



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **034201074**
 PROJECT: **STP 2019(085)**
 CONTRACT: **03193203**
 AWARD AMOUNT: **\$21,103,891.17**
 PROJECTED AMOUNT: **\$21,387,479.17**
 ADJ. PROJECTED AMOUNT: **\$30,995,590.41**
 CONTRACTOR: **FOREMOST PAVING, INC.**

HIGHWAY: **SH 107**
 DISTRICT NAME: **PHARR**
 COUNTY: **HIDALGO**
 AREA ENGINEER: **Hector E. Siller, P.E.**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0065**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/29/2024** to **10/28/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **75.20**
 % TIME USED: **90.30**
 % RETAINAGE: **0.00**

LETTING DATE: **03/06/2019**
 AWARD DATE: **03/28/2019**
 NOTICE TO PROCEED DATE: **04/16/2019**
 WORK BEGIN DATE: **05/03/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|------------------------|------------------------|---------------------|
| ITEM EARNINGS | \$23,307,452.56 | \$22,654,596.85 | \$652,855.71 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$23,307,452.56 | \$22,654,596.85 | \$652,855.71 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | \$0.00 | \$0.00 | \$0.00 |
| INCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| DISINCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| OTHER ADJUSTMENTS | \$0.00 | \$0.00 | \$0.00 |
| PAID TO CONTRACTOR | \$23,307,452.56 | \$22,654,596.85 | \$652,855.71 |

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 05/03/2021
TIME CHARGES BEGIN: 05/25/2020
BID DAYS: 461
C. O. ADJUSTED DAYS: 240
CURRENT DAYS: 701
DAYS CHARGED TO DATE: 633
PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

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

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|--------------|--------------|---------------|
| 30 | 21 | 9 |
| SATURDAY | | 4 |
| SUNDAY | | 5 |

WORK PERFORMED THIS PERIOD

PROJECT STP 2019(085) CONTROL 034201074
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|------------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0070 | 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 12.000 | 198.430 | \$2,381.16 | 3,290.24 | 4,222.51 |
| 0150 | 02476225 | 003 | FL BS (RDWY DEL)(TY E GR 4)(FNAL POS) | CY | 16.250 | 11.200 | \$182.00 | 56,347.00 | 74,902.22 |
| 0190 | 02756001 | 000 | CEMENT | TON | 147.000 | 0.380 | \$55.86 | 5,105.00 | 4,217.50 |
| 0200 | 02756113 | 000 | CEMENT TRT(MIX EXIST & NEW BS)(DC)(20") | SY | 3.500 | 80.000 | \$280.00 | 217,847.00 | 226,305.81 |
| 0230 | 03446135 | 001 | SUPERPAVE MIXTURES SP-D SAC-A PG76-22 | TON | 85.000 | 4,552.190 | \$386,936.15 | 56,033.00 | 34,460.40 |
| 0240 | 03546041 | 000 | PLANE ASPH CONC PAV (1.5") | SY | 2.750 | 25,996.540 | \$71,490.49 | 7,710.00 | 26,896.86 |
| 0275 | 04006010 | 001 | STRUCT EXCAV (SPECIAL) | CY | 35.000 | 26.670 | \$933.45 | 264.25 | 273.91 |
| 0330 | 04646038 | 000 | RC PIPE (CL III)(18 IN)(SPL) | LF | 27.000 | 164.000 | \$4,428.00 | 13,900.60 | 10,339.00 |
| 0405 | 04676356 | 000 | SET (TY II) (18 IN) (RCP) (3: 1) (C) | EA | 850.000 | 2.000 | \$1,700.00 | 24.00 | 19.00 |
| 0455 | 04966007 | 000 | REMOV STR (PIPE) | LF | 7.000 | 44.000 | \$308.00 | 11,539.50 | 9,240.00 |
| 0465 | 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 4,500.000 | 1.000 | \$4,500.00 | 30.00 | 42.00 |
| 0545 | 05306004 | 000 | DRIVEWAYS (CONC) | SY | 45.000 | 213.220 | \$9,594.90 | 2,316.24 | 1,897.21 |
| 0605 | 06186016 | 000 | CONDT (PVC) (SCH 40) (1") | LF | 7.000 | 70.000 | \$490.00 | 1,251.00 | 286.00 |
| 0670 | 06446027 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(P) | EA | 600.000 | 38.000 | \$22,800.00 | 185.00 | 38.00 |
| 0755 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 1.000 | 5,525.000 | \$5,525.00 | 18,340.00 | 5,745.00 |
| 0760 | 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 1.500 | 352.000 | \$528.00 | 2,531.00 | 352.00 |
| 0765 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 3.000 | 556.000 | \$1,668.00 | 2,223.00 | 791.00 |
| 0805 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.250 | 2,137.500 | \$534.38 | 261,205.00 | 130,644.50 |
| 0940 | 06886004 | 000 | VEH LP DETECT (SAWCUT) | LF | 11.000 | 1,861.000 | \$20,471.00 | 9,078.00 | 4,526.00 |
| 0970 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | -15,153.580 | -\$15,153.58 | 1,000.00 | 624,129.11 |
| 2065 | 02476225 | | FL BS (RDWY DEL)(TY E GR 4)(FNAL POS) | CY | 11.740 | 11.200 | \$131.49 | 7,346.27 | 29,627.49 |
| | SUPP DESCR | | CO #13 - Added due to Price Escalation | | | | | | |
| 2105 | 02756001 | | CEMENT | TON | 35.830 | 0.380 | \$13.62 | 2,735.77 | 1,974.27 |
| | SUPP DESCR | | CO #13 - Added due to Price Escalation | | | | | | |
| 2115 | 02756113 | | CEMENT TRT(MIX EXIST & NEW BS)(DC)(20") | SY | 7.420 | 80.000 | \$593.60 | 90,600.94 | 105,765.75 |
| | SUPP DESCR | | CO #13 - Added due to Price Escalation | | | | | | |
| 2135 | 04006010 | | STRUCT EXCAV (SPECIAL) | CY | 3.780 | 26.670 | \$100.81 | 17.01 | 26.67 |
| | SUPP DESCR | | CO #13 - Added due to Price Escalation | | | | | | |
| 2190 | 04646038 | | RC PIPE (CL III)(18 IN)(SPL) | LF | 29.480 | 164.000 | \$4,834.72 | 3,240.70 | 1,324.00 |
| | SUPP DESCR | | CO #13 - Added due to Price Escalation | | | | | | |
| 2240 | 04676356 | | SET (TY II) (18 IN) (RCP) (3: 1) (C) | EA | 242.310 | 2.000 | \$484.62 | 7.00 | 2.00 |
| | SUPP DESCR | | CO #13 - Added due to Price Escalation | | | | | | |
| 2280 | 04966007 | | REMOV STR (PIPE) | LF | 10.770 | 44.000 | \$473.88 | 2,485.50 | 830.00 |
| | SUPP DESCR | | CO #13 - Added due to Price Escalation | | | | | | |
| 2285 | 05026001 | | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 1,600.000 | 1.000 | \$1,600.00 | 18.00 | 18.00 |
| | SUPP DESCR | | CO #13 - Added due to Price Escalation | | | | | | |
| 2345 | 05306004 | | DRIVEWAYS (CONC) | SY | 35.420 | 213.220 | \$7,552.25 | 1,964.11 | 1,897.21 |
| | SUPP DESCR | | CO #13 - Added due to Price Escalation | | | | | | |
| 2380 | 06186016 | | CONDT (PVC) (SCH 40) (1") | LF | 3.630 | 70.000 | \$254.10 | 1,060.00 | 95.00 |
| | SUPP DESCR | | CO #13 - Added due to Price Escalation | | | | | | |
| 2585 | 06446027 | | IN SM RD SN SUP&AM TYS80(1)SA(P) | EA | 148.200 | 38.000 | \$5,631.60 | 148.00 | 38.00 |
| | SUPP DESCR | | CO #13 - Added due to Price Escalation | | | | | | |
| 2610 | 06666042 | | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 1.570 | 352.000 | \$552.64 | 1,653.00 | 352.00 |
| | SUPP DESCR | | CO #13 - Added due to Price Escalation | | | | | | |

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|------------|--|------|------------|-------------------|---------------------------|--------------------|------------------|
| 2615 | 06666048 | | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 3.690 | 556.000 | \$2,051.64 | 2,043.00 | 791.00 |
| | | SUPP DESCR | CO #13 - Added due to Price Escalation | | | | | | |
| 2640 | 06776001 | | ELIM EXT PAV MRK & MRKS (4") | LF | 0.100 | 2,137.500 | \$213.75 | 183,146.00 | 61,601.50 |
| | | SUPP DESCR | CO #13 - Added due to Price Escalation | | | | | | |
| 2875 | 30776065 | | SP MIXES SP-D SAC-A PG76-22 | TON | 15.150 | 4,552.190 | \$68,965.68 | 44,708.53 | 23,868.44 |
| | | SUPP DESCR | CO #13 - Added due to Price Escalation | | | | | | |

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|------------------------------------|------|------------|-------------------|---------------------------|--------------------|------------------|
| 1040 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 39,748.500 | \$39,748.50 | 37,900.00 | 59,516.55 |

