



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/24**

CONTRACT ID: **007206075**  
 PROJECT: **C 72-6-75**  
 CONTRACT: **03183001**  
 AWARD AMOUNT: **\$60,282,257.43**  
 PROJECTED AMOUNT: **\$60,282,257.43**  
 ADJ. PROJECTED AMOUNT: **\$65,436,331.23**  
 CONTRACTOR: **STERLING DELAWARE HOLDING COMPANY**

HIGHWAY: **IH 10**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **KENDALL**  
 AREA ENGINEER: **Andres Gonzalez, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0078**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/26/2024** to **10/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **100.00**  
 % TIME USED: **144.97**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/06/2018**  
 AWARD DATE: **03/29/2018**  
 NOTICE TO PROCEED DATE: **04/18/2018**  
 WORK BEGIN DATE: **06/18/2018**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

|                    | TOTAL TO DATE    | PREV TO DATE     | THIS ESTIMATE       |
|--------------------|------------------|------------------|---------------------|
| ITEM EARNINGS      | \$65,625,789.42  | \$65,392,152.27  | \$233,637.15        |
| PARTICIPATING      | \$0.00           | \$0.00           | \$0.00              |
| NON-PARTICIPATING  | \$65,625,789.42  | \$65,392,152.27  | \$233,637.15        |
| RETAINAGE          | \$0.00           | \$0.00           | \$0.00              |
| LIQUIDATED DAMAGES | (\$1,087,800.00) | (\$1,087,800.00) | \$0.00              |
| INCENTIVE          | \$100,000.00     | \$100,000.00     | \$0.00              |
| DISINCENTIVE       | \$0.00           | \$0.00           | \$0.00              |
| OTHER ADJUSTMENTS  | \$0.00           | \$0.00           | \$0.00              |
|                    | \$64,637,989.42  | \$64,404,352.27  | <b>\$233,637.15</b> |
| PAID TO CONTRACTOR |                  |                  |                     |

**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>        | <b>06/18/2018</b> | <u>ASSESSED LIQ DAMAGES:</u> | <b>420</b>            |
| <u>TIME CHARGES BEGIN:</u>     | <b>05/18/2018</b> | <u>LIQ DAMAGE RATE:</u>      | <b>\$2,590.00</b>     |
| <u>BID DAYS:</u>               | <b>720</b>        | <u>LIQUIDATED DAMAGES:</u>   | <b>420</b>            |
| <u>C. O. ADJUSTED DAYS:</u>    | <b>214</b>        | <b>DAYS AT</b>               |                       |
| <u>CURRENT DAYS:</u>           | <b>934</b>        | <b>PER DAY</b>               | <b>\$2,590.00</b>     |
| <u>DAYS CHARGED TO DATE:</u>   | <b>1,354</b>      | <b>TOTAL:</b>                | <b>\$1,087,800.00</b> |
| <u>PHYSICAL WORK COMPLETE:</u> | <b>00/00/0000</b> |                              |                       |

DAILY BREAKDOWN

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

PERIOD SUMMARY

| <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> |
|---------------------|---------------------|----------------------|
| 30                  | 0                   | 30                   |
| SUNDAY              |                     | 3                    |
| TIME SUSPENDED      |                     | 27                   |

WORK PERFORMED THIS PERIOD

PROJECT C 72-6-75 CONTROL 007206075  
 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 |
|----------|-----------|--------|------------------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0365     | 04326001  | 000    | RIPRAP (CONC)(4 IN)                | CY   | 400.000    | 320.410           | \$128,164.00              | 1,542.00           | 1,542.00         |
| 0370     | 04326002  | 000    | RIPRAP (CONC)(5 IN)                | CY   | 400.000    | 37.570            | \$15,028.00               | 794.00             | 794.00           |
| 0690     | 05066011  | 003    | ROCK FILTER DAMS (REMOVE)          | LF   | 8.000      | 1,756.000         | \$14,048.00               | 1,880.00           | 1,880.00         |
| 1075     | 06206009  | 000    | ELEC CONDR (NO.6) BARE             | LF   | 1.350      | 1,091.000         | \$1,472.85                | 2,875.00           | 4,730.00         |
| 1645     | 06876001  | 000    | PED POLE ASSEMBLY                  | EA   | 2,200.000  | 1.000             | \$2,200.00                | 7.00               | 6.00             |
| 1690     | 60256002  | 000    | RADAR PRESENCE DETECTOR COMM CABLE | LF   | 2.900      | 344.000           | \$997.60                  | 3,460.00           | 3,162.00         |

PROJECT C 72-6-76 CONTROL 007206076  
 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 |
|----------|-----------|--------|-------------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 3140     | 04326001  | 000    | RIPRAP (CONC)(4 IN)           | CY   | 400.000    | 113.940           | \$45,576.00               | 1,304.00           | 1,304.00         |
| 3145     | 04326002  | 000    | RIPRAP (CONC)(5 IN)           | CY   | 400.000    | 45.930            | \$18,372.00               | 189.00             | 189.00           |
| 3475     | 05066011  | 003    | ROCK FILTER DAMS (REMOVE)     | LF   | 8.000      | 393.000           | \$3,144.00                | 1,644.00           | 672.00           |
| 3770     | 06186046  | 000    | CONDT (PVC) (SCH 80) (2")     | LF   | 7.250      | 250.000           | \$1,812.50                | 250.00             | 1,970.00         |
| 3780     | 06186053  | 000    | CONDT (PVC) (SCH 80) (3")     | LF   | 20.000     | 125.000           | \$2,500.00                | 485.00             | 1,411.00         |
| 3830     | 06216005  | 000    | TRAY CABLE (4 CONDR) (12 AWG) | LF   | 1.800      | 179.000           | \$322.20                  | 2,010.00           | 2,189.00         |

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$233,637.15**

CONTRACT LINE ITEMS

PROJECT C 72-6-75 CONTROL 007206075  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION  | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$    |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|--------------|
| 0051     | 96086001  |        | UNIQUE CHANGE ORDER ITEM 1<br>CO 02: Additional Tree Removal                       | DOL  | 1.000      | 0.000        | 34,580.780      | 34,580.78        | 34,580.78    |
| 0060     | 01006002  | 000    | PREPARING ROW  | STA  | 12,250.000 | 97.100       | 0.000           | 97.10            | 1,189,475.00 |
| 0065     | 01046009  | 000    | REMOVING CONC (RIPRAP)   | SY   | 10.000     | 4,335.000    | 0.000           | 4,335.00         | 43,350.00    |
| 0067     | 01046024  |        | REMOVING CONC (RETAINING WALLS)<br>Add' CO 68                                      | SY   | 924.000    | 0.000        | 5.000           | 5.00             | 4,620.00     |
| 0068     | 01046037  |        | REMOVE CONC (RAIL)<br>Add' CO 68   | LF   | 450.000    | 0.000        | 28.000          | 28.00            | 12,600.00    |
| 0070     | 01046011  | 000    | REMOVING CONC (MEDIANS)  | SY   | 10.000     | 967.000      | 0.000           | 967.00           | 9,670.00     |
| 0075     | 01046015  | 000    | REMOVING CONC (SIDEWALKS)  | SY   | 10.000     | 110.000      | 0.000           | 166.62           | 1,666.20     |
| 0076     | 01046015  |        | REMOVING CONC (SIDEWALKS)<br>Add' CO 68  | SY   | 160.000    | 0.000        | 28.000          | 28.00            | 4,480.00     |
| 0080     | 01046017  | 000    | REMOVING CONC (DRIVEWAYS)  | SY   | 11.000     | 2,032.000    | 0.000           | 2,032.00         | 22,352.00    |
| 0085     | 01046021  | 000    | REMOVING CONC (CURB)   | LF   | 2.000      | 7,314.000    | 0.000           | 6,534.00         | 13,068.00    |
| 0086     | 01046021  |        | REMOVING CONC (CURB)<br>Add' CO 68   | LF   | 38.000     | 0.000        | 42.000          | 42.00            | 1,596.00     |
| 0090     | 01046027  | 000    | REMOVING CONC (APPR SLAB)  | SY   | 25.000     | 116.000      | 0.000           | 116.00           | 2,900.00     |
| 0095     | 01046054  | 000    | REMOVING CONCRETE(MOW STRIP)   | LF   | 4.000      | 683.000      | 0.000           | 200.00           | 800.00       |
| 0100     | 01056038  | 000    | REMOVING STAB BASE AND ASPH PAV (11")  | SY   | 2.000      | 27,771.000   | 0.000           | 27,771.00        | 55,542.00    |
| 0105     | 01056046  | 000    | REMOVING STAB BASE & ASPH PAV (0"-10")   | SY   | 2.000      | 65,541.000   | 0.000           | 74,654.74        | 149,309.48   |
| 0106     | 96086012  |        | UNIQUE CHANGE ORDER ITEM 12<br>CO#13: Sm Qty RSB&A(0' - 10"); pay by LS.           | DOL  | 7,000.000  | 0.000        | 1.000           | 1.00             | 7,000.00     |
| 0110     | 01106001  | 000    | EXCAVATION (ROADWAY)   | CY   | 8.000      | 90,680.000   | -1,451.650      | 89,228.35        | 713,826.80   |
| 0111     | 96086019  |        | UNIQUE CHANGE ORDER ITEM 19<br>CO#26; Potholing for Groundwater; pay by DOL.       | DOL  | 1.000      | 0.000        | 471.770         | 471.77           | 471.77       |
| 0112     | 96086031  |        | UNIQUE CHANGE ORDER ITEM 31<br>CO33 Rock Exc for French Drn Sta 854+00 - 857+00 Lt | DOL  | 1.000      | 0.000        | 2,100.800       | 2,100.80         | 2,100.80     |
| 0115     | 01106002  | 000    | EXCAVATION (CHANNEL)   | CY   | 9.000      | 7,732.000    | 0.000           | 7,732.00         | 69,588.00    |
| 0120     | 01326001  | 000    | EMBANKMENT (FINAL)(ORD COMP)(TY A)   | CY   | 13.000     | 80.000       | 0.000           | 62.35            | 810.55       |
| 0125     | 01106003  | 000    | EXCAVATION (SPECIAL)   | CY   | 25.000     | 90.000       | 0.000           | 90.00            | 2,250.00     |
| 0130     | 01326005  | 000    | EMBANKMENT (FINAL)(ORD COMP)(TY C)   | CY   | 10.000     | 83,608.000   | -3,333.400      | 80,274.60        | 802,746.00   |
| 0136     | 01326005  |        | EMBANKMENT (FINAL)(ORD COMP)(TY C)<br>CO#4; Change Emb from Dens Con to Ord Comp   | CY   | 8.500      | 0.000        | 37,672.050      | 37,672.05        | 320,212.43   |
| 0140     | 01616017  | 000    | COMPOST MANUF TOPSOIL (4")   | SY   | 1.450      | 124,390.000  | 0.000           | 147,297.80       | 213,581.81   |
| 0145     | 01626002  | 000    | BLOCK SODDING  | SY   | 3.650      | 22,057.000   | 0.000           | 21,556.30        | 78,680.50    |
| 0150     | 01646023  | 000    | CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)  | SY   | 0.350      | 80,591.000   | 0.000           | 85,131.30        | 29,795.94    |
| 0155     | 01646029  | 000    | CELL FBR MLCH SEED(TEMP)(WARM)   | SY   | 0.300      | 16,655.000   | -12,491.000     | 6,807.87         | 2,042.36     |
| 0160     | 01646031  | 000    | CELL FBR MLCH SEED(TEMP)(COOL)   | SY   | 0.300      | 16,655.000   | -12,491.000     | 48,689.11        | 14,606.73    |
| 0165     | 01646035  | 000    | DRILL SEEDING (PERM) (RURAL) (CLAY)  | SY   | 0.160      | 20,877.000   | 0.000           | 48,014.35        | 7,682.29     |
| 0166     | 01646071  |        | BROADCAST SEED (TEMP)(WARM OR COOL)<br>CO#19; Add Broadcast Temp seed              | SY   | 0.090      | 0.000        | 101,468.000     | 114,113.47       | 10,270.21    |
| 0170     | 01686001  | 000    | VEGETATIVE WATERING  | MG   | 20.000     | 2,187.000    | 0.000           | 2,187.00         | 43,740.00    |

| CATEGORY |           | 001    |  | DESCRIPTION | ROADWAY ITEMS |              |                 |                  |              |
|----------|-----------|--------|--|-------------|---------------|--------------|-----------------|------------------|--------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION                                | UNIT        | UNIT PRICE    | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$    |
| 0175     | 01696001  | 000    | SOIL RETENTION BLANKETS (CL 1) (TY A)      | SY          | 0.780         | 20,877.000   | 0.000           | 19,652.36        | 15,328.83    |
| 0176     | 01696003  |        | SOIL RETENTION BLANKETS (CL 1) (TY C)      | SY          | 2.740         | 0.000        | 3,100.000       | 3,100.00         | 8,494.00     |
|          |           |        | CO 065: Add SRB WBFR BRG/US87 ditch        |             |               |              |                 |                  |              |
| 0177     | 01696006  |        | SOIL RETENTION BLANKETS (CL 2) (TY F)      | SY          | 5.110         | 0.000        | 400.000         | 2,000.00         | 10,220.00    |
|          |           |        | CO 065: Add SRB WBFR BRG/US87 ditch        |             |               |              |                 |                  |              |
| 0180     | 02166001  | 000    | PROOF ROLLING                              | HR          | 100.000       | 63.000       | 0.000           | 44.30            | 4,430.00     |
| 0185     | 02476041  | 000    | FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)    | CY          | 85.000        | 45.000       | 0.000           | 10.71            | 910.35       |
| 0190     | 02476053  | 000    | FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)    | CY          | 45.000        | 1,021.000    | 20.000          | 20.00            | 900.00       |
| 0194     | 03106005  |        | PRIME COAT (AE-P)                          | GAL         | 3.000         | 0.000        | 22,787.000      | 16,238.50        | 48,715.50    |
|          |           |        | CO 001: Addendum No. 1                     |             |               |              |                 |                  |              |
| 0206     | 30856001  |        | UNDERSEAL COURSE                           | GAL         | 5.270         | 0.000        | 39,600.000      | 28,551.90        | 150,468.51   |
|          |           |        | CO 48: Replace OCST Items                  |             |               |              |                 |                  |              |
| 0209     | 03406246  |        | D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)       | TON         | 108.980       | 0.000        | 245.000         | 244.29           | 26,622.72    |
|          |           |        | CO 50: Add HMA Ty-D Level-Up               |             |               |              |                 |                  |              |
| 0210     | 03416010  | 001    | D-GR HMA TY-B PG70-22                      | TON         | 54.000        | 64,577.000   | 349.000         | 82,470.49        | 4,453,406.46 |
| 0215     | 03416043  | 001    | D-GR HMA TY-D PG70-22                      | TON         | 60.000        | 11,396.000   | 72.000          | 3,652.90         | 219,174.00   |
| 0220     | 03416270  | 001    | D-GR HMA TY-B PG70-22 (LEVEL - UP)         | TON         | 58.000        | 493.000      | 0.000           | 15.20            | 881.60       |
| 0226     | 03446120  |        | SUPERPAVE MIXTURES SP-D SAC-B PG70-22      | TON         | 108.570       | 0.000        | 12,918.000      | 12,202.44        | 1,324,818.91 |
|          |           |        | CO 48: 2022 HMAc Price Escalation          |             |               |              |                 |                  |              |
| 0231     | 03466014  |        | STONE-MTRX-ASPH SMA-D SAC-A PG76-22        | TON         | 134.280       | 0.000        | 6,537.000       | 7,716.99         | 1,036,237.42 |
|          |           |        | CO 48: 2022 HMAc Price Escalation          |             |               |              |                 |                  |              |
| 0235     | 03546021  | 000    | PLANE ASPH CONC PAV(0" TO 2")              | SY          | 1.250         | 67,025.000   | -65,774.450     | 1,250.55         | 1,563.19     |
| 0236     | 03546021  |        | PLANE ASPH CONC PAV(0" TO 2")              | SY          | 1.540         | 0.000        | 65,599.450      | 73,595.50        | 113,337.07   |
|          |           |        | CO 48: 2022 HMAc Price Escalation          |             |               |              |                 |                  |              |
| 0240     | 03606007  | 000    | CONC PVMT (CONT REINF - CRCP) (13")        | SY          | 78.000        | 2,273.000    | 0.000           | 1,934.57         | 150,896.46   |
| 0260     | 04016001  | 000    | FLOWABLE BACKFILL                          | CY          | 150.000       | 16.000       | 288.180         | 304.18           | 45,627.00    |
| 0265     | 04026001  | 000    | TRENCH EXCAVATION PROTECTION               | LF          | 1.000         | 8,840.000    | 1.000           | 6,690.00         | 6,690.00     |
| 0270     | 04036001  | 000    | TEMPORARY SPL SHORING                      | SF          | 17.000        | 50,939.000   | -14,391.000     | 30,705.26        | 521,989.42   |
| 0271     | 96086016  |        | UNIQUE CHANGE ORDER ITEM 16                | DOL         | 1.000         | 0.000        | 4,719.650       | 4,719.65         | 4,719.65     |
|          |           |        | CO#9; TSS Redes; Sta 780+00 - 857+00       |             |               |              |                 |                  |              |
| 0272     | 96086022  |        | UNIQUE CHANGE ORDER ITEM 22                | DOL         | 1.000         | 0.000        | 45,845.220      | 45,845.22        | 45,845.22    |
|          |           |        | CO#9; TSS Redes. Sta. 778+00 - 857+66.     |             |               |              |                 |                  |              |
| 0273     | 96086023  |        | UNIQUE CHANGE ORDER ITEM 23                | DOL         | 1.000         | 0.000        | 5,196.450       | 5,196.45         | 5,196.45     |
|          |           |        | CO#9; TSS Redes.; Sta. 15+68.75 - 15+98.95 |             |               |              |                 |                  |              |
| 0275     | 04106001  | 000    | SOIL NAIL ANCHORS                          | LF          | 16.250        | 47,724.000   | 4,354.000       | 51,942.00        | 844,057.50   |
| 0280     | 04166004  | 000    | DRILL SHAFT (36 IN)                        | LF          | 128.000       | 250.000      | 0.000           | 250.00           | 32,000.00    |
| 0285     | 04166015  | 000    | DRILL SHAFT (NON - REINFORCED) (12 IN)     | LF          | 120.000       | 80.000       | -10.000         | 70.00            | 8,400.00     |
| 0290     | 04166018  | 000    | DRILL SHAFT (SIGN MTS) (24 IN)             | LF          | 195.000       | 99.000       | 3.000           | 102.00           | 19,890.00    |
| 0295     | 04166021  | 000    | DRILL SHAFT (SIGN MTS) (42 IN)             | LF          | 380.000       | 16.000       | 0.000           | 16.00            | 6,080.00     |
| 0300     | 04166022  | 000    | DRILL SHAFT (SIGN MTS) (48 IN)             | LF          | 445.000       | 12.000       | 0.000           | 12.00            | 5,340.00     |
| 0305     | 04166023  | 000    | DRILL SHAFT (SIGN MTS) (54 IN)             | LF          | 475.000       | 18.000       | 0.000           | 18.00            | 8,550.00     |
| 0310     | 04166029  | 000    | DRILL SHAFT (RDWY ILL POLE) (30 IN)        | LF          | 230.000       | 248.000      | 0.000           | 248.00           | 57,040.00    |
| 0315     | 04166031  | 000    | DRILL SHAFT (TRF SIG POLE) (30 IN)         | LF          | 300.000       | 39.000       | 0.000           | 39.00            | 11,700.00    |
| 0320     | 04166032  | 000    | DRILL SHAFT (TRF SIG POLE) (36 IN)         | LF          | 330.000       | 45.000       | -15.000         | 30.00            | 9,900.00     |
| 0325     | 04206002  | 000    | CL A CONC (MISC)                           | CY          | 850.000       | 27.000       | 0.000           | 34.92            | 29,682.00    |
| 0330     | 04206011  | 000    | CL B CONC (FLUME)                          | CY          | 470.000       | 344.000      | 0.000           | 250.03           | 117,514.10   |

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION   | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$    |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|--------------|
| 0335     | 04206066  | 000    | CL C CONC (RAIL FOUNDATION)   | CY   | 335.000    | 1,322.000    | 62.000          | 1,617.96         | 542,016.60   |
| 0340     | 04206071  | 000    | CL C CONC (COLLAR)  | EA   | 400.000    | 3.000        | 1.000           | 3.00             | 1,200.00     |
| 0345     | 04206074  | 000    | CL C CONC (MISC)  | CY   | 510.000    | 769.000      | 141.390         | 1,043.36         | 532,113.60   |
| 0350     | 04206098  | 000    | CL F CONC (FOOTING)   | CY   | 650.000    | 45.000       | 0.000           | 29.75            | 19,337.50    |
| 0355     | 04236001  | 000    | RETAINING WALL (MSE)  | SF   | 42.000     | 51,533.000   | -6,527.000      | 45,006.00        | 1,890,252.00 |
| 0356     | 04236007  |        | RETAINING WALL (DRILL SHAFT) (FACIA)<br>CO9; RW (DS)(Fascia); RW10 Sta. 15+68.75 - 15+98.95 | SF   | 120.000    | 0.000        | 641.000         | 641.00           | 76,920.00    |
| 0360     | 04236020  | 000    | RET. WALL (SOIL NAILED) (GUNNITE FACIA)   | SF   | 18.000     | 23,437.000   | 0.000           | 23,437.00        | 421,866.00   |
| 0363     | 04276002  |        | CONCRETE PAINT FINISH<br>CO 64: Add Item 427 Conc Paint Finish                              | SF   | 0.320      | 0.000        | 31,726.000      | 31,726.00        | 10,152.32    |
| 0365     | 04326001  | 000    | RIPRAP (CONC)(4 IN)   | CY   | 400.000    | 1,563.000    | -21.000         | 1,542.00         | 616,800.00   |
| 0366     | 04326001  |        | RIPRAP (CONC)(4 IN)<br>CO#57; escalated price for riprap at Sta. 845+46.                    | CY   | 433.200    | 0.000        | 45.440          | 45.44            | 19,684.61    |
| 0367     | 96086041  |        | UNIQUE CHANGE ORDER ITEM 41<br>CO#57-Pump Truck/Traffic Ctrl for Riprap - Sta. 845+46.      | DOL  | 1.000      | 0.000        | 4,184.380       | 4,184.38         | 4,184.38     |
| 0370     | 04326002  | 000    | RIPRAP (CONC)(5 IN)   | CY   | 400.000    | 794.000      | 0.000           | 794.00           | 317,600.00   |
| 0371     | 04326001  |        | RIPRAP (CONC)(4 IN)<br>Add' CO 68   | CY   | 980.000    | 0.000        | 29.000          | 29.00            | 28,420.00    |
| 0380     | 04326006  | 000    | RIPRAP (CONC)(CL B)   | CY   | 400.000    | 146.000      | 0.000           | 8.40             | 3,360.00     |
| 0390     | 04326045  | 000    | RIPRAP (MOW STRIP)(4 IN)  | CY   | 500.000    | 408.000      | -40.000         | 351.20           | 175,600.00   |
| 0395     | 04506023  | 000    | RAIL (TY SSTR)  | LF   | 43.000     | 5,667.000    | -791.000        | 4,876.00         | 209,668.00   |
| 0400     | 04506034  | 000    | RAIL (TY C402)  | LF   | 105.000    | 1,311.000    | -395.000        | 916.00           | 96,180.00    |
| 0401     | 96086051  |        | UNIQUE CHANGE ORDER ITEM 51<br>CONC RAIL 402 (RETROFIT)                                     | DOL  | 895.000    | 0.000        | 13.300          | 13.30            | 11,903.50    |
| 0402     | 05506015  |        | REMOVE AND INSTALL EXISTING GATE<br>ADD' CO 68  | EA   | 3,750.000  | 0.000        | 1.000           | 1.00             | 3,750.00     |
| 0403     | 05526003  |        | WIRE FENCE (TY C)<br>ADD' CO 68   | LF   | 150.000    | 0.000        | 27.000          | 27.00            | 4,050.00     |
| 0405     | 04506047  | 000    | RAIL (HANDRAIL)(TY A)   | LF   | 45.200     | 654.000      | 0.000           | 604.00           | 27,300.80    |
| 0406     | 04506047  |        | RAIL (HANDRAIL)(TY A)<br>CO#58; Esc. price for Ty A Handrail; 5879+42 - 5887+72             | LF   | 98.460     | 0.000        | 61.630          | 61.63            | 6,068.09     |
| 0410     | 04506052  | 000    | RAIL (HANDRAIL)(TY F)   | LF   | 75.880     | 267.000      | 176.000         | 443.00           | 33,614.84    |
| 0415     | 04506054  | 000    | RAIL (TY SSTR) (W/DRAIN SLOTS)  | LF   | 44.000     | 6,539.000    | 0.000           | 6,539.00         | 287,716.00   |
| 0425     | 04606002  | 000    | CMP (GAL STL 18 IN)   | LF   | 125.000    | 182.000      | 27.000          | 209.00           | 26,125.00    |
| 0426     | 04606003  |        | CMP (GAL STL 24 IN)<br>Added CO 7 for ML Detour Drainage                                    | LF   | 58.300     | 0.000        | 391.000         | 391.00           | 22,795.30    |
| 0430     | 04626007  | 000    | CONC BOX CULV (5 FT X 3 FT)   | LF   | 260.000    | 532.000      | 0.000           | 532.00           | 138,320.00   |
| 0435     | 04626011  | 000    | CONC BOX CULV (6 FT X 4 FT)   | LF   | 365.000    | 992.000      | 0.000           | 992.00           | 362,080.00   |
| 0436     | 96086020  |        | UNIQUE CHANGE ORDER ITEM 20<br>CO#26; DS Mat'l for Backfill; pay by TON.                    | DOL  | 20.480     | 0.000        | 274.670         | 274.67           | 5,625.24     |
| 0440     | 04646003  | 000    | RC PIPE (CL III)(18 IN)   | LF   | 75.000     | 230.000      | 42.000          | 450.00           | 33,750.00    |
| 0445     | 04646005  | 000    | RC PIPE (CL III)(24 IN)   | LF   | 70.000     | 6,697.000    | -26.000         | 6,812.00         | 476,840.00   |
| 0446     | 04646005  |        | RC PIPE (CL III)(24 IN)<br>ADD' CO 68   | LF   | 295.000    | 0.000        | 42.800          | 42.80            | 12,626.00    |
| 0450     | 04646007  | 000    | RC PIPE (CL III)(30 IN)   | LF   | 85.000     | 1,571.000    | 0.000           | 1,450.00         | 123,250.00   |
| 0455     | 04646008  | 000    | RC PIPE (CL III)(36 IN)   | LF   | 115.000    | 221.000      | 0.000           | 221.00           | 25,415.00    |

| 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 \$  |
| 0460     | 04646030  | 000    | RC PIPE (ARCH)(CL III)(DES 1)  | LF            | 140.000    | 441.000      | 132.000         | 812.00           | 113,680.00 |
| 0465     | 04646032  | 000    | RC PIPE (ARCH)(CL III)(DES 3)  | LF            | 175.000    | 474.000      | 0.000           | 474.00           | 82,950.00  |
| 0470     | 04656013  | 000    | INLET (COMPL)(PCO)(3FT)(NONE)  | EA            | 3,800.000  | 1.000        | 0.000           | 1.00             | 3,800.00   |
| 0475     | 04656014  | 000    | INLET (COMPL)(PCO)(3FT)(LEFT)  | EA            | 5,100.000  | 2.000        | 0.000           | 1.00             | 5,100.00   |
| 0480     | 04656015  | 000    | INLET (COMPL)(PCO)(3FT)(RIGHT)   | EA            | 5,000.000  | 5.000        | 0.000           | 5.00             | 25,000.00  |
| 0485     | 04656016  | 000    | INLET (COMPL)(PCO)(3FT)(BOTH)  | EA            | 5,800.000  | 4.000        | 0.000           | 4.00             | 23,200.00  |
| 0490     | 04656019  | 000    | INLET (COMPL)(PCO)(4FT)(RIGHT)   | EA            | 7,200.000  | 1.000        | 0.000           | 1.00             | 7,200.00   |
| 0495     | 04656070  | 000    | INLET (COMPL)(PSL)(RC)(3FTX3FT)  | EA            | 4,300.000  | 9.000        | 0.000           | 10.00            | 43,000.00  |
| 0500     | 04656032  | 000    | INLET (COMPL)(PCU)(3FT)(BOTH)  | EA            | 6,300.000  | 1.000        | 0.000           | 1.00             | 6,300.00   |
| 0505     | 04656071  | 000    | INLET (COMPL)(PSL)(RC)(4FTX4FT)  | EA            | 3,900.000  | 9.000        | 0.000           | 9.00             | 35,100.00  |
| 0510     | 04656126  | 000    | INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)  | EA            | 4,400.000  | 7.000        | 0.000           | 7.00             | 30,800.00  |
| 0515     | 04656128  | 000    | INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)  | EA            | 5,300.000  | 14.000       | 0.000           | 14.00            | 74,200.00  |
| 0520     | 04656137  | 000    | INLET (COMPL)(PSL)(FG)(5FTX6FT-3FTX3FT)  | EA            | 8,000.000  | 1.000        | 0.000           | 1.00             | 8,000.00   |
| 0525     | 04656148  | 000    | INLET (COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT)   | EA            | 5,000.000  | 9.000        | 0.000           | 9.00             | 45,000.00  |
| 0530     | 04656152  | 000    | INLET (COMPL)(PAZD)(RC)(3FTX3FT)   | EA            | 4,500.000  | 5.000        | 0.000           | 5.00             | 22,500.00  |
| 0535     | 04656153  | 000    | INLET (COMPL)(PAZD)(RC)(4FTX4FT)   | EA            | 6,100.000  | 5.000        | 0.000           | 5.00             | 30,500.00  |
| 0536     | 96086032  |        | UNIQUE CHANGE ORDER ITEM 32<br>CO30 Adj Inlet 8B-1-3 Sta 3860+14.88                | DOL           | 1.000      | 0.000        | 3,229.880       | 3,299.88         | 3,299.88   |
| 0540     | 04656158  | 000    | INLET (COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT)   | EA            | 5,600.000  | 2.000        | 0.000           | 1.00             | 5,600.00   |
| 0545     | 04656161  | 000    | INLET (COMPL)(PAZD)(FG)(5FTX5FT-3FTX3FT)   | EA            | 5,900.000  | 1.000        | 0.000           | 1.00             | 5,900.00   |
| 0550     | 04656201  | 000    | INLET (COMPL)(DROP)(TY 3)  | EA            | 5,900.000  | 1.000        | 0.000           | 1.00             | 5,900.00   |
| 0556     | 04656236  |        | INLET (COMPL)(RWI)(TY II)  | EA            | 9,500.000  | 0.000        | 4.000           | 4.00             | 38,000.00  |
| 0557     | 96086038  |        | UNIQUE CHANGE ORDER ITEM 38<br>CO41, RW 6 CIP RWIRs FA, Sta 5831+83                | DOL           | 1.000      | 0.000        | 19,556.530      | 19,556.53        | 19,556.53  |
| 0558     | 96086039  |        | UNIQUE CHANGE ORDER ITEM 39<br>CO41-FA-Material and Disposal Cost Unused PC Inlets | DOL           | 1.000      | 0.000        | 13,366.300      | 13,366.30        | 13,366.30  |
| 0560     | 04656238  | 000    | MANH (COMPL) (JUNCT BOX)(SPL W/RISER)  | EA            | 12,900.000 | 6.000        | 0.000           | 6.00             | 77,400.00  |
| 0565     | 04656338  | 000    | INLET (COMPL)(ARMOR CURB SLOT)   | EA            | 2,400.000  | 28.000       | 1.000           | 30.00            | 72,000.00  |
| 0570     | 04666007  | 000    | HEADWALL (CH - FW - 0) (DIA= 30 IN)  | EA            | 9,000.000  | 1.000        | 0.000           | 1.00             | 9,000.00   |
| 0575     | 04656280  | 000    | INLET (COMPL)(CTB) (TY M)(SPECIAL)   | EA            | 7,500.000  | 11.000       | 0.000           | 12.00            | 90,000.00  |
| 0580     | 04666097  | 000    | HEADWALL (CH - PW - 0) (DIA= 24 IN)  | EA            | 7,800.000  | 2.000        | 0.000           | 2.00             | 15,600.00  |
| 0585     | 04666099  | 000    | HEADWALL (CH - PW - 0) (DIA= 30 IN)  | EA            | 14,000.000 | 4.000        | 0.000           | 4.00             | 56,000.00  |
| 0595     | 04666179  | 000    | WINGWALL (PW - 1) (HW=4 FT)  | EA            | 12,000.000 | 4.000        | -1.000          | 2.00             | 24,000.00  |
| 0596     | 04666183  |        | WINGWALL (PW - 1) (HW=8 FT)  | EA            | 32,700.000 | 0.000        | 1.000           | 1.00             | 32,700.00  |
| 0600     | 04666180  | 000    | WINGWALL (PW - 1) (HW=5 FT)  | EA            | 14,000.000 | 1.000        | 0.000           | 1.00             | 14,000.00  |
| 0605     | 04676359  | 000    | SET (TY II) (18 IN) (RCP) (4: 1) (P)   | EA            | 1,600.000  | 4.000        | 0.000           | 4.00             | 6,400.00   |
| 0610     | 04676517  | 000    | SET (TY II) (DES 1) (RCP) (4: 1) (P)   | EA            | 1,500.000  | 16.000       | 2.000           | 14.00            | 21,000.00  |
| 0615     | 04676543  | 000    | SET (TY II) (DES 3) (RCP) (4: 1) (P)   | EA            | 1,600.000  | 28.000       | 0.000           | 28.00            | 44,800.00  |
| 0616     | 04676389  |        | SET (TY II) (24 IN) (RCP) (3: 1) (P)<br>ADD' CO 68                                 | EA            | 3,105.000  | 0.000        | 2.000           | 2.00             | 6,210.00   |
| 0620     | 04796006  | 000    | ADJUSTING INLET (CAP)  | EA            | 1,600.000  | 5.000        | 0.000           | 6.00             | 9,600.00   |
| 0625     | 04966002  | 000    | REMOV STR (INLET)  | EA            | 800.000    | 4.000        | 0.000           | 4.00             | 3,200.00   |
| 0630     | 04966003  | 000    | REMOV STR (MANHOLE)  | EA            | 1,400.000  | 1.000        | 0.000           | 2.00             | 2,800.00   |
| 0635     | 04966004  | 000    | REMOV STR (SET)  | EA            | 500.000    | 4.000        | 0.000           | 2.00             | 1,000.00   |
| 0640     | 04966005  | 000    | REMOV STR (WINGWALL)   | EA            | 2,600.000  | 6.000        | 0.000           | 6.00             | 15,600.00  |
| 0645     | 04966006  | 000    | REMOV STR (HEADWALL)   | EA            | 700.000    | 15.000       | 0.000           | 11.00            | 7,700.00   |
| 0650     | 04966007  | 000    | REMOV STR (PIPE)   | LF            | 10.000     | 378.000      | 0.000           | 535.50           | 5,355.00   |

