 | TEMPORARY BLOW-OFF(COMPLETE)(2") | EA | 4,000.000 | 2.000 | 0.000 | 2.00 | 8,000.00 |
| 1920 | 71966034 | 001 | TIE-IN (COMPLETE)(12") | EA | 3,600.000 | 2.000 | 0.000 | 2.00 | 7,200.00 |
| 1930 | 71966039 | 001 | PIPE WATER MAIN (PVC) (12") | LF | 152.000 | 58.000 | 0.000 | 58.00 | 8,816.00 |
| 1950 | 71966079 | 001 | STEEL CASING (24") (BORE) | LF | 255.000 | 134.000 | 0.000 | 134.00 | 34,170.00 |
| 1955 | 71966081 | 001 | WTR (JACK, BORE, OR TUNNEL) (24") | LF | 700.000 | 134.000 | 0.000 | 134.00 | 93,800.00 |
| 1960 | 71966087 | 001 | CARRIER PIPE (BORE) (PVC) (12") | LF | 65.000 | 134.000 | 0.000 | 134.00 | 8,710.00 |
| Category Subtotal | | | | | | | | | \$168,566.00 |

CATEGORY 004 DESCRIPTION MOBILIZATION

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|------------------------------|------|---------------|--------------|-----------------|------------------|--------------|
| 2115 | 05006001 | 000 | MOBILIZATION | LS | 1,500,000.000 | 0.234 | 0.000 | 0.22 | 330,000.00 |
| Category Subtotal | | | | | | | | | \$330,000.00 |

CATEGORY 005 DESCRIPTION UTILITIES

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|------------------------------------|------|------------|--------------|-----------------|------------------|------------|
| 2190 | 72546002 | 000 | PIPE WATER MAIN (C-900 PVC) (6") | LF | 85.000 | 210.000 | -3.000 | 207.00 | 17,595.00 |
| 2195 | 72546003 | 000 | PIPE WATER MAIN (C-900 PVC) (8") | LF | 95.000 | 1,764.000 | -411.000 | 1,353.00 | 128,535.00 |
| 2200 | 72546004 | 000 | PIPE WATER MAIN (C-900 PVC) (12") | LF | 125.000 | 1,694.000 | -30.000 | 1,664.00 | 208,000.00 |
| 2205 | 72546005 | 000 | STEEL CASING (18") (OPEN CUT) | LF | 300.000 | 654.000 | 9.000 | 663.00 | 198,900.00 |
| 2210 | 72546006 | 000 | DUCTILE IRON FITTINGS | TON | 15,000.000 | 0.860 | 0.501 | 1.36 | 20,415.00 |
| 2220 | 72546008 | 000 | FIRE HYDRANT ASSEMBLY | EA | 6,000.000 | 1.000 | 0.000 | 1.00 | 6,000.00 |
| 2225 | 72546009 | 000 | GATE VALVE AND BOX (COMPLETE) (6") | EA | 1,200.000 | 2.000 | 1.000 | 3.00 | 3,600.00 |
| 2230 | 72546010 | 000 | GATE VALVE AND BOX (COMPLETE) (8") | EA | 2,000.000 | 7.000 | -1.000 | 6.00 | 12,000.00 |

CATEGORY 005 DESCRIPTION UTILITIES

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|---------------------|
| 2235 | 72546011 | 000 | GATE VALVE AND BOX (COMPLETE) (12") | EA | 4,500.000 | 3.000 | 2.000 | 5.00 | 22,500.00 |
| 2240 | 72546012 | 000 | RELAY SHORT SERVICE (3/4") | EA | 2,200.000 | 17.000 | -14.000 | 3.00 | 6,600.00 |
| 2245 | 72546013 | 000 | RELAY SHORT SERVICE (1") | EA | 2,700.000 | 2.000 | 8.000 | 10.00 | 27,000.00 |
| 2250 | 72546014 | 000 | TIE-IN (COMPLETE) (6" PVC TO 6" AC) | EA | 2,700.000 | 4.000 | 0.000 | 4.00 | 10,800.00 |
| 2255 | 72546015 | 000 | TIE-IN (COMPLETE) (6" PVC TO 6" PVC) | EA | 2,000.000 | 3.000 | 0.000 | 3.00 | 6,000.00 |
| 2260 | 72546016 | 000 | TIE-IN (COMPLETE) (8" PVC TO 8" PVC) | EA | 2,800.000 | 6.000 | -2.000 | 4.00 | 11,200.00 |
| 2265 | 72546017 | 000 | TIE-IN (COMPLETE) (12" PVC TO 12" PVC) | EA | 3,800.000 | 4.000 | -2.000 | 2.00 | 7,600.00 |
| 2270 | 72546018 | 000 | TEMPORARY BLOW-OFF (COMPLETE) (2") | EA | 3,800.000 | 18.000 | 0.000 | 18.00 | 68,400.00 |
| 2275 | 72546019 | 000 | HYDROSTATIC PRESSURE TEST | EA | 900.000 | 7.000 | 1.000 | 8.00 | 7,200.00 |
| 2400 | 01046017 | | REMOVING CONC (DRIVEWAYS) CO#017 - COSP Final Quantities | SY | 22.000 | 0.000 | 47.500 | 47.50 | 1,045.00 |
| 2405 | 04006008 | | CUT & RESTORE ASPH PAVING CO#017 - COSP Final Quantities | SY | 62.000 | 0.000 | 137.000 | 137.00 | 8,494.00 |
| 2410 | 05306017 | | DRIVEWAYS (CONC) (HES) CO#017 - COSP Final Quantities | SY | 75.000 | 0.000 | 101.460 | 101.46 | 7,609.50 |
| 2415 | 04016001 | | FLOWABLE BACKFILL CO#017 - COSP Final Quantities | CY | 205.000 | 0.000 | 257.090 | 257.09 | 52,703.45 |
| 2420 | 96086002 | | UNIQUE CHANGE ORDER ITEM 2 CO#017 - COSP Final Quantities | DOL | 42.420 | 0.000 | 90.000 | 90.00 | 3,817.80 |
| 2425 | 96086003 | | UNIQUE CHANGE ORDER ITEM 3 CO#017 - COSP Final Quantities | DOL | 47.720 | 0.000 | 296.000 | 296.00 | 14,125.12 |
| 2430 | 96086004 | | UNIQUE CHANGE ORDER ITEM 4 CO#017 - COSP Final Quantities | DOL | 63.630 | 0.000 | 291.000 | 291.00 | 18,516.33 |
| 2435 | 96086005 | | UNIQUE CHANGE ORDER ITEM 5 CO#017 - COSP Final Quantities | DOL | 3,711.750 | 0.000 | 4.000 | 4.00 | 14,847.00 |
| 2440 | 96086006 | | UNIQUE CHANGE ORDER ITEM 6 CO#017 - COSP Final Quantities | DOL | 3,181.500 | 0.000 | 2.000 | 2.00 | 6,363.00 |
| 2445 | 96086007 | | UNIQUE CHANGE ORDER ITEM 7 CO#017 - COSP Final Quantities | DOL | 7,724.680 | 0.000 | 1.000 | 1.00 | 7,724.68 |
| Category Subtotal | | | | | | | | | \$897,590.88 |