TOTAL ITEM EARNINGS THIS ESTIMATE \$652,855.71

CONTRACT LINE ITEMS

PROJECT STP 2019(085) CONTROL 034201074
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|--------------|
| 0001 | 96086001 | | UNIQUE CHANGE ORDER ITEM 1 ADDED BY CO # 13 -Escalation Cost Between 05/2022 to 04/2023 | DOL | 1.000 | 0.000 | 740,164.120 | 1,709,258.90 | 1,709,258.90 |
| 0060 | 01006002 | 000 | PREPARING ROW | STA | 4,800.000 | 373.300 | 0.000 | 373.30 | 1,791,840.00 |
| 0065 | 01046015 | 000 | REMOVING CONC (SIDEWALKS) | SY | 8.000 | 1,132.800 | 0.000 | 67.53 | 540.24 |
| 0070 | 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 12.000 | 3,290.240 | 0.000 | 4,222.51 | 50,670.12 |
| 0075 | 01046021 | 000 | REMOVING CONC (CURB) | LF | 2.000 | 300.000 | 0.000 | 400.00 | 800.00 |
| 0090 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 2.700 | 182,528.000 | 0.000 | 142,403.40 | 384,489.18 |
| 0100 | 01326003 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY B) | CY | 5.250 | 926.030 | 0.000 | 862.00 | 4,525.50 |
| 0105 | 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 3.400 | 39,991.000 | 0.000 | 14,825.00 | 50,405.00 |
| 0140 | 02046003 | 000 | SPRINKLING (DUST CONTROL) | MG | 1.000 | 1,493.000 | 0.000 | 972.00 | 972.00 |
| 0150 | 02476225 | 003 | FL BS (RDWY DEL)(TY E GR 4)(FNAL POS) | CY | 16.250 | 56,347.000 | 0.000 | 74,902.22 | 1,217,161.09 |
| 0155 | 02516081 | 000 | REWORK BS MTL (TY B)(12")(DENS CONT) | SY | 3.000 | 63,718.000 | 0.000 | 31,023.78 | 93,071.34 |
| 0160 | 02516185 | 000 | REWORK BS MATL (TY B)(11")(DENS CONT) | SY | 3.000 | 46,945.000 | 0.000 | 44,911.96 | 134,735.88 |
| 0170 | 02516486 | 000 | REWORK BS MTL (TY B)(16")(DENS CONT) | SY | 3.000 | 89,570.000 | 0.000 | 78,737.20 | 236,211.60 |
| 0175 | 02606017 | 000 | LIME TRT(MIX EXST MATL & NEW BASE)(8") | SY | 3.000 | 4,544.000 | 0.000 | 5,170.25 | 15,510.75 |
| 0180 | 02606043 | 000 | LIME (HYD, COM OR QK)(SLURRY) | TON | 130.000 | 1,286.000 | 0.000 | 133.15 | 17,309.50 |
| 0185 | 02606084 | 000 | LIME TRT (SUBGRADE)(12") | SY | 2.100 | 84,313.000 | 0.000 | 6,576.18 | 13,809.98 |
| 0190 | 02756001 | 000 | CEMENT | TON | 147.000 | 5,105.000 | 0.000 | 4,217.50 | 619,972.50 |
| 0200 | 02756113 | 000 | CEMENT TRT(MIX EXIST & NEW BS)(DC)(20") | SY | 3.500 | 217,847.000 | 0.000 | 226,305.81 | 792,070.39 |
| 0210 | 03106009 | 000 | PRIME COAT (MC-30) | GAL | 3.500 | 60,023.000 | 0.000 | 46,031.60 | 161,110.63 |
| 0215 | 03166005 | 000 | ASPH (TIER II) | GAL | 4.500 | 88,671.000 | 0.000 | 65,604.25 | 295,219.14 |
| 0220 | 03166486 | 000 | AGGR (TY-D GR-4P)(SAC-B) | CY | 30.000 | 2,463.000 | 0.000 | 1,797.86 | 53,935.80 |
| 0230 | 03446135 | 001 | SUPERPAVE MIXTURES SP-D SAC-A PG76-22 | TON | 85.000 | 56,033.000 | 0.000 | 34,460.40 | 2,929,134.00 |
| 0235 | 03546036 | 000 | PLANE CONC PAV(0" TO 1-1/2") | SY | 20.000 | 366.500 | 0.000 | 866.66 | 17,333.20 |
| 0240 | 03546041 | 000 | PLANE ASPH CONC PAV (1.5") | SY | 2.750 | 7,710.000 | 0.000 | 26,896.86 | 73,966.37 |
| 0265 | 04006005 | 001 | CEM STABIL BKFL | CY | 40.000 | 903.500 | 0.000 | 722.89 | 28,915.60 |
| 0266 | 04006005 | | CEM STABIL BKFL Change Order No. 3 | CY | 106.920 | 0.000 | 515.000 | 124.42 | 13,302.99 |
| 0267 | 04006006 | | CUT & RESTORING PAV Change Order No. 3 | SY | 130.000 | 0.000 | 365.000 | 339.88 | 44,184.40 |
| 0270 | 04006006 | 001 | CUT & RESTORING PAV | SY | 130.000 | 667.100 | 0.000 | 752.51 | 97,826.30 |
| 0275 | 04006010 | 001 | STRUCT EXCAV (SPECIAL) | CY | 35.000 | 264.250 | 0.000 | 273.91 | 9,586.85 |
| 0276 | 04006010 | | STRUCT EXCAV (SPECIAL) Change Order No. 3 | CY | 66.100 | 0.000 | 84.000 | 84.00 | 5,552.40 |
| 0285 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 2.500 | 6,057.900 | 284.000 | 1,779.50 | 4,448.75 |
| 0290 | 04166003 | 000 | DRILL SHAFT (30 IN) | LF | 100.000 | 602.000 | 0.000 | 602.00 | 60,200.00 |
| 0300 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 150.000 | 292.000 | 0.000 | 247.00 | 37,050.00 |
| 0305 | 40066023 | 000 | SOUND WALL (7 FT) | LF | 295.000 | 630.000 | 0.000 | 630.00 | 185,850.00 |
| 0310 | 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 200.000 | 3,823.340 | 0.000 | 2,409.54 | 481,908.00 |
| 0311 | 04326001 | | RIPRAP (CONC)(4 IN) Added by CO # 14 | CY | 62.200 | 0.000 | 985.630 | 985.63 | 61,306.19 |
| 0315 | 04326003 | 000 | RIPRAP (CONC)(6 IN) | CY | 475.000 | 49.000 | 0.000 | 68.43 | 32,504.25 |

| CATEGORY | 001 | | DESCRIPTION | ROADWAY | | | | | | |
|----------|-----------|--------|---|---------|---------------|--------------|-----------------|------------------|--------------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ | |
| 0318 | 04626007 | | CONC BOX CULV (5 FT X 3 FT) Change Order No. 3 | LF | 497.550 | 0.000 | 284.000 | 284.00 | 141,304.20 | |
| 0320 | 04626019 | 000 | CONC BOX CULV (8 FT X 4 FT) | LF | 425.000 | 576.000 | 0.000 | 576.00 | 244,800.00 | |
| 0325 | 04646017 | 000 | RC PIPE (CL IV)(18 IN) | LF | 34.000 | 1,364.300 | 0.000 | 1,322.80 | 44,975.20 | |
| 0330 | 04646038 | 000 | RC PIPE (CL III)(18 IN)(SPL) | LF | 27.000 | 13,900.600 | 0.000 | 10,339.00 | 279,153.00 | |
| 0335 | 04646039 | 000 | RC PIPE (CL III)(24 IN)(SPL) | LF | 38.000 | 2,942.200 | 0.000 | 916.00 | 34,808.00 | |
| 0360 | 04656168 | 000 | INLET (COMPL)(TY A) | EA | 2,800.000 | 25.000 | 0.000 | 9.00 | 25,200.00 | |
| 0365 | 04656269 | 000 | INLET (COMPL)(TY C) | EA | 3,300.000 | 20.000 | 0.000 | 2.00 | 6,600.00 | |
| 0405 | 04676356 | 000 | SET (TY II) (18 IN) (RCP) (3: 1) (C) | EA | 850.000 | 24.000 | 0.000 | 19.00 | 16,150.00 | |
| 0410 | 04676358 | 000 | SET (TY II) (18 IN) (RCP) (4: 1) (C) | EA | 850.000 | 2.000 | 0.000 | 1.00 | 850.00 | |
| 0420 | 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 800.000 | 427.000 | 0.000 | 398.00 | 318,400.00 | |
| 0425 | 04676388 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (C) | EA | 1,100.000 | 42.000 | -16.000 | 26.00 | 28,600.00 | |
| 0426 | 04676395 | | SET (TY II) (24 IN) (RCP) (6: 1) (P) Change Order 1 | EA | 1,405.160 | 0.000 | 26.000 | 26.00 | 36,534.16 | |
| 0427 | 04676580 | | SET (REMOV & REINSTALL) CO # 5 | EA | 620.390 | 0.000 | 6.000 | 7.00 | 4,342.73 | |
| 0430 | 04796003 | 000 | ADJUSTING MANHOLES & INLETS | EA | 375.000 | 22.000 | 0.000 | 1.00 | 375.00 | |
| 0432 | 04796002 | | ADJUSTING INLETS Ty A Inlet Top of Elevation Adjustment | EA | 3,416.740 | 0.000 | 19.000 | 11.00 | 37,584.14 | |
| 0435 | 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 500.000 | 3.000 | 0.000 | 1.00 | 500.00 | |
| 0445 | 04966004 | 000 | REMOV STR (SET) | EA | 250.000 | 27.000 | 0.000 | 11.00 | 2,750.00 | |
| 0450 | 04966006 | 000 | REMOV STR (HEADWALL) | EA | 500.000 | 20.000 | 0.000 | 3.00 | 1,500.00 | |
| 0455 | 04966007 | 000 | REMOV STR (PIPE) | LF | 7.000 | 11,539.500 | 0.000 | 9,240.00 | 64,680.00 | |
| 0456 | 04966007 | | REMOV STR (PIPE) Change Order No. 3 | LF | 31.120 | 0.000 | 162.000 | 162.00 | 5,041.44 | |
| 0457 | 04726004 | | REMOV & RE - LAY PIPE (18 IN) CO # 5 | LF | 88.820 | 0.000 | 72.000 | 148.00 | 13,145.36 | |
| 0460 | 05006001 | 000 | MOBILIZATION | LS | 1,900,000.000 | 1.000 | 0.000 | 0.90 | 1,710,000.00 | |
| 0461 | 05006001 | | MOBILIZATION Change Order No. 3 | LS | 2,086.530 | 0.000 | 1.000 | 1.00 | 2,086.53 | |
| 0462 | 96086005 | | UNIQUE CHANGE ORDER ITEM 5 Mobilization Added by CO # 14 | DOL | 1,400.000 | 0.000 | 1.000 | 1.00 | 1,400.00 | |
| 0465 | 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 4,500.000 | 30.000 | 0.000 | 42.00 | 189,000.00 | |
| 0480 | 05066031 | 004 | FRNT END LOADER WORK (ERSN & SEDM CONT) | HR | 65.000 | 656.000 | 0.000 | 3.00 | 195.00 | |
| 0485 | 05066038 | 004 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 2.500 | 756.000 | 0.000 | 5,192.00 | 12,980.00 | |
| 0490 | 05066039 | 004 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.500 | 756.000 | 0.000 | 2,179.00 | 1,089.50 | |
| 0495 | 05066041 | 004 | BIODEG EROSN CONT LOGS (INSTL) (12") | LF | 4.000 | 640.000 | 0.000 | 1,040.00 | 4,160.00 | |
| 0505 | 05086001 | 000 | CONSTRUCTING DETOURS | SY | 20.000 | 17,199.100 | 0.000 | 7,137.60 | 142,752.00 | |
| 0510 | 05296024 | 000 | CONC CURB (MOUNTABLE) | LF | 6.800 | 57,025.800 | 0.000 | 43,424.00 | 295,283.20 | |
| 0515 | 05296014 | 000 | CONC CURB (MOD) (TYPE I) | LF | 30.000 | 752.700 | 0.000 | 935.00 | 28,050.00 | |
| 0520 | 05296028 | 000 | CONC CURB & GUTTER (TY B) (MOUNTABLE) | LF | 9.800 | 9,514.800 | 0.000 | 5,261.00 | 51,557.80 | |
| 0525 | 05296029 | 000 | CONC CURB & GUTTER (TY A) | LF | 11.500 | 5,625.000 | 0.000 | 120.00 | 1,380.00 | |
| 0545 | 05306004 | 000 | DRIVEWAYS (CONC) | SY | 45.000 | 2,316.240 | 0.000 | 1,897.21 | 85,374.45 | |
| 0550 | 05306005 | 000 | DRIVEWAYS (ACP) | SY | 27.000 | 14,568.680 | 0.000 | 10,495.71 | 283,384.17 | |
| 0555 | 05306008 | 000 | TURNOUTS (ACP) | SY | 27.000 | 10,371.000 | 0.000 | 5,212.73 | 140,743.71 | |
| 0560 | 05316001 | 000 | CONC SIDEWALKS (4") | SY | 29.000 | 1,712.900 | 0.000 | 46.07 | 1,336.03 | |
| 0570 | 05316013 | 000 | CURB RAMPS (TY 10) | EA | 2,500.000 | 11.000 | 0.000 | 4.00 | 10,000.00 | |