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|----------|-----------|--------|--|---------------|---------------|--------------|-----------------|------------------|--------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION   | UNIT          | UNIT PRICE    | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$    |
| 0655     | 04966008  | 000    | REMOV STR (BOX CULVERT)  | LF            | 20.000        | 494.000      | 0.000           | 494.00           | 9,880.00     |
| 0660     | 04966010  | 000    | REMOV STR (BRIDGE 100 - 499 FT LENGTH)   | EA            | 75,000.000    | 1.000        | 0.000           | 1.00             | 75,000.00    |
| 0661     | 96086004  |        | UNIQUE CHANGE ORDER ITEM 4<br>CO#5; Brg Ld Abate US 87; pay by EA.             | DOL           | 104,738.160   | 0.000        | 1.000           | 1.00             | 104,738.16   |
| 0665     | 05006001  | 000    | MOBILIZATION   | LS            | 6,000,000.000 | 0.604        | 0.000           | 0.54             | 3,258,000.00 |
| 0666     | 05006001  |        | MOBILIZATION<br>CO 56: US87 TS Pole 9 Cased Fnd                                | LS            | 15,907.500    | 0.000        | 1.000           | 1.00             | 15,907.50    |
| 0670     | 05026001  | 000    | BARRICADES, SIGNS AND TRAFFIC HANDLING   | MO            | 2,600.000     | 35.000       | 6.000           | 38.00            | 98,800.00    |
| 0671     | 96086017  |        | UNIQUE CHANGE ORDER ITEM 17<br>CO#24; Comp. for Add'l Signs; Pay by DOL.       | DOL           | 1.000         | 0.000        | 27,434.000      | 27,434.00        | 27,434.00    |
| 0675     | 05066001  | 003    | ROCK FILTER DAMS (INSTALL) (TY 1)  | LF            | 20.000        | 1,059.000    | 0.000           | 578.00           | 11,560.00    |
| 0680     | 05066002  | 003    | ROCK FILTER DAMS (INSTALL) (TY 2)  | LF            | 23.000        | 600.000      | 0.000           | 663.00           | 15,249.00    |
| 0685     | 05066003  | 003    | ROCK FILTER DAMS (INSTALL) (TY 3)  | LF            | 42.000        | 221.000      | 0.000           | 216.00           | 9,072.00     |
| 0690     | 05066011  | 003    | ROCK FILTER DAMS (REMOVE)  | LF            | 8.000         | 1,880.000    | 0.000           | 1,880.00         | 15,040.00    |
| 0695     | 05066020  | 003    | CONSTRUCTION EXITS (INSTALL) (TY 1)  | SY            | 11.500        | 1,560.000    | 0.000           | 439.77           | 5,057.36     |
| 0696     | 96086021  |        | UNIQUE CHANGE ORDER ITEM 21<br>CO#26; Bullrock(1'); pay by SY.                 | DOL           | 23.000        | 0.000        | 235.960         | 460.34           | 10,587.82    |
| 0705     | 05066038  | 003    | TEMP SEDMT CONT FENCE (INSTALL)  | LF            | 2.070         | 14,003.000   | 0.000           | 6,526.00         | 13,508.82    |
| 0710     | 05066039  | 003    | TEMP SEDMT CONT FENCE (REMOVE)   | LF            | 0.500         | 14,003.000   | 0.000           | 5,196.00         | 2,598.00     |
| 0715     | 05066041  | 003    | BIODEG EROSN CONT LOGS (INSTL) (12")   | LF            | 3.350         | 442.000      | 0.000           | 210.50           | 705.18       |
| 0725     | 05086001  | 000    | CONSTRUCTING DETOURS   | SY            | 44.000        | 52,329.000   | 2,224.000       | 56,774.56        | 2,498,080.64 |
| 0730     | 05126001  | 000    | PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)   | LF            | 0.650         | 46,620.000   | 0.000           | 22,500.00        | 14,625.00    |
| 0735     | 05126009  | 000    | PORT CTB (FUR & INST)(LOW PROF)(TY 1)  | LF            | 55.000        | 7,390.000    | 0.000           | 9,000.00         | 495,000.00   |
| 0740     | 05126010  | 000    | PORT CTB (FUR & INST)(LOW PROF)(TY 2)  | LF            | 55.000        | 1,220.000    | 0.000           | 1,300.00         | 71,500.00    |
| 0745     | 05126025  | 000    | PORT CTB (MOVE)(SGL SLP)(TY 1)   | LF            | 5.000         | 46,180.000   | 0.000           | 52,390.00        | 261,950.00   |
| 0750     | 05126033  | 000    | PORT CTB (MOVE)(LOW PROF)(TY 1)  | LF            | 5.000         | 1,180.000    | 0.000           | 17,555.00        | 87,775.00    |
| 0755     | 05126034  | 000    | PORT CTB (MOVE)(LOW PROF)(TY 2)  | LF            | 5.000         | 380.000      | 0.000           | 1,880.00         | 9,400.00     |
| 0760     | 05126049  | 000    | PORT CTB (REMOVE)(SGL SLP)(TY 1)   | LF            | 1.100         | 46,620.000   | 0.000           | 22,500.00        | 24,750.00    |
| 0765     | 05126057  | 000    | PORT CTB (REMOVE)(LOW PROF)(TY 1)  | LF            | 5.000         | 7,390.000    | 0.000           | 9,000.00         | 45,000.00    |
| 0770     | 05126058  | 000    | PORT CTB (REMOVE)(LOW PROF)(TY 2)  | LF            | 5.000         | 1,220.000    | 0.000           | 1,060.00         | 5,300.00     |
| 0780     | 05286001  | 000    | COLORLED TEXTURED CONC (4")  | SY            | 43.200        | 2,285.000    | 735.000         | 3,082.43         | 133,160.97   |
| 0785     | 05296001  | 000    | CONC CURB (TY I)   | LF            | 9.000         | 21,643.000   | 2,213.000       | 25,594.52        | 230,350.68   |
| 0790     | 05296008  | 000    | CONC CURB & GUTTER (TY II)   | LF            | 27.000        | 68.000       | 230.000         | 351.00           | 9,477.00     |
| 0791     | 96086014  |        | UNIQUE CHANGE ORDER ITEM 14<br>CO#19; Rem for Inlet Aprons; pay by EA.         | DOL           | 820.770       | 0.000        | 14.000          | 14.00            | 11,490.78    |
| 0800     | 05296017  | 000    | CONC CURB (TY F2)  | LF            | 135.000       | 46.000       | -30.000         | 71.00            | 9,585.00     |
| 0805     | 05296018  | 000    | CONC CURB (TY F3)  | LF            | 140.000       | 130.000      | 38.000          | 118.00           | 16,520.00    |
| 0815     | 05296027  | 000    | CONC CURB (TY C2)  | LF            | 105.000       | 84.000       | 0.000           | 121.00           | 12,705.00    |
| 0816     | 05296001  |        | CONC CURB (TY I)<br>ADD' CO 68   | LF            | 65.000        | 0.000        | 14.000          | 14.00            | 910.00       |
| 0820     | 05306004  | 000    | DRIVEWAYS (CONC)   | SY            | 50.000        | 2,833.000    | -1,690.650      | 780.70           | 39,035.00    |
| 0821     | 05306004  |        | DRIVEWAYS (CONC)<br>ADD' CO 68   | SY            | 435.000       | 0.000        | 92.000          | 92.00            | 40,020.00    |
| 0822     | 96086052  |        | UNIQUE CHANGE ORDER ITEM 52<br>MOBILIZATION FOR CO 68 WORK                     | DOL           | 20,000.000    | 0.000        | 1.000           | 1.00             | 20,000.00    |
| 0824     | 05306005  |        | DRIVEWAYS (ACP)<br>CO#29; Asph Dvwy w/ Ty B HMAC in lieu of Flex Bs; Thru Proj | SY            | 37.310        | 0.000        | 5,612.000       | 5,054.90         | 188,598.33   |



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|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 0826     | 05306017  |        | DRIVEWAYS (CONC) (HES)<br>CO#26; HES Conc Dvwy  | SY   | 54.840     | 0.000        | 1,690.650       | 2,320.08         | 127,233.19 |
| 0830     | 05316001  | 000    | CONC SIDEWALKS (4")   | SY   | 34.000     | 10,450.000   | 442.000         | 10,814.43        | 367,690.62 |
| 0831     | 05316001  |        | CONC SIDEWALKS (4")<br>ADD' CO 68   | SY   | 285.000    | 0.000        | 16.400          | 16.40            | 4,674.00   |
| 0845     | 05316004  | 000    | CURB RAMPS (TY 1)   | EA   | 2,100.000  | 13.000       | 0.000           | 13.00            | 27,300.00  |
| 0850     | 05316013  | 000    | CURB RAMPS (TY 10)  | EA   | 1,700.000  | 16.000       | 0.000           | 15.00            | 25,500.00  |
| 0855     | 05336001  | 000    | RUMBLE STRIPS (SHOULDER)  | LF   | 0.200      | 25,215.000   | 0.000           | 26,035.00        | 5,207.00   |
| 0860     | 05406001  | 000    | MTL W-BEAM GD FEN (TIM POST)  | LF   | 17.750     | 3,551.000    | 0.000           | 3,637.50         | 64,565.63  |
| 0861     | 05406001  |        | MTL W-BEAM GD FEN (TIM POST)<br>CO#58; Esc. price for MBGF; 5879+74 - 3908+00                     | LF   | 23.000     | 0.000        | 200.000         | 200.00           | 4,600.00   |
| 0865     | 05406002  | 000    | MTL W-BEAM GD FEN (STEEL POST)  | LF   | 44.800     | 113.000      | 0.000           | 113.00           | 5,062.40   |
| 0870     | 05406006  | 000    | MTL BEAM GD FEN TRANS (THRIE-BEAM)  | EA   | 1,387.000  | 6.000        | 0.000           | 6.00             | 8,322.00   |
| 0875     | 05406007  | 000    | MTL BEAM GD FEN TRANS (TL2)   | EA   | 718.000    | 7.000        | 0.000           | 7.00             | 5,026.00   |
| 0880     | 05406014  | 000    | SHORT RADIUS  | LF   | 22.800     | 326.000      | 0.000           | 215.00           | 4,902.00   |
| 0885     | 05406016  | 000    | DOWNSTREAM ANCHOR TERMINAL SECTION  | EA   | 940.000    | 10.000       | 0.000           | 10.00            | 9,400.00   |
| 0890     | 05406018  | 000    | MTL BM GD FEN TRANS (NON - SYM)   | EA   | 566.850    | 3.000        | 0.000           | 3.00             | 1,700.55   |
| 0895     | 05426001  | 000    | REMOVE METAL BEAM GUARD FENCE   | LF   | 1.000      | 3,459.000    | 0.000           | 4,105.00         | 4,105.00   |
| 0900     | 05426002  | 000    | REMOVE TERMINAL ANCHOR SECTION  | EA   | 125.000    | 10.000       | 0.000           | 11.00            | 1,375.00   |
| 0905     | 05426003  | 000    | REMOVE DOWNSTREAM ANCHOR TERMINAL   | EA   | 100.000    | 3.000        | 0.000           | 7.00             | 700.00     |
| 0915     | 05436019  | 001    | CABLE BARRIER TERMINAL SECTION (TL-3)   | EA   | 2,300.000  | 4.000        | -3.000          | 1.00             | 2,300.00   |
| 0920     | 05436021  | 001    | REMOVE CABLE BARRIER  | LF   | 4.900      | 3,980.000    | 1,075.000       | 5,055.00         | 24,769.50  |
| 0925     | 05436022  | 001    | REMOVE CABLE BARRIER TERMINAL SECTION   | EA   | 838.260    | 2.000        | 2.000           | 4.00             | 3,353.04   |
| 0930     | 05446001  | 000    | GUARDRAIL END TREATMENT (INSTALL)   | EA   | 2,344.000  | 20.000       | 0.000           | 21.00            | 49,224.00  |
| 0935     | 05446003  | 000    | GUARDRAIL END TREATMENT (REMOVE)  | EA   | 200.000    | 10.000       | 0.000           | 13.00            | 2,600.00   |
| 0940     | 05456001  | 000    | CRASH CUSH ATTEN (INSTL)  | EA   | 11,950.000 | 27.000       | 1.000           | 16.00            | 191,200.00 |
| 0945     | 05456003  | 000    | CRASH CUSH ATTEN (MOVE & RESET)   | EA   | 1,250.000  | 2.000        | 0.000           | 12.00            | 15,000.00  |
| 0950     | 05456005  | 000    | CRASH CUSH ATTEN (REMOVE)   | EA   | 750.000    | 27.000       | 0.000           | 18.00            | 13,500.00  |
| 0956     | 05456026  |        | CRASH CUSHION ATTEN (INSTALL) (QUAD)(N)<br>CO#47; Add MASH Compliant Crash Cushion; Sta. 5893+82. | EA   | 15,137.603 | 0.000        | 1.000           | 1.00             | 15,137.60  |
| 0960     | 05566006  | 000    | PIPE UNDERDRAINS (TY 6) (6")  | LF   | 19.000     | 6,586.000    | 27.000          | 6,181.00         | 117,439.00 |
| 0965     | 05606001  | 000    | MAILBOX INSTALL-S (TWG-POST) TY 1   | EA   | 147.140    | 9.000        | 0.000           | 9.00             | 1,324.26   |
| 0970     | 05606002  | 000    | MAILBOX INSTALL-D (TWG-POST) TY 1   | EA   | 213.200    | 9.000        | 0.000           | 9.00             | 1,918.80   |
| 0975     | 05606003  | 000    | MAILBOX INSTALL-M (TWG-POST) TY 1   | EA   | 326.210    | 6.000        | 0.000           | 6.00             | 1,957.26   |
| 0980     | 06106009  | 000    | REMOVE RD IL ASM (TRANS-BASE)   | EA   | 230.000    | 7.000        | 0.000           | 7.00             | 1,610.00   |
| 0985     | 06106011  | 000    | IN RD IL AM (U/P) (TY 1) (150W) S   | EA   | 1,500.000  | 8.000        | 0.000           | 9.00             | 13,500.00  |
| 0990     | 06106214  | 000    | IN RD IL (TY SA) 40T-8 (250W EQ) LED  | EA   | 2,440.000  | 24.000       | 0.000           | 24.00            | 58,560.00  |
| 0995     | 06106217  | 000    | IN RD IL (TY SA) 40T-10-10(250W EQ)LED  | EA   | 3,100.000  | 7.000        | 0.000           | 7.00             | 21,700.00  |
| 1001     | 06176002  |        | TEMP RD IL (RD IL ASM)<br>CO#24; New Temp Illum.  | MO   | 7,525.450  | 0.000        | 5.000           | 5.00             | 37,627.25  |
| 1005     | 06186023  | 000    | CONDT (PVC) (SCH 40) (2")   | LF   | 8.000      | 8,484.000    | -15.000         | 8,469.00         | 67,752.00  |
| 1010     | 06186024  | 000    | CONDT (PVC) (SCH 40) (2") (BORE)  | LF   | 50.000     | 633.000      | -27.000         | 834.00           | 41,700.00  |
| 1015     | 06186046  | 000    | CONDT (PVC) (SCH 80) (2")   | LF   | 7.250      | 702.000      | -265.000        | 743.00           | 5,386.75   |
| 1020     | 06186064  | 000    | CONDT (RM) (1")   | LF   | 17.000     | 50.000       | 50.000          | 100.00           | 1,700.00   |
| 1025     | 06186047  | 000    | CONDT (PVC) (SCH 80) (2") (BORE)  | LF   | 49.000     | 445.000      | 0.000           | 60.00            | 2,940.00   |
| 1030     | 06186053  | 000    | CONDT (PVC) (SCH 80) (3")   | LF   | 20.000     | 675.000      | 0.000           | 1,271.00         | 25,420.00  |
| 1035     | 06186054  | 000    | CONDT (PVC) (SCH 80) (3") (BORE)  | LF   | 53.000     | 770.000      | 0.000           | 225.00           | 11,925.00  |

| CATEGORY |           | 001    |  | DESCRIPTION | ROADWAY ITEMS |              |                 |                  |           |
|----------|-----------|--------|--|-------------|---------------|--------------|-----------------|------------------|-----------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION  | UNIT        | UNIT PRICE    | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 1045     | 06186062  | 000    | CONDT (RM) (3/4")  | LF          | 20.000        | 540.000      | 0.000           | 591.00           | 11,820.00 |
| 1050     | 06186070  | 000    | CONDT (RM) (2")  | LF          | 45.000        | 370.000      | 270.000         | 640.00           | 28,800.00 |
| 1055     | 06186071  | 000    | CONDT (RM) (2") (BORE)   | LF          | 41.000        | 265.000      | 265.000         | 530.00           | 21,730.00 |
| 1060     | 06186074  | 000    | CONDT (RM) (3")  | LF          | 60.000        | 640.000      | 0.000           | 640.00           | 38,400.00 |
| 1065     | 06206007  | 000    | ELEC CONDR (NO.8) BARE   | LF          | 1.150         | 9,955.000    | 0.000           | 9,955.00         | 11,448.25 |
| 1070     | 06206008  | 000    | ELEC CONDR (NO.8) INSULATED  | LF          | 1.100         | 21,098.000   | 0.000           | 21,098.00        | 23,207.80 |
| 1075     | 06206009  | 000    | ELEC CONDR (NO.6) BARE   | LF          | 1.350         | 2,875.000    | 0.000           | 4,730.00         | 6,385.50  |
| 1080     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED  | LF          | 1.350         | 75.000       | 0.000           | 962.00           | 1,298.70  |
| 1085     | 06206012  | 000    | ELEC CONDR (NO.4) INSULATED  | LF          | 1.900         | 1,100.000    | 0.000           | 1,180.00         | 2,242.00  |
| 1090     | 06216005  | 000    | TRAY CABLE (4 CONDR) (12 AWG)  | LF          | 1.800         | 1,555.000    | 0.000           | 1,966.00         | 3,538.80  |
| 1095     | 06246002  | 000    | GROUND BOX TY A (122311)W/APRON  | EA          | 770.000       | 15.000       | 0.000           | 16.00            | 12,320.00 |
| 1100     | 06246010  | 000    | GROUND BOX TY D (162922)W/APRON  | EA          | 950.000       | 14.000       | 0.000           | 10.00            | 9,500.00  |
| 1105     | 06246028  | 000    | REMOVE GROUND BOX  | EA          | 110.000       | 4.000        | 0.000           | 6.00             | 660.00    |
| 1110     | 06276002  | 000    | TIMBER POLE (CL 2) 40 FT   | EA          | 2,000.000     | 1.000        | 0.000           | 1.00             | 2,000.00  |
| 1115     | 06286002  | 000    | REMOVE ELECTRICAL SERVICES   | EA          | 230.000       | 3.000        | 0.000           | 2.00             | 460.00    |
| 1120     | 06286079  | 000    | ELC SRV TY A 240/480 100(NS)SS(T)SP(O)   | EA          | 6,400.000     | 2.000        | 0.000           | 3.00             | 19,200.00 |
| 1125     | 06286125  | 000    | ELC SRV TY D 120/240 060(NS)GS(L)TP(O)   | EA          | 3,500.000     | 1.000        | 0.000           | 1.00             | 3,500.00  |
| 1126     | 96086047  |        | UNIQUE CHANGE ORDER ITEM 47<br>CO#63; Relocate elec serv for DMS; Sta. 5881+20             | DOL         | 1.000         | 0.000        | 5,612.070       | 5,612.07         | 5,612.07  |
| 1131     | 06286213  |        | ELC SRV TY D 120/240 100(NS)AL(E)PS(U)<br>CO 001: Addendum No. 1                           | EA          | 5,106.310     | 0.000        | 1.000           | 1.00             | 5,106.31  |
| 1132     | 96086030  |        | UNIQUE CHANGE ORDER ITEM 30<br>CO 29 Reinst. Pole & Condt @ DP 3B Sta 790+50               | DOL         | 1.000         | 0.000        | 1,287.860       | 1,287.86         | 1,287.86  |
| 1140     | 06366002  | 001    | ALUMINUM SIGNS (TY G)  | SF          | 20.000        | 1,667.000    | -76.500         | 1,321.50         | 26,430.00 |
| 1145     | 06366003  | 001    | ALUMINUM SIGNS (TY O)  | SF          | 15.000        | 480.000      | 0.000           | 436.75           | 6,551.25  |
| 1147     | 96086044  |        | UNIQUE CHANGE ORDER ITEM 44<br>CO#61; Scrap deleted signs and posts; Sta. 885+00 - 942+15. | DOL         | 1.000         | 0.000        | 2,520.970       | 2,520.97         | 2,520.97  |
| 1148     | 06366008  |        | REPLACE EXISTING ALUMINUM SIGNS(TY G)<br>CO#61; Change Large Signs; Sta. 885+00 - 942+15.  | SF          | 35.530        | 0.000        | 351.000         | 351.00           | 12,471.04 |
| 1149     | 06366009  |        | REPLACE EXISTING ALUMINUM SIGNS(TY O)<br>CO#61; Change Large Signs; Sta. 885+00 - 942+15.  | SF          | 38.700        | 0.000        | 158.000         | 158.00           | 6,114.60  |
| 1150     | 06446001  | 000    | IN SM RD SN SUP&AM TY10BWG(1)SA(P)   | EA          | 343.000       | 42.000       | -9.000          | 33.00            | 11,319.00 |
| 1155     | 06446004  | 000    | IN SM RD SN SUP&AM TY10BWG(1)SA(T)   | EA          | 377.000       | 102.000      | -9.000          | 91.00            | 34,307.00 |
| 1156     | 06446009  |        | IN SM RD SN SUP&AM TY10BWG(1)SB(P)<br>PS 1217-R3 Sign #10 and PS 1218-R3 Sign #10          | EA          | 464.840       | 0.000        | 2.000           | 2.00             | 929.68    |
| 1157     | 06446012  |        | IN SM RD SN SUP&AM TY10BWG(1)SB(T)<br>PS 1217-R3 Signs #11, 12                             | EA          | 515.310       | 0.000        | 5.000           | 2.00             | 1,030.62  |
| 1160     | 06446027  | 000    | IN SM RD SN SUP&AM TYS80(1)SA(P)   | EA          | 441.750       | 20.000       | -1.000          | 18.00            | 7,951.50  |
| 1165     | 06446030  | 000    | IN SM RD SN SUP&AM TYS80(1)SA(T)   | EA          | 450.670       | 11.000       | 0.000           | 10.00            | 4,506.70  |
| 1168     | 06446037  |        | IN SM RD SN SUP&AM TYS80(1)SA(U-WC)<br>CO 001: Addendum No. 1                              | EA          | 620.300       | 0.000        | 2.000           | 1.00             | 620.30    |
| 1170     | 06446050  | 000    | IN SM RD SN SUP&AM TYS80(2)SA(P)   | EA          | 914.000       | 3.000        | 0.000           | 3.00             | 2,742.00  |
| 1171     | 06446039  |        | IN SM RD SN SUP&AM TYS80(1)SB(P)<br>PS 1226-R Sign #10 New STOP sign                       | EA          | 595.490       | 0.000        | 1.000           | 1.00             | 595.49    |
| 1174     | 06446067  |        | IN SM RD SN SUP&AM (INST SIGN ONLY)<br>PS 1258-R   | EA          | 341.390       | 0.000        | 3.000           | 3.00             | 1,024.17  |

| CATEGORY |           | 001    |  | DESCRIPTION | ROADWAY ITEMS |              |                 |                  |           |  |
|----------|-----------|--------|--|-------------|---------------|--------------|-----------------|------------------|-----------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION  | UNIT        | UNIT PRICE    | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |  |
| 1175     | 06446076  | 000    | REMOVE SM RD SN SUP&AM   | EA          | 65.000        | 124.000      | 1.000           | 125.00           | 8,125.00  |  |
| 1180     | 06476001  | 000    | INSTALL LRSS (STRUCT STEEL)  | LB          | 3.000         | 6,999.000    | -242.000        | 6,757.00         | 20,271.00 |  |
| 1185     | 06476003  | 000    | REMOVE LRSA  | EA          | 530.000       | 13.000       | 0.000           | 13.00            | 6,890.00  |  |
| 1190     | 06506032  | 000    | INS OH SN SUP(30 FT CANT)  | EA          | 16,500.000    | 1.000        | 0.000           | 1.00             | 16,500.00 |  |
| 1195     | 06506204  | 000    | REMOVE OVERHD SIGN SUP   | EA          | 3,200.000     | 1.000        | 0.000           | 1.00             | 3,200.00  |  |
| 1200     | 06506206  | 000    | REM & RELOCATE OVHD SIGN & SUP   | EA          | 6,300.000     | 1.000        | 0.000           | 1.00             | 6,300.00  |  |
| 1205     | 06586001  | 000    | INSTL DEL ASSM (D-SW)SZ 1(F LX)GND   | EA          | 38.740        | 59.000       | 0.000           | 59.00            | 2,285.66  |  |
| 1210     | 06586018  | 000    | INSTL DEL ASSM (D-SY)SZ 1(F LX)GND   | EA          | 38.740        | 105.000      | 0.000           | 105.00           | 4,067.70  |  |
| 1215     | 06586036  | 000    | INSTL DEL ASSM (D-DW)SZ 1(F LX)GND   | EA          | 39.100        | 56.000       | 0.000           | 56.00            | 2,189.60  |  |
| 1220     | 06586041  | 000    | INSTL DEL ASSM (D-DY)SZ 1(F LX)GND   | EA          | 39.100        | 4.000        | 0.000           | 4.00             | 156.40    |  |
| 1225     | 06586048  | 000    | INSTL OM ASSM (OM-2Z)(FLX)GND  | EA          | 39.450        | 16.000       | 0.000           | 19.00            | 749.55    |  |
| 1230     | 06586049  | 000    | INSTL OM ASSM (OM-2Z)(FLX)GND(BI)  | EA          | 40.550        | 1.000        | 0.000           | 1.00             | 40.55     |  |
| 1235     | 06586050  | 000    | INSTL OM ASSM (OM-2Z)(FLX)SRF  | EA          | 67.980        | 7.000        | 80.000          | 6.00             | 407.88    |  |
| 1240     | 06586053  | 000    | INSTL OM ASSM (OM-3L)(TWT)GND  | EA          | 185.000       | 5.000        | 0.000           | 6.00             | 1,110.00  |  |
| 1244     | 06586057  |        | INSTL OM ASSM (OM-3R)(TWT)GND<br>PS 1250-R, PS 1258-R                              | EA          | 320.000       | 0.000        | 3.000           | 2.00             | 640.00    |  |
| 1245     | 06586057  | 000    | INSTL OM ASSM (OM-3R)(TWT)GND  | EA          | 185.000       | 5.000        | 0.000           | 5.00             | 925.00    |  |
| 1246     | 06586061  |        | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2<br>CO#51; Add White GF2s; Sta. 758+00 - 830+50.  | EA          | 33.700        | 0.000        | 48.000          | 48.00            | 1,617.60  |  |
| 1247     | 06586064  |        | INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2<br>CO#51; Add Yellow GF2s; Sta. 758+00 - 830+50. | EA          | 33.700        | 0.000        | 55.000          | 55.00            | 1,853.50  |  |
| 1250     | 06626060  | 000    | WK ZN PAV MRK REMOV (W)4"(BRK)   | LF          | 0.350         | 73,732.000   | 0.000           | 10,610.00        | 3,713.50  |  |
| 1251     | 06626109  |        | WK ZN PAV MRK SHT TERM (TAB)TY W<br>CO#51; Add tabs; Sta. 757+95 - 830+50.         | EA          | 1.000         | 0.000        | 2,476.000       | 2,242.00         | 2,242.00  |  |
| 1255     | 06626063  | 000    | WK ZN PAV MRK REMOV (W)4"(SLD)   | LF          | 0.350         | 170,015.000  | 705.000         | 85,815.00        | 30,035.25 |  |
| 1260     | 06626070  | 000    | WK ZN PAV MRK REMOV (W)8"(LNDP)  | LF          | 0.600         | 9,740.000    | 0.000           | 612.00           | 367.20    |  |
| 1261     | 06626071  |        | WK ZN PAV MRK REMOV (W)8"(SLD)<br>CO#13: Add Temp Ramp                             | LF          | 1.910         | 0.000        | 2,500.000       | 8,521.00         | 16,275.11 |  |
| 1265     | 06626075  | 000    | WK ZN PAV MRK REMOV (W)24"(SLD)  | LF          | 3.000         | 1,981.000    | 0.000           | 70.00            | 210.00    |  |
| 1270     | 06626080  | 000    | WK ZN PAV MRK REMOV (W)(ARROW)   | EA          | 65.000        | 48.000       | 0.000           | 11.00            | 715.00    |  |
| 1275     | 06626089  | 000    | WK ZN PAV MRK REMOV (W)(UTURN ARROW)   | EA          | 95.000        | 8.000        | 0.000           | 2.00             | 190.00    |  |
| 1280     | 06626090  | 000    | WK ZN PAV MRK REMOV (W)(WORD)  | EA          | 100.000       | 54.000       | 0.000           | 8.00             | 800.00    |  |
| 1290     | 06626095  | 000    | WK ZN PAV MRK REMOV (Y)4"(SLD)   | LF          | 0.350         | 171,832.000  | 635.000         | 93,082.00        | 32,578.70 |  |
| 1300     | 06666006  | 000    | REFL PAV MRK TY I (W)4"(DOT)(100MIL)   | LF          | 0.380         | 155.000      | 0.000           | 30.00            | 11.40     |  |
| 1305     | 06666033  | 000    | REFL PAV MRK TY I (W)8"(LNDP)(100MIL)  | LF          | 0.680         | 868.000      | 0.000           | 662.00           | 450.16    |  |
| 131      | 01326005  |        | EMBANKMENT (FINAL)(ORD COMP)(TY C)<br>Add' CO 68                                   | CY          | 110.000       | 0.000        | 136.600         | 136.60           | 15,026.00 |  |
| 1310     | 06666036  | 000    | REFL PAV MRK TY I (W)8"(SLD)(100MIL)   | LF          | 0.680         | 13,389.000   | 0.000           | 8,610.00         | 5,854.80  |  |
| 1315     | 06666039  | 000    | REFL PAV MRK TY I (W)12"(LNDP)(100MIL)   | LF          | 3.000         | 1,624.000    | 0.000           | 203.00           | 609.00    |  |
| 1320     | 06666042  | 000    | REFL PAV MRK TY I (W)12"(SLD)(100MIL)  | LF          | 3.000         | 1,031.000    | 0.000           | 600.00           | 1,800.00  |  |
| 1325     | 06666048  | 000    | REFL PAV MRK TY I (W)24"(SLD)(100MIL)  | LF          | 5.000         | 2,035.000    | 0.000           | 1,137.00         | 5,685.00  |  |
| 1330     | 06666054  | 000    | REFL PAV MRK TY I (W)(ARROW)(100MIL)   | EA          | 115.000       | 35.000       | 0.000           | 35.00            | 4,025.00  |  |
| 1335     | 06666057  | 000    | REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)  | EA          | 145.000       | 1.000        | 0.000           | 2.00             | 290.00    |  |
| 1340     | 06666063  | 000    | REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)  | EA          | 175.000       | 6.000        | 0.000           | 6.00             | 1,050.00  |  |
| 1345     | 06666075  | 000    | REFL PAV MRK TY I (W)(NUMBER)(100MIL)  | EA          | 225.000       | 2.000        | 0.000           | 2.00             | 450.00    |  |
| 1350     | 06666078  | 000    | REFL PAV MRK TY I (W)(WORD)(100MIL)  | EA          | 165.000       | 38.000       | 0.000           | 38.00            | 6,270.00  |  |
| 1355     | 06666099  | 000    | REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)  | EA          | 25.000        | 6.000        | 0.000           | 6.00             | 150.00    |  |

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 \$ |
|--|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 1365   | 06666147  | 000    | REFL PAV MRK TY I (Y)24"(SLD)(100MIL)   | LF   | 5.000      | 220.000      | 0.000           | 104.00           | 520.00    |
| 1370   | 06666224  | 000    | PAVEMENT SEALER 4"                      | LF   | 0.020      | 12,268.000   | 0.000           | 950.00           | 19.00     |
| 1375   | 06666225  | 000    | PAVEMENT SEALER 6"                      | LF   | 0.040      | 83,065.000   | 0.000           | 4,241.00         | 169.64    |
| 1380   | 06666226  | 000    | PAVEMENT SEALER 8"                      | LF   | 0.080      | 20,201.000   | 0.000           | 2,223.00         | 177.84    |
| 1420   | 06666248  | 000    | PAVEMENT SEALER (NUMBER)                | EA   | 3.000      | 2.000        | 0.000           | 2.00             | 6.00      |
| 1425   | 06666300  | 000    | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF   | 0.400      | 5,590.000    | 0.000           | 7,050.00         | 2,820.00  |
| 1430   | 06666303  | 000    | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF   | 0.400      | 785.000      | 0.000           | 2,658.00         | 1,063.20  |
| 1435   | 06666306  | 000    | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) | LF   | 0.500      | 4,485.000    | 0.000           | 9,670.00         | 4,835.00  |
| 1440   | 06666309  | 000    | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF   | 0.500      | 42,193.000   | 0.000           | 42,193.00        | 21,096.50 |
| 1445   | 06666315  | 000    | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF   | 0.400      | 9,521.000    | 0.000           | 9,521.00         | 3,808.40  |
| 1450   | 06666321  | 000    | RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) | LF   | 0.500      | 40,212.000   | 0.000           | 40,212.00        | 20,106.00 |
| 1455   | 06686005  | 000    | PREFAB PAV MRK TY B (W)(4")(BRK)CNTST   | LF   | 4.000      | 3,706.000    | 0.000           | 160.00           | 640.00    |
| 1465   | 06686124  | 000    | PREFAB PAV MRK TY C (W)(WORD)CNTST      | EA   | 300.000    | 3.000        | 0.000           | 4.00             | 1,200.00  |
| 1470   | 06686125  | 000    | PREFAB PAV MRK TY C (W)(ARROW)CNTST     | EA   | 325.000    | 3.000        | 0.000           | 5.00             | 1,625.00  |
| 1475   | 06726007  | 000    | REFL PAV MRKR TY I-C                    | EA   | 3.000      | 187.000      | 0.000           | 187.00           | 561.00    |
| 1480   | 06726008  | 000    | REFL PAV MRKR TY I-R                    | EA   | 3.000      | 84.000       | 0.000           | 84.00            | 252.00    |
| 1485   | 06726009  | 000    | REFL PAV MRKR TY II-A-A                 | EA   | 3.000      | 181.000      | 0.000           | 181.00           | 543.00    |
| 1490   | 06726010  | 000    | REFL PAV MRKR TY II-C-R                 | EA   | 3.000      | 1,548.000    | 0.000           | 1,548.00         | 4,644.00  |
| 1493   | 06776001  |        | ELIM EXT PAV MRK & MRKS (4")            | LF   | 0.580      | 0.000        | 33,923.000      | 22,125.00        | 12,832.50 |
| CO 001: Addendum No. 1                             |           |        |   |      |            |              |                 |                  |           |
| 1495   | 06786001  | 000    | PAV SURF PREP FOR MRK (4")              | LF   | 0.020      | 11,986.000   | 0.000           | 1,240.00         | 24.80     |
| 1500   | 06786002  | 000    | PAV SURF PREP FOR MRK (6")              | LF   | 0.040      | 83,065.000   | 0.000           | 4,241.00         | 169.64    |
| 1505   | 06786004  | 000    | PAV SURF PREP FOR MRK (8")              | LF   | 0.060      | 20,201.000   | 0.000           | 2,223.00         | 133.38    |
| 1535   | 06786015  | 000    | PAV SURF PREP FOR MRK (NUMBER)          | EA   | 2.000      | 2.000        | 0.000           | 2.00             | 4.00      |
| 1547   | 96086046  |        | UNIQUE CHANGE ORDER ITEM 46             | DOL  | 2,035.940  | 0.000        | 1.000           | 1.00             | 2,035.94  |
| CO 59: US87 Traffic Signal Operation Modifications |           |        |   |      |            |              |                 |                  |           |
| 1550   | 06806002  | 000    | INSTALL HWY TRF SIG (ISOLATED)          | EA   | 27,350.000 | 1.000        | 0.000           | 1.00             | 27,350.00 |
| 1555   | 06806004  | 000    | REMOVING TRAFFIC SIGNALS                | EA   | 2,400.000  | 1.000        | 1.000           | 1.00             | 2,400.00  |
| 1560   | 06826001  | 000    | VEH SIG SEC (12")LED(GRN)               | EA   | 230.000    | 11.000       | 0.000           | 11.00            | 2,530.00  |
| 1565   | 06826002  | 000    | VEH SIG SEC (12")LED(GRN ARW)           | EA   | 230.000    | 4.000        | 0.000           | 4.00             | 920.00    |
| 1570   | 06826003  | 000    | VEH SIG SEC (12")LED(YEL)               | EA   | 230.000    | 11.000       | 0.000           | 11.00            | 2,530.00  |
| 1575   | 06826004  | 000    | VEH SIG SEC (12")LED(YEL ARW)           | EA   | 230.000    | 6.000        | 0.000           | 6.00             | 1,380.00  |
| 1580   | 06826005  | 000    | VEH SIG SEC (12")LED(RED)               | EA   | 230.000    | 11.000       | 0.000           | 11.00            | 2,530.00  |
| 1585   | 06826006  | 000    | VEH SIG SEC (12")LED(RED ARW)           | EA   | 230.000    | 4.000        | 0.000           | 4.00             | 920.00    |
| 1590   | 06826018  | 000    | PED SIG SEC (LED)(COUNTDOWN)            | EA   | 580.000    | 12.000       | 0.000           | 12.00            | 6,960.00  |
| 1595   | 06826023  | 000    | BACK PLATE (12")(3 SEC)                 | EA   | 66.000     | 13.000       | 0.000           | 13.00            | 858.00    |
| 1600   | 06826024  | 000    | BACK PLATE (12")(4 SEC)                 | EA   | 75.000     | 2.000        | 0.000           | 2.00             | 150.00    |
| 1605   | 06846009  | 000    | TRF SIG CBL (TY A)(12 AWG)(4 CONDR)     | LF   | 1.450      | 4,435.000    | 0.000           | 4,435.00         | 6,430.75  |
| 1610   | 06846012  | 000    | TRF SIG CBL (TY A)(12 AWG)(7 CONDR)     | LF   | 2.050      | 2,310.000    | 0.000           | 2,800.00         | 5,740.00  |
| 1615   | 06846028  | 000    | TRF SIG CBL (TY A)(14 AWG)(2 CONDR)     | LF   | 0.900      | 4,435.000    | 0.000           | 5,162.00         | 4,645.80  |
| 1620   | 06866023  | 000    | INS TRF SIG PL AM (S)1 ARM(20')LUM      | EA   | 3,800.000  | 2.000        | 0.000           | 2.00             | 7,600.00  |
| 1625   | 06866033  | 000    | INS TRF SIG PL AM(S)1 ARM(32')          | EA   | 4,300.000  | 1.000        | 0.000           | 1.00             | 4,300.00  |
| 1630   | 06866037  | 000    | INS TRF SIG PL AM(S)1 ARM(36')          | EA   | 5,300.000  | 1.000        | 0.000           | 1.00             | 5,300.00  |
| 1635   | 06866039  | 000    | INS TRF SIG PL AM(S)1 ARM(36')LUM       | EA   | 6,400.000  | 1.000        | 0.000           | 1.00             | 6,400.00  |
| 1640   | 06866159  | 000    | INS TRF SIG PL AM(S)2 ARM(44-28')LUM    | EA   | 9,700.000  | 1.000        | 0.000           | 1.00             | 9,700.00  |
| 1645   | 06876001  | 000    | PED POLE ASSEMBLY                       | EA   | 2,200.000  | 6.000        | 1.000           | 6.00             | 13,200.00 |
| 1650   | 06886001  | 000    | PED DETECT PUSH BUTTON (APS)            | EA   | 730.000    | 6.000        | 6.000           | 12.00            | 8,760.00  |
| 1655   | 06886003  | 000    | PED DETECTOR CONTROLLER UNIT            | EA   | 1,800.000  | 10.000       | -9.000          | 1.00             | 1,800.00  |

| CATEGORY |           | 001    |   | DESCRIPTION | ROADWAY ITEMS |              |                 |                  |            |
|----------|-----------|--------|---|-------------|---------------|--------------|-----------------|------------------|------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION   | UNIT        | UNIT PRICE    | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
| 1656     | 06906009  |        | REMOVAL OF CABLES<br>CO#22; Signal Revisions at Scenic LP                                     | LF          | 0.850         | 0.000        | 700.000         | 700.00           | 595.00     |
| 1657     | 06906011  |        | INSTALL OF CABLES<br>CO#22; Signal Revisions at Scenic LP                                     | LF          | 1.300         | 0.000        | 495.000         | 495.00           | 643.50     |
| 1658     | 06906024  |        | REMOVAL OF SIGNAL HEAD ASSM<br>CO#22; Signal Revisions at Scenic LP                           | EA          | 105.000       | 0.000        | 1.000           | 1.00             | 105.00     |
| 1659     | 06906025  |        | REPLACE OF SIGNAL HEAD ASSM<br>CO#22; Signal Revisions at Scenic LP                           | EA          | 360.000       | 0.000        | 1.000           | 1.00             | 360.00     |
| 1661     | 06906026  |        | INSTALL OF SIGNAL HEAD ASSM<br>CO#22; Signal Revisions at Scenic LP                           | EA          | 360.000       | 0.000        | 1.000           | 1.00             | 360.00     |
| 1663     | 06906032  |        | INSTALL OF PEDESTRIAN PUSH BUTTONS<br>CO#22; Signal Revisions at Scenic LP                    | EA          | 295.000       | 0.000        | 1.000           | 1.00             | 295.00     |
| 1664     | 07726003  |        | POST AND CABLE FENCE (NEW INSTALLATION)<br>CO#51; Add Post and Cable; Sta. 5867+42 - 5871+02. | LF          | 15.400        | 0.000        | 360.000         | 360.00           | 5,544.00   |
| 1665     | 40516001  | 000    | SOUND WALL  | SF          | 56.000        | 3,510.000    | 0.000           | 3,510.00         | 196,560.00 |
| 1670     | 60016001  | 000    | PORTABLE CHANGEABLE MESSAGE SIGN  | DAY         | 25.000        | 374.000      | 0.000           | 1,612.00         | 40,300.00  |
| 1675     | 60016002  | 000    | PORTABLE CHANGEABLE MESSAGE SIGN  | EA          | 15,900.000    | 2.000        | 0.000           | 3.00             | 47,700.00  |
| 1680     | 60046026  | 000    | COMM CABLE (UNDRGRND)(22 AWG)(6 PAIR)   | LF          | 5.250         | 265.000      | 0.000           | 265.00           | 1,391.25   |
| 1685     | 60256001  | 000    | RADAR PRESENCE DETECTOR   | EA          | 6,400.000     | 5.000        | 0.000           | 5.00             | 32,000.00  |
| 1690     | 60256002  | 000    | RADAR PRESENCE DETECTOR COMM CABLE  | LF          | 2.900         | 2,965.000    | 495.000         | 3,162.00         | 9,169.80   |
| 1695     | 60576001  | 000    | RADAR ADVANCED DETECTION DEVICE   | EA          | 6,400.000     | 2.000        | 0.000           | 2.00             | 12,800.00  |
| 1700     | 60936015  | 000    | RELOCATE EXIST CCTV FIELD EQUIPMENT   | EA          | 5,100.000     | 1.000        | 0.000           | 1.00             | 5,100.00   |
| 1705     | 60936005  | 000    | REMOVE EXISTING CCTV FIELD EQUIPMENT  | EA          | 1,800.000     | 1.000        | 0.000           | 1.00             | 1,800.00   |
| 1710     | 60936010  | 000    | REMOVE EXIST FIB OPT DMS SYS(TY-2)  | EA          | 8,000.000     | 1.000        | 0.000           | 1.00             | 8,000.00   |
| 1715     | 60936013  | 000    | RELOCATE EXIST FIB OPT DMS SYS(TY-2)  | EA          | 13,900.000    | 1.000        | 0.000           | 1.00             | 13,900.00  |
| 1716     | 62926007  |        | RELOCATE RVDS<br>CO#22; Signal Revisions at Scenic LP   | EA          | 700.000       | 0.000        | 2.000           | 2.00             | 1,400.00   |
| 1717     | 62926008  |        | REMOVE RVDS<br>CO#22; Signal Revisions at Scenic LP   | EA          | 115.000       | 0.000        | 1.000           | 1.00             | 115.00     |
| 1718     | 96086015  |        | UNIQUE CHANGE ORDER ITEM 15<br>Sig. & Ill. Repairs SCLP 5-7-20.                               | DOL         | 1.000         | 0.000        | 11,135.270      | 11,135.27        | 11,135.27  |
| 1719     | 96086029  |        | UNIQUE CHANGE ORDER ITEM 29<br>CO 29 Litter & Debris Pickup                                   | DOL         | 1.000         | 0.000        | 7,898.730       | 7,898.73         | 7,898.73   |
| 1720     | 96086034  |        | UNIQUE CHANGE ORDER ITEM 34<br>CO#38; SCLP Ill. Rep 3&4/21                                    | DOL         | 1.000         | 0.000        | 6,718.690       | 6,718.97         | 6,718.97   |
| 1721     | 96086033  |        | UNIQUE CHANGE ORDER ITEM 33<br>CO 56: US87 TS Pole 9 Cased Fnd                                | DOL         | 1,233.330     | 0.000        | 32.000          | 32.00            | 39,466.56  |
| 1722     | 96086048  |        | UNIQUE CHANGE ORDER ITEM 48<br>CO#66; Drainage work at Regent; 5905+00.                       | DOL         | 1.000         | 0.000        | 18,553.260      | 18,553.26        | 18,553.26  |
| 1723     | 96086049  |        | UNIQUE CHANGE ORDER ITEM 49<br>CO#66; Reloc. Island at EBXSCLP; 5872+95 - 5875+65.            | DOL         | 1.000         | 0.000        | 39,635.920      | 39,635.92        | 39,635.92  |
| 2121     | 04656233  |        | INLET (COMP) (TY SIDEWALK BRIDGE)<br>CO 001: Addendum No. 1                                   | EA          | 5,370.880     | 0.000        | 19.000          | 19.00            | 102,046.72 |
| 2122     | 96086013  |        | UNIQUE CHANGE ORDER ITEM 13<br>CO#11; Deduct Prime from Detour                                | DOL         | 1.000         | 0.000        | -5,760.860      | -5,760.86        | -5,760.86  |