PROJECT STP 2021(227)MM CONTROL 065801045

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0111 | 96066051 | | FORCE ACCT-SOIL AND GNDWTR MGT PLAN Item 161.2 | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0155 | 03166410 | 002 | ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR) | GAL | 2.500 | 10,214.000 | 0.000 | 0.000 | 0.00 |
| 0160 | 03166431 | 002 | AGGR (TY-PB GR-4) | CY | 105.000 | 370.000 | 0.000 | 0.000 | 0.00 |
| 0185 | 41226008 | 000 | THERMOPLASTIC PIPE(30 IN)(PP)(TYPE III) | LF | 275.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0260 | 04626015 | 002 | CONC BOX CULV (7 FT X 4 FT) | LF | 600.000 | 84.000 | -84.000 | 0.000 | 0.00 |
| 0605 | 05296024 | 000 | CONC CURB (MOUNTABLE) | LF | 30.000 | 447.000 | 0.000 | 0.000 | 0.00 |
| 0820 | 06626048 | 000 | WK ZN PAV MRK REMOV (REFL) TY I-C | EA | 5.000 | 186.000 | 0.000 | 0.000 | 0.00 |
| 0825 | 06626050 | 000 | WK ZN PAV MRK REMOV (REFL) TY II-A-A | EA | 5.000 | 1,492.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---|-----|-----------|------------|-------------|-------|------|
| 0835 | 06626061 | 000 | WK ZN PAV MRK REMOV (W)4"(DOT) | LF | 2.000 | 295.000 | 0.000 | 0.000 | 0.00 |
| 0935 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 0.200 | 27,525.000 | 0.000 | 0.000 | 0.00 |
| 0985 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.550 | 5,060.000 | -5,060.000 | 0.000 | 0.00 |
| 0995 | 06666312 | 007 | RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) | LF | 0.550 | 3,490.000 | -3,490.000 | 0.000 | 0.00 |
| 1000 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.450 | 18,975.000 | -18,975.000 | 0.000 | 0.00 |
| 1125 | 06856002 | 000 | RELOCATE RDS D FLASH BEACON ASSEMBLY | EA | 3,500.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 2291 | 04006008 | | CUT & RESTORE ASPH PAVING | SY | 62.000 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #2 | | | | | | |
| 2292 | 04016001 | | FLOWABLE BACKFILL | CY | 205.000 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #2 | | | | | | |
| 2295 | 96086002 | | UNIQUE CHANGE ORDER ITEM 2 | DOL | 42.420 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #2 - Carrier Pipe (6 in) | | | | | | |
| 2296 | 96086003 | | UNIQUE CHANGE ORDER ITEM 3 | DOL | 47.720 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #2 Carrier Pipe (8 in) | | | | | | |
| 2298 | 96086005 | | UNIQUE CHANGE ORDER ITEM 5 | DOL | 3,711.750 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #2 - Tie-In (Complete)(8 in PVC to 12 in PVC) | | | | | | |
| 2299 | 96086006 | | UNIQUE CHANGE ORDER ITEM 6 | DOL | 3,181.500 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | Added by CO #2 - Tie-In (Complete)(12 in PVC to 6 in AC) | | | | | | |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 1305 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1310 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 8,000.000 | 0.000 | 0.000 | 0.00 |
| | | | DO NOT PAY TO THIS ITEM | | | | | | |
| 1320 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1330 | 96066057 | | FORCE ACCOUNT-COMMER LAB USE DEDUCTION | DOL | -1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1335 | 96066063 | | FORCE ACCOUNT - CRASH CUSHION REPAIR #1 | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| | | | 3RD PARY DAMAGES-MBGF, ATTENUATOR, ILLUM, ETC. | | | | | | |
| 1340 | 96106001 | | ON THE JOB TRAINING | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT ROW 658-1-46 CONTROL 065801046

CATEGORY 001 DESCRIPTION UTILITIES

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1675 | 04206003 | 000 | CL A CONC (MISC) | SY | 350.000 | 332.000 | -332.000 | 0.000 | 0.00 |
| 1695 | 71866007 | 001 | NGP ADJUST GAS FACILITY ACCESS COVER | EA | 1,020.000 | 3.000 | -3.000 | 0.000 | 0.00 |
| 1760 | 71866020 | 001 | NGP (GROUT ABANDONED MAIN)(2") | LF | 41.000 | 79.000 | -79.000 | 0.000 | 0.00 |
| 1765 | 71866021 | 001 | NGP (GROUT ABANDONED MAIN)(4") | LF | 41.000 | 260.000 | -260.000 | 0.000 | 0.00 |
| 1770 | 71866022 | 001 | NGP (GROUT ABANDONED MAIN)(6") | LF | 41.000 | 96.000 | -96.000 | 0.000 | 0.00 |
| 1785 | 71866025 | 001 | NGP (REMOVE ABANDONED MAIN)(4") | LF | 21.000 | 345.000 | -345.000 | 0.000 | 0.00 |
| 1790 | 71866027 | 001 | NGP (REMOVE ABANDONED MAIN)(8") | LF | 52.000 | 9,170.000 | -9,170.000 | 0.000 | 0.00 |
| 1795 | 71866028 | 001 | NGP (SERVICE)(SHORTEN TO NEW MAIN) | EA | 4,000.000 | 1.000 | -1.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION UTILITIES

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1905 | 71966005 | 001 | FLOWABLE FILL BACKFILL | CY | 205.000 | 225.000 | -225.000 | 0.000 | 0.00 |
| 1910 | 71966011 | 001 | ADJUST VALVE BOX | EA | 800.000 | 1.000 | -1.000 | 0.000 | 0.00 |
| 1915 | 71966031 | 001 | NEW METER BOX | EA | 800.000 | 1.000 | -1.000 | 0.000 | 0.00 |
| 1925 | 71966037 | 001 | AIR RELEASE VALVE (COMPLETE)(1") | EA | 3,000.000 | 1.000 | -1.000 | 0.000 | 0.00 |
| 1935 | 71966042 | 001 | RELOCATE FIRE HYDRANT | EA | 4,000.000 | 1.000 | -1.000 | 0.000 | 0.00 |
| 1940 | 71966048 | 001 | GROUT ABANDONMENT WATER MAIN (12") | LF | 11.000 | 170.000 | -170.000 | 0.000 | 0.00 |
| 1945 | 71966068 | 001 | ADJUST METER BOX | EA | 800.000 | 1.000 | -1.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

CATEGORY 003 DESCRIPTION UTILITIES

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 2035 | 04006003 | 000 | STRUCT EXCAV (PIPE) | CY | 10.000 | 1,115.000 | 0.000 | 0.000 | 0.00 |
| 2040 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 3.500 | 3,668.000 | -3,668.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

CATEGORY 005 DESCRIPTION UTILITIES

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 2215 | 72546007 | 000 | CUT-IN TEE (COMPLETE) (12" X 8") | EA | 3,000.000 | 1.000 | -1.000 | 0.000 | 0.00 |
| 2280 | 72546020 | 000 | GROUT ABANDONMENT WATER MAIN (6") | LF | 11.000 | 1,286.000 | -1,286.000 | 0.000 | 0.00 |
| 2285 | 72546021 | 000 | GROUT ABANDONMENT WATER MAIN (8") | LF | 11.000 | 1,265.000 | -1,265.000 | 0.000 | 0.00 |
| 2290 | 72546022 | 000 | GROUT ABANDONMENT WATER MAIN (12") | LF | 11.000 | 100.000 | -100.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