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 0600 | 05606003 | 000 | MAILBOX INSTALL-M (TWG-POST) TY 1 | EA | 800.000 | 13.000 | 0.000 | 3.00 | 2,400.00 |
| 0605 | 06186016 | 000 | CONDT (PVC) (SCH 40) (1") | LF | 7.000 | 1,251.000 | 0.000 | 286.00 | 2,002.00 |
| 0610 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 9.000 | 4,663.000 | 0.000 | 4,420.00 | 39,780.00 |
| 0615 | 06186033 | 000 | CONDT (PVC) (SCH 40) (4") | LF | 12.000 | 964.000 | 0.000 | 936.00 | 11,232.00 |
| 0620 | 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 18.000 | 1,134.000 | 0.000 | 1,041.00 | 18,738.00 |
| 0630 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.000 | 145.000 | 0.000 | 60.00 | 60.00 |
| 0635 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 1.200 | 314.000 | 0.000 | 120.00 | 144.00 |
| 0640 | 06216005 | 000 | TRAY CABLE (4 CONDR) (12 AWG) | LF | 2.000 | 3,521.000 | 0.000 | 2,733.00 | 5,466.00 |
| 0645 | 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 550.000 | 55.000 | 0.000 | 50.00 | 27,500.00 |
| 0650 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 600.000 | 1.000 | 0.000 | 2.00 | 1,200.00 |
| 0655 | 06256003 | 000 | ZINC-COAT STL WIRE STRAND (3/8") | LF | 1.500 | 5,428.000 | 0.000 | 5,402.00 | 8,103.00 |
| 0660 | 06286301 | 000 | ELC SRV TY T 120/240 000(NS)GS(L)TS(O) | EA | 1,600.000 | 6.000 | 0.000 | 5.00 | 8,000.00 |
| 0670 | 06446027 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(P) | EA | 600.000 | 185.000 | 0.000 | 38.00 | 22,800.00 |
| 0690 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 50.000 | 271.000 | 0.000 | 59.00 | 2,950.00 |
| 0700 | 06626001 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(BRK) | LF | 0.500 | 32,409.000 | 0.000 | 21,909.00 | 10,954.50 |
| 0705 | 06626004 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 0.300 | 66,024.000 | 0.000 | 66,704.00 | 20,011.20 |
| 0710 | 06626012 | 000 | WK ZN PAV MRK NON-REMOV (W)8"(SLD) | LF | 1.800 | 462.000 | 0.000 | 2,543.00 | 4,577.40 |
| 0715 | 06626016 | 000 | WK ZN PAV MRK NON-REMOV (W)24"(SLD) | LF | 6.850 | 464.000 | 0.000 | 741.00 | 5,075.85 |
| 0720 | 06626017 | 000 | WK ZN PAV MRK NON-REMOV (W)(ARROW) | EA | 100.000 | 30.000 | 0.000 | 28.00 | 2,800.00 |
| 0725 | 06626029 | 000 | WK ZN PAV MRK NON-REMOV(W)(WORD) | EA | 140.000 | 7.000 | 0.000 | 8.00 | 1,120.00 |
| 0730 | 06626034 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | LF | 0.450 | 118,958.000 | 0.000 | 105,667.00 | 47,550.15 |
| 0735 | 06626060 | 000 | WK ZN PAV MRK REMOV (W)4"(BRK) | LF | 0.800 | 813.000 | 0.000 | 8,150.00 | 6,520.00 |
| 0740 | 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 1.550 | 1,580.000 | 0.000 | 10,910.00 | 16,910.50 |
| 0755 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 1.000 | 18,340.000 | 0.000 | 5,745.00 | 5,745.00 |
| 0760 | 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 1.500 | 2,531.000 | 0.000 | 352.00 | 528.00 |
| 0765 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 3.000 | 2,223.000 | 0.000 | 791.00 | 2,373.00 |
| 0770 | 06666141 | 007 | REFL PAV MRK TY I (Y)12"(SLD)(100MIL) | LF | 1.500 | 1,235.000 | 0.000 | 510.00 | 765.00 |
| 0800 | 06726014 | 000 | TRAFFIC BUTTON TY II-C-R | EA | 3.450 | 2,814.000 | 0.000 | 38.00 | 131.10 |
| 0805 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.250 | 261,205.000 | 0.000 | 130,644.50 | 32,661.13 |
| 0810 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 0.500 | 2,238.000 | 0.000 | 2,271.00 | 1,135.50 |
| 0815 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 2.600 | 2,319.000 | 0.000 | 350.00 | 910.00 |
| 0820 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 33.000 | 26.000 | 0.000 | 19.00 | 627.00 |
| 0825 | 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 85.000 | 15.000 | 0.000 | 15.00 | 1,275.00 |
| 0830 | 06806001 | 000 | INSTALL HWY TRF SIG (FLASH BEACON) | EA | 12,000.000 | 2.000 | 0.000 | 1.00 | 12,000.00 |
| 0835 | 06806002 | 000 | INSTALL HWY TRF SIG (ISOLATED) | EA | 31,000.000 | 5.000 | 0.000 | 3.00 | 93,000.00 |
| 0840 | 06806004 | 000 | REMOVING TRAFFIC SIGNALS | EA | 4,000.000 | 7.000 | 0.000 | 2.00 | 8,000.00 |
| 0845 | 06816001 | 000 | TEMP TRAF SIGNALS | EA | 11,800.000 | 8.000 | 0.000 | 7.00 | 82,600.00 |
| 0850 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 200.000 | 42.000 | 0.000 | 42.00 | 8,400.00 |
| 0855 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 200.000 | 17.000 | 0.000 | 11.00 | 2,200.00 |
| 0860 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 200.000 | 56.000 | 0.000 | 41.00 | 8,200.00 |
| 0865 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 200.000 | 17.000 | 0.000 | 11.00 | 2,200.00 |
| 0870 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 200.000 | 55.000 | 0.000 | 41.00 | 8,200.00 |
| 0875 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 450.000 | 18.000 | 0.000 | 18.00 | 8,100.00 |
| 0880 | 06826023 | 000 | BACK PLATE (12")(3 SEC) | EA | 110.000 | 20.000 | 0.000 | 16.00 | 1,760.00 |
| 0885 | 06826025 | 000 | BACK PLATE (12")(5 SEC) | EA | 130.000 | 9.000 | 0.000 | 8.00 | 1,040.00 |
| 0890 | 06846007 | 000 | TRF SIG CBL (TY A)(12 AWG)(2 CONDR) | LF | 1.000 | 3,310.000 | 0.000 | 3,196.00 | 3,196.00 |
| 0895 | 06846010 | 000 | TRF SIG CBL (TY A)(12 AWG)(5 CONDR) | LF | 1.600 | 7,587.000 | 0.000 | 6,504.00 | 10,406.40 |
| 0900 | 06846012 | 000 | TRF SIG CBL (TY A)(12 AWG)(7 CONDR) | LF | 2.000 | 2,753.000 | 0.000 | 2,249.00 | 4,498.00 |

| CATEGORY | 001 | | DESCRIPTION | ROADWAY | | | | | | |
|----------|-----------|--------|---|---------|-------------|--------------|-----------------|------------------|------------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ | |
| 0905 | 06846080 | 000 | TRF SIG CBL (TY C)(14 AWG)(2 CONDR) | LF | 1.200 | 12,349.000 | 0.000 | 4,751.00 | 5,701.20 | |
| 0920 | 06866008 | 000 | INS TRF SIG PL AM (S)STR(TY B)LUM | EA | 5,200.000 | 3.000 | 0.000 | 2.00 | 10,400.00 | |
| 0925 | 06866020 | 000 | INS TRF SIG PL AM (S)STR(TY D)LUM | EA | 6,000.000 | 16.000 | 0.000 | 12.00 | 72,000.00 | |
| 0930 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 650.000 | 18.000 | 0.000 | 15.00 | 9,750.00 | |
| 0940 | 06886004 | 000 | VEH LP DETECT (SAWCUT) | LF | 11.000 | 9,078.000 | 0.000 | 4,526.00 | 49,786.00 | |
| 0950 | 50016002 | 000 | GEOGRID BASE REINFORCEMENT (TY II) | SY | 1.000 | 304,560.000 | 0.000 | 230,152.18 | 230,152.18 | |
| 0960 | 61856005 | 000 | TMA (MOBILE OPERATION) | DAY | 50.000 | 80.000 | 0.000 | 4.00 | 200.00 | |
| 0970 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 624,129.11 | 624,129.11 | |
| 0995 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 336,519.21 | 336,519.21 | |
| 1020 | 03446159 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 95,000.000 | 0.000 | 46,199.68 | 46,199.68 | |
| | | | ITEM # 344 | | | | | | | |
| 1025 | 03446160 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 95,000.000 | 0.000 | 11,039.76 | 11,039.76 | |
| | | | ITEM # 344 | | | | | | | |
| 1031 | 96066001 | | FORCE ACCOUNT ID 1 | DOL | 64,996.930 | 0.000 | 1.000 | 1.00 | 64,996.93 | |
| | | | Change Order 2/LS - Eliminate Rumble Strips | | | | | | | |
| 1032 | 96066002 | | FORCE ACCOUNT ID 2 | DOL | 43,477.890 | 0.000 | 1.000 | 1.00 | 43,477.89 | |
| | | | Change Order 4/LS - Install 4" riprap under soundwall | | | | | | | |
| 1037 | 96086003 | | UNIQUE CHANGE ORDER ITEM 3 | DOL | 119,117.050 | 0.000 | 1.000 | 1.00 | 119,117.05 | |
| | | | Change Order # 12/LS - Detour and TCP at Station 919+00 | | | | | | | |
| 1038 | 96086004 | | UNIQUE CHANGE ORDER ITEM 4 | DOL | 1,500.000 | 0.000 | 3.000 | 3.00 | 4,500.00 | |
| | | | Remove & Reinstall Soundwall Panels Added by CO # 14 | | | | | | | |
| 2000 | 01046015 | | REMOVING CONC (SIDEWALKS) | SY | 1.810 | 0.000 | 4.800 | 45.33 | 82.05 | |
| | | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2010 | 01046021 | | REMOVING CONC (CURB) | LF | 3.610 | 0.000 | 300.000 | 400.00 | 1,444.00 | |
| | | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2025 | 01106001 | | EXCAVATION (ROADWAY) | CY | 5.270 | 0.000 | 60,362.800 | 27,602.20 | 145,463.59 | |
| | | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2035 | 01326006 | | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 5.600 | 0.000 | 36,475.000 | 13,032.00 | 72,979.20 | |
| | | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2055 | 02046003 | | SPRINKLING (DUST CONTROL) | MG | 5.440 | 0.000 | 1,493.000 | 972.00 | 5,287.68 | |
| | | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2065 | 02476225 | | FL BS (RDWY DEL)(TY E GR 4)(FNAL POS) | CY | 11.740 | 0.000 | 7,346.270 | 29,627.49 | 347,826.73 | |
| | | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2070 | 02516081 | | REWORK BS MTL (TY B)(12")(DENS CONT) | SY | 6.210 | 0.000 | 51,785.780 | 19,091.56 | 118,558.59 | |
| | | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2075 | 02516185 | | REWORK BS MATL (TY B)(11")(DENS CONT) | SY | 6.210 | 0.000 | 33,149.040 | 31,116.00 | 193,230.36 | |
| | | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2085 | 02516486 | | REWORK BS MTL (TY B)(16")(DENS CONT) | SY | 6.210 | 0.000 | 52,405.870 | 48,109.07 | 298,757.32 | |
| | | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2090 | 02606017 | | LIME TRT(MIX EXST MATL & NEW BASE)(8") | SY | 1.000 | 0.000 | 4,544.000 | 5,170.25 | 5,170.25 | |
| | | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2095 | 02606043 | | LIME (HYD, COM OR QK)(SLURRY) | TON | 34.300 | 0.000 | 1,223.150 | 70.30 | 2,411.29 | |
| | | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2100 | 02606084 | | LIME TRT (SUBGRADE)(12") | SY | 1.310 | 0.000 | 80,074.640 | 2,337.85 | 3,062.58 | |
| | | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2105 | 02756001 | | CEMENT | TON | 35.830 | 0.000 | 2,735.770 | 1,974.27 | 70,738.11 | |
| | | | CO #13 - Added due to Price Escalation | | | | | | | |