Category Subtotal \$31,569,507.27

CATEGORY 002 DESCRIPTION IH 10 Underpass at US 87 NB

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 1790     | 04006005  | 000    | CEM STABIL BKFL                         | CY   | 110.000    | 614.000      | 0.000           | 614.00           | 67,540.00  |
| 1795     | 04166001  | 000    | DRILL SHAFT (18 IN)                     | LF   | 70.000     | 117.000      | 0.000           | 114.28           | 7,999.60   |
| 1800     | 04166004  | 000    | DRILL SHAFT (36 IN)                     | LF   | 128.000    | 770.000      | 0.000           | 755.50           | 96,704.00  |
| 1805     | 04166005  | 000    | DRILL SHAFT (42 IN)                     | LF   | 190.000    | 126.000      | 0.000           | 126.00           | 23,940.00  |
| 1810     | 04206013  | 000    | CL C CONC (ABUT)                        | CY   | 850.000    | 120.400      | 0.000           | 120.40           | 102,340.00 |
| 1815     | 04206029  | 000    | CL C CONC (CAP)                         | CY   | 1,000.000  | 53.900       | 0.000           | 53.90            | 53,900.00  |
| 1820     | 04206037  | 000    | CL C CONC (COLUMN)                      | CY   | 1,000.000  | 67.100       | 0.000           | 48.97            | 48,970.00  |
| 1825     | 04226001  | 000    | REINF CONC SLAB                         | SF   | 15.000     | 20,906.000   | 0.000           | 20,906.00        | 313,590.00 |
| 1830     | 04226011  | 000    | BRIDGE MEDIAN                           | SF   | 8.000      | 3,703.000    | -2,426.000      | 1,142.46         | 9,139.68   |
| 1835     | 04226015  | 000    | APPROACH SLAB                           | CY   | 380.000    | 169.100      | 0.000           | 169.10           | 64,258.00  |
| 1840     | 04256039  | 000    | PRESTR CONC GIRDER (TX54)               | LF   | 114.000    | 3,613.930    | 0.000           | 3,613.93         | 411,988.02 |
| 1845     | 04426007  | 000    | STR STEEL (MISC NON - BRIDGE)           | LB   | 12.000     | 330.000      | 0.000           | 330.00           | 3,960.00   |
| 1850     | 04506012  | 000    | RAIL (TY T411)                          | LF   | 125.000    | 300.900      | 0.000           | 300.90           | 37,612.50  |
| 1855     | 04546001  | 000    | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF   | 62.000     | 205.000      | 0.000           | 205.00           | 12,710.00  |
| 1860     | 06446065  | 000    | IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)  | EA   | 1,585.000  | 1.000        | 0.000           | 1.00             | 1,585.00   |

Category Subtotal \$1,256,236.80

CATEGORY 003 DESCRIPTION IH 10 Underpass at US 87 SB

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION                      | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|------------|
| 1935     | 04006005  | 000    | CEM STABIL BKFL                                      | CY   | 110.000    | 655.000      | 0.000           | 655.00           | 72,050.00  |
| 1940     | 04166001  | 000    | DRILL SHAFT (18 IN)                                  | LF   | 70.000     | 114.000      | 0.000           | 113.63           | 7,954.10   |
| 1945     | 04166004  | 000    | DRILL SHAFT (36 IN)                                  | LF   | 128.000    | 810.000      | -71.000         | 698.31           | 89,383.68  |
| 1950     | 04166005  | 000    | DRILL SHAFT (42 IN)                                  | LF   | 190.000    | 126.000      | 0.000           | 125.95           | 23,930.50  |
| 1951     | 04166008  |        | DRILL SHAFT (60 IN)                                  | LF   | 845.470    | 0.000        | 200.000         | 200.00           | 169,094.00 |
|          |           |        | CO#9; DS 60"; RW10 Sta. 15+68.75 - 15+98.95          |      |            |              |                 |                  |            |
| 1955     | 04206013  | 000    | CL C CONC (ABUT)                                     | CY   | 850.000    | 125.200      | 0.000           | 125.20           | 106,420.00 |
| 1956     | 04206013  |        | CL C CONC (ABUT)                                     | CY   | 1,235.380  | 0.000        | 4.300           | 4.30             | 5,312.13   |
|          |           |        | CO#9; CL C Conc(Abut); RW10 Sta. 15+68.75 - 15+98.95 |      |            |              |                 |                  |            |
| 1960     | 04206029  | 000    | CL C CONC (CAP)                                      | CY   | 1,000.000  | 53.900       | 0.000           | 53.90            | 53,900.00  |
| 1965     | 04206037  | 000    | CL C CONC (COLUMN)                                   | CY   | 1,000.000  | 67.100       | 0.000           | 48.97            | 48,970.00  |
| 1970     | 04226001  | 000    | REINF CONC SLAB                                      | SF   | 15.000     | 21,330.000   | 0.000           | 21,330.00        | 319,950.00 |
| 1975     | 04226011  | 000    | BRIDGE MEDIAN  | SF   | 8.000      | 2,166.000    | -889.000        | 794.57           | 6,356.56   |
| 1980     | 04226015  | 000    | APPROACH SLAB  | CY   | 380.000    | 178.600      | 0.000           | 178.60           | 67,868.00  |
| 1985     | 04256039  | 000    | PRESTR CONC GIRDER (TX54)                            | LF   | 114.000    | 3,703.480    | 0.000           | 3,703.48         | 422,196.72 |
| 1990     | 04426007  | 000    | STR STEEL (MISC NON - BRIDGE)                        | LB   | 12.000     | 330.000      | 0.000           | 330.00           | 3,960.00   |
| 1995     | 04506012  | 000    | RAIL (TY T411)                                       | LF   | 125.000    | 295.800      | 0.000           | 295.80           | 36,975.00  |
| 2000     | 04546001  | 000    | SEALED EXPANSION JOINT (4 IN) (SEJ - A)              | LF   | 62.000     | 215.000      | 0.000           | 215.00           | 13,330.00  |
| 2005     | 06446065  | 000    | IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)               | EA   | 1,585.000  | 1.000        | 0.000           | 1.00             | 1,585.00   |

Category Subtotal \$1,449,235.69

CATEGORY 004 DESCRIPTION WBFR Bridge at Menger Creek

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

CATEGORY 004 DESCRIPTION WBFR Bridge at Menger Creek

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION            | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 2080     | 04006005  | 000    | CEM STABIL BKFL                         | CY   | 110.000    | 219.000      | 0.000           | 219.00           | 24,090.00  |
| 2085     | 04166001  | 000    | DRILL SHAFT (18 IN)                     | LF   | 70.000     | 212.000      | 0.000           | 212.00           | 14,840.00  |
| 2090     | 04166004  | 000    | DRILL SHAFT (36 IN)                     | LF   | 128.000    | 424.000      | 0.000           | 424.00           | 54,272.00  |
| 2095     | 04166005  | 000    | DRILL SHAFT (42 IN)                     | LF   | 190.000    | 453.000      | 0.000           | 453.00           | 86,070.00  |
| 2100     | 04206013  | 000    | CL C CONC (ABUT)                        | CY   | 850.000    | 67.600       | 0.000           | 67.60            | 57,460.00  |
| 2105     | 04206029  | 000    | CL C CONC (CAP)                         | CY   | 1,000.000  | 90.500       | 0.000           | 90.50            | 90,500.00  |
| 2110     | 04206037  | 000    | CL C CONC (COLUMN)                      | CY   | 1,000.000  | 210.400      | 0.000           | 169.12           | 169,120.00 |
| 2115     | 04226001  | 000    | REINF CONC SLAB                         | SF   | 15.000     | 27,882.000   | 0.000           | 27,882.00        | 418,230.00 |
| 2120     | 04226013  | 000    | BRIDGE SIDEWALK                         | SF   | 7.000      | 5,483.000    | 0.000           | 5,483.00         | 38,381.00  |
| 2125     | 04226015  | 000    | APPROACH SLAB                           | CY   | 380.000    | 60.800       | 0.000           | 60.80            | 23,104.00  |
| 2130     | 04256039  | 000    | PRESTR CONC GIRDER (TX54)               | LF   | 114.000    | 3,485.100    | 0.000           | 3,485.10         | 397,301.40 |
| 2135     | 04326002  | 000    | RIPRAP (CONC)(5 IN)                     | CY   | 400.000    | 95.000       | 0.000           | 102.20           | 40,880.00  |
| 2140     | 04426007  | 000    | STR STEEL (MISC NON - BRIDGE)           | LB   | 12.000     | 231.000      | 0.000           | 231.00           | 2,772.00   |
| 2145     | 04506036  | 000    | RAIL (TY C411)                          | LF   | 140.000    | 736.000      | 0.000           | 736.00           | 103,040.00 |
| 2150     | 04506012  | 000    | RAIL (TY T411)                          | LF   | 125.000    | 736.000      | 0.000           | 736.00           | 92,000.00  |
| 2155     | 04546001  | 000    | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF   | 62.000     | 96.000       | 0.000           | 96.00            | 5,952.00   |
| 2160     | 04716007  | 000    | GRATE AND FRAME (BRIDGE DRAIN)          | EA   | 1,600.000  | 5.000        | 0.000           | 5.00             | 8,000.00   |
| 2165     | 04816014  | 000    | PIPE (PVC) (SCH 40) (8 IN)              | LF   | 24.000     | 439.000      | 0.000           | 165.50           | 3,972.00   |

Category Subtotal \$1,629,984.40

CATEGORY 005 DESCRIPTION Culvert 7

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|------------|
| 2240     | 01046009  | 000    | REMOVING CONC (RIPRAP)       | SY   | 10.000     | 4.000        | 0.000           | 4.00             | 40.00      |
| 2245     | 04036001  | 000    | TEMPORARY SPL SHORING        | SF   | 17.000     | 580.000      | 0.000           | 580.33           | 9,865.61   |
| 2250     | 04206143  | 000    | CL S CONC (JUNCTION BOX)     | CY   | 650.000    | 201.000      | 0.000           | 212.05           | 137,832.50 |
| 2255     | 04596002  | 000    | GABION MATTRESSES (GALV)     | CY   | 245.000    | 11.000       | 0.000           | 12.38            | 3,033.10   |
| 2260     | 04626019  | 000    | CONC BOX CULV (8 FT X 4 FT)  | LF   | 355.000    | 55.000       | 0.000           | 55.00            | 19,525.00  |
| 2270     | 04806001  | 000    | CLEAN EXIST CULVERTS         | EA   | 5,000.000  | 5.000        | 0.000           | 5.00             | 25,000.00  |
| 2275     | 04966005  | 000    | REMOV STR (WINGWALL)         | EA   | 2,600.000  | 1.000        | 0.000           | 1.00             | 2,600.00   |

Category Subtotal \$197,896.21

CATEGORY 006 DESCRIPTION Culvert 11

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION                          | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 2350     | 01046009  | 000    | REMOVING CONC (RIPRAP)                                | SY   | 10.000     | 4.000        | 0.000           | 4.00             | 40.00     |
| 2355     | 04036001  | 000    | TEMPORARY SPL SHORING                                 | SF   | 17.000     | 720.000      | 0.000           | 360.00           | 6,120.00  |
| 2365     | 04626014  | 000    | CONC BOX CULV (7 FT X 3 FT)                           | LF   | 340.000    | 70.000       | 0.000           | 70.00            | 23,800.00 |
| 2375     | 04666183  | 000    | WINGWALL (PW - 1) (HW=8 FT)                           | EA   | 32,700.000 | 1.000        | 0.000           | 1.00             | 32,700.00 |
| 2376     | 04666183  | 000    | WINGWALL (PW - 1) (HW=8 FT)<br>CO#24: Larger Wingwall | EA   | 58,122.980 | 0.000        | 1.000           | 1.00             | 58,122.98 |
| 2385     | 04966005  | 000    | REMOV STR (WINGWALL)                                  | EA   | 2,600.000  | 2.000        | 0.000           | 2.00             | 5,200.00  |

Category Subtotal \$125,982.98

CATEGORY 007 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

CATEGORY 007 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION               | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 2415     | 96066056  |        | FORCE ACCOUNT - SAFETY CONTINGENCY            | DOL  | 1.000      | 1,000.000    | 0.000           | 314,803.96       | 314,803.96 |
| 2425     | 96066053  |        | LAW ENFORCEMENT PERSONNEL                     | DOL  | 1.000      | 1,000.000    | 0.000           | 344,086.18       | 344,086.18 |
| 2435     | 96066063  |        | FORCE ACCOUNT - CRASH CUSHION REPAIR #1       | DOL  | 1.000      | 1,000.000    | 0.000           | 159,428.11       | 159,428.11 |
|          |           |        | MBGF and CRASH CUSHION REPAIR                 |      |            |              |                 |                  |            |
| 2445     | 96062055  |        | FORCE ACCT-EROSION CONTROL MAINTENANCE        | DOL  | 1.000      | 1,000.000    | 0.000           | 52,329.41        | 52,329.41  |
| 2450     | 96046001  |        | CONTRACTOR FORCE ACCOUNT 1                    | DOL  | 1.000      | 1,000.000    | 0.000           | 26,436.88        | 26,436.88  |
|          |           |        | Item 628.5                                    |      |            |              |                 |                  |            |
| 2535     | 03446159  |        | PRODUCTION PAYMENT ADJUSTMENT                 | DOL  | 1.000      | 1,000.000    | 0.000           | 57,054.29        | 57,054.29  |
|          |           |        | Superpave Mixtures SP-D SAC-B PG70-22 Bonus   |      |            |              |                 |                  |            |
| 2545     | 03446160  |        | PLACEMENT PAYMENT ADJUSTMENT                  | DOL  | 1.000      | 1,000.000    | 0.000           | 38,729.96        | 38,729.96  |
|          |           |        | Superpave Mixtures SP-D SAC-B PG70-22 Bonus   |      |            |              |                 |                  |            |
| 2550     | 03446160  |        | PLACEMENT PAYMENT ADJUSTMENT                  | DOL  | -1.000     | 1,000.000    | 0.000           | 5,328.22         | -5,328.22  |
|          |           |        | Superpave Mixtures SP-D SAC-B PG70-22 Penalty |      |            |              |                 |                  |            |
| 2555     | 03466043  |        | PRODUCTION PAYMENT ADJUSTMENT                 | DOL  | 1.000      | 1,000.000    | 0.000           | 62,099.51        | 62,099.51  |
|          |           |        | Stone MTRX ASPH SMA-D SAC-A PG76-22 Bonus     |      |            |              |                 |                  |            |
| 2565     | 03466044  |        | PLACEMENT PAYMENT ADJUSTMENT                  | DOL  | 1.000      | 1,000.000    | 0.000           | 56,558.30        | 56,558.30  |
|          |           |        | Stone MTRX ASPH SMA-D SAC-A PG76-22 Bonus     |      |            |              |                 |                  |            |
| 2580     | 05856004  |        | RIDE PAYMENT ADJUSTMENT (ITEM 344)            | DOL  | 1.000      | 1,000.000    | 0.000           | 1.00             | 1.00       |
|          |           |        | Schedule 3                                    |      |            |              |                 |                  |            |
| 2585     | 05856005  |        | RIDE PAYMENT ADJUSTMENT (ITEM 346)            | DOL  | 1.000      | 1,000.000    | 0.000           | 1,750.00         | 1,750.00   |
|          |           |        | Schedule 3                                    |      |            |              |                 |                  |            |

Category Subtotal \$1,107,949.38

CATEGORY 008 DESCRIPTION CONTRACTOR FORCE BRIDGE ACCOUNT WORK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 2599     | 04166087  |        | CORE HOLE                       | EA   | 200.000    | 0.000        | 22.000          | 17.00            | 3,400.00  |
|          |           |        | CO 001: Addendum No. 1          |      |            |              |                 |                  |           |

Category Subtotal \$3,400.00

CATEGORY 011 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 0823     | 96086053  |        | UNIQUE CHANGE ORDER ITEM 53     | DOL  | 1.000      | 0.000        | 30,882.960      | 30,882.96        | 30,882.96 |
|          |           |        | TCP for CO work.                |      |            |              |                 |                  |           |

Category Subtotal \$30,882.96

PROJECT C 72-6-76 CONTROL 007206076

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|------------|
| 2875     | 01006002  | 000    | PREPARING ROW                   | STA  | 12,250.000 | 77.300       | 0.000           | 77.30            | 946,925.00 |
| 2880     | 01046009  | 000    | REMOVING CONC (RIPRAP)          | SY   | 10.000     | 2,506.000    | 0.000           | 1,466.58         | 14,665.80  |
| 2885     | 01046011  | 000    | REMOVING CONC (MEDIANS)         | SY   | 10.000     | 1,386.000    | 0.000           | 1,386.00         | 13,860.00  |
| 2890     | 01046015  | 000    | REMOVING CONC (SIDEWALKS)       | SY   | 10.000     | 599.000      | 0.000           | 936.71           | 9,367.10   |



| 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 \$    |
| 2895     | 01046017  | 000    | REMOVING CONC (DRIVEWAYS)   | SY            | 11.000     | 1,529.000    | 0.000           | 1,529.00         | 16,819.00    |
| 2900     | 01046021  | 000    | REMOVING CONC (CURB)  | LF            | 2.000      | 5,994.000    | 0.000           | 5,994.00         | 11,988.00    |
| 2905     | 01046027  | 000    | REMOVING CONC (APPR SLAB)   | SY            | 25.000     | 142.000      | 0.000           | 142.00           | 3,550.00     |
| 2910     | 01046032  | 000    | REMOVING CONC (WHEELCHAIR RAMP)   | SY            | 20.000     | 41.000       | 0.000           | 41.00            | 820.00       |
| 2915     | 01056038  | 000    | REMOVING STAB BASE AND ASPH PAV (11")   | SY            | 2.000      | 30,832.000   | 0.000           | 30,832.00        | 61,664.00    |
| 2920     | 01056046  | 000    | REMOVING STAB BASE & ASPH PAV (0"-10")  | SY            | 2.000      | 36,558.000   | 0.000           | 38,716.24        | 77,432.48    |
| 2921     | 96086012  |        | UNIQUE CHANGE ORDER ITEM 12<br>CO#18; Sm Qty RSB&A (0" - 10"); pay by LS.         | DOL           | 7,000.000  | 0.000        | 1.000           | 1.00             | 7,000.00     |
| 2925     | 01106001  | 000    | EXCAVATION (ROADWAY)  | CY            | 8.000      | 51,502.000   | 2,470.300       | 53,972.30        | 431,778.40   |
| 2930     | 01106002  | 000    | EXCAVATION (CHANNEL)  | CY            | 9.000      | 2,342.000    | 1,724.000       | 4,066.00         | 36,594.00    |
| 2935     | 01326001  | 000    | EMBANKMENT (FINAL)(ORD COMP)(TY A)  | CY            | 13.000     | 52.000       | 0.000           | 52.00            | 676.00       |
| 2940     | 01326005  | 000    | EMBANKMENT (FINAL)(ORD COMP)(TY C)  | CY            | 10.000     | 82,317.000   | 10,951.400      | 93,268.40        | 932,684.00   |
| 2946     | 01326005  |        | EMBANKMENT (FINAL)(ORD COMP)(TY C)<br>CO#4; Change Emb from Dens Cont to Ord Comp | CY            | 8.500      | 0.000        | 35,314.000      | 35,314.00        | 300,169.00   |
| 2950     | 01616017  | 000    | COMPOST MANUF TOPSOIL (4")  | SY            | 1.450      | 74,233.000   | 0.000           | 107,136.63       | 155,348.11   |
| 2955     | 01626002  | 000    | BLOCK SODDING   | SY            | 3.650      | 8,845.000    | 0.000           | 5,894.95         | 21,516.56    |
| 2960     | 01646023  | 000    | CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)   | SY            | 0.350      | 46,489.000   | 0.000           | 53,395.24        | 18,688.34    |
| 2965     | 01646029  | 000    | CELL FBR MLCH SEED(TEMP)(WARM)  | SY            | 0.300      | 9,315.000    | -6,986.000      | 25,645.71        | 7,693.72     |
| 2970     | 01646031  | 000    | CELL FBR MLCH SEED(TEMP)(COOL)  | SY            | 0.300      | 9,315.000    | -6,986.000      | 47,000.00        | 14,100.00    |
| 2975     | 01646035  | 000    | DRILL SEEDING (PERM) (RURAL) (CLAY)   | SY            | 0.160      | 18,899.000   | 0.000           | 74,188.44        | 11,870.15    |
| 2976     | 01646071  |        | BROADCAST SEED (TEMP)(WARM OR COOL)<br>CO#19; Add Broadcast seed, temp            | SY            | 0.090      | 0.000        | 65,388.000      | 108,965.90       | 9,806.94     |
| 2980     | 01686001  | 000    | VEGETATIVE WATERING   | MG            | 20.000     | 1,303.000    | 0.000           | 927.27           | 18,545.32    |
| 2985     | 01696001  | 000    | SOIL RETENTION BLANKETS (CL 1) (TY A)   | SY            | 0.780      | 18,899.000   | 0.000           | 34,180.64        | 26,660.89    |
| 2990     | 02166001  | 000    | PROOF ROLLING   | HR            | 100.000    | 40.000       | 0.000           | 30.00            | 3,000.00     |
| 2995     | 02476053  | 000    | FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)   | CY            | 45.000     | 1,375.000    | 0.000           | 495.04           | 22,276.80    |
| 2999     | 03106005  |        | PRIME COAT (AE-P)<br>CO 001: Addendum No. 1                                       | GAL           | 3.000      | 0.000        | 13,921.000      | 10,770.00        | 32,310.00    |
| 3011     | 30856001  |        | UNDERSEAL COURSE<br>CO 48: Replace OCST Items                                     | GAL           | 5.270      | 0.000        | 31,622.000      | 23,540.62        | 124,059.06   |
| 3014     | 03406246  |        | D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)<br>CO 50: Add HMA Ty-D Level-Up              | TON           | 108.980    | 0.000        | 50.000          | 47.38            | 5,163.47     |
| 3015     | 03416010  | 001    | D-GR HMA TY-B PG70-22   | TON           | 54.000     | 42,166.000   | 0.000           | 43,421.03        | 2,344,735.62 |
| 3020     | 03416043  | 001    | D-GR HMA TY-D PG70-22   | TON           | 60.000     | 6,818.000    | 0.000           | 1,884.57         | 113,074.20   |
| 3025     | 03416270  | 001    | D-GR HMA TY-B PG70-22 (LEVEL - UP)  | TON           | 58.000     | 272.000      | 0.000           | 100.97           | 5,856.26     |
| 3026     | 03416270  |        | D-GR HMA TY-B PG70-22 (LEVEL - UP)<br>CO 54:Revised Unit Price School Str/BR01    | TON           | 134.030    | 0.000        | 45.800          | 45.80            | 6,138.57     |
| 3031     | 03446120  |        | SUPERPAVE MIXTURES SP-D SAC-B PG70-22<br>CO 48: 2022 HMAc Price Escalation        | TON           | 108.570    | 0.000        | 9,732.000       | 9,508.04         | 1,032,287.90 |
| 3036     | 03466014  |        | STONE-MTRX-ASPH SMA-D SAC-A PG76-22<br>CO 48: 2022 HMAc Price Escalation          | TON           | 134.280    | 0.000        | 6,424.000       | 7,314.50         | 982,191.06   |
| 3041     | 03546021  |        | PLANE ASPH CONC PAV(0" TO 2")<br>CO 48: 2022 HMAc Price Escalation                | SY            | 1.540      | 0.000        | 74,569.000      | 88,051.23        | 135,598.89   |
| 3043     | 04016001  |        | FLOWABLE BACKFILL<br>CO 53: Adjust FLOW BKFL Qty                                  | CY            | 150.000    | 0.000        | 200.470         | 200.47           | 30,070.50    |
| 3045     | 04026001  | 000    | TRENCH EXCAVATION PROTECTION  | LF            | 1.000      | 5,592.000    | -912.000        | 3,389.00         | 3,389.00     |

| 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 \$    |  |
| 3050     | 04036001  | 000    | TEMPORARY SPL SHORING  | SF          | 17.000        | 42,936.000   | -1,224.000      | 34,292.72        | 582,976.24   |  |
| 3053     | 96086027  |        | UNIQUE CHANGE ORDER ITEM 27<br>TIA #3 Project Overhead (11 days)           | DOL         | 1.000         | 0.000        | 55,258.720      | 55,258.72        | 55,258.72    |  |
| 3054     | 96086035  |        | UNIQUE CHANGE ORDER ITEM 35<br>CO 42 - TIA #3-R Project Overhead (33 Days) | DOL         | 1.000         | 0.000        | 165,776.160     | 165,776.16       | 165,776.16   |  |
| 3055     | 04106001  | 000    | SOIL NAIL ANCHORS  | LF          | 16.250        | 43,728.000   | 1,100.000       | 44,828.00        | 728,455.00   |  |
| 3060     | 04166015  | 000    | DRILL SHAFT (NON - REINFORCED) (12 IN)                                     | LF          | 120.000       | 100.000      | 0.000           | 100.00           | 12,000.00    |  |
| 3065     | 04166018  | 000    | DRILL SHAFT (SIGN MTS) (24 IN)   | LF          | 195.000       | 54.000       | 6.000           | 60.00            | 11,700.00    |  |
| 3070     | 04166020  | 000    | DRILL SHAFT (SIGN MTS) (36 IN)   | LF          | 310.000       | 32.000       | 0.000           | 64.00            | 19,840.00    |  |
| 3075     | 04166021  | 000    | DRILL SHAFT (SIGN MTS) (42 IN)   | LF          | 380.000       | 16.000       | 0.000           | 16.00            | 6,080.00     |  |
| 3080     | 04166022  | 000    | DRILL SHAFT (SIGN MTS) (48 IN)   | LF          | 445.000       | 17.000       | 0.000           | 17.00            | 7,565.00     |  |
| 3085     | 04166029  | 000    | DRILL SHAFT (RDWY ILL POLE) (30 IN)  | LF          | 230.000       | 88.000       | 0.000           | 88.00            | 20,240.00    |  |
| 3090     | 04166032  | 000    | DRILL SHAFT (TRF SIG POLE) (36 IN)   | LF          | 330.000       | 77.000       | 0.000           | 76.00            | 25,080.00    |  |
| 3100     | 04206011  | 000    | CL B CONC (FLUME)  | CY          | 470.000       | 95.000       | 0.000           | 104.71           | 49,213.70    |  |
| 3105     | 04206066  | 000    | CL C CONC (RAIL FOUNDATION)  | CY          | 335.000       | 721.000      | -5.000          | 804.90           | 269,641.50   |  |
| 3110     | 04206071  | 000    | CL C CONC (COLLAR)   | EA          | 400.000       | 7.000        | 1.000           | 8.00             | 3,200.00     |  |
| 3115     | 04206074  | 000    | CL C CONC (MISC)   | CY          | 510.000       | 840.000      | 225.680         | 1,200.55         | 612,280.50   |  |
| 3120     | 04206143  | 000    | CL S CONC (JUNCTION BOX)   | CY          | 650.000       | 81.000       | 0.000           | 87.00            | 56,550.00    |  |
| 3125     | 04236001  | 000    | RETAINING WALL (MSE)   | SF          | 42.000        | 36,568.000   | 6,341.000       | 42,909.00        | 1,802,178.00 |  |
| 3130     | 04236020  | 000    | RET. WALL (SOIL NAILED) (GUNNITE FACIA)                                    | SF          | 18.000        | 5,061.000    | 0.000           | 5,061.00         | 91,098.00    |  |
| 3135     | 04236022  | 000    | RETAINING WALL (SOIL NAIL)(FACIA)  | SF          | 27.000        | 18,217.000   | 0.000           | 18,217.00        | 491,859.00   |  |
| 3138     | 04276002  |        | CONCRETE PAINT FINISH<br>CO 64: Add Item 427 Conc Paint Finish             | SF          | 0.320         | 0.000        | 25,620.000      | 25,620.00        | 8,198.40     |  |
| 3140     | 04326001  | 000    | RIPRAP (CONC)(4 IN)  | CY          | 400.000       | 1,302.000    | 2.000           | 1,304.00         | 521,600.00   |  |
| 3145     | 04326002  | 000    | RIPRAP (CONC)(5 IN)  | CY          | 400.000       | 189.000      | 0.000           | 189.00           | 75,600.00    |  |
| 3150     | 04326003  | 000    | RIPRAP (CONC)(6 IN)  | CY          | 400.000       | 12.000       | 0.000           | 22.35            | 8,940.00     |  |
| 3155     | 04326006  | 000    | RIPRAP (CONC)(CL B)  | CY          | 400.000       | 28.000       | 0.000           | 5.25             | 2,100.00     |  |
| 3170     | 04326045  | 000    | RIPRAP (MOW STRIP)(4 IN)   | CY          | 500.000       | 295.000      | 100.000         | 317.50           | 158,750.00   |  |
| 3175     | 04506012  | 000    | RAIL (TY T411)   | LF          | 125.000       | 160.000      | 0.000           | 160.00           | 20,000.00    |  |
| 3180     | 04506023  | 000    | RAIL (TY SSTR)   | LF          | 43.000        | 2,936.000    | -211.000        | 2,725.00         | 117,175.00   |  |
| 3185     | 04506034  | 000    | RAIL (TY C402)   | LF          | 105.000       | 1,702.000    | 395.000         | 2,097.00         | 220,185.00   |  |
| 3190     | 04506036  | 000    | RAIL (TY C411)   | LF          | 140.000       | 177.000      | 0.000           | 177.00           | 24,780.00    |  |
| 3195     | 04506047  | 000    | RAIL (HANDRAIL)(TY A)  | LF          | 45.200        | 192.000      | 0.000           | 165.00           | 7,458.00     |  |
| 3200     | 04506052  | 000    | RAIL (HANDRAIL)(TY F)  | LF          | 75.880        | 477.000      | 0.000           | 477.00           | 36,194.76    |  |
| 3205     | 04506054  | 000    | RAIL (TY SSTR) (W/DRAIN SLOTS)   | LF          | 44.000        | 3,696.000    | -33.000         | 3,663.00         | 161,172.00   |  |
| 3210     | 04596002  | 000    | GABION MATTRESSES (GALV)   | CY          | 245.000       | 7.000        | 0.000           | 7.94             | 1,945.30     |  |
| 3214     | 04606002  |        | CMP (GAL STL 18 IN)<br>CO30 added to this CSJ at Cont. Price               | LF          | 125.000       | 0.000        | 8.000           | 8.00             | 1,000.00     |  |
| 3215     | 04606003  | 000    | CMP (GAL STL 24 IN)  | LF          | 170.000       | 12.000       | 0.000           | 203.00           | 34,510.00    |  |
| 3220     | 04626011  | 000    | CONC BOX CULV (6 FT X 4 FT)  | LF          | 365.000       | 937.000      | 0.000           | 937.00           | 342,005.00   |  |
| 3225     | 04646005  | 000    | RC PIPE (CL III)(24 IN)  | LF          | 70.000        | 6,435.000    | -916.000        | 5,474.00         | 383,180.00   |  |
| 3230     | 04646007  | 000    | RC PIPE (CL III)(30 IN)  | LF          | 85.000        | 1,186.000    | 0.000           | 1,074.00         | 91,290.00    |  |
| 3235     | 04646008  | 000    | RC PIPE (CL III)(36 IN)  | LF          | 115.000       | 228.000      | 0.000           | 228.00           | 26,220.00    |  |
| 3240     | 04646009  | 000    | RC PIPE (CL III)(42 IN)  | LF          | 150.000       | 281.000      | 0.000           | 281.00           | 42,150.00    |  |
| 3245     | 04646010  | 000    | RC PIPE (CL III)(48 IN)  | LF          | 170.000       | 314.000      | 0.000           | 314.00           | 53,380.00    |  |
| 3246     | 96086010  |        | UNIQUE CHANGE ORDER ITEM 10<br>Added CO 11                                 | DOL         | 1.000         | 0.000        | 4,593.290       | 4,593.29         | 4,593.29     |  |