PROJECT STP 2021(227)MM CONTROL 065801045

CATEGORY NO CATEGORY DESCRIPTION MISC

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|---------------------|
| 0101 | 01106003 | | EXCAVATION (SPECIAL) Added by CO #9 - Additional Exc at Ret Walls 1 thru 5 | CY | 28.710 | 0.000 | 808.400 | 808.40 | 23,209.16 |
| 0106 | 01326005 | | EMBANKMENT (FINAL)(ORD COMP)(TY C) Added by CO #9 - Additional Emb at Ret Walls 1 thru 5 | CY | 85.000 | 0.000 | 808.400 | 808.40 | 68,714.00 |
| 0142 | 30766038 | | D-GR HMA TY-D PG64-22 (LEVEL-UP) Added by CO #11 - Add TY D Level-up | TON | 108.850 | 0.000 | 5,000.000 | 5,496.17 | 598,258.11 |
| 0143 | 30766038 | | D-GR HMA TY-D PG64-22 (LEVEL-UP) Added by CO #11 - Add TY D Level-up - 1E | TON | 39.320 | 0.000 | 5,000.000 | 5,496.17 | 216,109.40 |
| 0171 | 03546021 | | PLANE ASPH CONC PAV(0" TO 2") Added by CO #11 - Plane areas to correct pavement grade | SY | 10.650 | 0.000 | 27,000.000 | 27,595.90 | 293,896.34 |
| 0261 | 04626016 | | CONC BOX CULV (7 FT X 5 FT) Added by CO #4 - Incorrect PS&E | LF | 688.870 | 0.000 | 84.000 | 84.00 | 57,865.08 |
| 0496 | 05026001 | | BARRICADES, SIGNS AND TRAFFIC HANDLING Added by CO #11 - Add a month of barricades | MO | 11,500.000 | 0.000 | 4.000 | 4.00 | 46,000.00 |
| 0896 | 06666052 | | REFL PAV MRK TY I (W)(ARROW)(060MIL) Added by CO #4 - Additional Safety | EA | 132.500 | 0.000 | 46.000 | 43.00 | 5,697.50 |
| 1210 | 96086007 | | UNIQUE CHANGE ORDER ITEM 7 Added by CO #3 - Install Drwy Address Placards | DOL | 2,154.090 | 0.000 | 1.000 | 1.00 | 2,154.09 |
| 1211 | 96086008 | | UNIQUE CHANGE ORDER ITEM 8 Added by CO #3 - Construct Culvert E/ DES Pipe transition | DOL | 6,137.770 | 0.000 | 1.000 | 1.00 | 6,137.77 |
| 1212 | 96086009 | | UNIQUE CHANGE ORDER ITEM 9 Added by CO #3 - Place Flowable Fill to cap Karst Feature | DOL | 3,228.830 | 0.000 | 1.000 | 1.00 | 3,228.83 |
| 1213 | 96086010 | | UNIQUE CHANGE ORDER ITEM 10 Added by CO #4 - Close LTL on 1604 | DOL | 541.420 | 0.000 | 1.000 | 1.00 | 541.42 |
| 1214 | 96086011 | | UNIQUE CHANGE ORDER ITEM 11 Added by CO #4 - Additional Barricades due to Time Extension | DOL | 11,500.000 | 0.000 | 1.000 | 1.00 | 11,500.00 |
| 1215 | 96086013 | | UNIQUE CHANGE ORDER ITEM 13 Added by CO #6 - SPL Jct Box/ Sta. 210+50 RT | DOL | 1.000 | 0.000 | 19,284.850 | 19,214.85 | 19,214.85 |
| 1216 | 96086016 | | UNIQUE CHANGE ORDER ITEM 16 Added by CO #11 - Survey Work & TCP | DOL | 1.000 | 0.000 | 20,000.000 | 19,777.54 | 19,777.54 |
| Category Subtotal | | | | | | | | | <u>1,372,304.09</u> |

PROJECT STP 2021(227)MM CONTROL 065801045

CATEGORY NO CATEGORY DESCRIPTION MISC

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 2297 | 96086004 | | UNIQUE CHANGE ORDER ITEM 4 Added by CO #2 - Carrier Pipe (12 in) | DOL | 63.630 | 0.000 | 0.000 | 0.000 | 0.00 |
| 2300 | 96086007 | | UNIQUE CHANGE ORDER ITEM 7 Added by CO #2 - FA to tie to COSP field conflict - DOL | DOL | 7,724.680 | 0.000 | 0.000 | 0.000 | 0.00 |
| 1811 | 96086012 | | UNIQUE CHANGE ORDER ITEM 12 Added by CO #12 - CPS Gas Tie-in at Fawn Dr. | DOL | 1.000 | 0.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT ROW 658-1-46 CONTROL 065801046

CATEGORY NO CATEGORY DESCRIPTION MISC

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1812 | 96086014 | | UNIQUE CHANGE ORDER ITEM 14 Added by CO #7 - CPS 8 inch Stl Gas Pipe | DOL | 1.000 | 0.000 | 0.000 | 0.000 | 0.00 |
| 1813 | 96086015 | | UNIQUE CHANGE ORDER ITEM 15 Added by CO #8 - CPS Regulator Station | DOL | 1.000 | 0.000 | 0.000 | 0.000 | 0.00 |
| 1811 | 96086012 | | UNIQUE CHANGE ORDER ITEM 12 Added by CO #12 - CPS Gas Tie-in at Fawn Dr. | DOL | 1.000 | 0.000 | 0.000 | 0.000 | 0.00 |
| 1811 | 96086012 | | UNIQUE CHANGE ORDER ITEM 12 Added by CO #12 - CPS Gas Tie-in at Fawn Dr. | DOL | 1.000 | 0.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$16,515,477.94

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|------------|--------------|------------------|-------------|
| 01006002 | 000 | PREPARING ROW | STA | 6,200.000 | 106.00 | 106.000 | 657,200.00 |
| 01046001 | 000 | REMOVING CONC (PAV) | SY | 17.000 | 251.00 | 331.000 | 5,627.00 |
| 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 12.000 | 424.00 | 424.670 | 5,096.04 |
| 01046015 | 000 | REMOVING CONC (SIDEWALKS) | SY | 12.000 | 952.00 | 952.000 | 11,424.00 |
| 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 22.000 | 1,153.00 | 1,531.270 | 33,687.94 |
| 01046021 | 000 | REMOVING CONC (CURB) | LF | 3.500 | 3,957.00 | 3,934.000 | 13,769.00 |
| 01046036 | 000 | REMOVING CONC (SIDEWALK OR RAMP) | SY | 20.000 | 21.00 | 21.000 | 420.00 |
| 01056030 | 000 | REMOVING STAB BASE & ASPH PAV (8"-14") | SY | 4.500 | 24,457.00 | 25,563.982 | 115,037.93 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 14.000 | 7,536.00 | 7,536.000 | 105,504.00 |
| 01106003 | | EXCAVATION (SPECIAL) | CY | 28.710 | 0.00 | 808.400 | 23,209.16 |
| | | Added by CO #9 - Additional Exc at Ret Walls 1 thru 5 | | | | | |
| 01326005 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY C) | CY | 14.000 | 7,760.00 | 7,760.000 | 108,640.00 |
| 01326005 | | EMBANKMENT (FINAL)(ORD COMP)(TY C) | CY | 85.000 | 7,760.00 | 808.400 | 68,714.00 |
| | | Added by CO #9 - Additional Emb at Ret Walls 1 thru 5 | | | | | |
| 01616017 | 000 | COMPOST MANUF TOPSOIL (4") | SY | 2.000 | 48,653.00 | 33,446.370 | 66,892.74 |
| 01626002 | 000 | BLOCK SODDING | SY | 4.000 | 31,373.00 | 7,291.715 | 29,166.86 |
| 01626008 | 000 | ROLL SODDING | SY | 4.000 | 17,280.00 | 23,625.828 | 94,503.31 |
| 01686001 | 000 | VEGETATIVE WATERING | MG | 15.000 | 759.00 | 436.200 | 6,543.00 |
| 02476475 | 003 | FL BS (CIP)(TY D GR 1-2, OR 5)FINAL POS | CY | 43.000 | 8,769.00 | 6,734.937 | 289,602.29 |
| 03106027 | 000 | PRIME COAT(MC-30 OR AE-P) | GAL | 3.000 | 8,981.00 | 5,481.000 | 16,443.00 |
| 03516004 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(8") | SY | 44.000 | 2,216.00 | 2,838.444 | 124,891.54 |
| 03546021 | 000 | PLANE ASPH CONC PAV(0" TO 2") | SY | 1.500 | 3,904.00 | 4,986.890 | 7,480.34 |
| 03546021 | | PLANE ASPH CONC PAV(0" TO 2") | SY | 10.650 | 3,904.00 | 27,595.900 | 293,896.34 |
| | | Added by CO #11 - Plane areas to correct pavement grade | | | | | |
| 04006008 | 000 | CUT & RESTORE ASPH PAVING | SY | 62.000 | 684.00 | 580.450 | 35,987.90 |
| 04016001 | 000 | FLOWABLE BACKFILL | CY | 155.000 | 120.00 | 227.760 | 35,302.80 |
| 04016001 | | FLOWABLE BACKFILL | CY | 205.000 | 120.00 | 257.090 | 52,703.45 |
| | | Added by CO #2 | | | | | |
| 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 3.500 | 16,014.00 | 19,082.000 | 66,787.00 |
| 04036001 | 000 | TEMPORARY SPL SHORING | SF | 15.000 | 2,939.00 | 6,700.000 | 100,500.00 |
| 04166030 | 000 | DRILL SHAFT (TRF SIG POLE) (24 IN) | LF | 200.000 | 78.00 | 78.000 | 15,600.00 |
| 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 350.000 | 16.00 | 16.000 | 5,600.00 |
| 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 500.000 | 44.00 | 44.000 | 22,000.00 |
| 04206002 | 000 | CL A CONC (MISC) | CY | 475.000 | 98.00 | 97.346 | 46,239.35 |
| 04206003 | 000 | CL A CONC (MISC) | SY | 350.000 | 0.00 | 0.000 | 0.00 |
| 04206003 | | CL A CONC (MISC) | SY | 437.500 | 0.00 | 4.000 | 1,750.00 |
| | | CO#018 - Major Item Price Adjustment (1.25 Factor) | | | | | |
| 04206011 | 000 | CL B CONC (FLUME) | CY | 475.000 | 76.00 | 71.100 | 33,772.50 |
| 04206071 | 000 | CL C CONC (COLLAR) | EA | 600.000 | 9.00 | 12.000 | 7,200.00 |
| 04206074 | 000 | CL C CONC (MISC) | CY | 600.000 | 88.00 | 5.550 | 3,330.00 |
| 04236001 | 000 | RETAINING WALL (MSE) | SF | 65.000 | 5,697.00 | 5,697.000 | 370,305.00 |
| 04236008 | 000 | RETAINING WALL (CAST - IN - PLACE) | SF | 45.000 | 896.00 | 896.000 | 40,320.00 |
| 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 375.000 | 362.00 | 282.561 | 105,960.38 |
| 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 400.000 | 31.00 | 21.000 | 8,400.00 |