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 2115 | 02756113 | | CEMENT TRT(MIX EXIST & NEW BS)(DC)(20") CO #13 - Added due to Price Escalation | SY | 7.420 | 0.000 | 90,600.940 | 105,765.75 | 784,781.86 |
| 2120 | 03106009 | | PRIME COAT (MC-30) CO #13 - Added due to Price Escalation | GAL | 1.360 | 0.000 | 31,722.960 | 22,300.56 | 30,328.76 |
| 2125 | 03166486 | | AGGR (TY-D GR-4P)(SAC-B) CO #13 - Added due to Price Escalation | CY | 33.820 | 0.000 | 1,433.210 | 832.29 | 28,148.05 |
| 2135 | 04006010 | | STRUCT EXCAV (SPECIAL) CO #13 - Added due to Price Escalation | CY | 3.780 | 0.000 | 17.010 | 26.67 | 100.81 |
| 2180 | 04326001 | | RIPRAP (CONC)(4 IN) CO #13 - Added due to Price Escalation | CY | 108.000 | 0.000 | 3,816.600 | 2,406.61 | 259,913.88 |
| 2185 | 04646017 | | RC PIPE (CL IV)(18 IN) CO #13 - Added due to Price Escalation | LF | 49.730 | 0.000 | 121.500 | 80.00 | 3,978.40 |
| 2190 | 04646038 | | RC PIPE (CL III)(18 IN)(SPL) CO #13 - Added due to Price Escalation | LF | 29.480 | 0.000 | 3,240.700 | 1,324.00 | 39,031.52 |
| 2220 | 04656168 | | INLET (COMPL)(TY A) CO #13 - Added due to Price Escalation | EA | 1,870.490 | 0.000 | 25.000 | 9.00 | 16,834.41 |
| 2240 | 04676356 | | SET (TY II) (18 IN) (RCP) (3: 1) (C) CO #13 - Added due to Price Escalation | EA | 242.310 | 0.000 | 7.000 | 2.00 | 484.62 |
| 2250 | 04676363 | | SET (TY II) (18 IN) (RCP) (6: 1) (P) CO #13 - Added due to Price Escalation | EA | 195.920 | 0.000 | 80.000 | 49.00 | 9,600.08 |
| 2270 | 04966004 | | REMOV STR (SET) CO #13 - Added due to Price Escalation | EA | 129.250 | 0.000 | 25.000 | 9.00 | 1,163.25 |
| 2280 | 04966007 | | REMOV STR (PIPE) CO #13 - Added due to Price Escalation | LF | 10.770 | 0.000 | 2,485.500 | 830.00 | 8,939.10 |
| 2285 | 05026001 | | BARRICADES, SIGNS AND TRAFFIC HANDLING CO #13 - Added due to Price Escalation | MO | 1,600.000 | 0.000 | 18.000 | 18.00 | 28,800.00 |
| 2305 | 05066039 | | TEMP SEDMT CONT FENCE (REMOVE) CO #13 - Added due to Price Escalation | LF | 0.120 | 0.000 | 756.000 | 2,179.00 | 261.48 |
| 2320 | 05296014 | | CONC CURB (MOD) (TYPE I) CO #13 - Added due to Price Escalation | LF | 26.000 | 0.000 | 752.700 | 935.00 | 24,310.00 |
| 2325 | 05296024 | | CONC CURB (MOUNTABLE) CO #13 - Added due to Price Escalation | LF | 19.210 | 0.000 | 57,025.800 | 43,424.00 | 834,175.04 |
| 2330 | 05296028 | | CONC CURB & GUTTER (TY B) (MOUNTABLE) CO #13 - Added due to Price Escalation | LF | 3.700 | 0.000 | 9,514.800 | 5,261.00 | 19,465.70 |
| 2335 | 05296029 | | CONC CURB & GUTTER (TY A) CO #13 - Added due to Price Escalation | LF | 6.520 | 0.000 | 90.000 | 120.00 | 782.40 |
| 2345 | 05306004 | | DRIVEWAYS (CONC) CO #13 - Added due to Price Escalation | SY | 35.420 | 0.000 | 1,964.110 | 1,897.21 | 67,199.17 |
| 2350 | 05306005 | | DRIVEWAYS (ACP) CO #13 - Added due to Price Escalation | SY | 12.110 | 0.000 | 6,534.770 | 3,661.81 | 44,344.53 |
| 2355 | 05306008 | | TURNOUTS (ACP) CO #13 - Added due to Price Escalation | SY | 17.820 | 0.000 | 6,040.430 | 1,366.23 | 24,346.22 |
| 2360 | 05316001 | | CONC SIDEWALKS (4") CO #13 - Added due to Price Escalation | SY | 22.270 | 0.000 | 76.100 | 23.87 | 531.58 |
| 2380 | 06186016 | | CONDT (PVC) (SCH 40) (1") CO #13 - Added due to Price Escalation | LF | 3.630 | 0.000 | 1,060.000 | 95.00 | 344.85 |

| CATEGORY | | 001 | | DESCRIPTION | ROADWAY | | | | |
|----------|-----------|--------|---|-------------|------------|--------------|-----------------|--------------------------|-----------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 2395 | 06186023 | | CONDT (PVC) (SCH 40) (2") CO #13 - Added due to Price Escalation | LF | 4.170 | 0.000 | 393.000 | 120.00 | 500.40 |
| 2585 | 06446027 | | IN SM RD SN SUP&AM TYS80(1)SA(P) CO #13 - Added due to Price Escalation | EA | 148.200 | 0.000 | 148.000 | 38.00 | 5,631.60 |
| 2600 | 06446076 | | REMOVE SM RD SN SUP&AM CO #13 - Added due to Price Escalation | EA | 56.860 | 0.000 | 212.000 | 23.00 | 1,307.78 |
| 2610 | 06666042 | | REFL PAV MRK TY I (W)12"(SLD)(100MIL) CO #13 - Added due to Price Escalation | LF | 1.570 | 0.000 | 1,653.000 | 352.00 | 552.64 |
| 2615 | 06666048 | | REFL PAV MRK TY I (W)24"(SLD)(100MIL) CO #13 - Added due to Price Escalation | LF | 3.690 | 0.000 | 2,043.000 | 791.00 | 2,918.79 |
| 2620 | 06666141 | | REFL PAV MRK TY I (Y)12"(SLD)(100MIL) CO #13 - Added due to Price Escalation | LF | 2.170 | 0.000 | 1,235.000 | 510.00 | 1,106.70 |
| 2640 | 06776001 | | ELIM EXT PAV MRK & MRKS (4") CO #13 - Added due to Price Escalation | LF | 0.100 | 0.000 | 183,146.000 | 61,601.50 | 6,160.15 |
| 2750 | 06826018 | | PED SIG SEC (LED)(COUNTDOWN) CO #13 - Added due to Price Escalation | EA | 175.670 | 0.000 | 5.000 | 5.00 | 878.35 |
| 2765 | 06846007 | | TRF SIG CBL (TY A)(12 AWG)(2 CONDR) CO #13 - Added due to Price Escalation | LF | 0.740 | 0.000 | 1,365.000 | 1,251.00 | 925.74 |
| 2780 | 06846010 | | TRF SIG CBL (TY A)(12 AWG)(5 CONDR) CO #13 - Added due to Price Escalation | LF | 0.850 | 0.000 | 2,747.000 | 1,664.00 | 1,414.40 |
| 2795 | 06846012 | | TRF SIG CBL (TY A)(12 AWG)(7 CONDR) CO #13 - Added due to Price Escalation | LF | 1.080 | 0.000 | 831.000 | 327.00 | 353.16 |
| 2810 | 06846080 | | TRF SIG CBL (TY C)(14 AWG)(2 CONDR) CO #13 - Added due to Price Escalation | LF | 0.720 | 0.000 | 9,989.000 | 2,391.00 | 1,721.52 |
| 2875 | 30776065 | | SP MIXES SP-D SAC-A PG76-22 CO #13 - Added due to Price Escalation | TON | 15.150 | 0.000 | 44,708.530 | 23,868.44 | 361,606.87 |
| 2880 | 50016002 | | GEOGRID BASE REINFORCEMENT (TY II) CO #13 - Added due to Price Escalation | SY | 0.400 | 0.000 | 173,175.490 | 105,473.67 | 42,189.47 |
| | | | | | | | | Category Subtotal | \$22,108,714.23 |

| CATEGORY | | 002 | | DESCRIPTION | CONTRACTOR FORCE ACCOUNT WORK | | | | |
|----------|-----------|--------|--|-------------|-------------------------------|--------------|-----------------|--------------------------|--------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 1033 | 96066003 | | FORCE ACCOUNT ID 3 Change Order 6/LS - Detour for Install of 8x4 Box Culverts | DOL | 68,085.310 | 0.000 | 1.000 | 1.00 | 68,085.31 |
| 1034 | 96066004 | | FORCE ACCOUNT ID 4 Change Order 11/LS - Detour & Install Trunkline Crossing | DOL | 693,880.990 | 0.000 | 1.000 | 1.00 | 693,880.99 |
| 1036 | 96066005 | | FORCE ACCOUNT ID 5 Change Order 9/LS - Construct Detour and TCP | DOL | 222,994.840 | 0.000 | 1.000 | 1.00 | 222,994.84 |
| | | | | | | | | Category Subtotal | \$984,961.14 |

| CATEGORY | | 003 | | 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 \$ |
| 1040 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 37,900.000 | 0.000 | 59,516.55 | 59,516.55 |

Category Subtotal \$59,516.55

PROJECT STP 2019(084)HES CONTROL 034201089
 CATEGORY 001 DESCRIPTION TRAFFIC SIGNAL FM 1423

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 1430 | 06186016 | 000 | CONDT (PVC) (SCH 40) (1") | LF | 7.000 | 138.000 | 0.000 | 72.00 | 504.00 |
| 1435 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 9.000 | 880.000 | 0.000 | 880.00 | 7,920.00 |
| 1440 | 06186033 | 000 | CONDT (PVC) (SCH 40) (4") | LF | 12.000 | 200.000 | 0.000 | 200.00 | 2,400.00 |
| 1445 | 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 18.000 | 205.000 | 0.000 | 205.00 | 3,690.00 |
| 1470 | 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 550.000 | 11.000 | 0.000 | 11.00 | 6,050.00 |
| 1485 | 06286301 | 000 | ELC SRV TY T 120/240 000(NS)GS(L)TS(O) | EA | 1,600.000 | 1.000 | 0.000 | 1.00 | 1,600.00 |
| 1495 | 06806004 | 000 | REMOVING TRAFFIC SIGNALS | EA | 4,000.000 | 1.000 | 0.000 | 1.00 | 4,000.00 |
| 1500 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 200.000 | 10.000 | 0.000 | 1.00 | 200.00 |
| 1510 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 200.000 | 10.000 | 0.000 | 1.00 | 200.00 |
| 1520 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 200.000 | 10.000 | 0.000 | 1.00 | 200.00 |
| 1560 | 06866008 | 000 | INS TRF SIG PL AM (S)STR(TY B)LUM | EA | 5,200.000 | 2.000 | 0.000 | 2.00 | 10,400.00 |
| 1575 | 06886004 | 000 | VEH LP DETECT (SAWCUT) | LF | 11.000 | 1,760.000 | 0.000 | 834.00 | 9,174.00 |
| 2385 | 06186016 | | CONDT (PVC) (SCH 40) (1") | LF | 3.630 | 0.000 | 91.000 | 25.00 | 90.75 |

CO #13 - Added due to Price Escalation

Category Subtotal \$46,428.75

PROJECT STP 2019(084)HES CONTROL 034201090
 CATEGORY 001 DESCRIPTION TRAFFIC SIGNAL FM 907

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|-------------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 1735 | 04166030 | 000 | DRILL SHAFT (TRF SIG POLE) (24 IN) | LF | 100.000 | 12.000 | 0.000 | 12.00 | 1,200.00 |
| 1740 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 150.000 | 60.000 | 0.000 | 60.00 | 9,000.00 |
| 1745 | 06186016 | 000 | CONDT (PVC) (SCH 40) (1") | LF | 7.000 | 208.000 | 0.000 | 10.00 | 70.00 |
| 1750 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 9.000 | 1,789.000 | 0.000 | 1,625.00 | 14,625.00 |
| 1755 | 06186033 | 000 | CONDT (PVC) (SCH 40) (4") | LF | 12.000 | 180.000 | 0.000 | 25.00 | 300.00 |
| 1760 | 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 18.000 | 373.000 | 0.000 | 373.00 | 6,714.00 |
| 1765 | 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 1.000 | 681.000 | 0.000 | 185.00 | 185.00 |
| 1780 | 06216005 | 000 | TRAY CABLE (4 CONDR) (12 AWG) | LF | 2.000 | 865.000 | 0.000 | 810.00 | 1,620.00 |
| 1785 | 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 550.000 | 17.000 | 0.000 | 17.00 | 9,350.00 |
| 1810 | 06806004 | 000 | REMOVING TRAFFIC SIGNALS | EA | 4,000.000 | 1.000 | 0.000 | 1.00 | 4,000.00 |
| 1815 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 200.000 | 12.000 | 0.000 | 12.00 | 2,400.00 |
| 1820 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 200.000 | 4.000 | 0.000 | 4.00 | 800.00 |
| 1825 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 200.000 | 12.000 | 0.000 | 12.00 | 2,400.00 |
| 1830 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 200.000 | 4.000 | 0.000 | 4.00 | 800.00 |
| 1835 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 200.000 | 12.000 | 0.000 | 12.00 | 2,400.00 |
| 1840 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 450.000 | 6.000 | 0.000 | 6.00 | 2,700.00 |
| 1855 | 06846007 | 000 | TRF SIG CBL (TY A)(12 AWG)(2 CONDR) | LF | 1.000 | 1,216.000 | 0.000 | 265.00 | 265.00 |
| 1860 | 06846010 | 000 | TRF SIG CBL (TY A)(12 AWG)(5 CONDR) | LF | 1.600 | 2,157.000 | 0.000 | 759.00 | 1,214.40 |
| 1865 | 06846012 | 000 | TRF SIG CBL (TY A)(12 AWG)(7 CONDR) | LF | 2.000 | 922.000 | 0.000 | 922.00 | 1,844.00 |
| 1870 | 06846080 | 000 | TRF SIG CBL (TY C)(14 AWG)(2 CONDR) | LF | 1.200 | 3,997.000 | 0.000 | 3,830.00 | 4,596.00 |
| 1875 | 06866020 | 000 | INS TRF SIG PL AM (S)STR(TY D)LUM | EA | 6,000.000 | 4.000 | 0.000 | 4.00 | 24,000.00 |
| 1880 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 1,000.000 | 2.000 | 0.000 | 2.00 | 2,000.00 |
| 1895 | 06886004 | 000 | VEH LP DETECT (SAWCUT) | LF | 11.000 | 2,209.000 | 0.000 | 574.00 | 6,314.00 |