| 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 \$    |
| 3250     | 04646030  | 000    | RC PIPE (ARCH)(CL III)(DES 1)  | LF            | 140.000       | 664.000      | 270.000         | 1,019.00         | 142,660.00   |
| 3255     | 04646032  | 000    | RC PIPE (ARCH)(CL III)(DES 3)  | LF            | 175.000       | 248.000      | 0.000           | 248.00           | 43,400.00    |
| 3260     | 04656013  | 000    | INLET (COMPL)(PCO)(3FT)(NONE)  | EA            | 3,800.000     | 6.000        | 0.000           | 6.00             | 22,800.00    |
| 3265     | 04656014  | 000    | INLET (COMPL)(PCO)(3FT)(LEFT)  | EA            | 5,100.000     | 3.000        | 0.000           | 3.00             | 15,300.00    |
| 3270     | 04656015  | 000    | INLET (COMPL)(PCO)(3FT)(RIGHT)   | EA            | 5,000.000     | 23.000       | 0.000           | 11.00            | 55,000.00    |
| 3275     | 04656016  | 000    | INLET (COMPL)(PCO)(3FT)(BOTH)  | EA            | 5,800.000     | 8.000        | 0.000           | 8.00             | 46,400.00    |
| 3286     | 96086045  |        | UNIQUE CHANGE ORDER ITEM 45<br>CO#62; Extend Inlet CI 5-1-9A-2EX, Sta. 15+90 WBXSH46 | DOL           | 27,973.290    | 0.000        | 1.000           | 1.00             | 27,973.29    |
| 3290     | 04656032  | 000    | INLET (COMPL)(PCU)(3FT)(BOTH)  | EA            | 6,300.000     | 2.000        | 0.000           | 2.00             | 12,600.00    |
| 3295     | 04656036  | 000    | INLET (COMPL)(PCU)(4FT)(BOTH)  | EA            | 7,000.000     | 2.000        | 0.000           | 2.00             | 14,000.00    |
| 3300     | 04656054  | 000    | INLET (COMPL)(PSL)(SL)(3FTX3FT)  | EA            | 3,900.000     | 1.000        | 0.000           | 1.00             | 3,900.00     |
| 3305     | 04656071  | 000    | INLET (COMPL)(PSL)(RC)(4FTX4FT)  | EA            | 3,900.000     | 11.000       | 0.000           | 11.00            | 42,900.00    |
| 3310     | 04656070  | 000    | INLET (COMPL)(PSL)(RC)(3FTX3FT)  | EA            | 4,300.000     | 11.000       | -3.000          | 8.00             | 34,400.00    |
| 3315     | 04656126  | 000    | INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)  | EA            | 4,400.000     | 1.000        | 0.000           | 1.00             | 4,400.00     |
| 3320     | 04656127  | 000    | INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)  | EA            | 5,100.000     | 2.000        | 0.000           | 2.00             | 10,200.00    |
| 3325     | 04656128  | 000    | INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)  | EA            | 5,300.000     | 5.000        | 0.000           | 8.00             | 42,400.00    |
| 3330     | 04656145  | 000    | INLET (COMPL)(PSL)(FG)(8FTX8FT-3FTX5FT)  | EA            | 13,000.000    | 5.000        | 0.000           | 5.00             | 65,000.00    |
| 3345     | 04656236  | 000    | INLET (COMPL)(RWI)(TY II)  | EA            | 9,500.000     | 2.000        | 7.000           | 9.00             | 85,500.00    |
| 3346     | 96086038  |        | UNIQUE CHANGE ORDER ITEM 38<br>CO41, RW 6 CIP RWIRs FA, Sta 5826+80 - 5829+19        | DOL           | 1.000         | 0.000        | 39,133.070      | 39,133.07        | 39,133.07    |
| 3350     | 04656280  | 000    | INLET (COMPL)(CTB) (TY M)(SPECIAL)   | EA            | 7,500.000     | 2.000        | 0.000           | 2.00             | 15,000.00    |
| 3355     | 04656338  | 000    | INLET (COMPL)(ARMOR CURB SLOT)   | EA            | 2,400.000     | 12.000       | 1.000           | 11.00            | 26,400.00    |
| 3360     | 04666097  | 000    | HEADWALL (CH - PW - 0) (DIA= 24 IN)  | EA            | 7,800.000     | 1.000        | 0.000           | 1.00             | 7,800.00     |
| 3365     | 04666099  | 000    | HEADWALL (CH - PW - 0) (DIA= 30 IN)  | EA            | 14,000.000    | 2.000        | 0.000           | 2.00             | 28,000.00    |
| 3370     | 04666101  | 000    | HEADWALL (CH - PW - 0) (DIA= 36 IN)  | EA            | 13,900.000    | 2.000        | 0.000           | 2.00             | 27,800.00    |
| 3375     | 04666134  | 000    | HEADWALL (CH - PW - S) (DIA= 36 IN)  | EA            | 8,900.000     | 1.000        | 0.000           | 1.00             | 8,900.00     |
| 3380     | 04666135  | 000    | HEADWALL (CH - PW - S) (DIA= 42 IN)  | EA            | 14,000.000    | 2.000        | 0.000           | 2.00             | 28,000.00    |
| 3385     | 04666136  | 000    | HEADWALL (CH - PW - S) (DIA= 48 IN)  | EA            | 15,300.000    | 3.000        | 0.000           | 3.00             | 45,900.00    |
| 3390     | 04676007  | 000    | SET (TY I) (24 IN) (6: 1) (C)  | EA            | 2,100.000     | 1.000        | 0.000           | 1.00             | 2,100.00     |
| 3395     | 04676395  | 000    | SET (TY II) (24 IN) (RCP) (6: 1) (P)   | EA            | 2,100.000     | 2.000        | 0.000           | 4.00             | 8,400.00     |
| 3400     | 04676422  | 000    | SET (TY II) (30 IN) (RCP) (6: 1) (C)   | EA            | 3,600.000     | 2.000        | 0.000           | 2.00             | 7,200.00     |
| 3405     | 04676480  | 000    | SET (TY II) (48 IN) (RCP) (6: 1) (P)   | EA            | 6,300.000     | 3.000        | 0.000           | 3.00             | 18,900.00    |
| 3410     | 04676517  | 000    | SET (TY II) (DES 1) (RCP) (4: 1) (P)   | EA            | 1,500.000     | 20.000       | 2.000           | 26.00            | 39,000.00    |
| 3411     | 96086011  |        | UNIQUE CHANGE ORDER ITEM 11<br>Added CO 11   | DOL           | 1.000         | 0.000        | 2,369.580       | 2,369.58         | 2,369.58     |
| 3415     | 04676543  | 000    | SET (TY II) (DES 3) (RCP) (4: 1) (P)   | EA            | 1,600.000     | 8.000        | 0.000           | 8.00             | 12,800.00    |
| 3420     | 04796006  | 000    | ADJUSTING INLET (CAP)  | EA            | 1,600.000     | 4.000        | 0.000           | 12.00            | 19,200.00    |
| 3425     | 04966002  | 000    | REMOV STR (INLET)  | EA            | 800.000       | 9.000        | -2.000          | 7.00             | 5,600.00     |
| 3430     | 04966004  | 000    | REMOV STR (SET)  | EA            | 500.000       | 2.000        | 0.000           | 3.00             | 1,500.00     |
| 3435     | 04966006  | 000    | REMOV STR (HEADWALL)   | EA            | 700.000       | 13.000       | 0.000           | 10.00            | 7,000.00     |
| 3440     | 04966007  | 000    | REMOV STR (PIPE)   | LF            | 10.000        | 1,394.000    | -427.000        | 1,061.00         | 10,610.00    |
| 3445     | 04966010  | 000    | REMOV STR (BRIDGE 100 - 499 FT LENGTH)   | EA            | 75,000.000    | 1.000        | 0.000           | 1.00             | 75,000.00    |
| 3455     | 05006001  | 000    | MOBILIZATION   | LS            | 6,000,000.000 | 0.396        | 0.000           | 0.36             | 2,142,000.00 |
| 3460     | 05066001  | 003    | ROCK FILTER DAMS (INSTALL) (TY 1)  | LF            | 20.000        | 914.000      | 0.000           | 327.00           | 6,540.00     |
| 3465     | 05066002  | 003    | ROCK FILTER DAMS (INSTALL) (TY 2)  | LF            | 23.000        | 596.000      | 0.000           | 622.00           | 14,306.00    |
| 3470     | 05066003  | 003    | ROCK FILTER DAMS (INSTALL) (TY 3)  | LF            | 42.000        | 134.000      | 0.000           | 146.00           | 6,132.00     |
| 3475     | 05066011  | 003    | ROCK FILTER DAMS (REMOVE)  | LF            | 8.000         | 1,644.000    | 0.000           | 672.00           | 5,376.00     |

| 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 \$    |
| 3480     | 05066020  | 003    | CONSTRUCTION EXITS (INSTALL) (TY 1)                      | SY            | 11.500     | 1,092.000    | 0.000           | 627.88           | 7,220.63     |
| 3485     | 05066024  | 003    | CONSTRUCTION EXITS (REMOVE)                              | SY            | 2.000      | 1,092.000    | 0.000           | 338.45           | 676.90       |
| 3490     | 05066038  | 003    | TEMP SEDMT CONT FENCE (INSTALL)                          | LF            | 2.070      | 10,357.000   | 0.000           | 6,011.50         | 12,443.81    |
| 3495     | 05066039  | 003    | TEMP SEDMT CONT FENCE (REMOVE)                           | LF            | 0.500      | 10,357.000   | 0.000           | 1,347.00         | 673.50       |
| 3500     | 05066041  | 003    | BIODEG EROSN CONT LOGS (INSTL) (12")                     | LF            | 3.350      | 984.000      | 0.000           | 257.50           | 862.63       |
| 3510     | 05086001  | 000    | CONSTRUCTING DETOURS                                     | SY            | 44.000     | 48,458.000   | 3,030.000       | 48,825.34        | 2,148,314.96 |
| 3515     | 05126001  | 000    | PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)                   | LF            | 0.650      | 45,460.000   | 420.000         | 18,630.00        | 12,109.50    |
| 3520     | 05126009  | 000    | PORT CTB (FUR & INST)(LOW PROF)(TY 1)                    | LF            | 55.000     | 3,960.000    | 0.000           | 4,920.00         | 270,600.00   |
| 3525     | 05126010  | 000    | PORT CTB (FUR & INST)(LOW PROF)(TY 2)                    | LF            | 55.000     | 440.000      | 0.000           | 400.00           | 22,000.00    |
| 3530     | 05126025  | 000    | PORT CTB (MOVE)(SGL SLP)(TY 1)                           | LF            | 5.000      | 41,000.000   | 0.000           | 74,060.00        | 370,300.00   |
| 3535     | 05126033  | 000    | PORT CTB (MOVE)(LOW PROF)(TY 1)                          | LF            | 5.000      | 2,350.000    | 0.000           | 15,505.00        | 77,525.00    |
| 3540     | 05126034  | 000    | PORT CTB (MOVE)(LOW PROF)(TY 2)                          | LF            | 5.000      | 60.000       | 0.000           | 1,320.00         | 6,600.00     |
| 3545     | 05126049  | 000    | PORT CTB (REMOVE)(SGL SLP)(TY 1)                         | LF            | 1.100      | 45,460.000   | 0.000           | 18,630.00        | 20,493.00    |
| 3550     | 05126057  | 000    | PORT CTB (REMOVE)(LOW PROF)(TY 1)                        | LF            | 5.000      | 3,960.000    | 0.000           | 4,920.00         | 24,600.00    |
| 3555     | 05126058  | 000    | PORT CTB (REMOVE)(LOW PROF)(TY 2)                        | LF            | 5.000      | 440.000      | 0.000           | 60.00            | 300.00       |
| 3565     | 05286001  | 000    | COLORED TEXTURED CONC (4")                               | SY            | 43.200     | 2,776.000    | 0.000           | 2,943.81         | 127,172.59   |
| 3570     | 05296001  | 000    | CONC CURB (TY I)   | LF            | 9.000      | 16,622.000   | 0.000           | 15,647.43        | 140,826.87   |
| 3571     | 05296008  |        | CONC CURB & GUTTER (TY II)                               | LF            | 27.000     | 0.000        | 780.000         | 571.49           | 15,430.23    |
| 3572     | 96086014  |        | UNIQUE CHANGE ORDER ITEM 14                              | DOL           | 820.770    | 0.000        | 50.000          | 33.00            | 27,085.41    |
|          |           |        | CO#19; Rem Asph for Inlets; Pay by EA.                   |               |            |              |                 |                  |              |
| 3575     | 05296015  | 000    | CONC CURB (TY C1)  | LF            | 80.000     | 134.000      | 0.000           | 136.00           | 10,880.00    |
| 3580     | 05296027  | 000    | CONC CURB (TY C2)  | LF            | 105.000    | 53.000       | 0.000           | 78.00            | 8,190.00     |
| 3585     | 05306004  | 000    | DRIVEWAYS (CONC)   | SY            | 50.000     | 768.000      | 0.000           | 1,269.65         | 63,482.50    |
| 3591     | 05306005  |        | DRIVEWAYS (ACP)  | SY            | 37.310     | 0.000        | 1,383.200       | 1,646.92         | 61,446.58    |
|          |           |        | CO 29 Asph Dvwy w/ Ty B HMAC in lieu of FI Bs thru Proj. |               |            |              |                 |                  |              |
| 3595     | 05316001  | 000    | CONC SIDEWALKS (4")                                      | SY            | 34.000     | 6,486.000    | 991.000         | 6,507.39         | 221,251.26   |
| 3600     | 05316003  | 000    | CONC SIDEWALKS (6")                                      | SY            | 48.000     | 83.000       | 0.000           | 113.56           | 5,450.88     |
| 3605     | 05316004  | 000    | CURB RAMPS (TY 1)  | EA            | 2,100.000  | 26.000       | 0.000           | 24.00            | 50,400.00    |
| 3610     | 05316005  | 000    | CURB RAMPS (TY 2)  | EA            | 1,850.000  | 2.000        | 0.000           | 7.00             | 12,950.00    |
| 3615     | 05316013  | 000    | CURB RAMPS (TY 10)                                       | EA            | 1,700.000  | 3.000        | 0.000           | 3.00             | 5,100.00     |
| 3620     | 05316016  | 000    | CURB RAMPS (TY 21)                                       | EA            | 2,100.000  | 3.000        | 0.000           | 3.00             | 6,300.00     |
| 3625     | 05336001  | 000    | RUMBLE STRIPS (SHOULDER)                                 | LF            | 0.200      | 23,560.000   | 0.000           | 24,586.00        | 4,917.20     |
| 3630     | 05406001  | 000    | MTL W-BEAM GD FEN (TIM POST)                             | LF            | 17.750     | 2,963.000    | 1,255.000       | 4,085.50         | 72,517.64    |
| 3631     | 05406001  |        | MTL W-BEAM GD FEN (TIM POST)                             | LF            | 23.000     | 0.000        | 356.000         | 356.00           | 8,188.00     |
|          |           |        | CO#58; Esc. price for MBGF; 750+00 - 781+00              |               |            |              |                 |                  |              |
| 3635     | 05406006  | 000    | MTL BEAM GD FEN TRANS (THRIE-BEAM)                       | EA            | 1,387.000  | 2.000        | 0.000           | 2.00             | 2,774.00     |
| 3640     | 05406007  | 000    | MTL BEAM GD FEN TRANS (TL2)                              | EA            | 718.000    | 6.000        | 2.000           | 7.00             | 5,026.00     |
| 3641     | 05406008  |        | MTL BEAM GD FEN TRANS (T101)                             | EA            | 890.000    | 0.000        | 1.000           | 1.00             | 890.00       |
|          |           |        | CO#58; Esc. price for TL2; 3780+63                       |               |            |              |                 |                  |              |
| 3645     | 05406014  | 000    | SHORT RADIUS   | LF            | 22.800     | 155.000      | 0.000           | 101.50           | 2,314.20     |
| 3655     | 05406016  | 000    | DOWNSTREAM ANCHOR TERMINAL SECTION                       | EA            | 940.000    | 9.000        | 1.000           | 9.00             | 8,460.00     |
| 3660     | 05406018  | 000    | MTL BM GD FEN TRANS (NON - SYM)                          | EA            | 566.850    | 2.000        | 0.000           | 2.00             | 1,133.70     |
| 3665     | 05426001  | 000    | REMOVE METAL BEAM GUARD FENCE                            | LF            | 1.000      | 1,529.000    | 10.000          | 2,864.00         | 2,864.00     |
| 3666     | 05406016  |        | DOWNSTREAM ANCHOR TERMINAL SECTION                       | EA            | 1,260.000  | 0.000        | 1.000           | 1.00             | 1,260.00     |
|          |           |        | CO#58; Esc price for DAT; 760+10                         |               |            |              |                 |                  |              |
| 3670     | 05426002  | 000    | REMOVE TERMINAL ANCHOR SECTION                           | EA            | 125.000    | 9.000        | 0.000           | 8.00             | 1,000.00     |

| CATEGORY |           | 001    |   | DESCRIPTION | ROADWAY ITEMS |              |                 |                  |            |
|----------|-----------|--------|---|-------------|---------------|--------------|-----------------|------------------|------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION   | UNIT        | UNIT PRICE    | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
| 3671     | 05426003  |        | REMOVE DOWNSTREAM ANCHOR TERMINAL<br>CO#58; Add DAT Rem. at OSB 1; 758+50                         | EA          | 100.000       | 0.000        | 1.000           | 1.00             | 100.00     |
| 3685     | 05436021  | 001    | REMOVE CABLE BARRIER  | LF          | 4.900         | 3,243.000    | 3,789.500       | 7,032.50         | 34,459.25  |
| 3690     | 05436022  | 001    | REMOVE CABLE BARRIER TERMINAL SECTION   | EA          | 838.260       | 2.000        | 2.000           | 4.00             | 3,353.04   |
| 3695     | 05446001  | 000    | GUARDRAIL END TREATMENT (INSTALL)   | EA          | 2,344.000     | 14.000       | 1.000           | 17.00            | 39,848.00  |
| 3696     | 05446001  |        | GUARDRAIL END TREATMENT (INSTALL)<br>CO#58; Esc. Price for GET at OSB 1; 761+50                   | EA          | 3,020.000     | 0.000        | 1.000           | 1.00             | 3,020.00   |
| 3700     | 05446003  | 000    | GUARDRAIL END TREATMENT (REMOVE)  | EA          | 200.000       | 4.000        | 2.000           | 10.00            | 2,000.00   |
| 3705     | 05456001  | 000    | CRASH CUSH ATTEN (INSTL)  | EA          | 11,950.000    | 31.000       | 0.000           | 19.00            | 227,050.00 |
| 3710     | 05456003  | 000    | CRASH CUSH ATTEN (MOVE & RESET)   | EA          | 1,250.000     | 6.000        | 0.000           | 23.00            | 28,750.00  |
| 3715     | 05456005  | 000    | CRASH CUSH ATTEN (REMOVE)   | EA          | 750.000       | 31.000       | 0.000           | 11.00            | 8,250.00   |
| 3721     | 05456026  |        | CRASH CUSHION ATTEN (INSTALL) (QUAD)(N)<br>CO#47; Add MASH compliant crash cushion; Sta. 5826+50. | EA          | 15,137.630    | 0.000        | 1.000           | 1.00             | 15,137.63  |
| 3725     | 05566006  | 000    | PIPE UNDERDRAINS (TY 6) (6")  | LF          | 19.000        | 5,071.000    | 2,055.000       | 4,433.00         | 84,227.00  |
| 3730     | 05606001  | 000    | MAILBOX INSTALL-S (TWG-POST) TY 1   | EA          | 147.140       | 3.000        | 0.000           | 3.00             | 441.42     |
| 3740     | 06106011  | 000    | IN RD IL AM (U/P) (TY 1) (150W) S   | EA          | 1,500.000     | 4.000        | 0.000           | 3.00             | 4,500.00   |
| 3745     | 06106013  | 000    | IN RD IL AM (U/P) (TY 2) (150W) S   | EA          | 1,300.000     | 5.000        | 0.000           | 5.00             | 6,500.00   |
| 3750     | 06106214  | 000    | IN RD IL (TY SA) 40T-8 (250W EQ) LED  | EA          | 2,440.000     | 9.000        | 0.000           | 10.00            | 24,400.00  |
| 3755     | 06106217  | 000    | IN RD IL (TY SA) 40T-10-10(250W EQ)LED  | EA          | 3,100.000     | 2.000        | 0.000           | 2.00             | 6,200.00   |
| 3758     | 96086037  |        | UNIQUE CHANGE ORDER ITEM 37<br>CO 44 - TIA #5-R2 Project Overhead (49 Days)                       | DOL         | 1.000         | 0.000        | 246,152.480     | 246,152.48       | 246,152.48 |
| 3760     | 06186023  | 000    | CONDT (PVC) (SCH 40) (2")   | LF          | 8.000         | 4,183.000    | 130.000         | 4,313.00         | 34,504.00  |
| 3765     | 06186024  | 000    | CONDT (PVC) (SCH 40) (2") (BORE)  | LF          | 50.000        | 336.000      | 0.000           | 227.00           | 11,350.00  |
| 3770     | 06186046  | 000    | CONDT (PVC) (SCH 80) (2")   | LF          | 7.250         | 250.000      | 0.000           | 1,970.00         | 14,282.50  |
| 3775     | 06186047  | 000    | CONDT (PVC) (SCH 80) (2") (BORE)  | LF          | 49.000        | 490.000      | 0.000           | 135.00           | 6,615.00   |
| 3780     | 06186053  | 000    | CONDT (PVC) (SCH 80) (3")   | LF          | 20.000        | 485.000      | 0.000           | 1,411.00         | 28,220.00  |
| 3785     | 06186054  | 000    | CONDT (PVC) (SCH 80) (3") (BORE)  | LF          | 53.000        | 860.000      | 0.000           | 265.00           | 14,045.00  |
| 3790     | 06186058  | 000    | CONDT (PVC) (SCH 80) (4")   | LF          | 15.000        | 120.000      | -120.000        | 128.00           | 1,920.00   |
| 3795     | 06186062  | 000    | CONDT (RM) (3/4")   | LF          | 20.000        | 540.000      | 0.000           | 540.00           | 10,800.00  |
| 3796     | 06186064  |        | CONDT (RM) (1")<br>CO#14, Add Conduit   | LF          | 17.000        | 0.000        | 50.000          | 50.00            | 850.00     |
| 3800     | 06186070  | 000    | CONDT (RM) (2")   | LF          | 45.000        | 375.000      | 275.000         | 650.00           | 29,250.00  |
| 3805     | 06186074  | 000    | CONDT (RM) (3")   | LF          | 60.000        | 650.000      | 0.000           | 650.00           | 39,000.00  |
| 3810     | 06206007  | 000    | ELEC CONDR (NO.8) BARE  | LF          | 1.150         | 5,261.000    | 135.000         | 5,396.00         | 6,205.40   |
| 3815     | 06206008  | 000    | ELEC CONDR (NO.8) INSULATED   | LF          | 1.100         | 11,868.000   | 270.000         | 12,138.00        | 13,351.80  |
| 3820     | 06206009  | 000    | ELEC CONDR (NO.6) BARE  | LF          | 1.350         | 2,955.000    | 0.000           | 3,955.00         | 5,339.25   |
| 3825     | 06206010  | 000    | ELEC CONDR (NO.6) INSULATED   | LF          | 1.350         | 70.000       | 0.000           | 791.00           | 1,067.85   |
| 3830     | 06216005  | 000    | TRAY CABLE (4 CONDR) (12 AWG)   | LF          | 1.800         | 2,010.000    | 0.000           | 2,189.00         | 3,940.20   |
| 3835     | 06246002  | 000    | GROUND BOX TY A (122311)W/APRON   | EA          | 770.000       | 11.000       | 0.000           | 8.00             | 6,160.00   |
| 3840     | 06246010  | 000    | GROUND BOX TY D (162922)W/APRON   | EA          | 950.000       | 10.000       | 0.000           | 12.00            | 11,400.00  |
| 3845     | 06246028  | 000    | REMOVE GROUND BOX   | EA          | 110.000       | 10.000       | 0.000           | 10.00            | 1,100.00   |
| 3850     | 06286002  | 000    | REMOVE ELECTRICAL SERVICES  | EA          | 230.000       | 2.000        | 0.000           | 2.00             | 460.00     |
| 3855     | 06286079  | 000    | ELC SRV TY A 240/480 100(NS)SS(T)SP(O)  | EA          | 6,400.000     | 1.000        | 1.000           | 1.00             | 6,400.00   |
| 3861     | 06286213  |        | ELC SRV TY D 120/240 100(NS)AL(E)PS(U)<br>CO 001: Addendum No. 1                                  | EA          | 5,106.310     | 0.000        | 1.000           | 1.00             | 5,106.31   |
| 3870     | 06366002  | 001    | ALUMINUM SIGNS (TY G)   | SF          | 20.000        | 1,368.000    | 0.000           | 903.50           | 18,070.00  |
| 3875     | 06366003  | 001    | ALUMINUM SIGNS (TY O)   | SF          | 15.000        | 857.000      | 0.000           | 760.25           | 11,403.75  |

| CATEGORY | 001       |        | DESCRIPTION  | ROADWAY ITEMS |            |              |                 |                  |           |
|----------|-----------|--------|--|---------------|------------|--------------|-----------------|------------------|-----------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION  | UNIT          | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 3876     | 06366007  |        | REPLACE EXISTING ALUMINUM SIGNS(TY A)<br>PS 1208-R2 Signs #18, 21 and PS 1207-R2 Sign #9         | SF            | 63.630     | 0.000        | 40.000          | 40.00            | 2,545.20  |
| 3880     | 06446001  | 000    | IN SM RD SN SUP&AM TY10BWG(1)SA(P)   | EA            | 343.000    | 35.000       | 1.000           | 36.00            | 12,348.00 |
| 3885     | 06446004  | 000    | IN SM RD SN SUP&AM TY10BWG(1)SA(T)   | EA            | 377.000    | 50.000       | -2.000          | 47.00            | 17,719.00 |
| 3886     | 06446009  |        | IN SM RD SN SUP&AM TY10BWG(1)SB(P)<br>PS 1208-R2 Sign #13  | EA            | 464.840    | 0.000        | 1.000           | 1.00             | 464.84    |
| 3887     | 06446012  |        | IN SM RD SN SUP&AM TY10BWG(1)SB(T)<br>PS 1208-R2 Sign #14; PS 1210-R2 Sign #4; PS 1213-R Sign #4 | EA            | 515.310    | 0.000        | 4.000           | 4.00             | 2,061.24  |
| 3890     | 06446027  | 000    | IN SM RD SN SUP&AM TYS80(1)SA(P)   | EA            | 441.750    | 11.000       | -1.000          | 10.00            | 4,417.50  |
| 3895     | 06446030  | 000    | IN SM RD SN SUP&AM TYS80(1)SA(T)   | EA            | 450.670    | 7.000        | -1.000          | 6.00             | 2,704.02  |
| 3900     | 06446033  | 000    | IN SM RD SN SUP&AM TYS80(1)SA(U)   | EA            | 475.780    | 4.000        | -3.000          | 2.00             | 951.56    |
| 3905     | 06446035  | 000    | IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)  | EA            | 532.910    | 1.000        | 0.000           | 1.00             | 532.91    |
| 3907     | 06446042  |        | IN SM RD SN SUP&AM TYS80(1)SB(T)<br>PS 1208-R2 Sign #21  | EA            | 605.880    | 0.000        | 1.000           | 1.00             | 605.88    |
| 3908     | 06446044  |        | IN SM RD SN SUP&AM TYS80(1)SB(U)<br>PS 1208-R2 Sign #20  | EA            | 645.970    | 0.000        | 1.000           | 1.00             | 645.97    |
| 3910     | 06446045  | 000    | IN SM RD SN SUP&AM TYS80(1)SB(U-1EXT)  | EA            | 506.580    | 4.000        | 0.000           | 3.00             | 1,519.74  |
| 3915     | 06446050  | 000    | IN SM RD SN SUP&AM TYS80(2)SA(P)   | EA            | 914.000    | 1.000        | 0.000           | 1.00             | 914.00    |
| 3920     | 06446076  | 000    | REMOVE SM RD SN SUP&AM   | EA            | 65.000     | 103.000      | 1.000           | 104.00           | 6,760.00  |
| 3925     | 06476001  | 000    | INSTALL LRSS (STRUCT STEEL)  | LB            | 3.000      | 5,169.000    | 0.000           | 4,206.30         | 12,618.90 |
| 3930     | 06476003  | 000    | REMOVE LRSA  | EA            | 530.000    | 8.000        | 0.000           | 8.00             | 4,240.00  |
| 3931     | 96086028  |        | UNIQUE CHANGE ORDER ITEM 28<br>CO 29 Temp US87 Ex Ramp sign Sta 863+90                           | DOL           | 1.000      | 0.000        | 2,776.770       | 2,776.77         | 2,776.77  |
| 3935     | 06506025  | 000    | INS OH SN SUP(25 FT CANT)  | EA            | 14,600.000 | 4.000        | -2.000          | 2.00             | 29,200.00 |
| 3940     | 06506032  | 000    | INS OH SN SUP(30 FT CANT)  | EA            | 16,500.000 | 1.000        | 0.000           | 1.00             | 16,500.00 |
| 3945     | 06506109  | 000    | INS OH SN SUP(100 FT BRDG)   | EA            | 39,300.000 | 1.000        | 0.000           | 1.00             | 39,300.00 |
| 3950     | 06586001  | 000    | INSTL DEL ASSM (D-SW)SZ 1(FLX)GND  | EA            | 38.740     | 33.000       | 0.000           | 33.00            | 1,278.42  |
| 3955     | 06586018  | 000    | INSTL DEL ASSM (D-SY)SZ 1(FLX)GND  | EA            | 38.740     | 72.000       | 0.000           | 72.00            | 2,789.28  |
| 3960     | 06586036  | 000    | INSTL DEL ASSM (D-DW)SZ 1(FLX)GND  | EA            | 39.100     | 47.000       | 0.000           | 47.00            | 1,837.70  |
| 3965     | 06586041  | 000    | INSTL DEL ASSM (D-DY)SZ 1(FLX)GND  | EA            | 39.100     | 10.000       | 0.000           | 10.00            | 391.00    |
| 3970     | 06586048  | 000    | INSTL OM ASSM (OM-2Z)(FLX)GND  | EA            | 39.450     | 24.000       | 0.000           | 24.00            | 946.80    |
| 3975     | 06586049  | 000    | INSTL OM ASSM (OM-2Z)(FLX)GND(BI)  | EA            | 40.550     | 2.000        | 0.000           | 2.00             | 81.10     |
| 3980     | 06586050  | 000    | INSTL OM ASSM (OM-2Z)(FLX)SRF  | EA            | 67.980     | 13.000       | 0.000           | 13.00            | 883.74    |
| 3985     | 06586053  | 000    | INSTL OM ASSM (OM-3L)(TWT)GND  | EA            | 185.000    | 2.000        | 0.000           | 2.00             | 370.00    |
| 3990     | 06586057  | 000    | INSTL OM ASSM (OM-3R)(TWT)GND  | EA            | 185.000    | 5.000        | 0.000           | 5.00             | 925.00    |
| 3991     | 06586061  |        | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2<br>CO#51; Add White GF2s; Sta. 830+50 - 903+06.                | EA            | 33.700     | 0.000        | 63.000          | 63.00            | 2,123.10  |
| 3992     | 06586064  |        | INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2<br>CO#51; Add Yellow GF2s; Sta. 830+50 - 903+06.               | EA            | 33.700     | 0.000        | 30.000          | 30.00            | 1,011.00  |
| 3995     | 06626060  | 000    | WK ZN PAV MRK REMOV (W)4"(BRK)   | LF            | 0.350      | 59,917.000   | 0.000           | 11,796.00        | 4,128.60  |
| 3996     | 06626109  |        | WK ZN PAV MRK SHT TERM (TAB)TY W<br>CO#51; Add WZ tabs; Sta. 830+50 - 921+31.                    | EA            | 1.000      | 0.000        | 2,747.000       | 3,073.00         | 3,073.00  |
| 4000     | 06626063  | 000    | WK ZN PAV MRK REMOV (W)4"(SLD)   | LF            | 0.350      | 128,453.000  | 1,578.000       | 90,932.00        | 31,826.20 |
| 4005     | 06626070  | 000    | WK ZN PAV MRK REMOV (W)8"(LNDP)  | LF            | 0.600      | 3,789.000    | 0.000           | 3,152.00         | 1,891.20  |
| 4006     | 06626071  |        | WK ZN PAV MRK REMOV (W)8"(SLD)   | LF            | 1.910      | 0.000        | 757.000         | 4,509.00         | 8,612.19  |
| 4010     | 06626075  | 000    | WK ZN PAV MRK REMOV (W)24"(SLD)  | LF            | 3.000      | 749.000      | 0.000           | 415.00           | 1,245.00  |

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 \$ |
|--|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 4015   | 06626080  | 000    | WK ZN PAV MRK REMOV (W)(ARROW)                                | EA   | 65.000     | 33.000       | 0.000           | 1.00             | 65.00     |
| 4025   | 06626090  | 000    | WK ZN PAV MRK REMOV (W)(WORD)                                 | EA   | 100.000    | 24.000       | 0.000           | 1.00             | 100.00    |
| 4035   | 06626095  | 000    | WK ZN PAV MRK REMOV (Y)4"(SLD)                                | LF   | 0.350      | 98,150.000   | 521.000         | 79,930.00        | 27,975.50 |
| 4040   | 06626102  | 000    | WK ZN PAV MRK REMOV (Y)24"(SLD)                               | LF   | 3.000      | 112.000      | 0.000           | 87.00            | 261.00    |
| 4045   | 06666006  | 000    | REFL PAV MRK TY I (W)4"(DOT)(100MIL)                          | LF   | 0.380      | 102.000      | 0.000           | 86.00            | 32.68     |
| 4050   | 06666033  | 000    | REFL PAV MRK TY I (W)8"(LNDP)(100MIL)                         | LF   | 0.680      | 968.000      | 0.000           | 833.00           | 566.44    |
| 4055   | 06666036  | 000    | REFL PAV MRK TY I (W)8"(SLD)(100MIL)                          | LF   | 0.680      | 11,384.000   | 0.000           | 12,354.00        | 8,400.72  |
| 4070   | 06666048  | 000    | REFL PAV MRK TY I (W)24"(SLD)(100MIL)                         | LF   | 5.000      | 1,671.000    | 0.000           | 2,014.00         | 10,070.00 |
| 4075   | 06666054  | 000    | REFL PAV MRK TY I (W)(ARROW)(100MIL)                          | EA   | 115.000    | 35.000       | 0.000           | 21.00            | 2,415.00  |
| 4080   | 06666057  | 000    | REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)                       | EA   | 145.000    | 9.000        | 0.000           | 5.00             | 725.00    |
| 4085   | 06666063  | 000    | REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)                       | EA   | 175.000    | 2.000        | 0.000           | 2.00             | 350.00    |
| 4090   | 06666075  | 000    | REFL PAV MRK TY I (W)(NUMBER)(100MIL)                         | EA   | 225.000    | 3.000        | 0.000           | 3.00             | 675.00    |
| 4095   | 06666078  | 000    | REFL PAV MRK TY I (W)(WORD)(100MIL)                           | EA   | 165.000    | 34.000       | 0.000           | 28.00            | 4,620.00  |
| 4100   | 06666099  | 000    | REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)                       | EA   | 25.000     | 21.000       | 0.000           | 21.00            | 525.00    |
| 4105   | 06666166  | 000    | RE PM TY I (ACC PRK)(WHT)(SYMBOL ONLY)                        | EA   | 750.000    | 4.000        | 0.000           | 4.00             | 3,000.00  |
| 4120   | 06666226  | 000    | PAVEMENT SEALER 8"  | LF   | 0.080      | 15,864.000   | 0.000           | 906.00           | 72.48     |
| 4135   | 06666231  | 000    | PAVEMENT SEALER (ARROW)                                       | EA   | 10.000     | 35.000       | 0.000           | 11.00            | 110.00    |
| 4140   | 06666232  | 000    | PAVEMENT SEALER (WORD)  | EA   | 10.000     | 34.000       | 0.000           | 11.00            | 110.00    |
| 4145   | 06666234  | 000    | PAVEMENT SEALER (DBL ARROW)                                   | EA   | 12.000     | 9.000        | 0.000           | 4.00             | 48.00     |
| 4155   | 06666241  | 000    | PAVEMENT SEALER (SYMBOL)                                      | EA   | 12.000     | 4.000        | 0.000           | 4.00             | 48.00     |
| 4165   | 06666248  | 000    | PAVEMENT SEALER (NUMBER)                                      | EA   | 3.000      | 3.000        | 0.000           | 3.00             | 9.00      |
| 4170   | 06666300  | 000    | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)                       | LF   | 0.400      | 3,536.000    | 0.000           | 3,910.00         | 1,564.00  |
| 4175   | 06666303  | 000    | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)                       | LF   | 0.400      | 2,517.000    | 0.000           | 2,649.00         | 1,059.60  |
| 4180   | 06666306  | 000    | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL)                       | LF   | 0.500      | 3,703.000    | 0.000           | 9,150.00         | 4,575.00  |
| 4185   | 06666309  | 000    | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)                       | LF   | 0.500      | 32,893.000   | 0.000           | 37,385.00        | 18,692.50 |
| 4190   | 06666315  | 000    | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)                       | LF   | 0.400      | 6,384.000    | 0.000           | 2,262.00         | 904.80    |
| 4195   | 06666321  | 000    | RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)                       | LF   | 0.500      | 30,318.000   | 0.000           | 30,318.00        | 15,159.00 |
| 4200   | 06686005  | 000    | PREFAB PAV MRK TY B (W)(4")(BRK)CNTST                         | LF   | 4.000      | 1,865.000    | 0.000           | 420.00           | 1,680.00  |
| 4210   | 06686124  | 000    | PREFAB PAV MRK TY C (W)(WORD)CNTST                            | EA   | 300.000    | 4.000        | 0.000           | 7.00             | 2,100.00  |
| 4215   | 06686125  | 000    | PREFAB PAV MRK TY C (W)(ARROW)CNTST                           | EA   | 325.000    | 7.000        | 0.000           | 8.00             | 2,600.00  |
| 4216   | 96086043  |        | UNIQUE CHANGE ORDER ITEM 43                                   | DOL  | 678.720    | 0.000        | 4.000           | 4.00             | 2,714.88  |
| CO 45: PREFAB PAV MRK TY C (W)(DBL ARROW)CNTST |           |        |   |      |            |              |                 |                  |           |
| 4220   | 06726007  | 000    | REFL PAV MRKR TY I-C  | EA   | 3.000      | 321.000      | 0.000           | 209.00           | 627.00    |
| 4225   | 06726008  | 000    | REFL PAV MRKR TY I-R  | EA   | 3.000      | 84.000       | 0.000           | 84.00            | 252.00    |
| 4230   | 06726009  | 000    | REFL PAV MRKR TY II-A-A                                       | EA   | 3.000      | 73.000       | 0.000           | 130.00           | 390.00    |
| 4235   | 06726010  | 000    | REFL PAV MRKR TY II-C-R                                       | EA   | 3.000      | 1,189.000    | 0.000           | 1,189.00         | 3,567.00  |
| 4236   | 06776008  |        | ELIM EXT PAV MRK & MRKS (ARROW)<br>PS 1241-R EBFR Center Lane | EA   | 108.170    | 0.000        | 3.000           | 3.00             | 324.51    |
| 4237   | 06776012  |        | ELIM EXT PAV MRK & MRKS (WORD)<br>PS 1241-R EBFR Center Lane  | EA   | 95.450     | 0.000        | 3.000           | 3.00             | 286.35    |
| 4238   | 06776001  |        | ELIM EXT PAV MRK & MRKS (4")<br>CO 001: Addendum No. 1        | LF   | 0.580      | 0.000        | 43,332.000      | 14,561.00        | 8,445.38  |
| 4250   | 06786004  | 000    | PAV SURF PREP FOR MRK (8")                                    | LF   | 0.060      | 15,864.000   | 0.000           | 906.00           | 54.36     |
| 4265   | 06786009  | 000    | PAV SURF PREP FOR MRK (ARROW)                                 | EA   | 1.000      | 35.000       | 0.000           | 13.00            | 13.00     |
| 4270   | 06786010  | 000    | PAV SURF PREP FOR MRK (DBL ARROW)                             | EA   | 2.000      | 9.000        | 0.000           | 4.00             | 8.00      |
| 4280   | 06786015  | 000    | PAV SURF PREP FOR MRK (NUMBER)                                | EA   | 2.000      | 2.000        | 0.000           | 3.00             | 6.00      |
| 4285   | 06786016  | 000    | PAV SURF PREP FOR MRK (WORD)                                  | EA   | 2.000      | 34.000       | 0.000           | 11.00            | 22.00     |