| | | | | | | | |
|----------|-----|---|----|------------|-----------|------------|------------|
| 04506103 | 000 | RAIL (TY PR11) | LF | 85.000 | 1,681.00 | 1,826.000 | 155,210.00 |
| 04606003 | 000 | CMP (GAL STL 24 IN) | LF | 65.000 | 32.00 | 138.000 | 8,970.00 |
| 04626003 | 002 | CONC BOX CULV (4 FT X 2 FT) | LF | 270.000 | 333.00 | 333.000 | 89,910.00 |
| 04626016 | | CONC BOX CULV (7 FT X 5 FT) | LF | 688.870 | 0.00 | 84.000 | 57,865.08 |
| | | Added by CO #4 - Incorrect PS&E | | | | | |
| 04626133 | 002 | CONC BOX CULV (5 FT X 6.5 FT)(EXTEND) | LF | 1,100.000 | 21.00 | 21.000 | 23,100.00 |
| 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 68.000 | 134.00 | 134.000 | 9,112.00 |
| 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 62.000 | 10,407.00 | 10,601.000 | 657,262.00 |
| 04646006 | 001 | RC PIPE (CL III)(27 IN) | LF | 110.000 | 72.00 | 72.000 | 7,920.00 |
| 04646007 | 001 | RC PIPE (CL III)(30 IN) | LF | 75.000 | 1,863.00 | 1,912.000 | 143,400.00 |
| 04646030 | 001 | RC PIPE (ARCH)(CL III)(DES 1) | LF | 160.000 | 82.00 | 82.000 | 13,120.00 |
| 04646032 | 001 | RC PIPE (ARCH)(CL III)(DES 3) | LF | 130.000 | 641.00 | 672.000 | 87,360.00 |
| 04646033 | 001 | RC PIPE (ARCH)(CL III)(DES 4) | LF | 285.000 | 44.00 | 60.000 | 17,100.00 |
| 04656002 | 001 | MANH (COMPL)(PRM)(48IN) | EA | 3,000.000 | 1.00 | 1.000 | 3,000.00 |
| 04656010 | 001 | JCTBOX(COMPL)(PJB)(5FTX6FT) | EA | 5,400.000 | 3.00 | 3.000 | 16,200.00 |
| 04656013 | 001 | INLET (COMPL)(PCO)(3FT)(NONE) | EA | 4,400.000 | 9.00 | 9.000 | 39,600.00 |
| 04656014 | 001 | INLET (COMPL)(PCO)(3FT)(LEFT) | EA | 4,900.000 | 22.00 | 22.000 | 107,800.00 |
| 04656015 | 001 | INLET (COMPL)(PCO)(3FT)(RIGHT) | EA | 5,000.000 | 18.00 | 18.000 | 90,000.00 |
| 04656017 | 001 | INLET (COMPL)(PCO)(4FT)(NONE) | EA | 5,000.000 | 2.00 | 2.000 | 10,000.00 |
| 04656019 | 001 | INLET (COMPL)(PCO)(4FT)(RIGHT) | EA | 5,700.000 | 4.00 | 4.000 | 22,800.00 |
| 04656030 | 001 | INLET (COMPL)(PCU)(3FT)(LEFT) | EA | 5,600.000 | 2.00 | 2.000 | 11,200.00 |
| 04656070 | 001 | INLET (COMPL)(PSL)(RC)(3FTX3FT) | EA | 4,500.000 | 4.00 | 5.000 | 22,500.00 |
| 04656073 | 001 | INLET (COMPL)(PSL)(RC)(4FTX5FT) | EA | 5,300.000 | 1.00 | 1.000 | 5,300.00 |
| 04656075 | 001 | INLET (COMPL)(PSL)(RC)(5FTX6FT) | EA | 7,200.000 | 2.00 | 2.000 | 14,400.00 |
| 04656126 | 001 | INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT) | EA | 4,650.000 | 7.00 | 7.000 | 32,550.00 |
| 04656127 | 001 | INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT) | EA | 5,600.000 | 2.00 | 2.000 | 11,200.00 |
| 04656130 | 001 | INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT) | EA | 5,600.000 | 3.00 | 3.000 | 16,800.00 |
| 04656233 | 001 | INLET (COMP) (TY SIDEWALK BRIDGE) | EA | 9,000.000 | 7.00 | 7.000 | 63,000.00 |
| 04666098 | 000 | HEADWALL (CH - PW - 0) (DIA= 27 IN) | EA | 7,000.000 | 1.00 | 1.000 | 7,000.00 |
| 04666110 | 000 | HEADWALL (CH - PW - A - 0) (DES= 3) | EA | 8,000.000 | 2.00 | 3.000 | 24,000.00 |
| 04666179 | 000 | WINGWALL (PW - 1) (HW=4 FT) | EA | 10,000.000 | 3.00 | 3.000 | 30,000.00 |
| 04666180 | 000 | WINGWALL (PW - 1) (HW=5 FT) | EA | 11,000.000 | 1.00 | 1.000 | 11,000.00 |
| 04666181 | 000 | WINGWALL (PW - 1) (HW=6 FT) | EA | 14,000.000 | 2.00 | 2.000 | 28,000.00 |
| 04666183 | 000 | WINGWALL (PW - 1) (HW=8 FT) | EA | 17,500.000 | 2.00 | 2.000 | 35,000.00 |
| 04666250 | 000 | HEADWALL (CH - PW - 0)(DIA= 27IN) (MOD) | EA | 8,500.000 | 1.00 | 1.000 | 8,500.00 |
| 04676387 | 000 | SET (TY II) (24 IN) (RCP) (2: 1) (C) | EA | 1,000.000 | 1.00 | 1.000 | 1,000.00 |
| 04676388 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (C) | EA | 1,000.000 | 2.00 | 2.000 | 2,000.00 |
| 04676389 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (P) | EA | 1,000.000 | 1.00 | 1.000 | 1,000.00 |
| 04676391 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (P) | EA | 1,250.000 | 4.00 | 4.000 | 5,000.00 |
| 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 1,350.000 | 5.00 | 5.000 | 6,750.00 |
| 04676541 | 000 | SET (TY II) (DES 3) (RCP) (3: 1) (P) | EA | 1,350.000 | 3.00 | 2.000 | 2,700.00 |
| 04676543 | 000 | SET (TY II) (DES 3) (RCP) (4: 1) (P) | EA | 1,450.000 | 1.00 | 1.000 | 1,450.00 |
| 04676545 | 000 | SET (TY II) (DES 3) (RCP) (6: 1) (P) | EA | 1,600.000 | 14.00 | 18.000 | 28,800.00 |
| 04746009 | 000 | SLOT DRAIN (GAL STL) (24 IN) | LF | 300.000 | 440.00 | 410.000 | 123,000.00 |
| 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 1,500.000 | 7.00 | 7.000 | 10,500.00 |
| 04966004 | 000 | REMOV STR (SET) | EA | 250.000 | 8.00 | 8.000 | 2,000.00 |
| 04966005 | 000 | REMOV STR (WINGWALL) | EA | 1,200.000 | 4.00 | 5.000 | 6,000.00 |
| 04966006 | 000 | REMOV STR (HEADWALL) | EA | 1,200.000 | 2.00 | 3.000 | 3,600.00 |
| 04966007 | 000 | REMOV STR (PIPE) | LF | 20.000 | 224.00 | 249.500 | 4,990.00 |