CATEGORY 001 DESCRIPTION TRAFFIC SIGNAL FM 907

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|---------------------|
| 2410 | 06186023 | | CONDT (PVC) (SCH 40) (2") CO #13 - Added due to Price Escalation | LF | 4.170 | 0.000 | 899.000 | 735.00 | 3,064.95 |
| 2535 | 06246002 | | GROUND BOX TY A (122311)W/APRON CO #13 - Added due to Price Escalation | EA | 534.080 | 0.000 | 1.000 | 1.00 | 534.08 |
| 2760 | 06826018 | | PED SIG SEC (LED)(COUNTDOWN) CO #13 - Added due to Price Escalation | EA | 175.670 | 0.000 | 6.000 | 6.00 | 1,054.02 |
| 2820 | 06846080 | | TRF SIG CBL (TY C)(14 AWG)(2 CONDR) CO #13 - Added due to Price Escalation | LF | 0.720 | 0.000 | 3,157.000 | 2,990.00 | 2,152.80 |
| 2855 | 06876001 | | PED POLE ASSEMBLY CO #13 - Added due to Price Escalation | EA | 1,114.320 | 0.000 | 2.000 | 2.00 | 2,228.64 |
| Category Subtotal | | | | | | | | | \$107,831.89 |

PROJECT STP 2019(085) CONTROL 034201074

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0002 | 96086002 | | UNIQUE CHANGE ORDER ITEM 2 ADDED BY CO # 13 - ADDITIONAL DEMOBILIZATION | DOL | 1.000 | 0.000 | 464,920.160 | 0.000 | 0.00 |
| 0080 | 01046022 | 000 | REMOVING CONC (CURB AND GUTTER) | LF | 4.000 | 1,926.000 | 0.000 | 0.000 | 0.00 |
| 0085 | 01066002 | 000 | OBLITERATING ABANDONED ROAD | SY | 3.000 | 1,469.000 | 0.000 | 0.000 | 0.00 |
| 0095 | 01106002 | 000 | EXCAVATION (CHANNEL) | CY | 350.000 | 4.250 | 0.000 | 0.000 | 0.00 |
| 0110 | 01606005 | 000 | FURNISHING AND PLACING TOPSOIL | CY | 10.000 | 161.000 | 0.000 | 0.000 | 0.00 |
| 0115 | 01646023 | 000 | CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) | SY | 0.250 | 4,657.000 | 0.000 | 0.000 | 0.00 |
| 0120 | 01646029 | 000 | CELL FBR MLCH SEED(TEMP)(WARM) | SY | 0.250 | 4,657.000 | 0.000 | 0.000 | 0.00 |
| 0125 | 01646033 | 000 | DRILL SEEDING (PERM) (RURAL) (SANDY) | SY | 0.270 | 202,030.000 | 0.000 | 0.000 | 0.00 |
| 0130 | 01646041 | 000 | DRILL SEEDING (TEMP) (WARM) | SY | 0.250 | 202,030.000 | 0.000 | 0.000 | 0.00 |
| 0135 | 01686001 | 000 | VEGETATIVE WATERING | MG | 24.000 | 142.500 | 0.000 | 0.000 | 0.00 |
| 0145 | 02166001 | 000 | PROOF ROLLING | HR | 50.000 | 10.000 | 0.000 | 0.000 | 0.00 |
| 0165 | 02516472 | 000 | REWORK BS MTL (TY B) (17") (DENS CONT) | SY | 3.000 | 45,465.000 | 0.000 | 0.000 | 0.00 |
| 0195 | 02756065 | 000 | CEM TRT(MX EXST MTL & NEW BS)(14") | SY | 2.250 | 77,725.000 | 0.000 | 0.000 | 0.00 |
| 0205 | 02926017 | 000 | ASPHALT STAB BASE (GR 4)(PG 64) | TON | 90.000 | 92.000 | 0.000 | 0.000 | 0.00 |
| 0225 | 03416047 | 001 | D-GR HMA TY-D SAC-A PG76-22 | TON | 90.000 | 375.000 | 0.000 | 0.000 | 0.00 |
| 0241 | 03546041 | | PLANE ASPH CONC PAV (1.5") Added by CO #17 Addtl Milling to Maintain Cross Slope | SY | 2.750 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0245 | 03606006 | 000 | CONC PVMT (CONT REINF - CRCP) (12") | SY | 150.000 | 421.000 | 0.000 | 0.000 | 0.00 |
| 0280 | 04006011 | 001 | SAND BACKFILL | CY | 13.000 | 2,270.600 | 0.000 | 0.000 | 0.00 |
| 0295 | 04166030 | 000 | DRILL SHAFT (TRF SIG POLE) (24 IN) | LF | 100.000 | 18.000 | 0.000 | 0.000 | 0.00 |
| 0340 | 04646040 | 000 | RC PIPE (CL III)(30 IN)(SPL) | LF | 55.000 | 371.000 | 0.000 | 0.000 | 0.00 |
| 0345 | 04646041 | 000 | RC PIPE (CL III)(36 IN)(SPL) | LF | 78.000 | 96.000 | 0.000 | 0.000 | 0.00 |
| 0350 | 04646043 | 000 | RC PIPE (CL III)(48 IN)(SPL) | LF | 118.000 | 613.900 | 0.000 | 0.000 | 0.00 |
| 0355 | 04656033 | 000 | INLET (COMPL)(PCU)(4FT)(NONE) | EA | 3,800.000 | 11.000 | 0.000 | 0.000 | 0.00 |
| 0370 | 04656270 | 000 | MANH (COMPL)(TY M) | EA | 5,300.000 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0375 | 04656379 | 000 | INLET EXT | EA | 1,300.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0380 | 04656380 | 000 | INLET TY A (SPL-1)(MOD) | EA | 4,000.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0385 | 04656381 | 000 | INLET TY A (SPL-2) W/GRATE | EA | 5,200.000 | 3.000 | 0.000 | 0.000 | 0.00 |

| CONTRACT ID | 034201074 | ESTIMATE | 0065 | CONTRACTOR'S ESTIMATE PACKAGE | | | | Page 13 of 25 | |
|-------------|-----------|----------|---|-------------------------------|-----------|------------|-----------|---------------|------|
| 0390 | 04656382 | 000 | INLET TY A (SPL-1) | EA | 4,200.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0395 | 04656404 | 000 | INLET TY F (SPL-1) | EA | 4,900.000 | 9.000 | 0.000 | 0.000 | 0.00 |
| 0400 | 04656405 | 000 | INLET TY F (SPL-2) | EA | 5,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0415 | 04676360 | 000 | SET (TY II) (18 IN) (RCP) (5: 1) (C) | EA | 850.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0440 | 04966002 | 000 | REMOV STR (INLET) | EA | 250.000 | 22.000 | 0.000 | 0.000 | 0.00 |
| 0470 | 05066021 | 004 | CONSTRUCTION EXITS (INSTALL) (TY 2) | SY | 15.000 | 936.000 | 0.000 | 0.000 | 0.00 |
| 0475 | 05066024 | 004 | CONSTRUCTION EXITS (REMOVE) | SY | 5.000 | 936.000 | 0.000 | 0.000 | 0.00 |
| 0500 | 05066043 | 004 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 0.500 | 640.000 | 0.000 | 0.000 | 0.00 |
| 0530 | 05296030 | 000 | CONC CURB & GUTTER (VALLEY GUTTER) | LF | 38.000 | 448.000 | 0.000 | 0.000 | 0.00 |
| 0535 | 05296035 | 000 | CONC. CURB TY A (BARRIER) | LF | 10.000 | 3,417.800 | 0.000 | 0.000 | 0.00 |
| 0540 | 05296041 | 000 | CONC CURB TY A (BARRIER)(MOD) | LF | 18.000 | 45.000 | 0.000 | 0.000 | 0.00 |
| 0565 | 05316005 | 000 | CURB RAMPS (TY 2) | EA | 1,300.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0575 | 05406001 | 001 | MTL W-BEAM GD FEN (TIM POST) | LF | 34.000 | 87.500 | 0.000 | 0.000 | 0.00 |
| 0580 | 05406005 | 001 | TERMINAL ANCHOR SECTION | EA | 2,300.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0585 | 05446005 | 000 | GDRAIL END TRT(INST)(WOOD POST)(TY II) | EA | 3,300.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0590 | 05606001 | 000 | MAILBOX INSTALL-S (TWG-POST) TY 1 | EA | 200.000 | 141.000 | 0.000 | 0.000 | 0.00 |
| 0595 | 05606002 | 000 | MAILBOX INSTALL-D (TWG-POST) TY 1 | EA | 300.000 | 17.000 | 0.000 | 0.000 | 0.00 |
| 0625 | 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 1.000 | 1,622.000 | 0.000 | 0.000 | 0.00 |
| 0665 | 06366001 | 001 | ALUMINUM SIGNS (TY A) | SF | 80.000 | 310.500 | 0.000 | 0.000 | 0.00 |
| 0675 | 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 800.000 | 42.000 | 0.000 | 0.000 | 0.00 |
| 0680 | 06446033 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U) | EA | 1,200.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0685 | 06446070 | 000 | RELOCATE SM RD SN SUP&AM TY S80 | EA | 350.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 0695 | 06586049 | 000 | INSTL OM ASSM (OM-2Z)(FLX)GND(BI) | EA | 75.000 | 27.000 | 0.000 | 0.000 | 0.00 |
| 0745 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.400 | 36,380.000 | 0.000 | 0.000 | 0.00 |
| 0750 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.390 | 65,441.000 | 0.000 | 0.000 | 0.00 |
| 0775 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.390 | 81,875.000 | 0.000 | 0.000 | 0.00 |
| 0780 | 06686019 | 000 | PREFAB PAV MRK TY B (W)(ARROW) | EA | 300.000 | 132.000 | 0.000 | 0.000 | 0.00 |
| 0785 | 06686027 | 000 | PREFAB PAV MRK TY B (W)(WORD) | EA | 500.000 | 132.000 | 0.000 | 0.000 | 0.00 |
| 0790 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 7.000 | 66.000 | 0.000 | 0.000 | 0.00 |
| 0795 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 3.450 | 510.000 | 0.000 | 0.000 | 0.00 |
| 0910 | 06856004 | 000 | INSTL RDSF FLSH BCN ASSM (SOLAR PWRD) | EA | 4,500.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0915 | 06866007 | 000 | INS TRF SIG PL AM (S)STR(TY B) | EA | 4,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0935 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 4,000.000 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0945 | 40246028 | 000 | RC LOW HEAD PRSSR PIPE (CL III)(60") | LF | 185.000 | 24.000 | 0.000 | 0.000 | 0.00 |
| 0955 | 61856001 | 000 | TMA (STATIONARY) | EA | 2,500.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0975 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0980 | 96046002 | | CONTRACTOR FORCE ACCOUNT 2 | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0985 | 96096002 | | DBE GOAL SHORTFALL | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0990 | 96106001 | | ON THE JOB TRAINING | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1000 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 6,000.000 | 0.000 | 0.000 | 0.00 |
| 1005 | 03416059 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 675.000 | 0.000 | 0.000 | 0.00 |
| | | | ITEM # 341 | | | | | | |
| 1010 | 03416060 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 675.000 | 0.000 | 0.000 | 0.00 |
| | | | ITEM # 341 | | | | | | |
| 1015 | 05856002 | | RIDE PAYMENT ADJUSTMENT (ITEM 341) | DOL | 1.000 | 338.000 | 0.000 | 0.000 | 0.00 |
| 1030 | 05856004 | | RIDE PAYMENT ADJUSTMENT (ITEM 344) | DOL | 1.000 | 48,000.000 | 0.000 | 0.000 | 0.00 |
| 2020 | 01066002 | | OBLITERATING ABANDONED ROAD | SY | 0.110 | 0.000 | 1,469.000 | 0.000 | 0.00 |
| | | | CO #13 - Added due to Price Escalation | | | | | | |
| 2030 | 01326003 | | EMBANKMENT (FINAL)(ORD COMP)(TY B) | CY | 11.000 | 0.000 | 64.030 | 0.000 | 0.00 |
| | | | CO #13 - Added due to Price Escalation | | | | | | |
| 2040 | 01606005 | | FURNISHING AND PLACING TOPSOIL | CY | 23.820 | 0.000 | 161.000 | 0.000 | 0.00 |
| | | | CO #13 - Added due to Price Escalation | | | | | | |