| CATEGORY | 001       |        | DESCRIPTION  | ROADWAY ITEMS |            |              |                 |                  |            |
|----------|-----------|--------|--|---------------|------------|--------------|-----------------|------------------|------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION                    | UNIT          | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
| 4290     | 06786021  | 000    | PAV SURF PREP FOR MRK (SYMBOL)                     | EA            | 2.000      | 4.000        | 0.000           | 4.00             | 8.00       |
| 4300     | 06806002  | 000    | INSTALL HWY TRF SIG (ISOLATED)                     | EA            | 27,350.000 | 1.000        | 0.000           | 1.00             | 27,350.00  |
| 4303     | 96086046  |        | UNIQUE CHANGE ORDER ITEM 46                        | DOL           | 4,071.890  | 0.000        | 1.000           | 1.00             | 4,071.89   |
|          |           |        | CO 59: SH46 Traffic Signal Operation Modifications |               |            |              |                 |                  |            |
| 4304     | 96086050  |        | UNIQUE CHANGE ORDER ITEM 50                        | DOL           | 1.000      | 0.000        | 10,983.940      | 10,983.94        | 10,983.94  |
|          |           |        | CO#66; Curb ramp modifications at SH 46; 3781+00.  |               |            |              |                 |                  |            |
| 4305     | 06806004  | 000    | REMOVING TRAFFIC SIGNALS                           | EA            | 2,400.000  | 2.000        | 0.000           | 2.00             | 4,800.00   |
| 4308     | 06816001  |        | TEMP TRAF SIGNALS                                  | EA            | 53,940.080 | 0.000        | 4.000           | 4.00             | 215,760.32 |
|          |           |        | Added CO 6   |               |            |              |                 |                  |            |
| 4310     | 06826001  | 000    | VEH SIG SEC (12")LED(GRN)                          | EA            | 230.000    | 16.000       | 0.000           | 16.00            | 3,680.00   |
| 4315     | 06826002  | 000    | VEH SIG SEC (12")LED(GRN ARW)                      | EA            | 230.000    | 2.000        | 0.000           | 2.00             | 460.00     |
| 4320     | 06826003  | 000    | VEH SIG SEC (12")LED(YEL)                          | EA            | 230.000    | 16.000       | 0.000           | 16.00            | 3,680.00   |
| 4325     | 06826004  | 000    | VEH SIG SEC (12")LED(YEL ARW)                      | EA            | 230.000    | 4.000        | 0.000           | 4.00             | 920.00     |
| 4330     | 06826005  | 000    | VEH SIG SEC (12")LED(RED)                          | EA            | 230.000    | 16.000       | 0.000           | 16.00            | 3,680.00   |
| 4335     | 06826006  | 000    | VEH SIG SEC (12")LED(RED ARW)                      | EA            | 230.000    | 2.000        | 0.000           | 2.00             | 460.00     |
| 4340     | 06826018  | 000    | PED SIG SEC (LED)(COUNTDOWN)                       | EA            | 580.000    | 12.000       | 0.000           | 12.00            | 6,960.00   |
| 4345     | 06826023  | 000    | BACK PLATE (12")(3 SEC)                            | EA            | 66.000     | 16.000       | 0.000           | 16.00            | 1,056.00   |
| 4350     | 06826024  | 000    | BACK PLATE (12")(4 SEC)                            | EA            | 75.000     | 2.000        | 0.000           | 2.00             | 150.00     |
| 4355     | 06846009  | 000    | TRF SIG CBL (TY A)(12 AWG)(4 CONDR)                | LF            | 1.450      | 5,430.000    | 0.000           | 5,430.00         | 7,873.50   |
| 4360     | 06846012  | 000    | TRF SIG CBL (TY A)(12 AWG)(7 CONDR)                | LF            | 2.050      | 3,835.000    | 0.000           | 3,835.00         | 7,861.75   |
| 4365     | 06846028  | 000    | TRF SIG CBL (TY A)(14 AWG)(2 CONDR)                | LF            | 0.900      | 5,430.000    | 0.000           | 4,108.00         | 3,697.20   |
| 4370     | 06866045  | 000    | INS TRF SIG PL AM(S)1 ARM(44')                     | EA            | 6,700.000  | 1.000        | 0.000           | 1.00             | 6,700.00   |
| 4375     | 06866047  | 000    | INS TRF SIG PL AM(S)1 ARM(44')LUM                  | EA            | 7,800.000  | 3.000        | 0.000           | 3.00             | 23,400.00  |
| 4380     | 06866167  | 000    | INS TRF SIG PL AM(S)2 ARM(44-36')LUM               | EA            | 10,700.000 | 1.000        | 0.000           | 1.00             | 10,700.00  |
| 4385     | 06876001  | 000    | PED POLE ASSEMBLY                                  | EA            | 2,200.000  | 4.000        | 0.000           | 4.00             | 8,800.00   |
| 4386     | 96086018  |        | UNIQUE CHANGE ORDER ITEM 18                        | DOL           | 1.000      | 0.000        | 615.680         | 615.68           | 615.68     |
|          |           |        | CO#24; Cut Mom. Slab for Ped Pole FND; pay by DOL. |               |            |              |                 |                  |            |
| 4390     | 06876005  | 000    | REMOVE PED POLE ASSEMBLY                           | EA            | 99.000     | 2.000        | 0.000           | 2.00             | 198.00     |
| 4395     | 06886001  | 000    | PED DETECT PUSH BUTTON (APS)                       | EA            | 730.000    | 12.000       | 0.000           | 12.00            | 8,760.00   |
| 4400     | 06886003  | 000    | PED DETECTOR CONTROLLER UNIT                       | EA            | 1,800.000  | 1.000        | 0.000           | 1.00             | 1,800.00   |
| 4405     | 06906038  | 000    | REMOVAL OF CONTROL CABINET(GRND MNT)               | EA            | 210.000    | 2.000        | 0.000           | 2.00             | 420.00     |
| 4411     | 07726003  |        | POST AND CABLE FENCE (NEW INSTALLATION)            | LF            | 15.400     | 0.000        | 460.000         | 460.00           | 7,084.00   |
|          |           |        | CO#51; Add post and cable, Sta. 3793+96 - 3798+56. |               |            |              |                 |                  |            |
| 4415     | 60016001  | 000    | PORTABLE CHANGEABLE MESSAGE SIGN                   | DAY           | 25.000     | 408.000      | 0.000           | 1,037.00         | 25,925.00  |
| 4420     | 60016002  | 000    | PORTABLE CHANGEABLE MESSAGE SIGN                   | EA            | 15,900.000 | 2.000        | 0.000           | 2.00             | 31,800.00  |
| 4425     | 60256001  | 000    | RADAR PRESENCE DETECTOR                            | EA            | 6,400.000  | 6.000        | 0.000           | 6.00             | 38,400.00  |
| 4430     | 60256002  | 000    | RADAR PRESENCE DETECTOR COMM CABLE                 | LF            | 2.900      | 3,910.000    | 0.000           | 3,455.00         | 10,019.50  |
| 4435     | 60576001  | 000    | RADAR ADVANCED DETECTION DEVICE                    | EA            | 6,400.000  | 2.000        | 0.000           | 2.00             | 12,800.00  |
| 4440     | 63066006  |        | VIVDS TEMPORARY                                    | EA            | 11,406.780 | 0.000        | 4.000           | 4.00             | 45,627.12  |
|          |           |        | Added CO 6   |               |            |              |                 |                  |            |
| 4451     | 04386009  |        | CLEANING EXISTING JOINTS                           | LF            | 14.320     | 0.000        | 380.000         | 365.00           | 5,226.80   |
|          |           |        | CO 32: Add Fred Crk Expansion Joint Work           |               |            |              |                 |                  |            |
| 4452     | 04546008  |        | HEADER TYPE EXPANSION JOINT                        | CF            | 717.340    | 0.000        | 48.000          | 70.55            | 50,608.34  |
|          |           |        | CO 32: Add Fred Crk Expansion Joint Work           |               |            |              |                 |                  |            |
| 4453     | 04546009  |        | JOINT SEALANT                                      | LF            | 11.670     | 0.000        | 380.000         | 380.00           | 4,434.60   |
|          |           |        | CO 32: Add Fred Crk Expansion Joint Work           |               |            |              |                 |                  |            |



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 \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 4454     | 96086040  |        | UNIQUE CHANGE ORDER ITEM 40<br>CO 32: Mobilization and Traffic Control for Fred Crk Exp Jts | DOL  | 2,439.150  | 0.000        | 1.000           | 1.00             | 2,439.15  |
| 4556     | 04656233  |        | INLET (COMP) (TY SIDEWALK BRIDGE)<br>CO 001: Addendum No. 1                                 | EA   | 5,370.880  | 0.000        | 9.000           | 9.00             | 48,337.92 |
| 4557     | 96086013  |        | UNIQUE CHANGE ORDER ITEM 13<br>CO#11; Deduct Prime from Detour                              | DOL  | 1.000      | 0.000        | -5,072.470      | -5,072.47        | -5,072.47 |

Category Subtotal \$24,470,792.82

CATEGORY 002 DESCRIPTION IH 10 Underpass at SH 46

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION            | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 4510     | 04006005  | 000    | CEM STABIL BKFL                         | CY   | 110.000    | 638.000      | 0.000           | 638.00           | 70,180.00  |
| 4515     | 04166001  | 000    | DRILL SHAFT (18 IN)                     | LF   | 70.000     | 140.000      | 0.000           | 140.00           | 9,800.00   |
| 4520     | 04166004  | 000    | DRILL SHAFT (36 IN)                     | LF   | 128.000    | 770.000      | 0.000           | 769.74           | 98,526.72  |
| 4525     | 04166005  | 000    | DRILL SHAFT (42 IN)                     | LF   | 190.000    | 161.000      | 0.000           | 161.00           | 30,590.00  |
| 4530     | 04206013  | 000    | CL C CONC (ABUT)                        | CY   | 850.000    | 142.600      | 0.000           | 142.60           | 121,210.00 |
| 4535     | 04206029  | 000    | CL C CONC (CAP)                         | CY   | 1,000.000  | 59.000       | 0.000           | 59.00            | 59,000.00  |
| 4540     | 04206037  | 000    | CL C CONC (COLUMN)                      | CY   | 1,000.000  | 68.400       | 0.000           | 50.27            | 50,270.00  |
| 4545     | 04226001  | 000    | REINF CONC SLAB                         | SF   | 15.000     | 25,201.000   | 0.000           | 25,201.00        | 378,015.00 |
| 4550     | 04226011  | 000    | BRIDGE MEDIAN                           | SF   | 8.000      | 1,100.000    | 0.000           | 1,100.00         | 8,800.00   |
| 4555     | 04226013  | 000    | BRIDGE SIDEWALK                         | SF   | 7.000      | 4,232.000    | 0.000           | 4,232.00         | 29,624.00  |
| 4560     | 04226015  | 000    | APPROACH SLAB                           | CY   | 380.000    | 177.300      | 0.000           | 177.30           | 67,374.00  |
| 4565     | 04256039  | 000    | PRESTR CONC GIRDER (TX54)               | LF   | 114.000    | 4,063.320    | 0.000           | 4,063.32         | 463,218.48 |
| 4570     | 04426007  | 000    | STR STEEL (MISC NON - BRIDGE)           | LB   | 12.000     | 340.000      | 0.000           | 340.00           | 4,080.00   |
| 4575     | 04506036  | 000    | RAIL (TY C411)                          | LF   | 140.000    | 560.100      | 0.000           | 560.10           | 78,414.00  |
| 4580     | 04546001  | 000    | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF   | 62.000     | 195.000      | 0.000           | 195.00           | 12,090.00  |
| 4585     | 06446064  | 000    | IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)  | EA   | 1,553.000  | 1.000        | 0.000           | 1.00             | 1,553.00   |

Category Subtotal \$1,482,745.20

CATEGORY 003 DESCRIPTION IH 10 Underpass Turnaround W to E at SH 46

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION            | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 4660     | 04006005  | 000    | CEM STABIL BKFL                         | CY   | 110.000    | 164.000      | 0.000           | 164.00           | 18,040.00  |
| 4665     | 04166001  | 000    | DRILL SHAFT (18 IN)                     | LF   | 70.000     | 140.000      | 0.000           | 139.94           | 9,795.80   |
| 4670     | 04166004  | 000    | DRILL SHAFT (36 IN)                     | LF   | 128.000    | 245.000      | 0.000           | 244.64           | 31,313.92  |
| 4675     | 04166005  | 000    | DRILL SHAFT (42 IN)                     | LF   | 190.000    | 46.000       | 0.000           | 46.00            | 8,740.00   |
| 4680     | 04206013  | 000    | CL C CONC (ABUT)                        | CY   | 850.000    | 57.500       | 0.000           | 57.50            | 48,875.00  |
| 4685     | 04206029  | 000    | CL C CONC (CAP)                         | CY   | 1,000.000  | 14.000       | 0.000           | 14.00            | 14,000.00  |
| 4690     | 04206037  | 000    | CL C CONC (COLUMN)                      | CY   | 1,000.000  | 21.400       | 0.000           | 16.22            | 16,220.00  |
| 4695     | 04226001  | 000    | REINF CONC SLAB                         | SF   | 15.000     | 6,183.000    | 0.000           | 6,183.00         | 92,745.00  |
| 4700     | 04226015  | 000    | APPROACH SLAB                           | CY   | 380.000    | 47.900       | 0.000           | 47.90            | 18,202.00  |
| 4705     | 04256039  | 000    | PRESTR CONC GIRDER (TX54)               | LF   | 114.000    | 896.920      | 0.000           | 896.92           | 102,248.88 |
| 4710     | 04506012  | 000    | RAIL (TY T411)                          | LF   | 125.000    | 526.400      | 0.000           | 526.40           | 65,800.00  |
| 4715     | 04546001  | 000    | SEALED EXPANSION JOINT (4 IN) (SEJ - A) | LF   | 62.000     | 56.000       | 0.000           | 56.00            | 3,472.00   |
| 4720     | 06446064  | 000    | IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)  | EA   | 1,553.000  | 1.000        | 0.000           | 1.00             | 1,553.00   |

Category Subtotal \$431,005.60

CATEGORY 004 DESCRIPTION Culvert 5

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 4795     | 01046009  | 000    | REMOVING CONC (RIPRAP)       | SY   | 10.000     | 5.000        | 0.000           | 5.00             | 50.00     |
| 4805     | 04666187  | 000    | WINGWALL (PW - 2) (HW=12 FT) | EA   | 56,500.000 | 1.000        | 0.000           | 1.00             | 56,500.00 |

Category Subtotal \$56,550.00

PROJECT NH 1702(844) CONTROL 007206078

CATEGORY 001 DESCRIPTION WATER ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION  | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 5000     | 71566001  | 000    | CASING PIPE (BORE) (24" STEEL)                                      | LF   | 330.000    | 235.000      | 0.000           | 235.00           | 77,550.00 |
| 5005     | 71566002  | 000    | CASING PIPE (OPEN CUT) (24" STEEL)                                  | LF   | 165.000    | 149.500      | 0.000           | 149.50           | 24,667.50 |
| 5010     | 71566003  | 000    | WATER PIPE (12" DICLASS 250)  | LF   | 145.000    | 511.000      | 0.000           | 513.00           | 74,385.00 |
| 5015     | 71566004  | 000    | WATER TIE IN (12"X12") (COMPLETE)                                   | EA   | 3,600.000  | 6.000        | 0.000           | 4.00             | 14,400.00 |
| 5020     | 71566006  | 000    | ADJUST EXISTING FIRE HYDANT   | EA   | 2,900.000  | 9.000        | 0.000           | 7.00             | 20,300.00 |
| 5025     | 71566007  | 000    | DUCTILE IRON FITTINGS (4" THRU 24")                                 | TON  | 4,700.000  | 1.500        | 0.000           | 1.50             | 7,050.00  |
| 5030     | 71566008  | 000    | GATE VALVE & BOX (12" COMPLETE)                                     | EA   | 3,800.000  | 1.000        | 0.000           | 1.00             | 3,800.00  |
| 5035     | 71566012  | 000    | ADJUST EXISTING VALVE BOX   | EA   | 2,800.000  | 4.000        | 0.000           | 11.00            | 30,800.00 |
| 5040     | 71566013  | 000    | TRENCH EXCAVATION PROTECTION  | LF   | 1.000      | 276.000      | 0.000           | 276.00           | 276.00    |
| 5041     | 96086003  |        | UNIQUE CHANGE ORDER ITEM 3<br>CO 03: Water Main Break FA near US-87 | DOL  | 1.000      | 0.000        | 1,605.690       | 1,605.69         | 1,605.69  |

Category Subtotal \$254,834.19

CATEGORY 002 DESCRIPTION GAS ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION   | UNIT | UNIT PRICE  | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |
|----------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|------------|
| 5119     | 96086005  |        | UNIQUE CHANGE ORDER ITEM 5<br>CO 08: Add 10" Gas (Bore) item             | DOL  | 389.330     | 0.000        | 781.000         | 781.00           | 304,066.73 |
| 5120     | 04026001  | 000    | TRENCH EXCAVATION PROTECTION   | LF   | 1.000       | 1,058.000    | 0.000           | 490.00           | 490.00     |
| 5125     | 71596001  | 000    | NGP MAIN (6 DIA PE 2406/2708 DR 11)                                      | LF   | 116.000     | 1,505.000    | 0.000           | 1,722.00         | 199,752.00 |
| 5131     | 96086008  |        | UNIQUE CHANGE ORDER ITEM 8<br>NGP SLEEVE(10 DIA PVC SCH 40); pay by LF.  | DOL  | 125.680     | 0.000        | 150.000         | 150.00           | 18,852.00  |
| 5140     | 71596005  | 000    | GAS ELL (6 DIA)  | EA   | 250.500     | 19.000       | 0.000           | 22.00            | 5,511.00   |
| 5145     | 71596007  | 000    | GAS VALVE (6 DIA)  | EA   | 2,950.000   | 2.000        | 0.000           | 2.00             | 5,900.00   |
| 5158     | 96086036  |        | UNIQUE CHANGE ORDER ITEM 36<br>CO 43 - TIA #9 Project Overhead (27 Days) | DOL  | 135,635.040 | 0.000        | 0.550           | 0.55             | 74,599.27  |

Category Subtotal \$609,171.00

PROJECT NH 1702(845) CONTROL 007206080

CATEGORY 001 DESCRIPTION WATER ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION   | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 5340     | 04206002  | 000    | CL A CONC (MISC)               | CY   | 850.000    | 1.400        | 0.000           | 1.40             | 1,190.00  |
| 5345     | 71566001  | 000    | CASING PIPE (BORE) (24" STEEL) | LF   | 330.000    | 36.000       | 0.000           | 36.00            | 11,880.00 |

| CATEGORY                 |           | 001    |  | DESCRIPTION | WATER ITEMS |              |                 |                  |                     |  |
|--------------------------|-----------|--------|--|-------------|-------------|--------------|-----------------|------------------|---------------------|--|
| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION                                       | UNIT        | UNIT PRICE  | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$           |  |
| 5350                     | 71566003  | 000    | WATER PIPE (12" DICLASS 250)                                       | LF          | 145.000     | 89.000       | 0.000           | 89.00            | 12,905.00           |  |
| 5355                     | 71566004  | 000    | WATER TIE IN (12"X12") (COMPLETE)                                  | EA          | 3,600.000   | 2.000        | 0.000           | 2.00             | 7,200.00            |  |
| 5356                     | 71566005  |        | FIRE HYDRANT ASSEMBLY<br>CO 03: Joint-Bid Water (3.5' FH - RFI 37) | EA          | 9,715.580   | 0.000        | 1.000           | 1.00             | 9,715.58            |  |
| 5357                     | 71566005  |        | FIRE HYDRANT ASSEMBLY<br>CO 03: Joint-Bid Water (5.0' FH - RFI 43) | EA          | 10,441.300  | 0.000        | 1.000           | 1.00             | 10,441.30           |  |
| 5358                     | 70496052  |        | FIRE HYDRANT BRANCH (LEAD) (6IN)<br>CO 03: Joint-Bid Water (FH)    | LF          | 60.000      | 0.000        | 40.000          | 40.00            | 2,400.00            |  |
| 5365                     | 71566007  | 000    | DUCTILE IRON FITTINGS (4" THRU 24")                                | TON         | 4,700.000   | 0.800        | 0.000           | 0.80             | 3,760.00            |  |
| 5370                     | 71566008  | 000    | GATE VALVE & BOX (12" COMPLETE)                                    | EA          | 3,800.000   | 1.000        | 0.000           | 1.00             | 3,800.00            |  |
| 5375                     | 71566009  | 000    | TAPPING SLEEVE (16"X6"COMPLETE)                                    | EA          | 5,800.000   | 1.000        | 0.000           | 1.00             | 5,800.00            |  |
| 5380                     | 71566010  | 000    | INLINE INSERT VALVE & BOX (12")                                    | EA          | 6,200.000   | 1.000        | 0.000           | 1.00             | 6,200.00            |  |
| 5385                     | 71566011  | 000    | INLINE INSERT VALVE & BOX (16")                                    | EA          | 9,500.000   | 1.000        | 0.000           | 1.00             | 9,500.00            |  |
| 5395                     | 71566013  | 000    | TRENCH EXCAVATION PROTECTION                                       | LF          | 1.000       | 118.000      | 0.000           | 118.00           | 118.00              |  |
| 5400                     | 96086002  |        | UNIQUE CHANGE ORDER ITEM 2<br>CO 03: Water Jumper Line (RFI 62)    | DOL         | 1.000       | 0.000        | 38,779.110      | 38,779.11        | 38,779.11           |  |
| 5401                     | 96086026  |        | UNIQUE CHANGE ORDER ITEM 26<br>TIA #2 Project Overhead (26 days)   | DOL         | 1.000       | 0.000        | 130,611.500     | 130,611.50       | 130,611.50          |  |
| <b>Category Subtotal</b> |           |        |  |             |             |              |                 |                  | <b>\$254,300.49</b> |  |

| CATEGORY                 |           | 002    |   | DESCRIPTION | SEWER ITEMS |              |                 |                  |                     |  |
|--------------------------|-----------|--------|---|-------------|-------------|--------------|-----------------|------------------|---------------------|--|
| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION  | UNIT        | UNIT PRICE  | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$           |  |
| 5475                     | 71576001  | 000    | SANITARY SEWER PIPE PVC (8")  | LF          | 56.000      | 959.000      | 0.000           | 959.00           | 53,704.00           |  |
| 5480                     | 71576002  | 000    | SANITARY SEWER PIPE LATERAL PVC (6")  | LF          | 525.000     | 5.000        | 0.000           | 12.00            | 6,300.00            |  |
| 5485                     | 71576003  | 000    | SANITARY SEWER PRE CAST MH(4' COMPLETE)   | EA          | 7,500.000   | 4.000        | 0.000           | 4.00             | 30,000.00           |  |
| 5495                     | 71576005  | 000    | SANITARY SEWER BYPASS PUMPING   | LS          | 9,500.000   | 1.000        | 0.000           | 1.00             | 9,500.00            |  |
| 5500                     | 71576006  | 000    | TRENCH EXCAVATION PROTECTION  | LF          | 1.000       | 959.000      | 0.000           | 959.00           | 959.00              |  |
| 5501                     | 96086024  |        | UNIQUE CHANGE ORDER ITEM 24<br>Added CO 12 - FA Hand Dig Wastewater Line A - Utili Conflict | DOL         | 1.000       | 0.000        | 4,703.310       | 4,703.31         | 4,703.31            |  |
| 5502                     | 96086025  |        | UNIQUE CHANGE ORDER ITEM 25<br>CO 12 - TIA 1 Project Overhead (31 days) WW Line A           | DOL         | 1.000       | 0.000        | 155,729.120     | 155,729.12       | 155,729.12          |  |
| <b>Category Subtotal</b> |           |        |   |             |             |              |                 |                  | <b>\$260,895.43</b> |  |

| CATEGORY |           | 003    |  | DESCRIPTION | GAS ITEMS   |              |                 |                  |            |  |
|----------|-----------|--------|--|-------------|-------------|--------------|-----------------|------------------|------------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION   | UNIT        | UNIT PRICE  | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$  |  |
| 5578     | 96086006  |        | UNIQUE CHANGE ORDER ITEM 6<br>CO 08: Add 10" Gas (Bore) item             | DOL         | 389.330     | 0.000        | 497.000         | 497.00           | 193,497.01 |  |
| 5579     | 96086007  |        | UNIQUE CHANGE ORDER ITEM 7<br>CO 08: Temp Gas By-Pass Line               | DOL         | 1.000       | 0.000        | 6,036.440       | 6,036.44         | 6,036.44   |  |
| 5581     | 96086009  |        | UNIQUE CHANGE ORDER ITEM 9<br>Temp Gas Bypass School St.; pay by DOL.    | DOL         | 1.000       | 0.000        | 11,610.080      | 11,610.08        | 11,610.08  |  |
| 5582     | 96086036  |        | UNIQUE CHANGE ORDER ITEM 36<br>CO 43 - TIA #9 Project Overhead (27 Days) | DOL         | 135,635.040 | 0.000        | 0.450           | 0.45             | 61,035.77  |  |

CATEGORY 003 DESCRIPTION GAS ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION  | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$           |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|---------------------|
| 5585                     | 71596001  | 000    | NGP MAIN (6 DIA PE 2406/2708 DR 11)                                     | LF   | 116.000    | 947.000      | 0.000           | 1,044.00         | 121,104.00          |
| 5590                     | 71596002  | 000    | NGP CASING (10 DIA STL GR B)  | LF   | 195.000    | 83.000       | 0.000           | 74.70            | 14,566.50           |
| 5596                     | 96086008  |        | UNIQUE CHANGE ORDER ITEM 8<br>NGP SLEEVE(10 DIA PVC SCH 40); pay by LF. | DOL  | 125.680    | 0.000        | 65.000          | 65.00            | 8,169.20            |
| 5605                     | 71596005  | 000    | GAS ELL (6 DIA)   | EA   | 250.500    | 20.000       | 0.000           | 24.00            | 6,012.00            |
| 5610                     | 71596006  | 000    | GAS TEE (6 DIA X 6 DIA)   | EA   | 294.000    | 2.000        | 0.000           | 2.00             | 588.00              |
| 5615                     | 71596007  | 000    | GAS VALVE (6 DIA)   | EA   | 2,950.000  | 4.000        | 0.000           | 4.00             | 11,800.00           |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | <b>\$434,419.00</b> |

PROJECT C 72-6-75 CONTROL 007206075

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 (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0135     | 01326006  | 000    | EMBANKMENT (FINAL)(DENS CONT)(TY C)                                 | CY   | 8.500      | 35,832.000   | -35,832.000     | 0.000            | 0.00        |
| 0195     | 03106009  | 000    | PRIME COAT (MC-30)  | GAL  | 3.000      | 22,652.000   | -22,652.000     | 0.000            | 0.00        |
| 0200     | 03166410  | 000    | ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)                             | GAL  | 3.000      | 35,382.000   | -35,382.000     | 0.000            | 0.00        |
| 0205     | 03166414  | 000    | AGGR (TY-B GR-5)  | CY   | 85.000     | 1,783.000    | -1,783.000      | 0.000            | 0.00        |
| 0225     | 03446120  | 000    | SUPERPAVE MIXTURES SP-D SAC-B PG70-22                               | TON  | 65.000     | 12,891.000   | -12,891.000     | 0.000            | 0.00        |
| 0230     | 03466014  | 000    | STONE-MTRX-ASPH SMA-D SAC-A PG76-22                                 | TON  | 96.000     | 6,537.000    | -6,537.000      | 0.000            | 0.00        |
| 0375     | 04326003  | 000    | RIPRAP (CONC)(6 IN)   | CY   | 400.000    | 9.000        | 0.000           | 0.000            | 0.00        |
| 0385     | 04326009  | 000    | RIPRAP (CONC) (CL B) (4")   | CY   | 400.000    | 11.000       | 0.000           | 0.000            | 0.00        |
| 0420     | 04596002  | 000    | GABION MATTRESSES (GALV)  | CY   | 245.000    | 7.000        | 0.000           | 0.000            | 0.00        |
| 0555     | 04656235  | 000    | INLET (COMPL)(RWI)(TY I)  | EA   | 8,200.000  | 4.000        | -4.000          | 0.000            | 0.00        |
| 0590     | 04666101  | 000    | HEADWALL (CH - PW - 0) (DIA= 36 IN)                                 | EA   | 13,900.000 | 2.000        | 0.000           | 0.000            | 0.00        |
| 0700     | 05066024  | 003    | CONSTRUCTION EXITS (REMOVE)   | SY   | 2.000      | 1,560.000    | 0.000           | 0.000            | 0.00        |
| 0720     | 05066043  | 003    | BIODEG EROSN CONT LOGS (REMOVE)                                     | LF   | 0.800      | 442.000      | 0.000           | 0.000            | 0.00        |
| 0775     | 05146011  | 000    | PERM CTB (SGL SLOPE) (TY 3) (54 )                                   | LF   | 185.000    | 75.000       | 0.000           | 0.000            | 0.00        |
| 0795     | 05296015  | 000    | CONC CURB (TY C1)   | LF   | 80.000     | 38.000       | 0.000           | 0.000            | 0.00        |
| 0810     | 05296020  | 000    | CONC CURB & GUTTER (ARMOR CURB)                                     | LF   | 220.000    | 10.000       | 0.000           | 0.000            | 0.00        |
| 0825     | 05306005  | 000    | DRIVEWAYS (ACP)   | SY   | 32.000     | 5,223.000    | -5,223.000      | 0.000            | 0.00        |
| 0835     | 05316018  | 000    | CURB RAMPS (TY 1)   | SY   | 190.000    | 2.000        | -2.000          | 0.000            | 0.00        |
| 0840     | 05316003  | 000    | CONC SIDEWALKS (6")   | SY   | 48.000     | 68.000       | 0.000           | 0.000            | 0.00        |
| 0910     | 05436001  | 001    | CABLE BARRIER SYSTEM (TL-3)   | LF   | 8.340      | 4,250.000    | -4,250.000      | 0.000            | 0.00        |
| 0955     | 05456012  | 000    | CRASH CUSH ATTEN (INSTL)(R)(N)(TL2)                                 | EA   | 9,600.000  | 1.000        | -1.000          | 0.000            | 0.00        |
| 1000     | 06176002  | 000    | TEMP RD IL (RD IL ASM)  | MO   | 2,400.000  | 26.000       | -26.000         | 0.000            | 0.00        |
| 1040     | 06186058  | 000    | CONDT (PVC) (SCH 80) (4")   | LF   | 15.000     | 234.000      | -234.000        | 0.000            | 0.00        |
| 1130     | 06286169  | 000    | ELC SRV TY D 120/240 070(NS)AL(N)PS(U)                              | EA   | 3,900.000  | 1.000        | -1.000          | 0.000            | 0.00        |
| 1135     | 06366001  | 001    | ALUMINUM SIGNS (TY A)   | SF   | 10.500     | 1,881.000    | -1,881.000      | 0.000            | 0.00        |
| 1158     | 06446013  |        | IN SM RD SN SUP&AM TY10BWG(1)SB(T-2EXT)<br>PS 1215-R4 Signs #11, 12 | EA   | 708.320    | 0.000        | 2.000           | 0.000            | 0.00        |
| 1285     | 06626091  | 000    | WK ZN PAV MRK REMOV (W)18"(YLD TRI)                                 | EA   | 30.000     | 5.000        | 0.000           | 0.000            | 0.00        |
| 1295     | 06626102  | 000    | WK ZN PAV MRK REMOV (Y)24"(SLD)                                     | LF   | 3.000      | 34.000       | 0.000           | 0.000            | 0.00        |
| 1360     | 06666138  | 000    | REFL PAV MRK TY I (Y)8"(SLD)(100MIL)                                | LF   | 0.680      | 176.000      | 0.000           | 0.000            | 0.00        |
| 1385     | 06666228  | 000    | PAVEMENT SEALER 12"   | LF   | 0.100      | 2,494.000    | 0.000           | 0.000            | 0.00        |
| 1390     | 06666230  | 000    | PAVEMENT SEALER 24"   | LF   | 0.150      | 2,094.000    | 0.000           | 0.000            | 0.00        |

|      |          |     |  |     |            |            |             |       |      |
|------|----------|-----|--|-----|------------|------------|-------------|-------|------|
| 1395 | 06666231 | 000 | PAVEMENT SEALER (ARROW)                        | EA  | 10.000     | 29.000     | 0.000       | 0.000 | 0.00 |
| 1400 | 06666232 | 000 | PAVEMENT SEALER (WORD)                         | EA  | 10.000     | 38.000     | 0.000       | 0.000 | 0.00 |
| 1405 | 06666234 | 000 | PAVEMENT SEALER (DBL ARROW)                    | EA  | 12.000     | 1.000      | 0.000       | 0.000 | 0.00 |
| 1410 | 06666236 | 000 | PAVEMENT SEALER (UTURN ARROW)                  | EA  | 15.000     | 6.000      | 0.000       | 0.000 | 0.00 |
| 1415 | 06666243 | 000 | PAVEMENT SEALER (YLD TRI)                      | EA  | 3.000      | 6.000      | 0.000       | 0.000 | 0.00 |
| 1460 | 06686010 | 000 | PREFAB PAV MRK TY B (W)(6")(BRK)CNTST          | LF  | 7.000      | 620.000    | 0.000       | 0.000 | 0.00 |
| 1471 | 96086042 |     | UNIQUE CHANGE ORDER ITEM 42                    | DOL | 678.720    | 0.000      | 2.000       | 0.000 | 0.00 |
|      |          |     | CO 45: PREFAB PAV MRK TY C (W)(DBL ARROW)CNTST |     |            |            |             |       |      |
| 1510 | 06786006 | 000 | PAV SURF PREP FOR MRK (12")                    | LF  | 0.100      | 2,494.000  | 0.000       | 0.000 | 0.00 |
| 1515 | 06786008 | 000 | PAV SURF PREP FOR MRK (24")                    | LF  | 0.150      | 2,085.000  | 0.000       | 0.000 | 0.00 |
| 1520 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW)                  | EA  | 1.000      | 29.000     | 0.000       | 0.000 | 0.00 |
| 1525 | 06786010 | 000 | PAV SURF PREP FOR MRK (DBL ARROW)              | EA  | 2.000      | 1.000      | 0.000       | 0.000 | 0.00 |
| 1530 | 06786012 | 000 | PAV SURF PREP FOR MRK (UTURN ARR)              | EA  | 2.000      | 6.000      | 0.000       | 0.000 | 0.00 |
| 1540 | 06786016 | 000 | PAV SURF PREP FOR MRK (WORD)                   | EA  | 2.000      | 38.000     | 0.000       | 0.000 | 0.00 |
| 1545 | 06786022 | 000 | PAV SURF PREP FOR MRK (18")(YLD TRI)           | EA  | 0.100      | 6.000      | 0.000       | 0.000 | 0.00 |
| 1558 | 06816001 |     | TEMP TRAF SIGNALS                              | EA  | 53,940.080 | 0.000      | 1.000       | 0.000 | 0.00 |
|      |          |     | Added CO 6                                     |     |            |            |             |       |      |
| 1660 | 07406004 | 000 | ANTI - GRAFFITI COATING(PERMNENT-TY II)        | SF  | 0.320      | 31,726.000 | -31,726.000 | 0.000 | 0.00 |
| 1662 | 06906030 |     | REMOVAL OF PEDESTRIAN PUSH BUTTONS             | EA  | 60.000     | 0.000      | 1.000       | 0.000 | 0.00 |
|      |          |     | CO#22; Signal Revisions at Scenic LP           |     |            |            |             |       |      |

Category Subtotal 0.00

CATEGORY 005 DESCRIPTION Culvert 7

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$)            |
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|------------------------|
| 2265     | 04796006  | 000    | ADJUSTING INLET (CAP)        | EA   | 1,600.000  | 2.000        | 0.000           | 0.000            | 0.00                   |
|          |           |        |                              |      |            |              |                 |                  | Category Subtotal 0.00 |

CATEGORY 006 DESCRIPTION Culvert 11

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$)            |
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|------------------------|
| 2360     | 04596002  | 000    | GABION MATTRESSES (GALV)     | CY   | 245.000    | 7.000        | 0.000           | 0.000            | 0.00                   |
| 2370     | 04666182  | 000    | WINGWALL (PW - 1) (HW=7 FT)  | EA   | 28,000.000 | 1.000        | -1.000          | 0.000            | 0.00                   |
| 2380     | 04796006  | 000    | ADJUSTING INLET (CAP)        | EA   | 1,600.000  | 2.000        | 0.000           | 0.000            | 0.00                   |
|          |           |        |                              |      |            |              |                 |                  | Category Subtotal 0.00 |