| | | | | | | | |
|----------|-----|--|----|---------------|-----------|------------|--------------|
| 04966008 | 000 | REMOV STR (BOX CULVERT) | LF | 55.000 | 114.00 | 114.000 | 6,270.00 |
| 05006001 | 000 | MOBILIZATION | LS | 1,500,000.000 | 1.00 | 0.900 | 1,350,000.00 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 11,500.000 | 32.00 | 36.000 | 414,000.00 |
| 05066001 | 005 | ROCK FILTER DAMS (INSTALL) (TY 1) | LF | 24.500 | 185.00 | 388.000 | 9,506.00 |
| 05066002 | 005 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 26.500 | 225.00 | 225.000 | 5,962.50 |
| 05066011 | 005 | ROCK FILTER DAMS (REMOVE) | LF | 8.000 | 410.00 | 613.000 | 4,904.00 |
| 05066020 | 005 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 22.000 | 1,404.00 | 750.240 | 16,505.28 |
| 05066024 | 005 | CONSTRUCTION EXITS (REMOVE) | SY | 9.000 | 1,404.00 | 750.240 | 6,752.16 |
| 05066032 | 005 | BLADING WORK (EROSION & SEDMT CONT) | HR | 85.000 | 26.00 | 24.000 | 2,040.00 |
| 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.000 | 10,870.00 | 11,438.000 | 34,314.00 |
| 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.500 | 10,870.00 | 11,438.000 | 5,719.00 |
| 05066041 | 005 | BIODEG EROSN CONT LOGS (IN STL) (12") | LF | 4.000 | 760.00 | 3,407.000 | 13,628.00 |
| 05066043 | 005 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.000 | 760.00 | 3,407.000 | 3,407.00 |
| 05086001 | 000 | CONSTRUCTING DETOURS | SY | 58.000 | 3,910.00 | 3,196.000 | 185,368.00 |
| 05126009 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 1) | LF | 12.000 | 8,220.00 | 8,060.000 | 96,720.00 |
| 05126010 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 25.000 | 2,320.00 | 1,880.000 | 47,000.00 |
| 05126033 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 4.000 | 11,700.00 | 9,380.000 | 37,520.00 |
| 05126034 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 5.000 | 2,620.00 | 1,820.000 | 9,100.00 |
| 05126057 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 1) | LF | 5.000 | 8,220.00 | 8,060.000 | 40,300.00 |
| 05126058 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 2) | LF | 6.000 | 2,320.00 | 1,880.000 | 11,280.00 |
| 05296001 | 000 | CONC CURB (TY I) | LF | 10.500 | 22,464.00 | 22,442.000 | 235,641.00 |
| 05296015 | 000 | CONC CURB (TY C1) | LF | 74.000 | 1,299.00 | 1,259.000 | 93,166.00 |
| 05296018 | 000 | CONC CURB (TY F3) | LF | 145.000 | 382.00 | 383.000 | 55,535.00 |
| 05296020 | 000 | CONC CURB & GUTTER (ARMOR CURB) | LF | 3,000.000 | 7.00 | 7.000 | 21,000.00 |
| 05296027 | 000 | CONC CURB (TY C2) | LF | 102.000 | 379.00 | 379.000 | 38,658.00 |
| 05306017 | 000 | DRIVEWAYS (CONC) (HES) | SY | 75.000 | 2,942.00 | 3,576.793 | 268,259.48 |
| 05316001 | 000 | CONC SIDEWALKS (4") | SY | 44.000 | 10,096.00 | 9,680.598 | 425,946.31 |
| 05316003 | 000 | CONC SIDEWALKS (6") | SY | 53.000 | 1,120.00 | 1,079.325 | 57,204.23 |
| 05316005 | 000 | CURB RAMPS (TY 2) | EA | 1,500.000 | 14.00 | 14.000 | 21,000.00 |
| 05316013 | 000 | CURB RAMPS (TY 10) | EA | 1,500.000 | 30.00 | 30.000 | 45,000.00 |
| 05316016 | 000 | CURB RAMPS (TY 21) | EA | 2,500.000 | 1.00 | 1.000 | 2,500.00 |
| 05316031 | 000 | CURB RAMPS (TY 22) | SY | 512.000 | 4.00 | 32.000 | 16,384.00 |
| 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 2.500 | 956.00 | 1,012.000 | 2,530.00 |
| 05426002 | 000 | REMOVE TERMINAL ANCHOR SECTION | EA | 300.000 | 2.00 | 3.000 | 900.00 |
| 05566008 | 000 | PIPE UNDERDRAINS (TY 8) (6") | LF | 23.000 | 939.00 | 939.000 | 21,597.00 |
| 05606004 | 000 | MAILBOX INSTALL-S (TWG-POST) TY 2 | EA | 200.000 | 36.00 | 36.000 | 7,200.00 |
| 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 10.000 | 30.00 | 30.000 | 300.00 |
| 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 15.000 | 423.00 | 314.000 | 4,710.00 |
| 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 21.000 | 621.00 | 1,005.000 | 21,105.00 |
| 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 19.500 | 295.00 | 95.000 | 1,852.50 |
| 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE) | LF | 27.500 | 786.00 | 1,348.000 | 37,070.00 |
| 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.550 | 611.00 | 611.000 | 947.05 |
| 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 2.000 | 44.00 | 44.000 | 88.00 |
| 06216005 | 000 | TRAY CABLE (4 CONDR) (12 AWG) | LF | 2.050 | 426.00 | 426.000 | 873.30 |
| 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 900.000 | 2.00 | 2.000 | 1,800.00 |
| 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 950.000 | 7.00 | 7.000 | 6,650.00 |
| 06246028 | 000 | REMOVE GROUND BOX | EA | 165.000 | 2.00 | 2.000 | 330.00 |
| 06286147 | 000 | ELC SRV TY D 120/240 060(NS)SS(E)TP(O) | EA | 5,000.000 | 2.00 | 2.000 | 10,000.00 |
| 06366001 | 001 | ALUMINUM SIGNS (TY A) | SF | 16.000 | 125.50 | 125.500 | 2,008.00 |