| CONTRACT ID | 034201074 | ESTIMATE | 0065 | CONTRACTOR'S ESTIMATE PACKAGE | | | | Page 14 of 25 | |
|-------------|-----------|---|------|-------------------------------|-------|------------|-------|---------------|--|
| 2045 | 01646023 | CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) CO #13 - Added due to Price Escalation | SY | 0.130 | 0.000 | 4,657.000 | 0.000 | 0.00 | |
| 2050 | 01646029 | CELL FBR MLCH SEED(TEMP)(WARM) CO #13 - Added due to Price Escalation | SY | 0.060 | 0.000 | 4,657.000 | 0.000 | 0.00 | |
| 2060 | 02166001 | PROOF ROLLING CO #13 - Added due to Price Escalation | HR | 43.800 | 0.000 | 10.000 | 0.000 | 0.00 | |
| 2080 | 02516472 | REWORK BS MTL (TY B) (17") (DENS CONT) CO #13 - Added due to Price Escalation | SY | 6.210 | 0.000 | 45,465.000 | 0.000 | 0.00 | |
| 2110 | 02756065 | CEM TRT(MX EXST MTL & NEW BS)(14") CO #13 - Added due to Price Escalation | SY | 2.240 | 0.000 | 77,725.000 | 0.000 | 0.00 | |
| 2130 | 04006005 | CEM STABIL BKFL CO #13 - Added due to Price Escalation | CY | 35.770 | 0.000 | 180.610 | 0.000 | 0.00 | |
| 2140 | 04006011 | SAND BACKFILL CO #13 - Added due to Price Escalation | CY | 19.630 | 0.000 | 419.200 | 0.000 | 0.00 | |
| 2145 | 04026001 | TRENCH EXCAVATION PROTECTION CO #13 - Added due to Price Escalation | LF | 0.180 | 0.000 | 893.000 | 0.000 | 0.00 | |
| 2155 | 04166030 | DRILL SHAFT (TRF SIG POLE) (24 IN) CO #13 - Added due to Price Escalation | LF | 101.030 | 0.000 | 18.000 | 0.000 | 0.00 | |
| 2165 | 04166032 | DRILL SHAFT (TRF SIG POLE) (36 IN) CO #13 - Added due to Price Escalation | LF | 166.010 | 0.000 | 45.000 | 0.000 | 0.00 | |
| 2195 | 04646039 | RC PIPE (CL III)(24 IN)(SPL) CO #13 - Added due to Price Escalation | LF | 15.000 | 0.000 | 51.000 | 0.000 | 0.00 | |
| 2210 | 04646043 | RC PIPE (CL III)(48 IN)(SPL) CO #13 - Added due to Price Escalation | LF | 16.000 | 0.000 | 192.900 | 0.000 | 0.00 | |
| 2215 | 04656033 | INLET (COMPL)(PCU)(4FT)(NONE) CO #13 - Added due to Price Escalation | EA | 5,423.180 | 0.000 | 11.000 | 0.000 | 0.00 | |
| 2225 | 04656269 | INLET (COMPL)(TY C) CO #13 - Added due to Price Escalation | EA | 2,094.670 | 0.000 | 16.000 | 0.000 | 0.00 | |
| 2230 | 04656270 | MANH (COMPL)(TY M) CO #13 - Added due to Price Escalation | EA | 3,655.990 | 0.000 | 1.000 | 0.000 | 0.00 | |
| 2235 | 04656379 | INLET EXT CO #13 - Added due to Price Escalation | EA | 231.770 | 0.000 | 2.000 | 0.000 | 0.00 | |
| 2245 | 04676358 | SET (TY II) (18 IN) (RCP) (4: 1) (C) CO #13 - Added due to Price Escalation | EA | 390.590 | 0.000 | 2.000 | 0.000 | 0.00 | |
| 2255 | 04796003 | ADJUSTING MANHOLES & INLETS CO #13 - Added due to Price Escalation | EA | 1,971.740 | 0.000 | 13.000 | 0.000 | 0.00 | |
| 2260 | 04806001 | CLEAN EXIST CULVERTS CO #13 - Added due to Price Escalation | EA | 1,423.450 | 0.000 | 2.000 | 0.000 | 0.00 | |
| 2265 | 04966002 | REMOV STR (INLET) CO #13 - Added due to Price Escalation | EA | 308.050 | 0.000 | 6.000 | 0.000 | 0.00 | |
| 2275 | 04966006 | REMOV STR (HEADWALL) CO #13 - Added due to Price Escalation | EA | 1,198.200 | 0.000 | 15.000 | 0.000 | 0.00 | |
| 2290 | 05066021 | CONSTRUCTION EXITS (INSTALL) (TY 2) CO #13 - Added due to Price Escalation | SY | 12.240 | 0.000 | 936.000 | 0.000 | 0.00 | |
| 2295 | 05066024 | CONSTRUCTION EXITS (REMOVE) CO #13 - Added due to Price Escalation | SY | 2.390 | 0.000 | 936.000 | 0.000 | 0.00 | |
| 2300 | 05066031 | FRNT END LOADER WORK (ERSN & SEDM CONT) CO #13 - Added due to Price Escalation | HR | 37.310 | 0.000 | 653.000 | 0.000 | 0.00 | |
| 2310 | 05066043 | BIODEG EROSN CONT LOGS (REMOVE) CO #13 - Added due to Price Escalation | LF | 0.540 | 0.000 | 640.000 | 0.000 | 0.00 | |
| 2315 | 05086001 | CONSTRUCTING DETOURS CO #13 - Added due to Price Escalation | SY | 40.370 | 0.000 | 10,061.500 | 0.000 | 0.00 | |

| CONTRACT ID | 034201074 | ESTIMATE | 0065 | CONTRACTOR'S ESTIMATE PACKAGE | | | | Page 15 of 25 | |
|-------------|-----------|--|------|-------------------------------|-------|-----------|-------|---------------|--|
| 2370 | 05606001 | MAILBOX INSTALL-S (TWG-POST) TY 1 | EA | 32.400 | 0.000 | 141.000 | 0.000 | 0.00 | |
| | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2415 | 06186033 | CONDT (PVC) (SCH 40) (4") | LF | 21.240 | 0.000 | 68.000 | 0.000 | 0.00 | |
| | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2435 | 06186059 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 16.340 | 0.000 | 93.000 | 0.000 | 0.00 | |
| | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2450 | 06206007 | ELEC CONDR (NO.8) BARE | LF | 0.410 | 0.000 | 1,622.000 | 0.000 | 0.00 | |
| | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2475 | 06206009 | ELEC CONDR (NO.6) BARE | LF | 0.680 | 0.000 | 85.000 | 0.000 | 0.00 | |
| | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2490 | 06206010 | ELEC CONDR (NO.6) INSULATED | LF | 1.210 | 0.000 | 194.000 | 0.000 | 0.00 | |
| | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2505 | 06216005 | TRAY CABLE (4 CONDR) (12 AWG) | LF | 0.350 | 0.000 | 788.000 | 0.000 | 0.00 | |
| | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2520 | 06246002 | GROUND BOX TY A (122311)W/APRON | EA | 534.080 | 0.000 | 5.000 | 0.000 | 0.00 | |
| | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2555 | 06256003 | ZINC-COAT STL WIRE STRAND (3/8") | LF | 1.590 | 0.000 | 26.000 | 0.000 | 0.00 | |
| | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2575 | 06286301 | ELC SRV TY T 120/240 000(NS)GS(L)TS(O) | EA | 2,062.500 | 0.000 | 2.000 | 0.000 | 0.00 | |
| | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2590 | 06446030 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 111.000 | 0.000 | 37.000 | 0.000 | 0.00 | |
| | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2595 | 06446070 | RELOCATE SM RD SN SUP&AM TY S80 | EA | 308.270 | 0.000 | 5.000 | 0.000 | 0.00 | |
| | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2625 | 06686019 | PREFAB PAV MRK TY B (W)(ARROW) | EA | 94.800 | 0.000 | 126.000 | 0.000 | 0.00 | |
| | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2630 | 06626004 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 0.300 | 0.000 | 0.000 | 0.000 | 0.00 | |
| 2631 | 06686027 | PREFAB PAV MRK TY B (W)(WORD) | EA | 359.670 | 0.000 | 126.000 | 0.000 | 0.00 | |
| | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2635 | 06726014 | TRAFFIC BUTTON TY II-C-R | EA | 0.700 | 0.000 | 2,638.000 | 0.000 | 0.00 | |
| | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2650 | 06776007 | ELIM EXT PAV MRK & MRKS (24") | LF | 0.850 | 0.000 | 1,753.000 | 0.000 | 0.00 | |
| | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2655 | 06776008 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 26.680 | 0.000 | 5.000 | 0.000 | 0.00 | |
| | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2660 | 06806004 | REMOVING TRAFFIC SIGNALS | EA | 397.750 | 0.000 | 5.000 | 0.000 | 0.00 | |
| | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2675 | 06826001 | VEH SIG SEC (12")LED(GRN) | EA | 63.500 | 0.000 | 7.000 | 0.000 | 0.00 | |
| | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2690 | 06826002 | VEH SIG SEC (12")LED(GRN ARW) | EA | 55.580 | 0.000 | 8.000 | 0.000 | 0.00 | |
| | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2705 | 06826003 | VEH SIG SEC (12")LED(YEL) | EA | 51.740 | 0.000 | 21.000 | 0.000 | 0.00 | |
| | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2720 | 06826004 | VEH SIG SEC (12")LED(YEL ARW) | EA | 45.140 | 0.000 | 8.000 | 0.000 | 0.00 | |
| | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2735 | 06826005 | VEH SIG SEC (12")LED(RED) | EA | 46.350 | 0.000 | 20.000 | 0.000 | 0.00 | |
| | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2825 | 06856004 | INSTL RDS D FLSH BCN ASSM (SOLAR PWRD) | EA | 2,372.050 | 0.000 | 3.000 | 0.000 | 0.00 | |
| | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2830 | 06866007 | INS TRF SIG PL AM (S)STR(TY B) | EA | 1,494.530 | 0.000 | 1.000 | 0.000 | 0.00 | |
| | | CO #13 - Added due to Price Escalation | | | | | | | |
| 2835 | 06866008 | INS TRF SIG PL AM (S)STR(TY B)LUM | EA | 1,781.640 | 0.000 | 1.000 | 0.000 | 0.00 | |

| | | | | | | | | |
|------|----------|---|-----|-----------|-------|--------|-------|------|
| 2845 | 06866020 | CO #13 - Added due to Price Escalation INS TRF SIG PL AM (S)STR(TY D)LUM | EA | 2,555.620 | 0.000 | 4.000 | 0.000 | 0.00 |
| 2860 | 06886001 | CO #13 - Added due to Price Escalation PED DETECT PUSH BUTTON (APS) | EA | 204.170 | 0.000 | 3.000 | 0.000 | 0.00 |
| 2885 | 61856005 | CO #13 - Added due to Price Escalation TMA (MOBILE OPERATION) | DAY | 196.070 | 0.000 | 76.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|-------------|--------------|-----------------|------------------|-------------|
| 1035 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 6,000.000 | 0.000 | 0.000 | 0.00 |
| 1039 | 96066006 | | FORCE ACCOUNT ID 6 CO # 15 / LS - Rem & Replace Irrigation Crossing Sta 919+00 | DOL | 336,701.630 | 0.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT STP 2019(084)HES CONTROL 034201088