CATEGORY 007 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 (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 2400     | 96016001  |        | MATERIAL ON HAND                       | DOL  | 1.000      | 1,000.000    | 0.000           | 0.000            | 0.00        |
| 2405     | 96026001  |        | PAYMENT ADJUSTMENT-POS                 | DOL  | 1.000      | 1,000.000    | 0.000           | 0.000            | 0.00        |
| 2410     | 96026002  |        | PAYMENT ADJUSTMENT-NEG                 | DOL  | -1.000     | 14,241.200   | 0.000           | 0.000            | 0.00        |
| 2420     | 96066057  |        | FORCE ACCOUNT-COMMER LAB USE DEDUCTION | DOL  | -1.000     | 1,000.000    | 0.000           | 0.000            | 0.00        |
| 2430     | 96106001  |        | ON THE JOB TRAINING                    | DOL  | 1.000      | 1,000.000    | 0.000           | 0.000            | 0.00        |
| 2440     | 96066051  |        | FORCE ACCT-SOIL AND GNDWTR MGT PLAN    | DOL  | 1.000      | 1,000.000    | 0.000           | 0.000            | 0.00        |
|          |           |        | Item 161.2                             |      |            |              |                 |                  |             |
| 2455     | 96056001  |        | A+B CREDIT OR DAMAGE                   | DOL  | 6,300.000  | 1.000        | 0.000           | 0.000            | 0.00        |

|      |          |  |   |     |            |           |       |       |      |
|------|----------|--|---|-----|------------|-----------|-------|-------|------|
|      |          |  | Pay by the Day, 695 bid days (Check COs)      |     |            |           |       |       |      |
| 2460 | 96056003 |  | RUC DAMAGE ONLY                               | DOL | -2,300.000 | 1.000     | 0.000 | 0.000 | 0.00 |
|      |          |  | IH 10 ML (Pay by Lane and Hour)               |     |            |           |       |       |      |
| 2465 | 96056003 |  | RUC DAMAGE ONLY                               | DOL | -1,020.000 | 1.000     | 0.000 | 0.000 | 0.00 |
|      |          |  | IH 10 FRTRD EB (Pay by Lane and Hour)         |     |            |           |       |       |      |
| 2470 | 96056003 |  | RUC DAMAGE ONLY                               | DOL | -670.000   | 1.000     | 0.000 | 0.000 | 0.00 |
|      |          |  | IH 10 FRTRD WB (Pay by Lane and Hour)         |     |            |           |       |       |      |
| 2475 | 03416059 |  | PRODUCTION PAYMENT ADJUSTMENT                 | DOL | 1.000      | 1,000.000 | 0.000 | 0.000 | 0.00 |
|      |          |  | D-GR TY-B PG70-22 Bonus                       |     |            |           |       |       |      |
| 2480 | 03416059 |  | PRODUCTION PAYMENT ADJUSTMENT                 | DOL | -1.000     | 1,000.000 | 0.000 | 0.000 | 0.00 |
|      |          |  | D-GR TY-B PG70-22 Penalty                     |     |            |           |       |       |      |
| 2485 | 03416060 |  | PLACEMENT PAYMENT ADJUSTMENT                  | DOL | 1.000      | 1,000.000 | 0.000 | 0.000 | 0.00 |
|      |          |  | D-GR TY-B PG70-22 Bonus                       |     |            |           |       |       |      |
| 2490 | 03416060 |  | PLACEMENT PAYMENT ADJUSTMENT                  | DOL | -1.000     | 1,000.000 | 0.000 | 0.000 | 0.00 |
|      |          |  | D-GR TY-B PG70-22 Penalty                     |     |            |           |       |       |      |
| 2495 | 03416059 |  | PRODUCTION PAYMENT ADJUSTMENT                 | DOL | 1.000      | 1,000.000 | 0.000 | 0.000 | 0.00 |
|      |          |  | D-GR TY-D PG70-22 Bonus                       |     |            |           |       |       |      |
| 2500 | 03416059 |  | PRODUCTION PAYMENT ADJUSTMENT                 | DOL | -1.000     | 1,000.000 | 0.000 | 0.000 | 0.00 |
|      |          |  | D-GR TY-D PG70-22 Penalty                     |     |            |           |       |       |      |
| 2505 | 03416060 |  | PLACEMENT PAYMENT ADJUSTMENT                  | DOL | 1.000      | 1,000.000 | 0.000 | 0.000 | 0.00 |
|      |          |  | D-GR TY-D PG70-22 Bonus                       |     |            |           |       |       |      |
| 2510 | 03416060 |  | PLACEMENT PAYMENT ADJUSTMENT                  | DOL | -1.000     | 1,000.000 | 0.000 | 0.000 | 0.00 |
|      |          |  | D-GR TY-D PG70-22 Penalty                     |     |            |           |       |       |      |
| 2515 | 03416059 |  | PRODUCTION PAYMENT ADJUSTMENT                 | DOL | 1.000      | 1,000.000 | 0.000 | 0.000 | 0.00 |
|      |          |  | D-GR TY-B PG70-22 (Level Up) Bonus            |     |            |           |       |       |      |
| 2520 | 03416059 |  | PRODUCTION PAYMENT ADJUSTMENT                 | DOL | -1.000     | 1,000.000 | 0.000 | 0.000 | 0.00 |
|      |          |  | D-GR TY-B PG70-22 (Level Up) Penalty          |     |            |           |       |       |      |
| 2525 | 03416060 |  | PLACEMENT PAYMENT ADJUSTMENT                  | DOL | 1.000      | 1,000.000 | 0.000 | 0.000 | 0.00 |
|      |          |  | D-GR TY-B PG70-22 (Level Up) Bonus            |     |            |           |       |       |      |
| 2530 | 03416060 |  | PLACEMENT PAYMENT ADJUSTMENT                  | DOL | -1.000     | 1,000.000 | 0.000 | 0.000 | 0.00 |
|      |          |  | D-GR TY-B PG70-22 (Level Up) Penalty          |     |            |           |       |       |      |
| 2540 | 03446159 |  | PRODUCTION PAYMENT ADJUSTMENT                 | DOL | -1.000     | 1,000.000 | 0.000 | 0.000 | 0.00 |
|      |          |  | Superpave Mixtures SP-D SAC-B PG70-22 Penalty |     |            |           |       |       |      |
| 2560 | 03466043 |  | PRODUCTION PAYMENT ADJUSTMENT                 | DOL | -1.000     | 1,000.000 | 0.000 | 0.000 | 0.00 |
|      |          |  | Stone MTRX ASPH SMA-D SAC-A PG76-22 Penalty   |     |            |           |       |       |      |
| 2570 | 03466044 |  | PLACEMENT PAYMENT ADJUSTMENT                  | DOL | -1.000     | 1,000.000 | 0.000 | 0.000 | 0.00 |
|      |          |  | Stone MTRX ASPH SMA-D SAC-A PG76-22 Penalty   |     |            |           |       |       |      |
| 2575 | 05856002 |  | RIDE PAYMENT ADJUSTMENT (ITEM 341)            | DOL | 1.000      | 1,000.000 | 0.000 | 0.000 | 0.00 |
|      |          |  | Schedule 3                                    |     |            |           |       |       |      |

**Category Subtotal** 0.00

**CATEGORY 008 DESCRIPTION CONTRACTOR FORCE BRIDGE ACCOUNT WORK**

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION         | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 2600     | 96026601  |        | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT | DOL  | 80.500     | 1.000        | 0.000           | 0.000            | 0.00        |
|          |           |        | 18 "Item 416.5.1.1 Pay by the LF        |      |            |              |                 |                  |             |
| 2605     | 96026602  |        | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT | DOL  | 87.500     | 1.000        | 0.000           | 0.000            | 0.00        |
|          |           |        | 18"Item 416.5.1.1 Pay by the LF         |      |            |              |                 |                  |             |
| 2610     | 96026601  |        | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT | DOL  | 147.200    | 1.000        | 0.000           | 0.000            | 0.00        |
|          |           |        | 36 "Item 416.5.1.1 Pay by the LF        |      |            |              |                 |                  |             |

|      |          |   |     |         |       |       |       |      |
|------|----------|---|-----|---------|-------|-------|-------|------|
| 2615 | 96026602 | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT<br>36"Item 416.5.1.1 Pay by the LF  | DOL | 160.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2620 | 96026601 | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT<br>42 "Item 416.5.1.1 Pay by the LF | DOL | 218.500 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2625 | 96026602 | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT<br>42"Item 416.5.1.1 Pay by the LF  | DOL | 237.500 | 1.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT C 72-6-76 CONTROL 007206076

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION                                   | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 2911     | 01046054  |        | REMOVING CONCRETE(MOW STRIP)<br>Same Item and price as line 0095. | LF   | 4.000      | 0.000        | 60.000          | 0.000            | 0.00        |
| 2945     | 01326006  | 000    | EMBANKMENT (FINAL)(DENS CONT)(TY C)                               | CY   | 8.500      | 35,279.000   | -35,279.000     | 0.000            | 0.00        |
| 3000     | 03106009  | 000    | PRIME COAT (MC-30)  | GAL  | 3.000      | 13,921.000   | -13,921.000     | 0.000            | 0.00        |
| 3005     | 03166410  | 000    | ASPH(AC-15P,AC-20-5TR,AC-20XP,AC10-2TR)                           | GAL  | 3.000      | 28,293.000   | -28,293.000     | 0.000            | 0.00        |
| 3010     | 03166414  | 000    | AGGR (TY-B GR-5)  | CY   | 85.000     | 1,492.000    | -1,492.000      | 0.000            | 0.00        |
| 3030     | 03446120  | 000    | SUPERPAVE MIXTURES SP-D SAC-B PG70-22                             | TON  | 65.000     | 9,732.000    | -9,732.000      | 0.000            | 0.00        |
| 3035     | 03466014  | 000    | STONE-MTRX-ASPH SMA-D SAC-A PG76-22                               | TON  | 96.000     | 6,424.000    | -6,424.000      | 0.000            | 0.00        |
| 3040     | 03546021  | 000    | PLANE ASPH CONC PAV(0" TO 2")                                     | SY   | 1.250      | 74,569.000   | -74,569.000     | 0.000            | 0.00        |
| 3095     | 04206002  | 000    | CL A CONC (MISC)  | CY   | 850.000    | 15.000       | 0.000           | 0.000            | 0.00        |
| 3160     | 04326005  | 000    | RIPRAP (CONC) (CL A )   | CY   | 400.000    | 87.000       | -87.000         | 0.000            | 0.00        |
| 3165     | 04326009  | 000    | RIPRAP (CONC) (CL B) (4")   | CY   | 400.000    | 3.000        | 0.000           | 0.000            | 0.00        |
| 3280     | 04656022  | 000    | INLET (COMPL)(PCO)(5FT)(LEFT)                                     | EA   | 5,700.000  | 1.000        | 0.000           | 0.000            | 0.00        |
| 3285     | 04656031  | 000    | INLET (COMPL)(PCU)(3FT)(RIGHT)                                    | EA   | 4,600.000  | 5.000        | -5.000          | 0.000            | 0.00        |
| 3335     | 04656146  | 000    | INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT)                           | EA   | 4,600.000  | 2.000        | 0.000           | 0.000            | 0.00        |
| 3340     | 04656235  | 000    | INLET (COMPL)(RWI)(TY I)  | EA   | 8,200.000  | 7.000        | -7.000          | 0.000            | 0.00        |
| 3450     | 04966100  | 000    | REMOVE STR (GABION)   | LF   | 40.000     | 11.000       | 0.000           | 0.000            | 0.00        |
| 3505     | 05066043  | 003    | BIODEG EROSN CONT LOGS (REMOVE)                                   | LF   | 0.800      | 984.000      | 0.000           | 0.000            | 0.00        |
| 3560     | 05146011  | 000    | PERM CTB (SGL SLOPE) (TY 3) (54 )                                 | LF   | 185.000    | 57.000       | 0.000           | 0.000            | 0.00        |
| 3590     | 05306005  | 000    | DRIVEWAYS (ACP)   | SY   | 32.000     | 1,353.000    | -1,353.000      | 0.000            | 0.00        |
| 3650     | 05406015  | 000    | DRIVEWAY TERMINAL ANCHOR SECTION                                  | EA   | 575.000    | 1.000        | 0.000           | 0.000            | 0.00        |
| 3675     | 05436001  | 001    | CABLE BARRIER SYSTEM (TL-3)                                       | LF   | 8.340      | 4,450.000    | -4,450.000      | 0.000            | 0.00        |
| 3680     | 05436019  | 001    | CABLE BARRIER TERMINAL SECTION (TL-3)                             | EA   | 2,300.000  | 5.000        | -5.000          | 0.000            | 0.00        |
| 3720     | 05456012  | 000    | CRASH CUSH ATTEN (INSTL)(R)(N)(TL2)                               | EA   | 9,600.000  | 1.000        | -1.000          | 0.000            | 0.00        |
| 3735     | 06106009  | 000    | REMOVE RD IL ASM (TRANS-BASE)                                     | EA   | 230.000    | 1.000        | 0.000           | 0.000            | 0.00        |
| 3860     | 06286169  | 000    | ELC SRV TY D 120/240 070(NS)AL(N)PS(U)                            | EA   | 3,900.000  | 1.000        | -1.000          | 0.000            | 0.00        |
| 3865     | 06366001  | 001    | ALUMINUM SIGNS (TY A)   | SF   | 10.500     | 1,564.000    | -1,564.000      | 0.000            | 0.00        |
| 3909     | 06446066  |        | IN SM RD SN SUP&AM (RAIL MOUNT)<br>PS 1214-R Sign #2; PS 1308-B   | EA   | 2,925.440  | 0.000        | 1.000           | 0.000            | 0.00        |
| 3989     | 06586057  |        | INSTL OM ASSM (OM-3R)(TWT)GND<br>PS 1241-R2; PS 1245-R; PS 1248-R | EA   | 320.000    | 0.000        | 4.000           | 0.000            | 0.00        |
| 4020     | 06626089  | 000    | WK ZN PAV MRK REMOV (W)(UTURN ARROW)                              | EA   | 95.000     | 2.000        | 0.000           | 0.000            | 0.00        |
| 4030     | 06626091  | 000    | WK ZN PAV MRK REMOV (W)18"(YLD TRI)                               | EA   | 30.000     | 18.000       | 0.000           | 0.000            | 0.00        |
| 4060     | 06666039  | 000    | REFL PAV MRK TY I (W)12"(LNDP)(100MIL)                            | LF   | 3.000      | 214.000      | 0.000           | 0.000            | 0.00        |
| 4065     | 06666042  | 000    | REFL PAV MRK TY I (W)12"(SLD)(100MIL)                             | LF   | 3.000      | 600.000      | 0.000           | 0.000            | 0.00        |
| 4110     | 06666224  | 000    | PAVEMENT SEALER 4"  | LF   | 0.020      | 9,035.000    | 0.000           | 0.000            | 0.00        |
| 4115     | 06666225  | 000    | PAVEMENT SEALER 6"  | LF   | 0.040      | 66,579.000   | 0.000           | 0.000            | 0.00        |

|      |          |     |   |    |            |            |             |       |      |
|------|----------|-----|---|----|------------|------------|-------------|-------|------|
| 4125 | 06666228 | 000 | PAVEMENT SEALER 12"                     | LF | 0.100      | 814.000    | 0.000       | 0.000 | 0.00 |
| 4130 | 06666230 | 000 | PAVEMENT SEALER 24"                     | LF | 0.150      | 1,671.000  | 0.000       | 0.000 | 0.00 |
| 4150 | 06666236 | 000 | PAVEMENT SEALER (UTURN ARROW)           | EA | 15.000     | 2.000      | 0.000       | 0.000 | 0.00 |
| 4160 | 06666243 | 000 | PAVEMENT SEALER (YLD TRI)               | EA | 3.000      | 21.000     | 0.000       | 0.000 | 0.00 |
| 4205 | 06686010 | 000 | PREFAB PAV MRK TY B (W)(6")(BRK)CNTST   | LF | 7.000      | 102.000    | 0.000       | 0.000 | 0.00 |
| 4240 | 06786001 | 000 | PAV SURF PREP FOR MRK (4")              | LF | 0.020      | 8,862.000  | 0.000       | 0.000 | 0.00 |
| 4245 | 06786002 | 000 | PAV SURF PREP FOR MRK (6")              | LF | 0.040      | 66,579.000 | 0.000       | 0.000 | 0.00 |
| 4255 | 06786006 | 000 | PAV SURF PREP FOR MRK (12")             | LF | 0.100      | 814.000    | 0.000       | 0.000 | 0.00 |
| 4260 | 06786008 | 000 | PAV SURF PREP FOR MRK (24")             | LF | 0.150      | 1,671.000  | 0.000       | 0.000 | 0.00 |
| 4275 | 06786012 | 000 | PAV SURF PREP FOR MRK (UTURN ARR)       | EA | 2.000      | 2.000      | 0.000       | 0.000 | 0.00 |
| 4295 | 06786022 | 000 | PAV SURF PREP FOR MRK (18")(YLD TRI)    | EA | 0.100      | 21.000     | 0.000       | 0.000 | 0.00 |
| 4408 | 63066006 |     | VIVDS TEMPORARY                         | EA | 11,406.780 | 0.000      | 0.000       | 0.000 | 0.00 |
| 4410 | 07406004 | 000 | ANTI - GRAFFITI COATING(PERMNENT-TY II) | SF | 0.320      | 25,620.000 | -25,620.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION Culvert 5

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 4800     | 04326002  | 000    | RIPRAP (CONC)(5 IN)          | CY   | 400.000    | 16.000       | 0.000           | 0.000            | 0.00        |
| 4810     | 04796006  | 000    | ADJUSTING INLET (CAP)        | EA   | 1,600.000  | 1.000        | 0.000           | 0.000            | 0.00        |
| 4815     | 04966005  | 000    | REMOV STR (WINGWALL)         | EA   | 2,600.000  | 1.000        | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00

PROJECT NH 1702(844) CONTROL 007206078

CATEGORY 002 DESCRIPTION GAS ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION  | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 5130     | 71596003  | 000    | NGP SLEEVE (8 DIA PVC SCH 40)   | LF   | 120.000    | 357.000      | 0.000           | 0.000            | 0.00        |
| 5135     | 71596004  | 000    | NGP SLEEVE (8 PE 2406/2708 DR 11)   | LF   | 400.000    | 120.000      | -120.000        | 0.000            | 0.00        |
| 5150     | 71596008  | 000    | GAS VALVE BOX ADJUSTMENT  | EA   | 2,503.000  | 4.000        | 0.000           | 0.000            | 0.00        |
| 5155     | 71596009  | 000    | GAS TEST STATION ADJUSTMENT   | EA   | 2,178.000  | 3.000        | 0.000           | 0.000            | 0.00        |
| 5157     | 05026001  |        | BARRICADES, SIGNS AND TRAFFIC HANDLING<br>CO 43 - TIA #9 Project Overhead (27 Days) | MO   | 2,600.000  | 0.000        | 0.550           | 0.000            | 0.00        |

Category Subtotal 0.00

PROJECT NH 1702(845) CONTROL 007206080

CATEGORY 001 DESCRIPTION WATER ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION                           | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 5360     | 71566006  | 000    | ADJUST EXISTING FIRE HYDANT<br>DO NOT PAY TO THIS ITEM | EA   | 2,900.000  | 1.000        | 0.000           | 0.000            | 0.00        |
| 5390     | 71566012  | 000    | ADJUST EXISTING VALVE BOX                              | EA   | 2,800.000  | 2.000        | 0.000           | 0.000            | 0.00        |

Category Subtotal 0.00



CATEGORY 002 DESCRIPTION SEWER ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION   | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|-----------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 5490                     | 71576004  | 000    | SANITARY SEWER MANHOLE ADJUSTMENT | EA   | 2,200.000  | 3.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |                                   |      |            |              |                 |                  | 0.00        |

CATEGORY 003 DESCRIPTION GAS ITEMS

| LINE NBR                 | ITEM CODE | SP NBR | DESCRIPTION<br>SUPP DESCRIPTION   | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 5343                     | 05026001  |        | BARRICADES, SIGNS AND TRAFFIC HANDLING<br>CO 43 - TIA #9 Project Overhead (27 Days) | MO   | 2,600.000  | 0.000        | 0.450           | 0.000            | 0.00        |
| 5580                     | 04026001  | 000    | TRENCH EXCAVATION PROTECTION  | LF   | 1.000      | 548.000      | 0.000           | 0.000            | 0.00        |
| 5595                     | 71596003  | 000    | NGP SLEEVE (8 DIA PVC SCH 40)   | LF   | 120.000    | 65.000       | 0.000           | 0.000            | 0.00        |
| 5600                     | 71596004  | 000    | NGP SLEEVE (8 PE 2406/2708 DR 11)   | LF   | 400.000    | 247.000      | -247.000        | 0.000            | 0.00        |
| 5620                     | 71596008  | 000    | GAS VALVE BOX ADJUSTMENT  | EA   | 2,503.000  | 2.000        | 0.000           | 0.000            | 0.00        |
| 5625                     | 71596009  | 000    | GAS TEST STATION ADJUSTMENT   | EA   | 2,178.000  | 3.000        | 0.000           | 0.000            | 0.00        |
| 5630                     | 71596010  | 000    | GAS CAP (6 DIA)   | EA   | 370.000    | 1.000        | 0.000           | 0.000            | 0.00        |
| <b>Category Subtotal</b> |           |        |   |      |            |              |                 |                  | 0.00        |

**TOTAL ITEM EARNINGS THIS CONTRACT** \$65,625,789.42

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION   | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$)  |
|-----------|--------|---|------|------------|--------------|------------------|--------------|
| 01006002  | 000    | PREPARING ROW   | STA  | 12,250.000 | 174.40       | 174.400          | 2,136,400.00 |
| 01046009  | 000    | REMOVING CONC (RIPRAP)  | SY   | 10.000     | 6,854.00     | 5,814.580        | 58,145.80    |
| 01046011  | 000    | REMOVING CONC (MEDIANS)   | SY   | 10.000     | 2,353.00     | 2,353.000        | 23,530.00    |
| 01046015  | 000    | REMOVING CONC (SIDEWALKS)   | SY   | 10.000     | 709.00       | 1,103.330        | 11,033.30    |
| 01046015  |        | REMOVING CONC (SIDEWALKS)<br>Add' CO 68   | SY   | 160.000    | 709.00       | 28.000           | 4,480.00     |
| 01046017  | 000    | REMOVING CONC (DRIVEWAYS)   | SY   | 11.000     | 3,561.00     | 3,561.000        | 39,171.00    |
| 01046021  | 000    | REMOVING CONC (CURB)  | LF   | 2.000      | 13,308.00    | 12,528.000       | 25,056.00    |
| 01046021  |        | REMOVING CONC (CURB)<br>Add' CO 68  | LF   | 38.000     | 13,308.00    | 42.000           | 1,596.00     |
| 01046024  |        | REMOVING CONC (RETAINING WALLS)<br>Add' CO 68                                     | SY   | 924.000    | 0.00         | 5.000            | 4,620.00     |
| 01046027  | 000    | REMOVING CONC (APPR SLAB)   | SY   | 25.000     | 258.00       | 258.000          | 6,450.00     |
| 01046032  | 000    | REMOVING CONC (WHEELCHAIR RAMP)   | SY   | 20.000     | 41.00        | 41.000           | 820.00       |
| 01046037  |        | REMOVE CONC (RAIL)<br>Add' CO 68  | LF   | 450.000    | 0.00         | 28.000           | 12,600.00    |
| 01046054  | 000    | REMOVING CONCRETE(MOW STRIP)  | LF   | 4.000      | 683.00       | 200.000          | 800.00       |
| 01056038  | 000    | REMOVING STAB BASE AND ASPH PAV (11")   | SY   | 2.000      | 58,603.00    | 58,603.000       | 117,206.00   |
| 01056046  | 000    | REMOVING STAB BASE & ASPH PAV (0"-10")  | SY   | 2.000      | 102,099.00   | 113,370.980      | 226,741.96   |
| 01106001  | 000    | EXCAVATION (ROADWAY)  | CY   | 8.000      | 142,182.00   | 143,200.650      | 1,145,605.20 |
| 01106002  | 000    | EXCAVATION (CHANNEL)  | CY   | 9.000      | 10,074.00    | 11,798.000       | 106,182.00   |
| 01106003  | 000    | EXCAVATION (SPECIAL)  | CY   | 25.000     | 90.00        | 90.000           | 2,250.00     |
| 01326001  | 000    | EMBANKMENT (FINAL)(ORD COMP)(TY A)  | CY   | 13.000     | 132.00       | 114.350          | 1,486.55     |
| 01326005  |        | EMBANKMENT (FINAL)(ORD COMP)(TY C)<br>CO#4; Change Emb from Dens Cont to Ord Comp | CY   | 8.500      | 165,925.00   | 72,986.050       | 620,381.43   |
| 01326005  | 000    | EMBANKMENT (FINAL)(ORD COMP)(TY C)  | CY   | 10.000     | 165,925.00   | 173,543.000      | 1,735,430.00 |
| 01326005  |        | EMBANKMENT (FINAL)(ORD COMP)(TY C)<br>Add' CO 68                                  | CY   | 110.000    | 165,925.00   | 136.600          | 15,026.00    |
| 01616017  | 000    | COMPOST MANUF TOPSOIL (4")  | SY   | 1.450      | 198,623.00   | 254,434.430      | 368,929.92   |
| 01626002  | 000    | BLOCK SODDING   | SY   | 3.650      | 30,902.00    | 27,451.250       | 100,197.06   |
| 01646023  | 000    | CELL FBR MLCH SEED(PERM)(RURAL)(CLAY)   | SY   | 0.350      | 127,080.00   | 138,526.540      | 48,484.28    |
| 01646029  | 000    | CELL FBR MLCH SEED(TEMP)(WARM)  | SY   | 0.300      | 25,970.00    | 32,453.580       | 9,736.08     |
| 01646031  | 000    | CELL FBR MLCH SEED(TEMP)(COOL)  | SY   | 0.300      | 25,970.00    | 95,689.110       | 28,706.73    |
| 01646035  | 000    | DRILL SEEDING (PERM) (RURAL) (CLAY)   | SY   | 0.160      | 39,776.00    | 122,202.790      | 19,552.44    |
| 01646071  |        | BROADCAST SEED (TEMP)(WARM OR COOL)<br>CO#19; Add Broadcast Temp seed             | SY   | 0.090      | 0.00         | 223,079.370      | 20,077.15    |
| 01686001  | 000    | VEGETATIVE WATERING   | MG   | 20.000     | 3,490.00     | 3,114.266        | 62,285.32    |
| 01696001  | 000    | SOIL RETENTION BLANKETS (CL 1) (TY A)   | SY   | 0.780      | 39,776.00    | 53,833.000       | 41,989.72    |
| 01696003  |        | SOIL RETENTION BLANKETS (CL 1) (TY C)   | SY   | 2.740      | 0.00         | 3,100.000        | 8,494.00     |
| 01696006  |        | SOIL RETENTION BLANKETS (CL 2) (TY F)   | SY   | 5.110      | 0.00         | 2,000.000        | 10,220.00    |
| 02166001  | 000    | PROOF ROLLING   | HR   | 100.000    | 103.00       | 74.300           | 7,430.00     |
| 02476041  | 000    | FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)   | CY   | 85.000     | 45.00        | 10.710           | 910.35       |
| 02476053  | 000    | FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS)   | CY   | 45.000     | 2,396.00     | 515.040          | 23,176.80    |
| 03106005  |        | PRIME COAT (AE-P)   | GAL  | 3.000      | 0.00         | 27,008.500       | 81,025.50    |

|          |     |   |     |         |            |             |              |
|----------|-----|---|-----|---------|------------|-------------|--------------|
|          |     | CO 001: Addendum No. 1                        |     |         |            |             |              |
| 03406246 |     | D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)          | TON | 108.980 | 0.00       | 291.670     | 31,786.19    |
|          |     | CO 50: Add HMA Ty-D Level-Up                  |     |         |            |             |              |
| 03416010 | 001 | D-GR HMA TY-B PG70-22                         | TON | 54.000  | 106,743.00 | 125,891.520 | 6,798,142.08 |
| 03416043 | 001 | D-GR HMA TY-D PG70-22                         | TON | 60.000  | 18,214.00  | 5,537.470   | 332,248.20   |
| 03416270 | 001 | D-GR HMA TY-B PG70-22 (LEVEL - UP)            | TON | 58.000  | 765.00     | 116.170     | 6,737.86     |
| 03416270 |     | D-GR HMA TY-B PG70-22 (LEVEL - UP)            | TON | 134.030 | 765.00     | 45.800      | 6,138.57     |
|          |     | CO 54:Revised Unit Price School Str/BR01      |     |         |            |             |              |
| 03446120 |     | SUPERPAVE MIXTURES SP-D SAC-B PG70-22         | TON | 108.570 | 0.00       | 21,710.480  | 2,357,106.81 |
|          |     | CO 48: 2022 HMAc Price Escalation             |     |         |            |             |              |
| 03446159 |     | PRODUCTION PAYMENT ADJUSTMENT                 | DOL | 1.000   | 1,000.00   | 57,054.290  | 57,054.29    |
|          |     | Superpave Mixtures SP-D SAC-B PG70-22 Bonus   |     |         |            |             |              |
| 03446160 |     | PLACEMENT PAYMENT ADJUSTMENT                  | DOL | -1.000  | 2,000.00   | 5,328.220   | -5,328.22    |
|          |     | Superpave Mixtures SP-D SAC-B PG70-22 Penalty |     |         |            |             |              |
| 03446160 |     | PLACEMENT PAYMENT ADJUSTMENT                  | DOL | 1.000   | 2,000.00   | 38,729.960  | 38,729.96    |
|          |     | Superpave Mixtures SP-D SAC-B PG70-22 Bonus   |     |         |            |             |              |
| 03466014 |     | STONE-MTRX-ASPH SMA-D SAC-A PG76-22           | TON | 134.280 | 0.00       | 15,031.490  | 2,018,428.48 |
|          |     | CO 48: 2022 HMAc Price Escalation             |     |         |            |             |              |
| 03466043 |     | PRODUCTION PAYMENT ADJUSTMENT                 | DOL | 1.000   | 1,000.00   | 62,099.510  | 62,099.51    |
|          |     | Stone MTRX ASPH SMA-D SAC-A PG76-22 Bonus     |     |         |            |             |              |
| 03466044 |     | PLACEMENT PAYMENT ADJUSTMENT                  | DOL | 1.000   | 1,000.00   | 56,558.300  | 56,558.30    |
|          |     | Stone MTRX ASPH SMA-D SAC-A PG76-22 Bonus     |     |         |            |             |              |
| 03546021 | 000 | PLANE ASPH CONC PAV(0" TO 2")                 | SY  | 1.250   | 67,025.00  | 1,250.550   | 1,563.19     |
| 03546021 |     | PLANE ASPH CONC PAV(0" TO 2")                 | SY  | 1.540   | 67,025.00  | 161,646.730 | 248,935.96   |
|          |     | CO 48: 2022 HMAc Price Escalation             |     |         |            |             |              |
| 03606007 | 000 | CONC PVMT (CONT REINF - CRCP) (13")           | SY  | 78.000  | 2,273.00   | 1,934.570   | 150,896.46   |
| 04006005 | 000 | CEM STABIL BKFL                               | CY  | 110.000 | 2,290.00   | 2,290.000   | 251,900.00   |
| 04016001 | 000 | FLOWABLE BACKFILL                             | CY  | 150.000 | 16.00      | 504.650     | 75,697.50    |
| 04026001 | 000 | TRENCH EXCAVATION PROTECTION                  | LF  | 1.000   | 15,490.00  | 10,569.000  | 10,569.00    |
| 04036001 | 000 | TEMPORARY SPL SHORING                         | SF  | 17.000  | 95,175.00  | 65,938.310  | 1,120,951.27 |
| 04106001 | 000 | SOIL NAIL ANCHORS                             | LF  | 16.250  | 91,452.00  | 96,770.000  | 1,572,512.50 |
| 04166001 | 000 | DRILL SHAFT (18 IN)                           | LF  | 70.000  | 723.00     | 719.850     | 50,389.50    |
| 04166004 | 000 | DRILL SHAFT (36 IN)                           | LF  | 128.000 | 3,269.00   | 3,142.190   | 402,200.32   |
| 04166005 | 000 | DRILL SHAFT (42 IN)                           | LF  | 190.000 | 912.00     | 911.950     | 173,270.50   |
| 04166008 |     | DRILL SHAFT (60 IN)                           | LF  | 845.470 | 0.00       | 200.000     | 169,094.00   |
|          |     | CO#9; DS 60"; RW10 Sta. 15+68.75 - 15+98.95   |     |         |            |             |              |
| 04166015 | 000 | DRILL SHAFT (NON - REINFORCED) (12 IN)        | LF  | 120.000 | 180.00     | 170.000     | 20,400.00    |
| 04166018 | 000 | DRILL SHAFT (SIGN MTS) (24 IN)                | LF  | 195.000 | 153.00     | 162.000     | 31,590.00    |
| 04166020 | 000 | DRILL SHAFT (SIGN MTS) (36 IN)                | LF  | 310.000 | 32.00      | 64.000      | 19,840.00    |
| 04166021 | 000 | DRILL SHAFT (SIGN MTS) (42 IN)                | LF  | 380.000 | 32.00      | 32.000      | 12,160.00    |
| 04166022 | 000 | DRILL SHAFT (SIGN MTS) (48 IN)                | LF  | 445.000 | 29.00      | 29.000      | 12,905.00    |
| 04166023 | 000 | DRILL SHAFT (SIGN MTS) (54 IN)                | LF  | 475.000 | 18.00      | 18.000      | 8,550.00     |
| 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN)           | LF  | 230.000 | 336.00     | 336.000     | 77,280.00    |
| 04166031 | 000 | DRILL SHAFT (TRF SIG POLE) (30 IN)            | LF  | 300.000 | 39.00      | 39.000      | 11,700.00    |
| 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN)            | LF  | 330.000 | 122.00     | 106.000     | 34,980.00    |
| 04166087 |     | CORE HOLE                                     | EA  | 200.000 | 0.00       | 17.000      | 3,400.00     |
|          |     | CO 001: Addendum No. 1                        |     |         |            |             |              |
| 04206002 | 000 | CL A CONC (MISC)                              | CY  | 850.000 | 28.40      | 36.320      | 30,872.00    |
| 04206011 | 000 | CL B CONC (FLUME)                             | CY  | 470.000 | 439.00     | 354.740     | 166,727.80   |
| 04206013 | 000 | CL C CONC (ABUT)                              | CY  | 850.000 | 513.30     | 513.300     | 436,305.00   |

| CONTRACT ID | 007206075 | ESTIMATE   | 0078 | CONTRACTOR'S ESTIMATE PACKAGE |           |            |             |              |
|-------------|-----------|--|------|-------------------------------|-----------|------------|-------------|--------------|
| 04206013    |           | CL C CONC (ABUT)                                       |      | CY                            | 1,235.380 | 513.30     | 4.300       | 5,312.13     |
|             |           | CO#9; CL C Conc(But); RW10 Sta. 15+68.75 - 15+98.95    |      |                               |           |            |             |              |
| 04206029    | 000       | CL C CONC (CAP)  |      | CY                            | 1,000.000 | 271.30     | 271.300     | 271,300.00   |
| 04206037    | 000       | CL C CONC (COLUMN)                                     |      | CY                            | 1,000.000 | 434.40     | 333.550     | 333,550.00   |
| 04206066    | 000       | CL C CONC (RAIL FOUNDATION)                            |      | CY                            | 335.000   | 2,043.00   | 2,422.860   | 811,658.10   |
| 04206071    | 000       | CL C CONC (COLLAR)                                     |      | EA                            | 400.000   | 10.00      | 11.000      | 4,400.00     |
| 04206074    | 000       | CL C CONC (MISC)                                       |      | CY                            | 510.000   | 1,609.00   | 2,243.910   | 1,144,394.10 |
| 04206098    | 000       | CL F CONC (FOOTING)                                    |      | CY                            | 650.000   | 45.00      | 29.750      | 19,337.50    |
| 04206143    | 000       | CL S CONC (JUNCTION BOX)                               |      | CY                            | 650.000   | 282.00     | 299.050     | 194,382.50   |
| 04226001    | 000       | REINF CONC SLAB  |      | SF                            | 15.000    | 101,502.00 | 101,502.000 | 1,522,530.00 |
| 04226011    | 000       | BRIDGE MEDIAN  |      | SF                            | 8.000     | 6,969.00   | 3,037.030   | 24,296.24    |
| 04226013    | 000       | BRIDGE SIDEWALK  |      | SF                            | 7.000     | 9,715.00   | 9,715.000   | 68,005.00    |
| 04226015    | 000       | APPROACH SLAB  |      | CY                            | 380.000   | 633.70     | 633.700     | 240,806.00   |
| 04236001    | 000       | RETAINING WALL (MSE)                                   |      | SF                            | 42.000    | 88,101.00  | 87,915.000  | 3,692,430.00 |
| 04236007    |           | RETAINING WALL (DRILL SHAFT) (FACIA)                   |      | SF                            | 120.000   | 0.00       | 641.000     | 76,920.00    |
|             |           | CO9; RW (DS)(Fascia); RW10 Sta. 15+68.75 - 15+98.95    |      |                               |           |            |             |              |
| 04236020    | 000       | RET. WALL (SOIL NAILED) (GUNNITE FACIA)                |      | SF                            | 18.000    | 28,498.00  | 28,498.000  | 512,964.00   |
| 04236022    | 000       | RETAINING WALL (SOIL NAIL)(FACIA)                      |      | SF                            | 27.000    | 18,217.00  | 18,217.000  | 491,859.00   |
| 04256039    | 000       | PRESTR CONC GIRDER (TX54)                              |      | LF                            | 114.000   | 15,762.75  | 15,762.750  | 1,796,953.50 |
| 04276002    |           | CONCRETE PAINT FINISH                                  |      | SF                            | 0.320     | 0.00       | 57,346.000  | 18,350.72    |
| 04326001    | 000       | RIPRAP (CONC)(4 IN)                                    |      | CY                            | 400.000   | 2,865.00   | 2,846.000   | 1,138,400.00 |
| 04326001    |           | RIPRAP (CONC)(4 IN)                                    |      | CY                            | 433.200   | 2,865.00   | 45.440      | 19,684.61    |
|             |           | CO#57; escalated price for riprap at Sta. 845+46.      |      |                               |           |            |             |              |
| 04326001    |           | RIPRAP (CONC)(4 IN)                                    |      | CY                            | 980.000   | 2,865.00   | 29.000      | 28,420.00    |
|             |           | Add' CO 68   |      |                               |           |            |             |              |
| 04326002    | 000       | RIPRAP (CONC)(5 IN)                                    |      | CY                            | 400.000   | 1,078.00   | 1,085.200   | 434,080.00   |
| 04326003    | 000       | RIPRAP (CONC)(6 IN)                                    |      | CY                            | 400.000   | 12.00      | 22.350      | 8,940.00     |
| 04326006    | 000       | RIPRAP (CONC)(CL B)                                    |      | CY                            | 400.000   | 174.00     | 13.650      | 5,460.00     |
| 04326045    | 000       | RIPRAP (MOW STRIP)(4 IN)                               |      | CY                            | 500.000   | 703.00     | 668.700     | 334,350.00   |
| 04386009    |           | CLEANING EXISTING JOINTS                               |      | LF                            | 14.320    | 0.00       | 365.000     | 5,226.80     |
|             |           | CO 32: Add Fred Crk Expansion Joint Work               |      |                               |           |            |             |              |
| 04426007    | 000       | STR STEEL (MISC NON - BRIDGE)                          |      | LB                            | 12.000    | 1,231.00   | 1,231.000   | 14,772.00    |
| 04506012    | 000       | RAIL (TY T411)   |      | LF                            | 125.000   | 2,019.10   | 2,019.100   | 252,387.50   |
| 04506023    | 000       | RAIL (TY SSTR)   |      | LF                            | 43.000    | 8,603.00   | 7,601.000   | 326,843.00   |
| 04506034    | 000       | RAIL (TY C402)   |      | LF                            | 105.000   | 3,013.00   | 3,013.000   | 316,365.00   |
| 04506036    | 000       | RAIL (TY C411)   |      | LF                            | 140.000   | 1,473.10   | 1,473.100   | 206,234.00   |
| 04506047    | 000       | RAIL (HANDRAIL)(TY A)                                  |      | LF                            | 45.200    | 846.00     | 769.000     | 34,758.80    |
| 04506047    |           | RAIL (HANDRAIL)(TY A)                                  |      | LF                            | 98.460    | 846.00     | 61.630      | 6,068.09     |
|             |           | CO#58; Esc. price for Ty A Handrail; 5879+42 - 5887+72 |      |                               |           |            |             |              |
| 04506052    | 000       | RAIL (HANDRAIL)(TY F)                                  |      | LF                            | 75.880    | 744.00     | 920.000     | 69,809.60    |
| 04506054    | 000       | RAIL (TY SSTR) (W/DRAIN SLOTS)                         |      | LF                            | 44.000    | 10,235.00  | 10,202.000  | 448,888.00   |
| 04546001    | 000       | SEALED EXPANSION JOINT (4 IN) (SEJ - A)                |      | LF                            | 62.000    | 767.00     | 767.000     | 47,554.00    |
| 04546008    |           | HEADER TYPE EXPANSION JOINT                            |      | CF                            | 717.340   | 0.00       | 70.550      | 50,608.34    |
|             |           | CO 32: Add Fred Crk Expansion Joint Work               |      |                               |           |            |             |              |
| 04546009    |           | JOINT SEALANT  |      | LF                            | 11.670    | 0.00       | 380.000     | 4,434.60     |
|             |           | CO 32: Add Fred Crk Expansion Joint Work               |      |                               |           |            |             |              |
| 04596002    | 000       | GABION MATTRESSES (GALV)                               |      | CY                            | 245.000   | 18.00      | 20.320      | 4,978.40     |
| 04606002    | 000       | CMP (GAL STL 18 IN)                                    |      | LF                            | 125.000   | 182.00     | 217.000     | 27,125.00    |
| 04606003    |           | CMP (GAL STL 24 IN)                                    |      | LF                            | 58.300    | 12.00      | 391.000     | 22,795.30    |