| | | | | | | | |
|----------|-----|---|----|---------|-----------|------------|-----------|
| 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 450.000 | 70.00 | 70.000 | 31,500.00 |
| 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 520.000 | 6.00 | 6.000 | 3,120.00 |
| 06446007 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(U) | EA | 680.000 | 1.00 | 1.000 | 680.00 |
| 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 715.000 | 5.00 | 6.000 | 4,290.00 |
| 06446033 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U) | EA | 800.000 | 4.00 | 4.000 | 3,200.00 |
| 06446034 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT) | EA | 830.000 | 1.00 | 1.000 | 830.00 |
| 06446037 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-WC) | EA | 920.000 | 3.00 | 3.000 | 2,760.00 |
| 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 350.000 | 2.00 | 5.000 | 1,750.00 |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 100.000 | 49.00 | 49.000 | 4,900.00 |
| 06626060 | 000 | WK ZN PAV MRK REMOV (W)4"(BRK) | LF | 0.650 | 2,620.00 | 1,180.000 | 767.00 |
| 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 0.500 | 58,547.00 | 41,572.000 | 20,786.00 |
| 06626069 | 000 | WK ZN PAV MRK REMOV (W)8"(DOT) | LF | 4.000 | 266.00 | 14.000 | 56.00 |
| 06626071 | 000 | WK ZN PAV MRK REMOV (W)8"(SLD) | LF | 1.250 | 2,415.00 | 2,550.000 | 3,187.50 |
| 06626075 | 000 | WK ZN PAV MRK REMOV (W)24"(SLD) | LF | 5.000 | 370.00 | 143.000 | 715.00 |
| 06626080 | 000 | WK ZN PAV MRK REMOV (W)(ARROW) | EA | 250.000 | 11.00 | 10.000 | 2,500.00 |
| 06626090 | 000 | WK ZN PAV MRK REMOV (W)(WORD) | EA | 350.000 | 11.00 | 10.000 | 3,500.00 |
| 06626093 | 000 | WK ZN PAV MRK REMOV (Y)4"(BRK) | LF | 0.650 | 47,284.00 | 11,308.000 | 7,350.20 |
| 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 0.500 | 59,518.00 | 57,071.500 | 28,535.75 |
| 06626109 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY W | EA | 1.500 | 15,346.00 | 1,000.000 | 1,500.00 |
| 06626111 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY Y-2 | EA | 1.500 | 11,388.00 | 3,712.000 | 5,568.00 |
| 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 0.750 | 2,880.00 | 3,460.000 | 2,595.00 |
| 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 6.000 | 2,165.00 | 1,993.000 | 11,958.00 |
| 06666052 | | REFL PAV MRK TY I (W)(ARROW)(060MIL) | EA | 132.500 | 0.00 | 43.000 | 5,697.50 |
| | | Added by CO #4 - Additional Safety | | | | | |
| 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 125.000 | 28.00 | 26.000 | 3,250.00 |
| 06666057 | 007 | REFL PAV MRK TY I(W)(DBL ARROW)(100MIL) | EA | 150.000 | 1.00 | 51.000 | 7,650.00 |
| 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 175.000 | 28.00 | 28.000 | 4,900.00 |
| 06666105 | 007 | REFL PAV MRK TY I (W)(BIKE ARW)(100MIL) | EA | 125.000 | 40.00 | 36.000 | 4,500.00 |
| 06666111 | 007 | REFL PAV MRK TY I(W)(BIKE SYML)(100MIL) | EA | 100.000 | 40.00 | 36.000 | 3,600.00 |
| 06666117 | 007 | REFL PAV MRK TY I (W)(BIKE DOT)(100MIL) | EA | 2.000 | 551.00 | 678.000 | 1,356.00 |
| 06666156 | 007 | REFL PAV MRK TY I(Y)(MED NOSE)(100MIL) | EA | 250.000 | 9.00 | 9.000 | 2,250.00 |
| 06666225 | 007 | PAVEMENT SEALER 6" | LF | 0.300 | 20,149.00 | 50,409.000 | 15,122.70 |
| 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.500 | 2,880.00 | 2,920.000 | 1,460.00 |
| 06666230 | 007 | PAVEMENT SEALER 24" | LF | 2.000 | 2,165.00 | 1,993.000 | 3,986.00 |
| 06666231 | 007 | PAVEMENT SEALER (ARROW) | EA | 25.000 | 28.00 | 21.000 | 525.00 |
| 06666232 | 007 | PAVEMENT SEALER (WORD) | EA | 30.000 | 28.00 | 28.000 | 840.00 |
| 06666233 | 007 | PAVEMENT SEALER (MED NOSE) | EA | 50.000 | 9.00 | 9.000 | 450.00 |
| 06666234 | 007 | PAVEMENT SEALER (DBL ARROW) | EA | 30.000 | 1.00 | 51.000 | 1,530.00 |
| 06666244 | 007 | PAVEMENT SEALER (BIKE ARROW) | EA | 25.000 | 40.00 | 36.000 | 900.00 |
| 06666245 | 007 | PAVEMENT SEALER (BIKE SYMBOL) | EA | 25.000 | 40.00 | 36.000 | 900.00 |
| 06666306 | | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) | LF | 0.850 | 0.00 | 5,045.000 | 4,288.25 |
| | | CO#15 - Upgrade to current standards | | | | | |
| 06666309 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF | 0.600 | 20,149.00 | 23,530.000 | 14,118.00 |
| 06666318 | | RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL) | LF | 0.850 | 0.00 | 3,402.000 | 2,891.70 |
| | | CO#15 - Upgrade to current standards | | | | | |
| 06666321 | | RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) | LF | 0.740 | 0.00 | 41,027.140 | 30,360.08 |
| | | CO#15 - Upgrade to current standards | | | | | |
| 06666431 | 007 | PAVMENENT SEALER (BIKE DOT) | LF | 1.000 | 1,102.00 | 678.000 | 678.00 |
| 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 3.500 | 235.00 | 334.000 | 1,169.00 |

| CONTRACT ID | 065801045 | ESTIMATE | 0040 | CONTRACTOR'S ESTIMATE PACKAGE | | | | |
|-------------|-----------|--|------|-------------------------------|------------|------------|------------|------------|
| 06726009 | 000 | REFL PAV MRKR TY II-A-A | | EA | 3.500 | 761.00 | 763.000 | 2,670.50 |
| 06726010 | 000 | REFL PAV MRKR TY II-C-R | | EA | 3.500 | 173.00 | 193.000 | 675.50 |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | | LF | 0.400 | 196,574.00 | 19,720.000 | 7,888.00 |
| 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | | LF | 0.700 | 3,053.00 | 1,800.000 | 1,260.00 |
| 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | | LF | 3.500 | 487.00 | 265.000 | 927.50 |
| 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | | EA | 100.000 | 19.00 | 11.000 | 1,100.00 |
| 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | | EA | 100.000 | 16.00 | 7.000 | 700.00 |
| 06806002 | 006 | INSTALL HWY TRF SIG (ISOLATED) | | EA | 25,000.000 | 2.00 | 2.000 | 50,000.00 |
| 06816001 | 000 | TEMP TRAF SIGNALS | | EA | 50,000.000 | 1.00 | 1.000 | 50,000.00 |
| 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | | EA | 210.000 | 10.00 | 10.000 | 2,100.00 |
| 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | | EA | 210.000 | 7.00 | 7.000 | 1,470.00 |
| 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | | EA | 210.000 | 10.00 | 10.000 | 2,100.00 |
| 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | | EA | 210.000 | 14.00 | 14.000 | 2,940.00 |
| 06826005 | 000 | VEH SIG SEC (12")LED(RED) | | EA | 210.000 | 10.00 | 10.000 | 2,100.00 |
| 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | | EA | 210.000 | 7.00 | 7.000 | 1,470.00 |
| 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | | EA | 450.000 | 16.00 | 16.000 | 7,200.00 |
| 06826049 | 000 | BACKPLATE W/REFL BRDR(4 SEC) | | EA | 90.000 | 8.00 | 5.000 | 450.00 |
| 06826060 | 000 | BACKPLATE W/REFL BRDR(3 SEC) | | EA | 120.000 | 14.00 | 8.000 | 960.00 |
| 06846009 | 000 | TRF SIG CBL (TY A)(12 AWG)(4 CONDR) | | LF | 2.000 | 2,733.00 | 1,575.000 | 3,150.00 |
| 06846010 | 000 | TRF SIG CBL (TY A)(12 AWG)(5 CONDR) | | LF | 3.000 | 30.00 | 30.000 | 90.00 |
| 06846012 | 000 | TRF SIG CBL (TY A)(12 AWG)(7 CONDR) | | LF | 2.250 | 3,995.00 | 3,995.000 | 8,988.75 |
| 06846080 | 000 | TRF SIG CBL (TY C)(14 AWG)(2 CONDR) | | LF | 1.400 | 2,733.00 | 2,733.000 | 3,826.20 |
| 06866045 | 000 | INS TRF SIG PL AM(S)1 ARM(44') | | EA | 8,000.000 | 1.00 | 1.000 | 8,000.00 |
| 06866195 | 000 | INS TRF SIG PL AM(S)2 ARM(50-44')LUM | | EA | 25,000.000 | 2.00 | 2.000 | 50,000.00 |
| 06876001 | 000 | PED POLE ASSEMBLY | | EA | 2,500.000 | 13.00 | 13.000 | 32,500.00 |
| 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | | EA | 785.000 | 16.00 | 16.000 | 12,560.00 |
| 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | | EA | 2,000.000 | 2.00 | 2.000 | 4,000.00 |
| 06906009 | 000 | REMOVAL OF CABLES | | LF | 0.700 | 2,345.00 | 2,345.000 | 1,641.50 |
| 06906030 | 000 | REMOVAL OF PEDESTRIAN PUSH BUTTONS | | EA | 85.000 | 1.00 | 1.000 | 85.00 |
| 06906033 | 000 | REMOVAL OF TRAFFIC SIGNAL POLE FND | | LF | 500.000 | 16.00 | 16.000 | 8,000.00 |
| 06906089 | 000 | REMOVE PED POLE ASSM | | EA | 450.000 | 1.00 | 1.000 | 450.00 |
| 06906094 | 000 | REMOV PED SIG LED TRAF SIG LAMP UNIT | | EA | 40.000 | 1.00 | 1.000 | 40.00 |
| 07306107 | 003 | FULL - WIDTH MOWING | | CYC | 400.000 | 12.00 | 3.000 | 1,200.00 |
| 07346002 | 000 | LITTER REMOVAL | | CYC | 400.000 | 34.00 | 3.000 | 1,200.00 |
| 07386003 | 000 | CLEANING / SWEEPING (OUTSIDE MAIN LANE) | | CYC | 300.000 | 34.00 | 5.000 | 1,500.00 |
| 07406004 | 000 | ANTI - GRAFFITI COATING(PERMNENT-TY II) | | SF | 0.650 | 4,974.00 | 4,535.000 | 2,947.75 |
| 30766001 | 000 | D-GR HMA TY-B PG64-22 | | TON | 61.500 | 12,777.00 | 11,152.810 | 685,897.83 |
| 30766038 | | D-GR HMA TY-D PG64-22 (LEVEL-UP) | | TON | 39.320 | 0.00 | 5,496.170 | 216,109.40 |
| | | Added by CO #11 - Add TY D Level-up - 1E | | | | | | |
| 30766038 | | D-GR HMA TY-D PG64-22 (LEVEL-UP) | | TON | 108.850 | 0.00 | 5,496.170 | 598,258.11 |
| | | Added by CO #11 - Add TY D Level-up | | | | | | |
| 30766066 | 000 | TACK COAT | | GAL | 1.900 | 8,869.00 | 2,530.000 | 4,807.00 |
| 30776023 | 000 | SP MIXES SP-C SAC-B PG70-22 | | TON | 71.000 | 10,200.00 | 10,000.680 | 710,048.28 |
| 30856001 | | UNDERSEAL COURSE | | GAL | 5.950 | 0.00 | 12,070.000 | 71,816.50 |
| | | CO#016 - Underseal Course | | | | | | |
| 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | | EA | 12,000.000 | 4.00 | 4.000 | 48,000.00 |
| 60046031 | 000 | ITS COM CBL (ETHERNET) | | LF | 2.620 | 396.00 | 396.000 | 1,037.52 |
| 60106010 | 000 | CCTV FIELD EQUIP (ANALOG) (INSTL ONLY) | | EA | 1,250.000 | 3.00 | 2.000 | 2,500.00 |
| 60276010 | 000 | GROUND BOX W/ APRON (ADJUST) | | EA | 1,200.000 | 1.00 | 2.000 | 2,400.00 |