CATEGORY 001 DESCRIPTION LIGHTING

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 1230 | 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 120.000 | 380.000 | 0.000 | 0.000 | 0.00 |
| 1235 | 06106318 | 000 | IN RD IL (TY ST) 50T-8 (400W EQ) LED | EA | 3,800.000 | 38.000 | 0.000 | 0.000 | 0.00 |
| 1240 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 9.000 | 10,045.000 | 0.000 | 0.000 | 0.00 |
| 1245 | 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 12.000 | 255.000 | 0.000 | 0.000 | 0.00 |
| 1250 | 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 1.000 | 10,300.000 | 0.000 | 0.000 | 0.00 |
| 1255 | 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 1.000 | 21,040.000 | 0.000 | 0.000 | 0.00 |
| 1260 | 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 550.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1265 | 06286050 | 000 | ELC SRV TY A 240/480 060(NS)SS(T)TP(O) | EA | 4,200.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2150 | 04166029 | | DRILL SHAFT (RDWY ILL POLE) (30 IN) CO #13 - Added due to Price Escalation | LF | 113.180 | 0.000 | 380.000 | 0.000 | 0.00 |
| 2270 | 04166032 | | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 316.010 | 0.000 | 0.000 | 0.000 | 0.00 |
| 2375 | 06106318 | | IN RD IL (TY ST) 50T-8 (400W EQ) LED CO #13 - Added due to Price Escalation | EA | 1,530.800 | 0.000 | 38.000 | 0.000 | 0.00 |
| 2400 | 06186023 | | CONDT (PVC) (SCH 40) (2") CO #13 - Added due to Price Escalation | LF | 4.170 | 0.000 | 10,045.000 | 0.000 | 0.00 |
| 2430 | 06186047 | | CONDT (PVC) (SCH 80) (2") (BORE) CO #13 - Added due to Price Escalation | LF | 13.950 | 0.000 | 255.000 | 0.000 | 0.00 |
| 2455 | 06206007 | | ELEC CONDR (NO.8) BARE CO #13 - Added due to Price Escalation | LF | 0.410 | 0.000 | 10,300.000 | 0.000 | 0.00 |
| 2470 | 06206008 | | ELEC CONDR (NO.8) INSULATED CO #13 - Added due to Price Escalation | LF | 0.660 | 0.000 | 21,040.000 | 0.000 | 0.00 |
| 2525 | 06246002 | | GROUND BOX TY A (122311)W/APRON CO #13 - Added due to Price Escalation | EA | 534.080 | 0.000 | 4.000 | 0.000 | 0.00 |
| 2570 | 06286050 | | ELC SRV TY A 240/480 060(NS)SS(T)TP(O) CO #13 - Added due to Price Escalation | EA | 3,343.550 | 0.000 | 1.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT STP 2019(084)HES CONTROL 034201089
 CATEGORY 001 DESCRIPTION TRAFFIC SIGNAL FM 1423

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 1425 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 150.000 | 26.000 | 0.000 | 0.000 | 0.00 |
| 1450 | 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 1.000 | 405.000 | 0.000 | 0.000 | 0.00 |
| 1455 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.000 | 43.000 | 0.000 | 0.000 | 0.00 |
| 1460 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 1.200 | 86.000 | 0.000 | 0.000 | 0.00 |
| 1465 | 06216005 | 000 | TRAY CABLE (4 CONDR) (12 AWG) | LF | 2.000 | 623.000 | 0.000 | 0.000 | 0.00 |
| 1475 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 600.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1480 | 06256003 | 000 | ZINC-COAT STL WIRE STRAND (3/8") | LF | 1.500 | 1,220.000 | 0.000 | 0.000 | 0.00 |
| 1490 | 06806002 | 000 | INSTALL HWY TRF SIG (ISOLATED) | EA | 31,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1505 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 200.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1515 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 200.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1525 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 450.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 1530 | 06826023 | 000 | BACK PLATE (12")(3 SEC) | EA | 110.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1535 | 06826025 | 000 | BACK PLATE (12")(5 SEC) | EA | 130.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1540 | 06846007 | 000 | TRF SIG CBL (TY A)(12 AWG)(2 CONDR) | LF | 1.000 | 803.000 | 0.000 | 0.000 | 0.00 |
| 1545 | 06846010 | 000 | TRF SIG CBL (TY A)(12 AWG)(5 CONDR) | LF | 1.600 | 1,689.000 | 0.000 | 0.000 | 0.00 |
| 1550 | 06846012 | 000 | TRF SIG CBL (TY A)(12 AWG)(7 CONDR) | LF | 2.000 | 421.000 | 0.000 | 0.000 | 0.00 |
| 1555 | 06846080 | 000 | TRF SIG CBL (TY C)(14 AWG)(2 CONDR) | LF | 1.200 | 2,565.000 | 0.000 | 0.000 | 0.00 |
| 1565 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 650.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 1570 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 4,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2170 | 04166032 | | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 166.010 | 0.000 | 26.000 | 0.000 | 0.00 |
| | | | CO #13 - Added due to Price Escalation | | | | | | |
| 2460 | 06206007 | | ELEC CONDR (NO.8) BARE | LF | 0.410 | 0.000 | 405.000 | 0.000 | 0.00 |
| | | | CO #13 - Added due to Price Escalation | | | | | | |
| 2480 | 06206009 | | ELEC CONDR (NO.6) BARE | LF | 0.680 | 0.000 | 43.000 | 0.000 | 0.00 |
| | | | CO #13 - Added due to Price Escalation | | | | | | |
| 2495 | 06206010 | | ELEC CONDR (NO.6) INSULATED | LF | 1.210 | 0.000 | 86.000 | 0.000 | 0.00 |
| | | | CO #13 - Added due to Price Escalation | | | | | | |
| 2510 | 06216005 | | TRAY CABLE (4 CONDR) (12 AWG) | LF | 0.350 | 0.000 | 623.000 | 0.000 | 0.00 |
| | | | CO #13 - Added due to Price Escalation | | | | | | |
| 2545 | 06246010 | | GROUND BOX TY D (162922)W/APRON | EA | 540.740 | 0.000 | 1.000 | 0.000 | 0.00 |
| | | | CO #13 - Added due to Price Escalation | | | | | | |
| 2560 | 06256003 | | ZINC-COAT STL WIRE STRAND (3/8") | LF | 1.590 | 0.000 | 1,220.000 | 0.000 | 0.00 |
| | | | CO #13 - Added due to Price Escalation | | | | | | |
| 2580 | 06286301 | | ELC SRV TY T 120/240 000(NS)GS(L)TS(O) | EA | 2,062.500 | 0.000 | 1.000 | 0.000 | 0.00 |
| | | | CO #13 - Added due to Price Escalation | | | | | | |
| 2680 | 06826001 | | VEH SIG SEC (12")LED(GRN) | EA | 63.500 | 0.000 | 9.000 | 0.000 | 0.00 |
| | | | CO #13 - Added due to Price Escalation | | | | | | |
| 2695 | 06826002 | | VEH SIG SEC (12")LED(GRN ARW) | EA | 55.580 | 0.000 | 2.000 | 0.000 | 0.00 |
| | | | CO #13 - Added due to Price Escalation | | | | | | |
| 2710 | 06826003 | | VEH SIG SEC (12")LED(YEL) | EA | 51.740 | 0.000 | 9.000 | 0.000 | 0.00 |
| | | | CO #13 - Added due to Price Escalation | | | | | | |
| 2725 | 06826004 | | VEH SIG SEC (12")LED(YEL ARW) | EA | 45.140 | 0.000 | 2.000 | 0.000 | 0.00 |
| | | | CO #13 - Added due to Price Escalation | | | | | | |
| 2740 | 06826005 | | VEH SIG SEC (12")LED(RED) | EA | 46.350 | 0.000 | 9.000 | 0.000 | 0.00 |
| | | | CO #13 - Added due to Price Escalation | | | | | | |

| | | | | | | | | |
|------|----------|---|----|---------|-------|-----------|-------|------|
| 2755 | 06826018 | PED SIG SEC (LED)(COUNTDOWN) CO #13 - Added due to Price Escalation | EA | 175.670 | 0.000 | 6.000 | 0.000 | 0.00 |
| 2770 | 06846007 | TRF SIG CBL (TY A)(12 AWG)(2 CONDR) CO #13 - Added due to Price Escalation | LF | 0.740 | 0.000 | 803.000 | 0.000 | 0.00 |
| 2785 | 06846010 | TRF SIG CBL (TY A)(12 AWG)(5 CONDR) CO #13 - Added due to Price Escalation | LF | 0.850 | 0.000 | 1,689.000 | 0.000 | 0.00 |
| 2800 | 06846012 | TRF SIG CBL (TY A)(12 AWG)(7 CONDR) CO #13 - Added due to Price Escalation | LF | 1.080 | 0.000 | 421.000 | 0.000 | 0.00 |
| 2815 | 06846080 | TRF SIG CBL (TY C)(14 AWG)(2 CONDR) CO #13 - Added due to Price Escalation | LF | 0.720 | 0.000 | 2,565.000 | 0.000 | 0.00 |
| 2865 | 06886001 | PED DETECT PUSH BUTTON (APS) CO #13 - Added due to Price Escalation | EA | 204.170 | 0.000 | 6.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT STP 2019(084)HES **CONTROL** 034201090

CATEGORY 001 **DESCRIPTION** TRAFFIC SIGNAL FM 907

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1770 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.000 | 18.000 | 0.000 | 0.000 | 0.00 |
| 1775 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 1.200 | 36.000 | 0.000 | 0.000 | 0.00 |
| 1790 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 600.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1795 | 06256003 | 000 | ZINC-COAT STL WIRE STRAND (3/8") | LF | 1.500 | 1,312.000 | 0.000 | 0.000 | 0.00 |
| 1800 | 06286301 | 000 | ELC SRV TY T 120/240 000(NS)GS(L)TS(O) | EA | 1,600.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1805 | 06806002 | 000 | INSTALL HWY TRF SIG (ISOLATED) | EA | 31,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1845 | 06826023 | 000 | BACK PLATE (12")(3 SEC) | EA | 110.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 1850 | 06826025 | 000 | BACK PLATE (12")(5 SEC) | EA | 130.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1885 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 650.000 | 6.000 | 0.000 | 0.000 | 0.00 |
| 1890 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 4,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 2390 | 06186016 | | CONDT (PVC) (SCH 40) (1") CO #13 - Added due to Price Escalation | LF | 3.630 | 0.000 | 198.000 | 0.000 | 0.00 |
| 2425 | 06186033 | | CONDT (PVC) (SCH 40) (4") CO #13 - Added due to Price Escalation | LF | 21.240 | 0.000 | 155.000 | 0.000 | 0.00 |
| 2465 | 06206007 | | ELEC CONDR (NO.8) BARE CO #13 - Added due to Price Escalation | LF | 0.410 | 0.000 | 496.000 | 0.000 | 0.00 |
| 2485 | 06206009 | | ELEC CONDR (NO.6) BARE CO #13 - Added due to Price Escalation | LF | 0.680 | 0.000 | 18.000 | 0.000 | 0.00 |
| 2500 | 06206010 | | ELEC CONDR (NO.6) INSULATED CO #13 - Added due to Price Escalation | LF | 1.210 | 0.000 | 36.000 | 0.000 | 0.00 |
| 2515 | 06216005 | | TRAY CABLE (4 CONDR) (12 AWG) CO #13 - Added due to Price Escalation | LF | 0.350 | 0.000 | 55.000 | 0.000 | 0.00 |
| 2550 | 06246010 | | GROUND BOX TY D (162922)W/APRON CO #13 - Added due to Price Escalation | EA | 540.740 | 0.000 | 1.000 | 0.000 | 0.00 |
| 2565 | 06256003 | | ZINC-COAT STL WIRE STRAND (3/8") CO #13 - Added due to Price Escalation | LF | 1.590 | 0.000 | 1,312.000 | 0.000 | 0.00 |
| 2775 | 06846007 | | TRF SIG CBL (TY A)(12 AWG)(2 CONDR) CO #13 - Added due to Price Escalation | LF | 0.740 | 0.000 | 951.000 | 0.000 | 0.00 |
| 2790 | 06846010 | | TRF SIG CBL (TY A)(12 AWG)(5 CONDR) CO #13 - Added due to Price Escalation | LF | 0.850 | 0.000 | 1,398.000 | 0.000 | 0.00 |
| 2870 | 06886001 | | PED DETECT PUSH BUTTON (APS) | EA | 204.170 | 0.000 | 6.000 | 0.000 | 0.00 |

| | | | | | | | | |
|------|----------|--|----|---------|-------|-------|--------------------------|-------------|
| 3090 | 04166032 | CO #13 - Added due to Price Escalation DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 316.010 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | | | | | Category Subtotal | <u>0.00</u> |