| CONTRACT ID | 007206075 | ESTIMATE                                 | 0078 | CONTRACTOR'S ESTIMATE PACKAGE |           |            |            |
|-------------|-----------|--|------|-------------------------------|-----------|------------|------------|
|             |           | Added CO 7 for ML Detour Drainage        |      |                               |           |            |            |
| 04606003    | 000       | CMP (GAL STL 24 IN)                      | LF   | 170.000                       | 12.00     | 203.000    | 34,510.00  |
| 04626007    | 000       | CONC BOX CULV (5 FT X 3 FT)              | LF   | 260.000                       | 532.00    | 532.000    | 138,320.00 |
| 04626011    | 000       | CONC BOX CULV (6 FT X 4 FT)              | LF   | 365.000                       | 1,929.00  | 1,929.000  | 704,085.00 |
| 04626014    | 000       | CONC BOX CULV (7 FT X 3 FT)              | LF   | 340.000                       | 70.00     | 70.000     | 23,800.00  |
| 04626019    | 000       | CONC BOX CULV (8 FT X 4 FT)              | LF   | 355.000                       | 55.00     | 55.000     | 19,525.00  |
| 04646003    | 000       | RC PIPE (CL III)(18 IN)                  | LF   | 75.000                        | 230.00    | 450.000    | 33,750.00  |
| 04646005    | 000       | RC PIPE (CL III)(24 IN)                  | LF   | 70.000                        | 13,132.00 | 12,286.000 | 860,020.00 |
| 04646005    |           | RC PIPE (CL III)(24 IN)                  | LF   | 295.000                       | 13,132.00 | 42.800     | 12,626.00  |
|             |           | ADD' CO 68                               |      |                               |           |            |            |
| 04646007    | 000       | RC PIPE (CL III)(30 IN)                  | LF   | 85.000                        | 2,757.00  | 2,524.000  | 214,540.00 |
| 04646008    | 000       | RC PIPE (CL III)(36 IN)                  | LF   | 115.000                       | 449.00    | 449.000    | 51,635.00  |
| 04646009    | 000       | RC PIPE (CL III)(42 IN)                  | LF   | 150.000                       | 281.00    | 281.000    | 42,150.00  |
| 04646010    | 000       | RC PIPE (CL III)(48 IN)                  | LF   | 170.000                       | 314.00    | 314.000    | 53,380.00  |
| 04646030    | 000       | RC PIPE (ARCH)(CL III)(DES 1)            | LF   | 140.000                       | 1,105.00  | 1,831.000  | 256,340.00 |
| 04646032    | 000       | RC PIPE (ARCH)(CL III)(DES 3)            | LF   | 175.000                       | 722.00    | 722.000    | 126,350.00 |
| 04656013    | 000       | INLET (COMPL)(PCO)(3FT)(NONE)            | EA   | 3,800.000                     | 7.00      | 7.000      | 26,600.00  |
| 04656014    | 000       | INLET (COMPL)(PCO)(3FT)(LEFT)            | EA   | 5,100.000                     | 5.00      | 4.000      | 20,400.00  |
| 04656015    | 000       | INLET (COMPL)(PCO)(3FT)(RIGHT)           | EA   | 5,000.000                     | 28.00     | 16.000     | 80,000.00  |
| 04656016    | 000       | INLET (COMPL)(PCO)(3FT)(BOTH)            | EA   | 5,800.000                     | 12.00     | 12.000     | 69,600.00  |
| 04656019    | 000       | INLET (COMPL)(PCO)(4FT)(RIGHT)           | EA   | 7,200.000                     | 1.00      | 1.000      | 7,200.00   |
| 04656032    | 000       | INLET (COMPL)(PCU)(3FT)(BOTH)            | EA   | 6,300.000                     | 3.00      | 3.000      | 18,900.00  |
| 04656036    | 000       | INLET (COMPL)(PCU)(4FT)(BOTH)            | EA   | 7,000.000                     | 2.00      | 2.000      | 14,000.00  |
| 04656054    | 000       | INLET (COMPL)(PSL)(SL)(3FTX3FT)          | EA   | 3,900.000                     | 1.00      | 1.000      | 3,900.00   |
| 04656070    | 000       | INLET (COMPL)(PSL)(RC)(3FTX3FT)          | EA   | 4,300.000                     | 20.00     | 18.000     | 77,400.00  |
| 04656071    | 000       | INLET (COMPL)(PSL)(RC)(4FTX4FT)          | EA   | 3,900.000                     | 20.00     | 20.000     | 78,000.00  |
| 04656126    | 000       | INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)  | EA   | 4,400.000                     | 8.00      | 8.000      | 35,200.00  |
| 04656127    | 000       | INLET (COMPL)(PSL)(FG)(4FTX4FT-3FTX3FT)  | EA   | 5,100.000                     | 2.00      | 2.000      | 10,200.00  |
| 04656128    | 000       | INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)  | EA   | 5,300.000                     | 19.00     | 22.000     | 116,600.00 |
| 04656137    | 000       | INLET (COMPL)(PSL)(FG)(5FTX6FT-3FTX3FT)  | EA   | 8,000.000                     | 1.00      | 1.000      | 8,000.00   |
| 04656145    | 000       | INLET (COMPL)(PSL)(FG)(8FTX8FT-3FTX5FT)  | EA   | 13,000.000                    | 5.00      | 5.000      | 65,000.00  |
| 04656148    | 000       | INLET (COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT) | EA   | 5,000.000                     | 9.00      | 9.000      | 45,000.00  |
| 04656152    | 000       | INLET (COMPL)(PAZD)(RC)(3FTX3FT)         | EA   | 4,500.000                     | 5.00      | 5.000      | 22,500.00  |
| 04656153    | 000       | INLET (COMPL)(PAZD)(RC)(4FTX4FT)         | EA   | 6,100.000                     | 5.00      | 5.000      | 30,500.00  |
| 04656158    | 000       | INLET (COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT) | EA   | 5,600.000                     | 2.00      | 1.000      | 5,600.00   |
| 04656161    | 000       | INLET (COMPL)(PAZD)(FG)(5FTX5FT-3FTX3FT) | EA   | 5,900.000                     | 1.00      | 1.000      | 5,900.00   |
| 04656201    | 000       | INLET (COMPL)(DROP)(TY 3)                | EA   | 5,900.000                     | 1.00      | 1.000      | 5,900.00   |
| 04656233    |           | INLET (COMP) (TY SIDEWALK BRIDGE)        | EA   | 5,370.880                     | 0.00      | 28.000     | 150,384.64 |
|             |           | CO 001: Addendum No. 1                   |      |                               |           |            |            |
| 04656236    | 000       | INLET (COMPL)(RWI)(TY II)                | EA   | 9,500.000                     | 2.00      | 13.000     | 123,500.00 |
| 04656238    | 000       | MANH (COMPL) (JUNCT BOX)(SPL W/RISER)    | EA   | 12,900.000                    | 6.00      | 6.000      | 77,400.00  |
| 04656280    | 000       | INLET (COMPL)(CTB) (TY M)(SPECIAL)       | EA   | 7,500.000                     | 13.00     | 14.000     | 105,000.00 |
| 04656338    | 000       | INLET (COMPL)(ARMOR CURB SLOT)           | EA   | 2,400.000                     | 40.00     | 41.000     | 98,400.00  |
| 04666007    | 000       | HEADWALL (CH - FW - 0) (DIA= 30 IN)      | EA   | 9,000.000                     | 1.00      | 1.000      | 9,000.00   |
| 04666097    | 000       | HEADWALL (CH - PW - 0) (DIA= 24 IN)      | EA   | 7,800.000                     | 3.00      | 3.000      | 23,400.00  |
| 04666099    | 000       | HEADWALL (CH - PW - 0) (DIA= 30 IN)      | EA   | 14,000.000                    | 6.00      | 6.000      | 84,000.00  |
| 04666101    | 000       | HEADWALL (CH - PW - 0) (DIA= 36 IN)      | EA   | 13,900.000                    | 2.00      | 2.000      | 27,800.00  |
| 04666134    | 000       | HEADWALL (CH - PW - S) (DIA= 36 IN)      | EA   | 8,900.000                     | 1.00      | 1.000      | 8,900.00   |
| 04666135    | 000       | HEADWALL (CH - PW - S) (DIA= 42 IN)      | EA   | 14,000.000                    | 2.00      | 2.000      | 28,000.00  |

| CONTRACT ID | 007206075 | ESTIMATE                               | 0078 | CONTRACTOR'S ESTIMATE PACKAGE |            |             |              |
|-------------|-----------|--|------|-------------------------------|------------|-------------|--------------|
| 04666136    | 000       | HEADWALL (CH - PW - S) (DIA= 48 IN)    | EA   | 15,300.000                    | 3.00       | 3.000       | 45,900.00    |
| 04666179    | 000       | WINGWALL (PW - 1) (HW=4 FT)            | EA   | 12,000.000                    | 4.00       | 2.000       | 24,000.00    |
| 04666180    | 000       | WINGWALL (PW - 1) (HW=5 FT)            | EA   | 14,000.000                    | 1.00       | 1.000       | 14,000.00    |
| 04666183    | 000       | WINGWALL (PW - 1) (HW=8 FT)            | EA   | 32,700.000                    | 1.00       | 2.000       | 65,400.00    |
| 04666183    |           | WINGWALL (PW - 1) (HW=8 FT)            | EA   | 58,122.980                    | 1.00       | 1.000       | 58,122.98    |
|             |           | CO#24: Larger Wingwall                 |      |                               |            |             |              |
| 04666187    | 000       | WINGWALL (PW - 2) (HW=12 FT)           | EA   | 56,500.000                    | 1.00       | 1.000       | 56,500.00    |
| 04676007    | 000       | SET (TY I) (24 IN) (6: 1) (C)          | EA   | 2,100.000                     | 1.00       | 1.000       | 2,100.00     |
| 04676359    | 000       | SET (TY II) (18 IN) (RCP) (4: 1) (P)   | EA   | 1,600.000                     | 4.00       | 4.000       | 6,400.00     |
| 04676389    |           | SET (TY II) (24 IN) (RCP) (3: 1) (P)   | EA   | 3,105.000                     | 0.00       | 2.000       | 6,210.00     |
|             |           | ADD' CO 68                             |      |                               |            |             |              |
| 04676395    | 000       | SET (TY II) (24 IN) (RCP) (6: 1) (P)   | EA   | 2,100.000                     | 2.00       | 4.000       | 8,400.00     |
| 04676422    | 000       | SET (TY II) (30 IN) (RCP) (6: 1) (C)   | EA   | 3,600.000                     | 2.00       | 2.000       | 7,200.00     |
| 04676480    | 000       | SET (TY II) (48 IN) (RCP) (6: 1) (P)   | EA   | 6,300.000                     | 3.00       | 3.000       | 18,900.00    |
| 04676517    | 000       | SET (TY II) (DES 1) (RCP) (4: 1) (P)   | EA   | 1,500.000                     | 36.00      | 40.000      | 60,000.00    |
| 04676543    | 000       | SET (TY II) (DES 3) (RCP) (4: 1) (P)   | EA   | 1,600.000                     | 36.00      | 36.000      | 57,600.00    |
| 04716007    | 000       | GRATE AND FRAME (BRIDGE DRAIN)         | EA   | 1,600.000                     | 5.00       | 5.000       | 8,000.00     |
| 04796006    | 000       | ADJUSTING INLET (CAP)                  | EA   | 1,600.000                     | 9.00       | 18.000      | 28,800.00    |
| 04806001    | 000       | CLEAN EXIST CULVERTS                   | EA   | 5,000.000                     | 5.00       | 5.000       | 25,000.00    |
| 04816014    | 000       | PIPE (PVC) (SCH 40) (8 IN)             | LF   | 24.000                        | 439.00     | 165.500     | 3,972.00     |
| 04966002    | 000       | REMOV STR (INLET)                      | EA   | 800.000                       | 13.00      | 11.000      | 8,800.00     |
| 04966003    | 000       | REMOV STR (MANHOLE)                    | EA   | 1,400.000                     | 1.00       | 2.000       | 2,800.00     |
| 04966004    | 000       | REMOV STR (SET)                        | EA   | 500.000                       | 6.00       | 5.000       | 2,500.00     |
| 04966005    | 000       | REMOV STR (WINGWALL)                   | EA   | 2,600.000                     | 9.00       | 9.000       | 23,400.00    |
| 04966006    | 000       | REMOV STR (HEADWALL)                   | EA   | 700.000                       | 28.00      | 21.000      | 14,700.00    |
| 04966007    | 000       | REMOV STR (PIPE)                       | LF   | 10.000                        | 1,772.00   | 1,596.500   | 15,965.00    |
| 04966008    | 000       | REMOV STR (BOX CULVERT)                | LF   | 20.000                        | 494.00     | 494.000     | 9,880.00     |
| 04966010    | 000       | REMOV STR (BRIDGE 100 - 499 FT LENGTH) | EA   | 75,000.000                    | 2.00       | 2.000       | 150,000.00   |
| 05006001    |           | MOBILIZATION                           | LS   | 15,907.500                    | 1.00       | 1.000       | 15,907.50    |
| 05006001    | 000       | MOBILIZATION                           | LS   | 6,000,000.000                 | 1.00       | 0.900       | 5,400,000.00 |
| 05026001    | 000       | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO   | 2,600.000                     | 35.00      | 38.000      | 98,800.00    |
| 05066001    | 003       | ROCK FILTER DAMS (INSTALL) (TY 1)      | LF   | 20.000                        | 1,973.00   | 905.000     | 18,100.00    |
| 05066002    | 003       | ROCK FILTER DAMS (INSTALL) (TY 2)      | LF   | 23.000                        | 1,196.00   | 1,285.000   | 29,555.00    |
| 05066003    | 003       | ROCK FILTER DAMS (INSTALL) (TY 3)      | LF   | 42.000                        | 355.00     | 362.000     | 15,204.00    |
| 05066011    | 003       | ROCK FILTER DAMS (REMOVE)              | LF   | 8.000                         | 3,524.00   | 2,552.000   | 20,416.00    |
| 05066020    | 003       | CONSTRUCTION EXITS (INSTALL) (TY 1)    | SY   | 11.500                        | 2,652.00   | 1,067.650   | 12,277.99    |
| 05066024    | 003       | CONSTRUCTION EXITS (REMOVE)            | SY   | 2.000                         | 1,092.00   | 338.450     | 676.90       |
| 05066038    | 003       | TEMP SEDMT CONT FENCE (INSTALL)        | LF   | 2.070                         | 24,360.00  | 12,537.500  | 25,952.63    |
| 05066039    | 003       | TEMP SEDMT CONT FENCE (REMOVE)         | LF   | 0.500                         | 24,360.00  | 6,543.000   | 3,271.50     |
| 05066041    | 003       | BIODEG EROSN CONT LOGS (INSTL) (12")   | LF   | 3.350                         | 1,426.00   | 468.000     | 1,567.81     |
| 05086001    | 000       | CONSTRUCTING DETOURS                   | SY   | 44.000                        | 100,787.00 | 105,599.900 | 4,646,395.60 |
| 05126001    | 000       | PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) | LF   | 0.650                         | 92,080.00  | 41,130.000  | 26,734.50    |
| 05126009    | 000       | PORT CTB (FUR & INST)(LOW PROF)(TY 1)  | LF   | 55.000                        | 11,350.00  | 13,920.000  | 765,600.00   |
| 05126010    | 000       | PORT CTB (FUR & INST)(LOW PROF)(TY 2)  | LF   | 55.000                        | 1,660.00   | 1,700.000   | 93,500.00    |
| 05126025    | 000       | PORT CTB (MOVE)(SGL SLP)(TY 1)         | LF   | 5.000                         | 87,180.00  | 126,450.000 | 632,250.00   |
| 05126033    | 000       | PORT CTB (MOVE)(LOW PROF)(TY 1)        | LF   | 5.000                         | 3,530.00   | 33,060.000  | 165,300.00   |
| 05126034    | 000       | PORT CTB (MOVE)(LOW PROF)(TY 2)        | LF   | 5.000                         | 440.00     | 3,200.000   | 16,000.00    |
| 05126049    | 000       | PORT CTB (REMOVE)(SGL SLP)(TY 1)       | LF   | 1.100                         | 92,080.00  | 41,130.000  | 45,243.00    |
| 05126057    | 000       | PORT CTB (REMOVE)(LOW PROF)(TY 1)      | LF   | 5.000                         | 11,350.00  | 13,920.000  | 69,600.00    |

| CONTRACT ID | 007206075 | ESTIMATE  | 0078 | CONTRACTOR'S ESTIMATE PACKAGE |           |            |            |
|-------------|-----------|---|------|-------------------------------|-----------|------------|------------|
| 05126058    | 000       | PORT CTB (REMOVE)(LOW PROF)(TY 2)                           | LF   | 5.000                         | 1,660.00  | 1,120.000  | 5,600.00   |
| 05286001    | 000       | COLORED TEXTURED CONC (4")                                  | SY   | 43.200                        | 5,061.00  | 6,026.240  | 260,333.56 |
| 05296001    | 000       | CONC CURB (TY I)  | LF   | 9.000                         | 38,265.00 | 41,241.950 | 371,177.55 |
| 05296001    |           | CONC CURB (TY I)  | LF   | 65.000                        | 38,265.00 | 14.000     | 910.00     |
|             |           | ADD' CO 68  |      |                               |           |            |            |
| 05296008    | 000       | CONC CURB & GUTTER (TY II)                                  | LF   | 27.000                        | 68.00     | 922.490    | 24,907.23  |
| 05296015    | 000       | CONC CURB (TY C1)   | LF   | 80.000                        | 134.00    | 136.000    | 10,880.00  |
| 05296017    | 000       | CONC CURB (TY F2)   | LF   | 135.000                       | 46.00     | 71.000     | 9,585.00   |
| 05296018    | 000       | CONC CURB (TY F3)   | LF   | 140.000                       | 130.00    | 118.000    | 16,520.00  |
| 05296027    | 000       | CONC CURB (TY C2)   | LF   | 105.000                       | 137.00    | 199.000    | 20,895.00  |
| 05306004    | 000       | DRIVEWAYS (CONC)  | SY   | 50.000                        | 3,601.00  | 2,050.350  | 102,517.50 |
| 05306004    |           | DRIVEWAYS (CONC)  | SY   | 435.000                       | 3,601.00  | 92.000     | 40,020.00  |
|             |           | ADD' CO 68  |      |                               |           |            |            |
| 05306005    | 000       | DRIVEWAYS (ACP)   | SY   | 32.000                        | 0.00      | 0.000      | 0.00       |
| 05306005    |           | DRIVEWAYS (ACP)   | SY   | 37.310                        | 0.00      | 6,701.820  | 250,044.91 |
|             |           | CO#29; Asph Dvwy w/ Ty B HMAC in lieu of Flex Bs; Thru Proj |      |                               |           |            |            |
| 05306017    |           | DRIVEWAYS (CONC) (HES)                                      | SY   | 54.840                        | 0.00      | 2,320.080  | 127,233.19 |
|             |           | CO#26; HES Conc Dvwy  |      |                               |           |            |            |
| 05316001    | 000       | CONC SIDEWALKS (4")   | SY   | 34.000                        | 16,936.00 | 17,321.820 | 588,941.88 |
| 05316001    |           | CONC SIDEWALKS (4")   | SY   | 285.000                       | 16,936.00 | 16.400     | 4,674.00   |
|             |           | ADD' CO 68  |      |                               |           |            |            |
| 05316003    | 000       | CONC SIDEWALKS (6")   | SY   | 48.000                        | 83.00     | 113.560    | 5,450.88   |
| 05316004    | 000       | CURB RAMPS (TY 1)   | EA   | 2,100.000                     | 39.00     | 37.000     | 77,700.00  |
| 05316005    | 000       | CURB RAMPS (TY 2)   | EA   | 1,850.000                     | 2.00      | 7.000      | 12,950.00  |
| 05316013    | 000       | CURB RAMPS (TY 10)  | EA   | 1,700.000                     | 19.00     | 18.000     | 30,600.00  |
| 05316016    | 000       | CURB RAMPS (TY 21)  | EA   | 2,100.000                     | 3.00      | 3.000      | 6,300.00   |
| 05336001    | 000       | RUMBLE STRIPS (SHOULDER)                                    | LF   | 0.200                         | 48,775.00 | 50,621.000 | 10,124.20  |
| 05406001    | 000       | MTL W-BEAM GD FEN (TIM POST)                                | LF   | 17.750                        | 6,514.00  | 7,723.000  | 137,083.27 |
| 05406001    |           | MTL W-BEAM GD FEN (TIM POST)                                | LF   | 23.000                        | 6,514.00  | 556.000    | 12,788.00  |
|             |           | CO#58; Esc. price for MBGF; 750+00 - 781+00                 |      |                               |           |            |            |
| 05406002    | 000       | MTL W-BEAM GD FEN (STEEL POST)                              | LF   | 44.800                        | 113.00    | 113.000    | 5,062.40   |
| 05406006    | 000       | MTL BEAM GD FEN TRANS (THRIE-BEAM)                          | EA   | 1,387.000                     | 8.00      | 8.000      | 11,096.00  |
| 05406007    | 000       | MTL BEAM GD FEN TRANS (TL2)                                 | EA   | 718.000                       | 13.00     | 14.000     | 10,052.00  |
| 05406008    |           | MTL BEAM GD FEN TRANS (T101)                                | EA   | 890.000                       | 0.00      | 1.000      | 890.00     |
|             |           | CO#58; Esc. price for TL2; 3780+63                          |      |                               |           |            |            |
| 05406014    | 000       | SHORT RADIUS  | LF   | 22.800                        | 481.00    | 316.500    | 7,216.20   |
| 05406016    | 000       | DOWNSTREAM ANCHOR TERMINAL SECTION                          | EA   | 940.000                       | 19.00     | 19.000     | 17,860.00  |
| 05406016    |           | DOWNSTREAM ANCHOR TERMINAL SECTION                          | EA   | 1,260.000                     | 19.00     | 1.000      | 1,260.00   |
|             |           | CO#58; Esc price for DAT; 760+10                            |      |                               |           |            |            |
| 05406018    | 000       | MTL BM GD FEN TRANS (NON - SYM)                             | EA   | 566.850                       | 5.00      | 5.000      | 2,834.25   |
| 05426001    | 000       | REMOVE METAL BEAM GUARD FENCE                               | LF   | 1.000                         | 4,988.00  | 6,969.000  | 6,969.00   |
| 05426002    | 000       | REMOVE TERMINAL ANCHOR SECTION                              | EA   | 125.000                       | 19.00     | 19.000     | 2,375.00   |
| 05426003    | 000       | REMOVE DOWNSTREAM ANCHOR TERMINAL                           | EA   | 100.000                       | 3.00      | 8.000      | 800.00     |
| 05436019    | 001       | CABLE BARRIER TERMINAL SECTION (TL-3)                       | EA   | 2,300.000                     | 4.00      | 1.000      | 2,300.00   |
| 05436021    | 001       | REMOVE CABLE BARRIER  | LF   | 4.900                         | 7,223.00  | 12,087.500 | 59,228.75  |
| 05436022    | 001       | REMOVE CABLE BARRIER TERMINAL SECTION                       | EA   | 838.260                       | 4.00      | 8.000      | 6,706.08   |
| 05446001    | 000       | GUARDRAIL END TREATMENT (INSTALL)                           | EA   | 2,344.000                     | 34.00     | 38.000     | 89,072.00  |
| 05446001    |           | GUARDRAIL END TREATMENT (INSTALL)                           | EA   | 3,020.000                     | 34.00     | 1.000      | 3,020.00   |
|             |           | CO#58; Esc. Price for GET at OSB 1; 761+50                  |      |                               |           |            |            |

|          |     |   |     |            |           |            |            |
|----------|-----|---|-----|------------|-----------|------------|------------|
| 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE)  | EA  | 200.000    | 14.00     | 23.000     | 4,600.00   |
| 05456001 | 000 | CRASH CUSH ATTEN (IN STL)   | EA  | 11,950.000 | 58.00     | 35.000     | 418,250.00 |
| 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET)   | EA  | 1,250.000  | 8.00      | 35.000     | 43,750.00  |
| 05456005 | 000 | CRASH CUSH ATTEN (REMOVE)   | EA  | 750.000    | 58.00     | 29.000     | 21,750.00  |
| 05456026 |     | CRASH CUSHION ATTEN (INSTALL) (QUAD)(N)   | EA  | 15,137.600 | 0.00      | 1.000      | 15,137.60  |
| 05456026 |     | CO#47; Add MASH Compliant Crash Cushion; Sta. 5893+82.<br>CRASH CUSHION ATTEN (INSTALL) (QUAD)(N) | EA  | 15,137.630 | 0.00      | 1.000      | 15,137.63  |
| 05506015 |     | CO#47; Add MASH compliant crash cushion; Sta. 5826+50.<br>REMOVE AND INSTALL EXISTING GATE        | EA  | 3,750.000  | 0.00      | 1.000      | 3,750.00   |
| 05526003 |     | ADD' CO 68<br>WIRE FENCE (TY C)   | LF  | 150.000    | 0.00      | 27.000     | 4,050.00   |
| 05566006 | 000 | ADD' CO 68<br>PIPE UNDERDRAINS (TY 6) (6")  | LF  | 19.000     | 11,657.00 | 10,614.000 | 201,666.00 |
| 05606001 | 000 | MAILBOX INSTALL-S (TWG-POST) TY 1   | EA  | 147.140    | 12.00     | 12.000     | 1,765.68   |
| 05606002 | 000 | MAILBOX INSTALL-D (TWG-POST) TY 1   | EA  | 213.200    | 9.00      | 9.000      | 1,918.80   |
| 05606003 | 000 | MAILBOX INSTALL-M (TWG-POST) TY 1   | EA  | 326.210    | 6.00      | 6.000      | 1,957.26   |
| 05856004 |     | RIDE PAYMENT ADJUSTMENT (ITEM 344)  | DOL | 1.000      | 1,000.00  | 1.000      | 1.00       |
| 05856005 |     | Schedule 3<br>RIDE PAYMENT ADJUSTMENT (ITEM 346)  | DOL | 1.000      | 1,000.00  | 1,750.000  | 1,750.00   |
| 06106009 | 000 | Schedule 3<br>REMOVE RD IL ASM (TRANS-BASE)   | EA  | 230.000    | 7.00      | 7.000      | 1,610.00   |
| 06106011 | 000 | IN RD IL AM (U/P) (TY 1) (150W) S   | EA  | 1,500.000  | 12.00     | 12.000     | 18,000.00  |
| 06106013 | 000 | IN RD IL AM (U/P) (TY 2) (150W) S   | EA  | 1,300.000  | 5.00      | 5.000      | 6,500.00   |
| 06106214 | 000 | IN RD IL (TY SA) 40T-8 (250W EQ) LED  | EA  | 2,440.000  | 33.00     | 34.000     | 82,960.00  |
| 06106217 | 000 | IN RD IL (TY SA) 40T-10-10(250W EQ)LED  | EA  | 3,100.000  | 9.00      | 9.000      | 27,900.00  |
| 06176002 | 000 | TEMP RD IL (RD IL ASM)  | MO  | 2,400.000  | 0.00      | 0.000      | 0.00       |
| 06176002 |     | TEMP RD IL (RD IL ASM)<br>CO#24; New Temp Illum.  | MO  | 7,525.450  | 0.00      | 5.000      | 37,627.25  |
| 06186023 | 000 | CONDT (PVC) (SCH 40) (2")   | LF  | 8.000      | 12,667.00 | 12,782.000 | 102,256.00 |
| 06186024 | 000 | CONDT (PVC) (SCH 40) (2") (BORE)  | LF  | 50.000     | 969.00    | 1,061.000  | 53,050.00  |
| 06186046 | 000 | CONDT (PVC) (SCH 80) (2")   | LF  | 7.250      | 952.00    | 2,713.000  | 19,669.25  |
| 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE)  | LF  | 49.000     | 935.00    | 195.000    | 9,555.00   |
| 06186053 | 000 | CONDT (PVC) (SCH 80) (3")   | LF  | 20.000     | 1,160.00  | 2,682.000  | 53,640.00  |
| 06186054 | 000 | CONDT (PVC) (SCH 80) (3") (BORE)  | LF  | 53.000     | 1,630.00  | 490.000    | 25,970.00  |
| 06186058 | 000 | CONDT (PVC) (SCH 80) (4")   | LF  | 15.000     | 120.00    | 128.000    | 1,920.00   |
| 06186062 | 000 | CONDT (RM) (3/4")   | LF  | 20.000     | 1,080.00  | 1,131.000  | 22,620.00  |
| 06186064 | 000 | CONDT (RM) (1")   | LF  | 17.000     | 50.00     | 150.000    | 2,550.00   |
| 06186070 | 000 | CONDT (RM) (2")   | LF  | 45.000     | 745.00    | 1,290.000  | 58,050.00  |
| 06186071 | 000 | CONDT (RM) (2") (BORE)  | LF  | 41.000     | 265.00    | 530.000    | 21,730.00  |
| 06186074 | 000 | CONDT (RM) (3")   | LF  | 60.000     | 1,290.00  | 1,290.000  | 77,400.00  |
| 06206007 | 000 | ELEC CONDR (NO.8) BARE  | LF  | 1.150      | 15,216.00 | 15,351.000 | 17,653.65  |
| 06206008 | 000 | ELEC CONDR (NO.8) INSULATED   | LF  | 1.100      | 32,966.00 | 33,236.000 | 36,559.60  |
| 06206009 | 000 | ELEC CONDR (NO.6) BARE  | LF  | 1.350      | 5,830.00  | 8,685.000  | 11,724.75  |
| 06206010 | 000 | ELEC CONDR (NO.6) INSULATED   | LF  | 1.350      | 145.00    | 1,753.000  | 2,366.55   |
| 06206012 | 000 | ELEC CONDR (NO.4) INSULATED   | LF  | 1.900      | 1,100.00  | 1,180.000  | 2,242.00   |
| 06216005 | 000 | TRAY CABLE (4 CONDR) (12 AWG)   | LF  | 1.800      | 3,565.00  | 4,155.000  | 7,479.00   |
| 06246002 | 000 | GROUND BOX TY A (122311)W/APRON   | EA  | 770.000    | 26.00     | 24.000     | 18,480.00  |
| 06246010 | 000 | GROUND BOX TY D (162922)W/APRON   | EA  | 950.000    | 24.00     | 22.000     | 20,900.00  |
| 06246028 | 000 | REMOVE GROUND BOX   | EA  | 110.000    | 14.00     | 16.000     | 1,760.00   |



| CONTRACT ID | 007206075 | ESTIMATE   | 0078 | CONTRACTOR'S ESTIMATE PACKAGE |           |            |           |
|-------------|-----------|--|------|-------------------------------|-----------|------------|-----------|
| 06276002    | 000       | TIMBER POLE (CL 2) 40 FT                         | EA   | 2,000.000                     | 1.00      | 1.000      | 2,000.00  |
| 06286002    | 000       | REMOVE ELECTRICAL SERVICES                       | EA   | 230.000                       | 5.00      | 4.000      | 920.00    |
| 06286079    | 000       | ELC SRV TY A 240/480 100(NS)SS(T)SP(O)           | EA   | 6,400.000                     | 3.00      | 4.000      | 25,600.00 |
| 06286125    | 000       | ELC SRV TY D 120/240 060(NS)GS(L)TP(O)           | EA   | 3,500.000                     | 1.00      | 1.000      | 3,500.00  |
| 06286213    |           | ELC SRV TY D 120/240 100(NS)AL(E)PS(U)           | EA   | 5,106.310                     | 0.00      | 2.000      | 10,212.62 |
|             |           | CO 001: Addendum No. 1                           |      |                               |           |            |           |
| 06366002    | 001       | ALUMINUM SIGNS (TY G)                            | SF   | 20.000                        | 3,035.00  | 2,225.000  | 44,500.00 |
| 06366003    | 001       | ALUMINUM SIGNS (TY O)                            | SF   | 15.000                        | 1,337.00  | 1,197.000  | 17,955.00 |
| 06366007    |           | REPLACE EXISTING ALUMINUM SIGNS(TY A)            | SF   | 63.630                        | 0.00      | 40.000     | 2,545.20  |
|             |           | PS 1208-R2 Signs #18, 21 and PS 1207-R2 Sign #9  |      |                               |           |            |           |
| 06366008    |           | REPLACE EXISTING ALUMINUM SIGNS(TY G)            | SF   | 35.530                        | 0.00      | 351.000    | 12,471.04 |
|             |           | CO#61; Change Large Signs; Sta. 885+00 - 942+15. |      |                               |           |            |           |
| 06366009    |           | REPLACE EXISTING ALUMINUM SIGNS(TY O)            | SF   | 38.700                        | 0.00      | 158.000    | 6,114.60  |
|             |           | CO#61; Change Large Signs; Sta. 885+00 - 942+15. |      |                               |           |            |           |
| 06446001    | 000       | IN SM RD SN SUP&AM TY10BWG(1)SA(P)               | EA   | 343.000                       | 77.00     | 69.000     | 23,667.00 |
| 06446004    | 000       | IN SM RD SN SUP&AM TY10BWG(1)SA(T)               | EA   | 377.000                       | 152.00    | 138.000    | 52,026.00 |
| 06446009    |           | IN SM RD SN SUP&AM TY10BWG(1)SB(P)               | EA   | 464.840                       | 0.00      | 3.000      | 1,394.52  |
|             |           | PS 1217-R3 Sign #10 and PS 1218-R3 Sign #10      |      |                               |           |            |           |
| 06446012    |           | IN SM RD SN SUP&AM TY10BWG(1)SB(T)               | EA   | 515.310                       | 0.00      | 6.000      | 3,091.86  |
|             |           | PS 1217-R3 Signs #11, 12                         |      |                               |           |            |           |
| 06446027    | 000       | IN SM RD SN SUP&AM TYS80(1)SA(P)                 | EA   | 441.750                       | 31.00     | 28.000     | 12,369.00 |
| 06446030    | 000       | IN SM RD SN SUP&AM TYS80(1)SA(T)                 | EA   | 450.670                       | 18.00     | 16.000     | 7,210.72  |
| 06446033    | 000       | IN SM RD SN SUP&AM TYS80(1)SA(U)                 | EA   | 475.780                       | 4.00      | 2.000      | 951.56    |
| 06446035    | 000       | IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)            | EA   | 532.910                       | 1.00      | 1.000      | 532.91    |
| 06446037    |           | IN SM RD SN SUP&AM TYS80(1)SA(U-WC)              | EA   | 620.300                       | 0.00      | 1.000      | 620.30    |
|             |           | CO 001: Addendum No. 1                           |      |                               |           |            |           |
| 06446039    |           | IN SM RD SN SUP&AM TYS80(1)SB(P)                 | EA   | 595.490                       | 0.00      | 1.000      | 595.49    |
|             |           | PS 1226-R Sign #10 New STOP sign                 |      |                               |           |            |           |
| 06446042    |           | IN SM RD SN SUP&AM TYS80(1)SB(T)                 | EA   | 605.880                       | 0.00      | 1.000      | 605.88    |
|             |           | PS 1208-R2 Sign #21                              |      |                               |           |            |           |
| 06446044    |           | IN SM RD SN SUP&AM TYS80(1)SB(U)                 | EA   | 645.970                       | 0.00      | 1.000      | 645.97    |
|             |           | PS 1208-R2 Sign #20                              |      |                               |           |            |           |
| 06446045    | 000       | IN SM RD SN SUP&AM TYS80(1)SB(U-1EXT)            | EA   | 506.580                       | 4.00      | 3.000      | 1,519.74  |
| 06446050    | 000       | IN SM RD SN SUP&AM TYS80(2)SA(P)                 | EA   | 914.000                       | 4.00      | 4.000      | 3,656.00  |
| 06446064    | 000       | IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)           | EA   | 1,553.000                     | 2.00      | 2.000      | 3,106.00  |
| 06446065    | 000       | IN BRIDGE MNT CLEARANCE SGN ASSM(TY S)           | EA   | 1,585.000                     | 2.00      | 2.000      | 3,170.00  |
| 06446067    |           | IN SM RD SN SUP&AM (INST SIGN ONLY)              | EA   | 341.390                       | 0.00      | 3.000      | 1,024.17  |
|             |           | PS 1258-R  |      |                               |           |            |           |
| 06446076    | 000       | REMOVE SM RD SN SUP&AM                           | EA   | 65.000                        | 227.00    | 229.000    | 14,885.00 |
| 06476001    | 000       | INSTALL LRSS (STRUCT STEEL)                      | LB   | 3.000                         | 12,168.00 | 10,963.300 | 32,889.90 |
| 06476003    | 000       | REMOVE LRSA                                      | EA   | 530.000                       | 21.00     | 21.000     | 11,130.00 |
| 06506025    | 000       | INS OH SN SUP(25 FT CANT)                        | EA   | 14,600.000                    | 4.00      | 2.000      | 29,200.00 |
| 06506032    | 000       | INS OH SN SUP(30 FT CANT)                        | EA   | 16,500.000                    | 2.00      | 2.000      | 33,000.00 |
| 06506109    | 000       | INS OH SN SUP(100 FT BRDG)                       | EA   | 39,300.000                    | 1.00      | 1.000      | 39,300.00 |
| 06506204    | 000       | REMOVE OVERHD SIGN SUP                           | EA   | 3,200.000                     | 1.00      | 1.000      | 3,200.00  |
| 06506206    | 000       | REM & RELOCATE OVHD SIGN & SUP                   | EA   | 6,300.000                     | 1.00      | 1.000      | 6,300.00  |
| 06586001    | 000       | INSTL DEL ASSM (D-SW)SZ 1(FLX)GND                | EA   | 38.740                        | 92.00     | 92.000     | 3,564.08  |
| 06586018    | 000       | INSTL DEL ASSM (D-SY)SZ 1(FLX)GND                | EA   | 38.740                        | 177.00    | 177.000    | 6,856.98  |
| 06586036    | 000       | INSTL DEL ASSM (D-DW)SZ 1(FLX)GND                | EA   | 39.100                        | 103.00    | 103.000    | 4,027.30  |