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|----------|-----|--|-----|------------|----------|-----------|------------|
| 61206001 | 000 | DEAD END ROADWAY BARRICADE | LF | 50.000 | 24.00 | 24.000 | 1,200.00 |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 200.000 | 72.00 | 76.000 | 15,200.00 |
| 62926001 | 000 | RVDS(PRESENCE DETECTION ONLY) | EA | 7,000.000 | 8.00 | 8.000 | 56,000.00 |
| 62926002 | 000 | RVDS(ADVANCE DETECTION ONLY) | EA | 8,000.000 | 4.00 | 4.000 | 32,000.00 |
| 71866003 | 001 | NGP (MAIN) (6" PLASTIC W/TW) (OPEN CUT) | LF | 311.000 | 239.00 | 203.000 | 63,133.00 |
| 71866004 | 001 | NGP (MAIN) (4" PLASTIC W/TW) (OPEN CUT) | LF | 240.000 | 404.00 | 361.000 | 86,640.00 |
| 71866006 | 001 | NGP (BORING) (4" PLASTIC W/TW) | LF | 130.000 | 275.00 | 500.000 | 65,000.00 |
| 71866008 | 001 | NGP (MAIN)(2" PLASTIC W/TW)(OPEN CUT) | LF | 350.000 | 214.00 | 177.000 | 61,950.00 |
| 71866009 | 001 | NGP (MAIN)(8" PLASTIC W/TW)(OPEN CUT) | LF | 420.000 | 193.00 | 137.000 | 57,540.00 |
| 71866010 | 001 | NGP (MAIN)(4" STEEL)(OPEN CUT) | LF | 300.000 | 42.00 | 28.000 | 8,400.00 |
| 71866011 | 001 | NGP (MAIN)(6" STEEL)(OPEN CUT) | LF | 206.000 | 58.00 | 7.000 | 1,442.00 |
| 71866012 | 001 | NGP (MAIN)(8" STEEL)(OPEN CUT) | LF | 95.000 | 552.00 | 439.000 | 41,705.00 |
| 71866013 | | NGP (BORING)(8" STEEL) | LF | 189.160 | 310.00 | 972.000 | 183,863.52 |
| | | Added by CO #1 - CPS: Adjusted Price for 8 in STL Boring | | | | | |
| 71866013 | 001 | NGP (BORING)(8" STEEL) | LF | 204.000 | 310.00 | 500.000 | 102,000.00 |
| 71866014 | 001 | NGP (JT TR)(6" PLAS & 6" PLAS W/TW) | LF | 154.000 | 87.00 | 82.000 | 12,628.00 |
| 71866015 | 001 | NGP (JT TR)(8" STL & 4" PLAS W/TW) | LF | 185.000 | 4,699.00 | 4,483.000 | 829,355.00 |
| 71866016 | 001 | NGP (JT TR)(8" STL & 6" PLAS W/TW) | LF | 185.000 | 4,193.00 | 3,369.000 | 623,265.00 |
| 71866017 | 001 | NGP (JT TR)(8" STL & 8" PLAS W/TW) | LF | 184.000 | 37.00 | 39.000 | 7,176.00 |
| 71866018 | 001 | NGP (JT TR)(6" PLAS & 4" PLAS W/TW) | LF | 300.000 | 32.00 | 10.000 | 3,000.00 |
| 71866019 | 001 | NGP (JT TR)8"STL & 4"PLAS & 6"PLAS W/TW | LF | 1,040.000 | 76.00 | 100.000 | 104,000.00 |
| 71866023 | 001 | NGP (GROUT ABANDONED MAIN)(8") | LF | 41.000 | 690.00 | 2,200.000 | 90,200.00 |
| 71866024 | 001 | NGP (REMOVE ABANDONED MAIN)(2") | LF | 21.000 | 1,804.00 | 1,700.000 | 35,700.00 |
| 71866027 | 001 | NGP (REMOVE ABANDONED MAIN)(8") | LF | 52.000 | 0.00 | 0.000 | 0.00 |
| 71866027 | | NGP (REMOVE ABANDONED MAIN)(8") | LF | 54.600 | 0.00 | 6,000.000 | 327,600.00 |
| | | CO#018 - Major Item Price Adjustment (1.05 Factor) | | | | | |
| 71866029 | 001 | NGP (SERVICE)(EXTEND TO NEW MAIN) | EA | 4,000.000 | 7.00 | 7.000 | 28,000.00 |
| 71866030 | 001 | NGP (SHORT SERVICE)(RERUN MAIN TO MTR) | EA | 5,000.000 | 20.00 | 21.000 | 105,000.00 |
| 71866032 | | NGP (BORING) (6" PLASTIC W/TW) | LF | 155.000 | 0.00 | 892.000 | 138,260.00 |
| | | Added by CO #1 - CPS: Adjusted Price for 6 in Plastic Boring | | | | | |
| 71946018 | 000 | EXISTING MANHOLE ADJUSTMENTS | EA | 1,000.000 | 1.00 | 1.000 | 1,000.00 |
| 71966001 | 001 | TRENCH EXCAVATION PROTECTION | LF | 5.000 | 58.00 | 58.000 | 290.00 |
| 71966002 | 001 | DUCTILE IRON FITTINGS | TON | 13,000.000 | 2.60 | 0.410 | 5,330.00 |
| 71966003 | 001 | HYDROSTATIC PRESSURE TEST | EA | 1,250.000 | 1.00 | 1.000 | 1,250.00 |
| 71966004 | 001 | TEMPORARY BLOW-OFF(COMPLETE)(2") | EA | 4,000.000 | 2.00 | 2.000 | 8,000.00 |
| 71966034 | 001 | TIE-IN (COMPLETE)(12") | EA | 3,600.000 | 2.00 | 2.000 | 7,200.00 |
| 71966039 | 001 | PIPE WATER MAIN (PVC) (12") | LF | 152.000 | 58.00 | 58.000 | 8,816.00 |
| 71966079 | 001 | STEEL CASING (24") (BORE) | LF | 255.000 | 134.00 | 134.000 | 34,170.00 |
| 71966081 | 001 | WTR (JACK, BORE, OR TUNNEL) (24") | LF | 700.000 | 134.00 | 134.000 | 93,800.00 |
| 71966087 | 001 | CARRIER PIPE (BORE) (PVC) (12") | LF | 65.000 | 134.00 | 134.000 | 8,710.00 |
| 72026005 | 000 | STRMWTR TREAT UNIT (54 IN)(4 CART) | EA | 75,000.000 | 3.00 | 3.000 | 225,000.00 |
| 72026006 | 000 | STRMWTR TREAT UNIT (54 IN)(8 CART) | EA | 75,000.000 | 1.00 | 1.000 | 75,000.00 |
| 72546002 | 000 | PIPE WATER MAIN (C-900 PVC) (6") | LF | 85.000 | 210.00 | 207.000 | 17,595.00 |
| 72546003 | 000 | PIPE WATER MAIN (C-900 PVC) (8") | LF | 95.000 | 1,764.00 | 1,353.000 | 128,535.00 |
| 72546004 | 000 | PIPE WATER MAIN (C-900 PVC) (12") | LF | 125.000 | 1,694.00 | 1,664.000 | 208,000.00 |
| 72546005 | 000 | STEEL CASING (18") (OPEN CUT) | LF | 300.000 | 654.00 | 663.000 | 198,900.00 |
| 72546006 | 000 | DUCTILE IRON FITTINGS | TON | 15,000.000 | 0.86 | 1.361 | 20,415.00 |
| 72546008 | 000 | FIRE HYDRANT ASSEMBLY | EA | 6,000.000 | 1.00 | 1.000 | 6,000.00 |
| 72546009 | 000 | GATE VALVE AND BOX (COMPLETE) (6") | EA | 1,200.000 | 2.00 | 3.000 | 3,600.00 |