|          |     |   |    |         |            |             |           |
|----------|-----|---|----|---------|------------|-------------|-----------|
| 06586041 | 000 | INSTL DEL ASSM (D-DY)SZ 1(FX)GND              | EA | 39.100  | 14.00      | 14.000      | 547.40    |
| 06586048 | 000 | INSTL OM ASSM (OM-2Z)(FLX)GND                 | EA | 39.450  | 40.00      | 43.000      | 1,696.35  |
| 06586049 | 000 | INSTL OM ASSM (OM-2Z)(FLX)GND(BI)             | EA | 40.550  | 3.00       | 3.000       | 121.65    |
| 06586050 | 000 | INSTL OM ASSM (OM-2Z)(FLX)SRF                 | EA | 67.980  | 20.00      | 19.000      | 1,291.62  |
| 06586053 | 000 | INSTL OM ASSM (OM-3L)(TWT)GND                 | EA | 185.000 | 7.00       | 8.000       | 1,480.00  |
| 06586057 | 000 | INSTL OM ASSM (OM-3R)(TWT)GND                 | EA | 185.000 | 10.00      | 10.000      | 1,850.00  |
| 06586057 |     | INSTL OM ASSM (OM-3R)(TWT)GND                 | EA | 320.000 | 10.00      | 2.000       | 640.00    |
|          |     | PS 1250-R, PS 1258-R                          |    |         |            |             |           |
| 06586061 |     | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2             | EA | 33.700  | 0.00       | 111.000     | 3,740.70  |
|          |     | CO#51; Add White GF2s; Sta. 758+00 - 830+50.  |    |         |            |             |           |
| 06586064 |     | INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2             | EA | 33.700  | 0.00       | 85.000      | 2,864.50  |
|          |     | CO#51; Add Yellow GF2s; Sta. 758+00 - 830+50. |    |         |            |             |           |
| 06626060 | 000 | WK ZN PAV MRK REMOV (W)4"(BRK)                | LF | 0.350   | 133,649.00 | 22,406.000  | 7,842.10  |
| 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD)                | LF | 0.350   | 298,468.00 | 176,747.000 | 61,861.45 |
| 06626070 | 000 | WK ZN PAV MRK REMOV (W)8"(LNDP)               | LF | 0.600   | 13,529.00  | 3,764.000   | 2,258.40  |
| 06626071 |     | WK ZN PAV MRK REMOV (W)8"(SLD)                | LF | 1.910   | 0.00       | 13,030.000  | 24,887.30 |
|          |     | CO#13: Add Temp Ramp                          |    |         |            |             |           |
| 06626075 | 000 | WK ZN PAV MRK REMOV (W)24"(SLD)               | LF | 3.000   | 2,730.00   | 485.000     | 1,455.00  |
| 06626080 | 000 | WK ZN PAV MRK REMOV (W)(ARROW)                | EA | 65.000  | 81.00      | 12.000      | 780.00    |
| 06626089 | 000 | WK ZN PAV MRK REMOV (W)(UTURN ARROW)          | EA | 95.000  | 8.00       | 2.000       | 190.00    |
| 06626090 | 000 | WK ZN PAV MRK REMOV (W)(WORD)                 | EA | 100.000 | 78.00      | 9.000       | 900.00    |
| 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD)                | LF | 0.350   | 269,982.00 | 173,012.000 | 60,554.20 |
| 06626102 | 000 | WK ZN PAV MRK REMOV (Y)24"(SLD)               | LF | 3.000   | 112.00     | 87.000      | 261.00    |
| 06626109 |     | WK ZN PAV MRK SHT TERM (TAB)TY W              | EA | 1.000   | 0.00       | 5,315.000   | 5,315.00  |
|          |     | CO#51; Add tabs; Sta. 757+95 - 830+50.        |    |         |            |             |           |
| 06666006 | 000 | REFL PAV MRK TY I (W)4"(DOT)(100MIL)          | LF | 0.380   | 257.00     | 116.000     | 44.08     |
| 06666033 | 000 | REFL PAV MRK TY I (W)8"(LNDP)(100MIL)         | LF | 0.680   | 1,836.00   | 1,495.000   | 1,016.60  |
| 06666036 | 000 | REFL PAV MRK TY I (W)8"(SLD)(100MIL)          | LF | 0.680   | 24,773.00  | 20,964.000  | 14,255.52 |
| 06666039 | 000 | REFL PAV MRK TY I (W)12"(LNDP)(100MIL)        | LF | 3.000   | 1,624.00   | 203.000     | 609.00    |
| 06666042 | 000 | REFL PAV MRK TY I (W)12"(SLD)(100MIL)         | LF | 3.000   | 1,031.00   | 600.000     | 1,800.00  |
| 06666048 | 000 | REFL PAV MRK TY I (W)24"(SLD)(100MIL)         | LF | 5.000   | 3,706.00   | 3,151.000   | 15,755.00 |
| 06666054 | 000 | REFL PAV MRK TY I (W)(ARROW)(100MIL)          | EA | 115.000 | 70.00      | 56.000      | 6,440.00  |
| 06666057 | 000 | REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)       | EA | 145.000 | 10.00      | 7.000       | 1,015.00  |
| 06666063 | 000 | REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)       | EA | 175.000 | 8.00       | 8.000       | 1,400.00  |
| 06666075 | 000 | REFL PAV MRK TY I (W)(NUMBER)(100MIL)         | EA | 225.000 | 5.00       | 5.000       | 1,125.00  |
| 06666078 | 000 | REFL PAV MRK TY I (W)(WORD)(100MIL)           | EA | 165.000 | 72.00      | 66.000      | 10,890.00 |
| 06666099 | 000 | REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)       | EA | 25.000  | 27.00      | 27.000      | 675.00    |
| 06666147 | 000 | REFL PAV MRK TY I (Y)24"(SLD)(100MIL)         | LF | 5.000   | 220.00     | 104.000     | 520.00    |
| 06666166 | 000 | RE PM TY I (ACC PRK)(WHT)(SYMBOL ONLY)        | EA | 750.000 | 4.00       | 4.000       | 3,000.00  |
| 06666224 | 000 | PAVEMENT SEALER 4"                            | LF | 0.020   | 12,268.00  | 950.000     | 19.00     |
| 06666225 | 000 | PAVEMENT SEALER 6"                            | LF | 0.040   | 83,065.00  | 4,241.000   | 169.64    |
| 06666226 | 000 | PAVEMENT SEALER 8"                            | LF | 0.080   | 36,065.00  | 3,129.000   | 250.32    |
| 06666231 | 000 | PAVEMENT SEALER (ARROW)                       | EA | 10.000  | 35.00      | 11.000      | 110.00    |
| 06666232 | 000 | PAVEMENT SEALER (WORD)                        | EA | 10.000  | 34.00      | 11.000      | 110.00    |
| 06666234 | 000 | PAVEMENT SEALER (DBL ARROW)                   | EA | 12.000  | 9.00       | 4.000       | 48.00     |
| 06666241 | 000 | PAVEMENT SEALER (SYMBOL)                      | EA | 12.000  | 4.00       | 4.000       | 48.00     |
| 06666248 | 000 | PAVEMENT SEALER (NUMBER)                      | EA | 3.000   | 5.00       | 5.000       | 15.00     |
| 06666300 | 000 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)       | LF | 0.400   | 9,126.00   | 10,960.000  | 4,384.00  |
| 06666303 | 000 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)       | LF | 0.400   | 3,302.00   | 5,307.000   | 2,122.80  |

|          |     |   |    |            |           |            |            |
|----------|-----|---|----|------------|-----------|------------|------------|
| 06666306 | 000 | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) | LF | 0.500      | 8,188.00  | 18,820.000 | 9,410.00   |
| 06666309 | 000 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF | 0.500      | 75,086.00 | 79,578.000 | 39,789.00  |
| 06666315 | 000 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.400      | 15,905.00 | 11,783.000 | 4,713.20   |
| 06666321 | 000 | RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) | LF | 0.500      | 70,530.00 | 70,530.000 | 35,265.00  |
| 06686005 | 000 | PREFAB PAV MRK TY B (W)(4")(BRK)CNTST   | LF | 4.000      | 5,571.00  | 580.000    | 2,320.00   |
| 06686124 | 000 | PREFAB PAV MRK TY C (W)(WORD)CNTST      | EA | 300.000    | 7.00      | 11.000     | 3,300.00   |
| 06686125 | 000 | PREFAB PAV MRK TY C (W)(ARROW)CNTST     | EA | 325.000    | 10.00     | 13.000     | 4,225.00   |
| 06726007 | 000 | REFL PAV MRKR TY I-C                    | EA | 3.000      | 508.00    | 396.000    | 1,188.00   |
| 06726008 | 000 | REFL PAV MRKR TY I-R                    | EA | 3.000      | 168.00    | 168.000    | 504.00     |
| 06726009 | 000 | REFL PAV MRKR TY II-A-A                 | EA | 3.000      | 254.00    | 311.000    | 933.00     |
| 06726010 | 000 | REFL PAV MRKR TY II-C-R                 | EA | 3.000      | 2,737.00  | 2,737.000  | 8,211.00   |
| 06776001 |     | ELIM EXT PAV MRK & MRKS (4")            | LF | 0.580      | 0.00      | 36,686.000 | 21,277.88  |
|          |     | CO 001: Addendum No. 1                  |    |            |           |            |            |
| 06776008 |     | ELIM EXT PAV MRK & MRKS (ARROW)         | EA | 108.170    | 0.00      | 3.000      | 324.51     |
|          |     | PS 1241-R EBFR Center Lane              |    |            |           |            |            |
| 06776012 |     | ELIM EXT PAV MRK & MRKS (WORD)          | EA | 95.450     | 0.00      | 3.000      | 286.35     |
|          |     | PS 1241-R EBFR Center Lane              |    |            |           |            |            |
| 06786001 | 000 | PAV SURF PREP FOR MRK (4")              | LF | 0.020      | 11,986.00 | 1,240.000  | 24.80      |
| 06786002 | 000 | PAV SURF PREP FOR MRK (6")              | LF | 0.040      | 83,065.00 | 4,241.000  | 169.64     |
| 06786004 | 000 | PAV SURF PREP FOR MRK (8")              | LF | 0.060      | 36,065.00 | 3,129.000  | 187.74     |
| 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW)           | EA | 1.000      | 35.00     | 13.000     | 13.00      |
| 06786010 | 000 | PAV SURF PREP FOR MRK (DBL ARROW)       | EA | 2.000      | 9.00      | 4.000      | 8.00       |
| 06786015 | 000 | PAV SURF PREP FOR MRK (NUMBER)          | EA | 2.000      | 4.00      | 5.000      | 10.00      |
| 06786016 | 000 | PAV SURF PREP FOR MRK (WORD)            | EA | 2.000      | 34.00     | 11.000     | 22.00      |
| 06786021 | 000 | PAV SURF PREP FOR MRK (SYMBOL)          | EA | 2.000      | 4.00      | 4.000      | 8.00       |
| 06806002 | 000 | INSTALL HWY TRF SIG (ISOLATED)          | EA | 27,350.000 | 2.00      | 2.000      | 54,700.00  |
| 06806004 | 000 | REMOVING TRAFFIC SIGNALS                | EA | 2,400.000  | 3.00      | 3.000      | 7,200.00   |
| 06816001 |     | TEMP TRAF SIGNALS                       | EA | 53,940.080 | 0.00      | 4.000      | 215,760.32 |
|          |     | Added CO 6                              |    |            |           |            |            |
| 06826001 | 000 | VEH SIG SEC (12")LED(GRN)               | EA | 230.000    | 27.00     | 27.000     | 6,210.00   |
| 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW)           | EA | 230.000    | 6.00      | 6.000      | 1,380.00   |
| 06826003 | 000 | VEH SIG SEC (12")LED(YEL)               | EA | 230.000    | 27.00     | 27.000     | 6,210.00   |
| 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW)           | EA | 230.000    | 10.00     | 10.000     | 2,300.00   |
| 06826005 | 000 | VEH SIG SEC (12")LED(RED)               | EA | 230.000    | 27.00     | 27.000     | 6,210.00   |
| 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW)           | EA | 230.000    | 6.00      | 6.000      | 1,380.00   |
| 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN)            | EA | 580.000    | 24.00     | 24.000     | 13,920.00  |
| 06826023 | 000 | BACK PLATE (12")(3 SEC)                 | EA | 66.000     | 29.00     | 29.000     | 1,914.00   |
| 06826024 | 000 | BACK PLATE (12")(4 SEC)                 | EA | 75.000     | 4.00      | 4.000      | 300.00     |
| 06846009 | 000 | TRF SIG CBL (TY A)(12 AWG)(4 CONDR)     | LF | 1.450      | 9,865.00  | 9,865.000  | 14,304.25  |
| 06846012 | 000 | TRF SIG CBL (TY A)(12 AWG)(7 CONDR)     | LF | 2.050      | 6,145.00  | 6,635.000  | 13,601.75  |
| 06846028 | 000 | TRF SIG CBL (TY A)(14 AWG)(2 CONDR)     | LF | 0.900      | 9,865.00  | 9,270.000  | 8,343.00   |
| 06866023 | 000 | INS TRF SIG PL AM (S)1 ARM(20')LUM      | EA | 3,800.000  | 2.00      | 2.000      | 7,600.00   |
| 06866033 | 000 | INS TRF SIG PL AM(S)1 ARM(32')          | EA | 4,300.000  | 1.00      | 1.000      | 4,300.00   |
| 06866037 | 000 | INS TRF SIG PL AM(S)1 ARM(36')          | EA | 5,300.000  | 1.00      | 1.000      | 5,300.00   |
| 06866039 | 000 | INS TRF SIG PL AM(S)1 ARM(36')LUM       | EA | 6,400.000  | 1.00      | 1.000      | 6,400.00   |
| 06866045 | 000 | INS TRF SIG PL AM(S)1 ARM(44')          | EA | 6,700.000  | 1.00      | 1.000      | 6,700.00   |
| 06866047 | 000 | INS TRF SIG PL AM(S)1 ARM(44')LUM       | EA | 7,800.000  | 3.00      | 3.000      | 23,400.00  |
| 06866159 | 000 | INS TRF SIG PL AM(S)2 ARM(44-28')LUM    | EA | 9,700.000  | 1.00      | 1.000      | 9,700.00   |
| 06866167 | 000 | INS TRF SIG PL AM(S)2 ARM(44-36')LUM    | EA | 10,700.000 | 1.00      | 1.000      | 10,700.00  |

|          |     |  |     |            |          |            |            |
|----------|-----|--|-----|------------|----------|------------|------------|
| 06876001 | 000 | PED POLE ASSEMBLY  | EA  | 2,200.000  | 10.00    | 10.000     | 22,000.00  |
| 06876005 | 000 | REMOVE PED POLE ASSEMBLY   | EA  | 99.000     | 2.00     | 2.000      | 198.00     |
| 06886001 | 000 | PED DETECT PUSH BUTTON (APS)   | EA  | 730.000    | 18.00    | 24.000     | 17,520.00  |
| 06886003 | 000 | PED DETECTOR CONTROLLER UNIT   | EA  | 1,800.000  | 11.00    | 2.000      | 3,600.00   |
| 06906009 |     | REMOVAL OF CABLES  | LF  | 0.850      | 0.00     | 700.000    | 595.00     |
| 06906011 |     | CO#22; Signal Revisions at Scenic LP<br>INSTALL OF CABLES                  | LF  | 1.300      | 0.00     | 495.000    | 643.50     |
| 06906024 |     | CO#22; Signal Revisions at Scenic LP<br>REMOVAL OF SIGNAL HEAD ASSM        | EA  | 105.000    | 0.00     | 1.000      | 105.00     |
| 06906025 |     | CO#22; Signal Revisions at Scenic LP<br>REPLACE OF SIGNAL HEAD ASSM        | EA  | 360.000    | 0.00     | 1.000      | 360.00     |
| 06906026 |     | CO#22; Signal Revisions at Scenic LP<br>INSTALL OF SIGNAL HEAD ASSM        | EA  | 360.000    | 0.00     | 1.000      | 360.00     |
| 06906032 |     | CO#22; Signal Revisions at Scenic LP<br>INSTALL OF PEDESTRIAN PUSH BUTTONS | EA  | 295.000    | 0.00     | 1.000      | 295.00     |
| 06906038 | 000 | REMOVAL OF CONTROL CABINET(GRND MNT)                                       | EA  | 210.000    | 2.00     | 2.000      | 420.00     |
| 07726003 |     | POST AND CABLE FENCE (NEW INSTALLATION)                                    | LF  | 15.400     | 0.00     | 820.000    | 12,628.00  |
| 30856001 |     | CO#51; Add Post and Cable; Sta. 5867+42 - 5871+02.<br>UNDERSEAL COURSE     | GAL | 5.270      | 0.00     | 52,092.520 | 274,527.57 |
| 40516001 | 000 | CO 48: Replace OCST Items<br>SOUND WALL                                    | SF  | 56.000     | 3,510.00 | 3,510.000  | 196,560.00 |
| 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN   | DAY | 25.000     | 782.00   | 2,649.000  | 66,225.00  |
| 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN   | EA  | 15,900.000 | 4.00     | 5.000      | 79,500.00  |
| 60046026 | 000 | COMM CABLE (UNDRGRND)(22 AWG)(6 PAIR)                                      | LF  | 5.250      | 265.00   | 265.000    | 1,391.25   |
| 60256001 | 000 | RADAR PRESENCE DETECTOR  | EA  | 6,400.000  | 11.00    | 11.000     | 70,400.00  |
| 60256002 | 000 | RADAR PRESENCE DETECTOR COMM CABLE   | LF  | 2.900      | 6,875.00 | 6,617.000  | 19,189.30  |
| 60576001 | 000 | RADAR ADVANCED DETECTION DEVICE  | EA  | 6,400.000  | 4.00     | 4.000      | 25,600.00  |
| 60936005 | 000 | REMOVE EXISTING CCTV FIELD EQUIPMENT                                       | EA  | 1,800.000  | 1.00     | 1.000      | 1,800.00   |
| 60936010 | 000 | REMOVE EXIST FIB OPT DMS SYS(TY-2)   | EA  | 8,000.000  | 1.00     | 1.000      | 8,000.00   |
| 60936013 | 000 | RELOCATE EXIST FIB OPT DMS SYS(TY-2)                                       | EA  | 13,900.000 | 1.00     | 1.000      | 13,900.00  |
| 60936015 | 000 | RELOCATE EXIST CCTV FIELD EQUIPMENT  | EA  | 5,100.000  | 1.00     | 1.000      | 5,100.00   |
| 62926007 |     | RELOCATE RVDS  | EA  | 700.000    | 0.00     | 2.000      | 1,400.00   |
| 62926008 |     | CO#22; Signal Revisions at Scenic LP<br>REMOVE RVDS                        | EA  | 115.000    | 0.00     | 1.000      | 115.00     |
| 63066006 |     | CO#22; Signal Revisions at Scenic LP<br>VIVDS TEMPORARY                    | EA  | 11,406.780 | 0.00     | 4.000      | 45,627.12  |
| 70496052 |     | Added CO 6<br>FIRE HYDRANT BRANCH (LEAD) (6IN)                             | LF  | 60.000     | 0.00     | 40.000     | 2,400.00   |
| 71566001 | 000 | CASING PIPE (BORE) (24" STEEL)   | LF  | 330.000    | 271.00   | 271.000    | 89,430.00  |
| 71566002 | 000 | CASING PIPE (OPEN CUT) (24" STEEL)   | LF  | 165.000    | 149.50   | 149.500    | 24,667.50  |
| 71566003 | 000 | WATER PIPE (12" DICLASS 250)   | LF  | 145.000    | 600.00   | 602.000    | 87,290.00  |
| 71566004 | 000 | WATER TIE IN (12"X12") (COMPLETE)  | EA  | 3,600.000  | 8.00     | 6.000      | 21,600.00  |
| 71566005 |     | FIRE HYDRANT ASSEMBLY  | EA  | 9,715.580  | 0.00     | 1.000      | 9,715.58   |
| 71566005 |     | CO 03: Joint-Bid Water (3.5' FH - RFI 37)<br>FIRE HYDRANT ASSEMBLY         | EA  | 10,441.300 | 0.00     | 1.000      | 10,441.30  |
| 71566006 | 000 | CO 03: Joint-Bid Water (5.0' FH - RFI 43)<br>ADJUST EXISTING FIRE HYDANT   | EA  | 2,900.000  | 9.00     | 7.000      | 20,300.00  |
| 71566007 | 000 | DUCTILE IRON FITTINGS (4" THRU 24")  | TON | 4,700.000  | 2.30     | 2.300      | 10,810.00  |
| 71566008 | 000 | GATE VALVE & BOX (12" COMPLETE)  | EA  | 3,800.000  | 2.00     | 2.000      | 7,600.00   |

| CONTRACT ID | 007206075 | ESTIMATE   | 0078 | CONTRACTOR'S ESTIMATE PACKAGE |          |             |            |
|-------------|-----------|--|------|-------------------------------|----------|-------------|------------|
| 71566009    | 000       | TAPPING SLEEVE (16"X6"COMPLETE)  | EA   | 5,800.000                     | 1.00     | 1,000       | 5,800.00   |
| 71566010    | 000       | INLINE INSERT VALVE & BOX (12")  | EA   | 6,200.000                     | 1.00     | 1,000       | 6,200.00   |
| 71566011    | 000       | INLINE INSERT VALVE & BOX (16")  | EA   | 9,500.000                     | 1.00     | 1,000       | 9,500.00   |
| 71566012    | 000       | ADJUST EXISTING VALVE BOX  | EA   | 2,800.000                     | 4.00     | 11,000      | 30,800.00  |
| 71566013    | 000       | TRENCH EXCAVATION PROTECTION   | LF   | 1.000                         | 394.00   | 394.000     | 394.00     |
| 71576001    | 000       | SANITARY SEWER PIPE PVC (8")   | LF   | 56.000                        | 959.00   | 959.000     | 53,704.00  |
| 71576002    | 000       | SANITARY SEWER PIPE LATERAL PVC (6")                                     | LF   | 525.000                       | 5.00     | 12,000      | 6,300.00   |
| 71576003    | 000       | SANITARY SEWER PRE CAST MH(4' COMPLETE)                                  | EA   | 7,500.000                     | 4.00     | 4,000       | 30,000.00  |
| 71576005    | 000       | SANITARY SEWER BYPASS PUMPING  | LS   | 9,500.000                     | 1.00     | 1,000       | 9,500.00   |
| 71576006    | 000       | TRENCH EXCAVATION PROTECTION   | LF   | 1.000                         | 959.00   | 959.000     | 959.00     |
| 71596001    | 000       | NGP MAIN (6 DIA PE 2406/2708 DR 11)                                      | LF   | 116.000                       | 2,452.00 | 2,766.000   | 320,856.00 |
| 71596002    | 000       | NGP CASING (10 DIA STL GR B)   | LF   | 195.000                       | 83.00    | 74.700      | 14,566.50  |
| 71596005    | 000       | GAS ELL (6 DIA)  | EA   | 250.500                       | 39.00    | 46.000      | 11,523.00  |
| 71596006    | 000       | GAS TEE (6 DIA X 6 DIA)  | EA   | 294.000                       | 2.00     | 2,000       | 588.00     |
| 71596007    | 000       | GAS VALVE (6 DIA)  | EA   | 2,950.000                     | 6.00     | 6,000       | 17,700.00  |
| 96046001    |           | CONTRACTOR FORCE ACCOUNT 1<br>Item 628.5                                 | DOL  | 1.000                         | 1,000.00 | 26,436.880  | 26,436.88  |
| 96062055    |           | FORCE ACCT-EROSION CONTROL MAINTENANCE                                   | DOL  | 1.000                         | 1,000.00 | 52,329.410  | 52,329.41  |
| 96066053    |           | LAW ENFORCEMENT PERSONNEL  | DOL  | 1.000                         | 1,000.00 | 344,086.180 | 344,086.18 |
| 96066056    |           | FORCE ACCOUNT - SAFETY CONTINGENCY                                       | DOL  | 1.000                         | 1,000.00 | 314,803.960 | 314,803.96 |
| 96066063    |           | FORCE ACCOUNT - CRASH CUSHION REPAIR #1<br>MBGF and CRASH CUSHION REPAIR | DOL  | 1.000                         | 1,000.00 | 159,428.110 | 159,428.11 |
| 96086001    |           | UNIQUE CHANGE ORDER ITEM 1   | DOL  | 1.000                         | 0.00     | 34,580.780  | 34,580.78  |
| 96086002    |           | UNIQUE CHANGE ORDER ITEM 2<br>CO 03: Water Jumper Line (RFI 62)          | DOL  | 1.000                         | 0.00     | 38,779.110  | 38,779.11  |
| 96086003    |           | UNIQUE CHANGE ORDER ITEM 3<br>CO 03: Water Main Break FA near US-87      | DOL  | 1.000                         | 0.00     | 1,605.690   | 1,605.69   |
| 96086004    |           | UNIQUE CHANGE ORDER ITEM 4<br>CO#5; Brg Ld Abate US 87; pay by EA.       | DOL  | 104,738.160                   | 0.00     | 1,000       | 104,738.16 |
| 96086005    |           | UNIQUE CHANGE ORDER ITEM 5   | DOL  | 389.330                       | 0.00     | 781.000     | 304,066.73 |
| 96086006    |           | UNIQUE CHANGE ORDER ITEM 6   | DOL  | 389.330                       | 0.00     | 497.000     | 193,497.01 |
| 96086007    |           | UNIQUE CHANGE ORDER ITEM 7   | DOL  | 1.000                         | 0.00     | 6,036.440   | 6,036.44   |
| 96086008    |           | UNIQUE CHANGE ORDER ITEM 8<br>NGP SLEEVE(10 DIA PVC SCH 40); pay by LF.  | DOL  | 125.680                       | 0.00     | 215.000     | 27,021.20  |
| 96086009    |           | UNIQUE CHANGE ORDER ITEM 9<br>Temp Gas Bypass School St.; pay by DOL.    | DOL  | 1.000                         | 0.00     | 11,610.080  | 11,610.08  |
| 96086010    |           | UNIQUE CHANGE ORDER ITEM 10<br>Added CO 11                               | DOL  | 1.000                         | 0.00     | 4,593.290   | 4,593.29   |
| 96086011    |           | UNIQUE CHANGE ORDER ITEM 11<br>Added CO 11                               | DOL  | 1.000                         | 0.00     | 2,369.580   | 2,369.58   |
| 96086012    |           | UNIQUE CHANGE ORDER ITEM 12<br>CO#13: Sm Qty RSB&A(0' - 10"); pay by LS. | DOL  | 7,000.000                     | 0.00     | 2,000       | 14,000.00  |
| 96086013    |           | UNIQUE CHANGE ORDER ITEM 13<br>CO#11; Deduct Prime from Detour           | DOL  | 1.000                         | 0.00     | -10,833.330 | -10,833.33 |
| 96086014    |           | UNIQUE CHANGE ORDER ITEM 14<br>CO#19; Rem for Inlet Aprons; pay by EA.   | DOL  | 820.770                       | 0.00     | 47.000      | 38,576.19  |
| 96086015    |           | UNIQUE CHANGE ORDER ITEM 15<br>Sig. & Ill. Repairs SCLP 5-7-20.          | DOL  | 1.000                         | 0.00     | 11,135.270  | 11,135.27  |
| 96086016    |           | UNIQUE CHANGE ORDER ITEM 16<br>CO#9; TSS Redes; Sta 780+00 - 857+00      | DOL  | 1.000                         | 0.00     | 4,719.650   | 4,719.65   |

| CONTRACT ID | 007206075  | ESTIMATE | 0078 | CONTRACTOR'S ESTIMATE PACKAGE |             |      |             | Page 46 of 47 |
|-------------|--|----------|------|-------------------------------|-------------|------|-------------|---------------|
| 96086017    | UNIQUE CHANGE ORDER ITEM 17                                  |          |      | DOL                           | 1.000       | 0.00 | 27,434.000  | 27,434.00     |
|             | CO#24; Comp. for Add'l Signs; Pay by DOL.                    |          |      |                               |             |      |             |               |
| 96086018    | UNIQUE CHANGE ORDER ITEM 18                                  |          |      | DOL                           | 1.000       | 0.00 | 615.680     | 615.68        |
|             | CO#24; Cut Mom. Slab for Ped Pole FND; pay by DOL.           |          |      |                               |             |      |             |               |
| 96086019    | UNIQUE CHANGE ORDER ITEM 19                                  |          |      | DOL                           | 1.000       | 0.00 | 471.770     | 471.77        |
|             | CO#26; Potholing for Groundwater; pay by DOL.                |          |      |                               |             |      |             |               |
| 96086020    | UNIQUE CHANGE ORDER ITEM 20                                  |          |      | DOL                           | 20.480      | 0.00 | 274.670     | 5,625.24      |
|             | CO#26; DS Mat'l for Backfill; pay by TON.                    |          |      |                               |             |      |             |               |
| 96086021    | UNIQUE CHANGE ORDER ITEM 21                                  |          |      | DOL                           | 23.000      | 0.00 | 460.340     | 10,587.82     |
|             | CO#26; Bullrock(1'); pay by SY.                              |          |      |                               |             |      |             |               |
| 96086022    | UNIQUE CHANGE ORDER ITEM 22                                  |          |      | DOL                           | 1.000       | 0.00 | 45,845.220  | 45,845.22     |
|             | CO#9; TSS Redes. Sta. 778+00 - 857+66.                       |          |      |                               |             |      |             |               |
| 96086023    | UNIQUE CHANGE ORDER ITEM 23                                  |          |      | DOL                           | 1.000       | 0.00 | 5,196.450   | 5,196.45      |
|             | CO#9; TSS Redes.; Sta. 15+68.75 - 15+98.95                   |          |      |                               |             |      |             |               |
| 96086024    | UNIQUE CHANGE ORDER ITEM 24                                  |          |      | DOL                           | 1.000       | 0.00 | 4,703.310   | 4,703.31      |
|             | Added CO 12 - FA Hand Dig Wastewater Line A - Utili Conflict |          |      |                               |             |      |             |               |
| 96086025    | UNIQUE CHANGE ORDER ITEM 25                                  |          |      | DOL                           | 1.000       | 0.00 | 155,729.120 | 155,729.12    |
|             | CO 12 - TIA 1 Project Overhead (31 days) WW Line A           |          |      |                               |             |      |             |               |
| 96086026    | UNIQUE CHANGE ORDER ITEM 26                                  |          |      | DOL                           | 1.000       | 0.00 | 130,611.500 | 130,611.50    |
|             | TIA #2 Project Overhead (26 days)                            |          |      |                               |             |      |             |               |
| 96086027    | UNIQUE CHANGE ORDER ITEM 27                                  |          |      | DOL                           | 1.000       | 0.00 | 55,258.720  | 55,258.72     |
|             | TIA #3 Project Overhead (11 days)                            |          |      |                               |             |      |             |               |
| 96086028    | UNIQUE CHANGE ORDER ITEM 28                                  |          |      | DOL                           | 1.000       | 0.00 | 2,776.770   | 2,776.77      |
|             | CO 29 Temp US87 Ex Ramp sign Sta 863+90                      |          |      |                               |             |      |             |               |
| 96086029    | UNIQUE CHANGE ORDER ITEM 29                                  |          |      | DOL                           | 1.000       | 0.00 | 7,898.730   | 7,898.73      |
|             | CO 29 Litter & Debris Pickup                                 |          |      |                               |             |      |             |               |
| 96086030    | UNIQUE CHANGE ORDER ITEM 30                                  |          |      | DOL                           | 1.000       | 0.00 | 1,287.860   | 1,287.86      |
|             | CO 29 Reinst. Pole & Condt @ DP 3B Sta 790+50                |          |      |                               |             |      |             |               |
| 96086031    | UNIQUE CHANGE ORDER ITEM 31                                  |          |      | DOL                           | 1.000       | 0.00 | 2,100.800   | 2,100.80      |
|             | CO33 Rock Exc for French Dm Sta 854+00 - 857+00 Lt           |          |      |                               |             |      |             |               |
| 96086032    | UNIQUE CHANGE ORDER ITEM 32                                  |          |      | DOL                           | 1.000       | 0.00 | 3,299.880   | 3,299.88      |
|             | CO30 Adj Inlet 8B-1-3 Sta 3860+14.88                         |          |      |                               |             |      |             |               |
| 96086033    | UNIQUE CHANGE ORDER ITEM 33                                  |          |      | DOL                           | 1,233.330   | 0.00 | 32.000      | 39,466.56     |
| 96086034    | UNIQUE CHANGE ORDER ITEM 34                                  |          |      | DOL                           | 1.000       | 0.00 | 6,718.970   | 6,718.97      |
|             | CO#38; SCLP Ill. Rep 3&4/21                                  |          |      |                               |             |      |             |               |
| 96086035    | UNIQUE CHANGE ORDER ITEM 35                                  |          |      | DOL                           | 1.000       | 0.00 | 165,776.160 | 165,776.16    |
|             | CO 42 - TIA #3-R Project Overhead (33 Days)                  |          |      |                               |             |      |             |               |
| 96086036    | UNIQUE CHANGE ORDER ITEM 36                                  |          |      | DOL                           | 135,635.040 | 0.00 | 1.000       | 135,635.04    |
|             | CO 43 - TIA #9 Project Overhead (27 Days)                    |          |      |                               |             |      |             |               |
| 96086037    | UNIQUE CHANGE ORDER ITEM 37                                  |          |      | DOL                           | 1.000       | 0.00 | 246,152.480 | 246,152.48    |
|             | CO 44 - TIA #5-R2 Project Overhead (49 Days)                 |          |      |                               |             |      |             |               |
| 96086038    | UNIQUE CHANGE ORDER ITEM 38                                  |          |      | DOL                           | 1.000       | 0.00 | 58,689.600  | 58,689.60     |
|             | CO41, RW 6 CIP RWIRs FA, Sta 5831+83                         |          |      |                               |             |      |             |               |
| 96086039    | UNIQUE CHANGE ORDER ITEM 39                                  |          |      | DOL                           | 1.000       | 0.00 | 13,366.300  | 13,366.30     |
|             | CO41-FA-Material and Disposal Cost Unused PC Inlets          |          |      |                               |             |      |             |               |
| 96086040    | UNIQUE CHANGE ORDER ITEM 40                                  |          |      | DOL                           | 2,439.150   | 0.00 | 1.000       | 2,439.15      |
|             | CO 32: Mobilization and Traffic Control for Fred Crk Exp Jts |          |      |                               |             |      |             |               |
| 96086041    | UNIQUE CHANGE ORDER ITEM 41                                  |          |      | DOL                           | 1.000       | 0.00 | 4,184.380   | 4,184.38      |
|             | CO#57-Pump Truck/Traffic Ctrl for Riprap - Sta. 845+46.      |          |      |                               |             |      |             |               |
| 96086043    | UNIQUE CHANGE ORDER ITEM 43                                  |          |      | DOL                           | 678.720     | 0.00 | 4.000       | 2,714.88      |

| CONTRACT ID | 007206075   | ESTIMATE | 0078       | CONTRACTOR'S ESTIMATE PACKAGE |            |           | Page 47 of 47 |
|-------------|---|----------|------------|-------------------------------|------------|-----------|---------------|
| 96086044    | UNIQUE CHANGE ORDER ITEM 44                                 | DOL      | 1.000      | 0.00                          | 2,520.970  | 2,520.97  |               |
|             | CO#61; Scrap deleted signs and posts; Sta. 885+00 - 942+15. |          |            |                               |            |           |               |
| 96086045    | UNIQUE CHANGE ORDER ITEM 45                                 | DOL      | 27,973.290 | 0.00                          | 1.000      | 27,973.29 |               |
|             | CO#62; Extend Inlet CI 5-1-9A-2EX, Sta. 15+90 WBXSH46       |          |            |                               |            |           |               |
| 96086046    | UNIQUE CHANGE ORDER ITEM 46                                 | DOL      | 2,035.940  | 0.00                          | 1.000      | 2,035.94  |               |
| 96086046    | UNIQUE CHANGE ORDER ITEM 46                                 | DOL      | 4,071.890  | 0.00                          | 1.000      | 4,071.89  |               |
| 96086047    | UNIQUE CHANGE ORDER ITEM 47                                 | DOL      | 1.000      | 0.00                          | 5,612.070  | 5,612.07  |               |
|             | CO#63; Relocate elec serv for DMS; Sta. 5881+20             |          |            |                               |            |           |               |
| 96086048    | UNIQUE CHANGE ORDER ITEM 48                                 | DOL      | 1.000      | 0.00                          | 18,553.260 | 18,553.26 |               |
|             | CO#66; Drainage work at Regent; 5905+00.                    |          |            |                               |            |           |               |
| 96086049    | UNIQUE CHANGE ORDER ITEM 49                                 | DOL      | 1.000      | 0.00                          | 39,635.920 | 39,635.92 |               |
|             | CO#66; Reloc. Island at EBXSCLP; 5872+95 - 5875+65.         |          |            |                               |            |           |               |
| 96086050    | UNIQUE CHANGE ORDER ITEM 50                                 | DOL      | 1.000      | 0.00                          | 10,983.940 | 10,983.94 |               |
|             | CO#66; Curb ramp modifications at SH 46; 3781+00.           |          |            |                               |            |           |               |
| 96086051    | UNIQUE CHANGE ORDER ITEM 51                                 | DOL      | 895.000    | 0.00                          | 13.300     | 11,903.50 |               |
|             | CONC RAIL 402 (RETROFIT)                                    |          |            |                               |            |           |               |
| 96086052    | UNIQUE CHANGE ORDER ITEM 52                                 | DOL      | 20,000.000 | 0.00                          | 1.000      | 20,000.00 |               |
|             | MOBILIZATION FOR CO 68 WORK                                 |          |            |                               |            |           |               |
| 96086053    | UNIQUE CHANGE ORDER ITEM 53                                 | DOL      | 1.000      | 0.00                          | 30,882.960 | 30,882.96 |               |
|             | TCP for CO work.  |          |            |                               |            |           |               |

**TOTAL ITEM EARNINGS TO DATE**

**\$65,625,789.42**