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|----------|-----|---|-----|------------|----------|-------------|------------|
| 72546010 | 000 | GATE VALVE AND BOX (COMPLETE) (8") | EA | 2,000.000 | 7.00 | 6.000 | 12,000.00 |
| 72546011 | 000 | GATE VALVE AND BOX (COMPLETE) (12") | EA | 4,500.000 | 3.00 | 5.000 | 22,500.00 |
| 72546012 | 000 | RELAY SHORT SERVICE (3/4") | EA | 2,200.000 | 17.00 | 3.000 | 6,600.00 |
| 72546013 | 000 | RELAY SHORT SERVICE (1") | EA | 2,700.000 | 2.00 | 10.000 | 27,000.00 |
| 72546014 | 000 | TIE-IN (COMPLETE) (6" PVC TO 6" AC) | EA | 2,700.000 | 4.00 | 4.000 | 10,800.00 |
| 72546015 | 000 | TIE-IN (COMPLETE) (6" PVC TO 6" PVC) | EA | 2,000.000 | 3.00 | 3.000 | 6,000.00 |
| 72546016 | 000 | TIE-IN (COMPLETE) (8" PVC TO 8" PVC) | EA | 2,800.000 | 6.00 | 4.000 | 11,200.00 |
| 72546017 | 000 | TIE-IN (COMPLETE) (12" PVC TO 12" PVC) | EA | 3,800.000 | 4.00 | 2.000 | 7,600.00 |
| 72546018 | 000 | TEMPORARY BLOW-OFF (COMPLETE) (2") | EA | 3,800.000 | 18.00 | 18.000 | 68,400.00 |
| 72546019 | 000 | HYDROSTATIC PRESSURE TEST | EA | 900.000 | 7.00 | 8.000 | 7,200.00 |
| 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.00 | 730.000 | 730.00 |
| 96046001 | | CONTRACTOR FORCE ACCOUNT 1 Item 628.5.1 | DOL | 1.000 | 1,000.00 | 391.040 | 391.04 |
| 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 1,000.00 | 143,172.190 | 143,172.19 |
| 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,000.00 | 116,622.160 | 116,622.16 |
| 96086001 | | UNIQUE CHANGE ORDER ITEM 1 Added by CO #1 - CPS Nitrogen Testing | DOL | 8,188.780 | 0.00 | 1.000 | 8,188.78 |
| 96086002 | | UNIQUE CHANGE ORDER ITEM 2 Added by CO #2 - Carrier Pipe (6 in) | DOL | 42.420 | 0.00 | 90.000 | 3,817.80 |
| 96086003 | | UNIQUE CHANGE ORDER ITEM 3 Added by CO #2 Carrier Pipe (8 in) | DOL | 47.720 | 0.00 | 296.000 | 14,125.12 |
| 96086004 | | UNIQUE CHANGE ORDER ITEM 4 Added by CO #2 - Carrier Pipe (12 in) | DOL | 63.630 | 0.00 | 291.000 | 18,516.33 |
| 96086005 | | UNIQUE CHANGE ORDER ITEM 5 Added by CO #2 - Tie-In (Complete)(8 in PVC to 12 in PVC) | DOL | 3,711.750 | 0.00 | 4.000 | 14,847.00 |
| 96086006 | | UNIQUE CHANGE ORDER ITEM 6 Added by CO #2 - Tie-In (Complete)(12 in PVC to 6 in AC) | DOL | 3,181.500 | 0.00 | 2.000 | 6,363.00 |
| 96086007 | | UNIQUE CHANGE ORDER ITEM 7 Added by CO #3 - Install Drvwy Address Placards | DOL | 2,154.090 | 0.00 | 1.000 | 2,154.09 |
| 96086007 | | UNIQUE CHANGE ORDER ITEM 7 Added by CO #2 - FA to tie to COSP field conflict - DOL | DOL | 7,724.680 | 0.00 | 1.000 | 7,724.68 |
| 96086008 | | UNIQUE CHANGE ORDER ITEM 8 Added by CO #3 - Construct Culvert E/ DES Pipe transition | DOL | 6,137.770 | 0.00 | 1.000 | 6,137.77 |
| 96086009 | | UNIQUE CHANGE ORDER ITEM 9 Added by CO #3 - Place Flowable Fill to cap Karst Feature | DOL | 3,228.830 | 0.00 | 1.000 | 3,228.83 |
| 96086010 | | UNIQUE CHANGE ORDER ITEM 10 Added by CO #4 - Close LTL on 1604 | DOL | 541.420 | 0.00 | 1.000 | 541.42 |
| 96086011 | | UNIQUE CHANGE ORDER ITEM 11 Added by CO #4 - Additional Barricades due to Time Extension | DOL | 11,500.000 | 0.00 | 1.000 | 11,500.00 |
| 96086013 | | UNIQUE CHANGE ORDER ITEM 13 Added by CO #6 - SPL Jct Box/ Sta. 210+50 RT | DOL | 1.000 | 0.00 | 19,214.850 | 19,214.85 |
| 96086016 | | UNIQUE CHANGE ORDER ITEM 16 Added by CO #11 - Survey Work & TCP | DOL | 1.000 | 0.00 | 19,777.540 | 19,777.54 |
| 96086017 | | UNIQUE CHANGE ORDER ITEM 17 | DOL | 1.000 | 0.00 | 12,157.700 | 12,157.70 |
| 96086018 | | UNIQUE CHANGE ORDER ITEM 18 | DOL | 1.000 | 0.00 | 26,049.910 | 26,049.91 |
| 96086019 | | UNIQUE CHANGE ORDER ITEM 19 CO#018 - CPS Energy Final Quantities | DOL | 1.000 | 0.00 | 51,526.910 | 51,526.91 |
| 96086020 | | UNIQUE CHANGE ORDER ITEM 20 CO#018 - CPS Energy Final Quantities | DOL | 1.000 | 0.00 | 36,959.520 | 36,959.52 |

TOTAL ITEM EARNINGS TO DATE

\$16,515,477.94