TOTAL ITEM EARNINGS THIS CONTRACT \$23,307,452.56

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|------------|--------------|------------------|--------------|
| 01006002 | 000 | PREPARING ROW | STA | 4,800.000 | 373.30 | 373.300 | 1,791,840.00 |
| 01046015 | | REMOVING CONC (SIDEWALKS) | SY | 1.810 | 1,132.80 | 45.330 | 82.05 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 01046015 | 000 | REMOVING CONC (SIDEWALKS) | SY | 8.000 | 1,132.80 | 67.530 | 540.24 |
| 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 12.000 | 3,290.24 | 4,222.510 | 50,670.12 |
| 01046021 | 000 | REMOVING CONC (CURB) | LF | 2.000 | 300.00 | 400.000 | 800.00 |
| 01046021 | | REMOVING CONC (CURB) | LF | 3.610 | 300.00 | 400.000 | 1,444.00 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 2.700 | 182,528.00 | 142,403.400 | 384,489.18 |
| 01106001 | | EXCAVATION (ROADWAY) | CY | 5.270 | 182,528.00 | 27,602.200 | 145,463.59 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 01326003 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY B) | CY | 5.250 | 926.03 | 862.000 | 4,525.50 |
| 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 3.400 | 39,991.00 | 14,825.000 | 50,405.00 |
| 01326006 | | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 5.600 | 39,991.00 | 13,032.000 | 72,979.20 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 02046003 | 000 | SPRINKLING (DUST CONTROL) | MG | 1.000 | 1,493.00 | 972.000 | 972.00 |
| 02046003 | | SPRINKLING (DUST CONTROL) | MG | 5.440 | 1,493.00 | 972.000 | 5,287.68 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 02476225 | | FL BS (RDWY DEL)(TY E GR 4)(FNAL POS) | CY | 11.740 | 56,347.00 | 29,627.490 | 347,826.73 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 02476225 | 003 | FL BS (RDWY DEL)(TY E GR 4)(FNAL POS) | CY | 16.250 | 56,347.00 | 74,902.220 | 1,217,161.09 |
| 02516081 | 000 | REWORK BS MTL (TY B)(12")(DENS CONT) | SY | 3.000 | 63,718.00 | 31,023.780 | 93,071.34 |
| 02516081 | | REWORK BS MTL (TY B)(12")(DENS CONT) | SY | 6.210 | 63,718.00 | 19,091.560 | 118,558.59 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 02516185 | 000 | REWORK BS MATL (TY B)(11")(DENS CONT) | SY | 3.000 | 46,945.00 | 44,911.960 | 134,735.88 |
| 02516185 | | REWORK BS MATL (TY B)(11")(DENS CONT) | SY | 6.210 | 46,945.00 | 31,116.000 | 193,230.36 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 02516486 | 000 | REWORK BS MTL (TY B)(16")(DENS CONT) | SY | 3.000 | 89,570.00 | 78,737.200 | 236,211.60 |
| 02516486 | | REWORK BS MTL (TY B)(16")(DENS CONT) | SY | 6.210 | 89,570.00 | 48,109.070 | 298,757.32 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 02606017 | | LIME TRT(MIX EXST MATL & NEW BASE)(8") | SY | 1.000 | 4,544.00 | 5,170.250 | 5,170.25 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 02606017 | 000 | LIME TRT(MIX EXST MATL & NEW BASE)(8") | SY | 3.000 | 4,544.00 | 5,170.250 | 15,510.75 |
| 02606043 | | LIME (HYD, COM OR QK)(SLURRY) | TON | 34.300 | 1,286.00 | 70.300 | 2,411.29 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 02606043 | 000 | LIME (HYD, COM OR QK)(SLURRY) | TON | 130.000 | 1,286.00 | 133.150 | 17,309.50 |
| 02606084 | | LIME TRT (SUBGRADE)(12") | SY | 1.310 | 84,313.00 | 2,337.850 | 3,062.58 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 02606084 | 000 | LIME TRT (SUBGRADE)(12") | SY | 2.100 | 84,313.00 | 6,576.180 | 13,809.98 |
| 02756001 | | CEMENT | TON | 35.830 | 5,105.00 | 1,974.270 | 70,738.11 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 02756001 | 000 | CEMENT | TON | 147.000 | 5,105.00 | 4,217.500 | 619,972.50 |
| 02756113 | 000 | CEMENT TRT(MIX EXIST & NEW BS)(DC)(20") | SY | 3.500 | 217,847.00 | 226,305.810 | 792,070.39 |
| 02756113 | | CEMENT TRT(MIX EXIST & NEW BS)(DC)(20") | SY | 7.420 | 217,847.00 | 105,765.750 | 784,781.86 |

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|----------|-----|---|-----|-----------|-----------|------------|--------------|
| 03106009 | | CO #13 - Added due to Price Escalation PRIME COAT (MC-30) | GAL | 1.360 | 60,023.00 | 22,300.560 | 30,328.76 |
| 03106009 | 000 | CO #13 - Added due to Price Escalation PRIME COAT (MC-30) | GAL | 3.500 | 60,023.00 | 46,031.600 | 161,110.63 |
| 03166005 | 000 | ASPH (TIER II) | GAL | 4.500 | 88,671.00 | 65,604.250 | 295,219.14 |
| 03166486 | 000 | AGGR (TY-D GR-4P)(SAC-B) | CY | 30.000 | 2,463.00 | 1,797.860 | 53,935.80 |
| 03166486 | | AGGR (TY-D GR-4P)(SAC-B) | CY | 33.820 | 2,463.00 | 832.290 | 28,148.05 |
| 03446135 | 001 | CO #13 - Added due to Price Escalation SUPERPAVE MIXTURES SP-D SAC-A PG76-22 | TON | 85.000 | 56,033.00 | 34,460.400 | 2,929,134.00 |
| 03446159 | | PRODUCTION PAYMENT ADJUSTMENT ITEM # 344 | DOL | 1.000 | 95,000.00 | 46,199.680 | 46,199.68 |
| 03446160 | | PLACEMENT PAYMENT ADJUSTMENT ITEM # 344 | DOL | 1.000 | 95,000.00 | 11,039.760 | 11,039.76 |
| 03546036 | 000 | PLANE CONC PAV(0" TO 1-1/2") | SY | 20.000 | 366.50 | 866.660 | 17,333.20 |
| 03546041 | 000 | PLANE ASPH CONC PAV (1.5") | SY | 2.750 | 7,710.00 | 26,896.860 | 73,966.37 |
| 04006005 | 001 | CEM STABIL BKFL | CY | 40.000 | 903.50 | 722.890 | 28,915.60 |
| 04006005 | | CEM STABIL BKFL | CY | 106.920 | 903.50 | 124.420 | 13,302.99 |
| 04006006 | 001 | Change Order No. 3 CUT & RESTORING PAV | SY | 130.000 | 667.10 | 1,092.390 | 142,010.70 |
| 04006010 | | STRUCT EXCAV (SPECIAL) | CY | 3.780 | 264.25 | 26.670 | 100.81 |
| 04006010 | 001 | CO #13 - Added due to Price Escalation STRUCT EXCAV (SPECIAL) | CY | 35.000 | 264.25 | 273.910 | 9,586.85 |
| 04006010 | | STRUCT EXCAV (SPECIAL) | CY | 66.100 | 264.25 | 84.000 | 5,552.40 |
| 04026001 | 000 | Change Order No. 3 TRENCH EXCAVATION PROTECTION | LF | 2.500 | 6,057.90 | 1,779.500 | 4,448.75 |
| 04166003 | 000 | DRILL SHAFT (30 IN) | LF | 100.000 | 602.00 | 602.000 | 60,200.00 |
| 04166030 | 000 | DRILL SHAFT (TRF SIG POLE) (24 IN) | LF | 100.000 | 12.00 | 12.000 | 1,200.00 |
| 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 150.000 | 352.00 | 307.000 | 46,050.00 |
| 04326001 | | RIPRAP (CONC)(4 IN) | CY | 62.200 | 3,823.34 | 985.630 | 61,306.19 |
| 04326001 | | Added by CO # 14 RIPRAP (CONC)(4 IN) | CY | 108.000 | 3,823.34 | 2,406.610 | 259,913.88 |
| 04326001 | 000 | CO #13 - Added due to Price Escalation RIPRAP (CONC)(4 IN) | CY | 200.000 | 3,823.34 | 2,409.540 | 481,908.00 |
| 04326003 | 000 | RIPRAP (CONC)(6 IN) | CY | 475.000 | 49.00 | 68.430 | 32,504.25 |
| 04626007 | | CONC BOX CULV (5 FT X 3 FT) | LF | 497.550 | 0.00 | 284.000 | 141,304.20 |
| 04626019 | 000 | Change Order No. 3 CONC BOX CULV (8 FT X 4 FT) | LF | 425.000 | 576.00 | 576.000 | 244,800.00 |
| 04646017 | 000 | RC PIPE (CL IV)(18 IN) | LF | 34.000 | 1,364.30 | 1,322.800 | 44,975.20 |
| 04646017 | | RC PIPE (CL IV)(18 IN) | LF | 49.730 | 1,364.30 | 80.000 | 3,978.40 |
| 04646038 | 000 | CO #13 - Added due to Price Escalation RC PIPE (CL III)(18 IN)(SPL) | LF | 27.000 | 13,900.60 | 10,339.000 | 279,153.00 |
| 04646038 | | RC PIPE (CL III)(18 IN)(SPL) | LF | 29.480 | 13,900.60 | 1,324.000 | 39,031.52 |
| 04646039 | 000 | CO #13 - Added due to Price Escalation RC PIPE (CL III)(24 IN)(SPL) | LF | 38.000 | 2,942.20 | 916.000 | 34,808.00 |
| 04656168 | | INLET (COMPL)(TY A) | EA | 1,870.490 | 25.00 | 9.000 | 16,834.41 |
| 04656168 | 000 | CO #13 - Added due to Price Escalation INLET (COMPL)(TY A) | EA | 2,800.000 | 25.00 | 9.000 | 25,200.00 |
| 04656269 | 000 | INLET (COMPL)(TY C) | EA | 3,300.000 | 20.00 | 2.000 | 6,600.00 |
| 04676356 | | SET (TY II) (18 IN) (RCP) (3: 1) (C) | EA | 242.310 | 24.00 | 2.000 | 484.62 |
| | | CO #13 - Added due to Price Escalation | | | | | |

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|----------|-----|---|----|---------------|-----------|------------|--------------|
| 04676356 | 000 | SET (TY II) (18 IN) (RCP) (3: 1) (C) | EA | 850.000 | 24.00 | 19.000 | 16,150.00 |
| 04676358 | 000 | SET (TY II) (18 IN) (RCP) (4: 1) (C) | EA | 850.000 | 2.00 | 1.000 | 850.00 |
| 04676363 | | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 195.920 | 427.00 | 49.000 | 9,600.08 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 800.000 | 427.00 | 398.000 | 318,400.00 |
| 04676388 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (C) | EA | 1,100.000 | 42.00 | 26.000 | 28,600.00 |
| 04676395 | | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 1,405.160 | 0.00 | 26.000 | 36,534.16 |
| | | Change Order 1 | | | | | |
| 04676580 | | SET (REMOV & REINSTALL) | EA | 620.390 | 0.00 | 7.000 | 4,342.73 |
| | | CO # 5 | | | | | |
| 04726004 | | REMOV & RE - LAY PIPE (18 IN) | LF | 88.820 | 0.00 | 148.000 | 13,145.36 |
| | | CO # 5 | | | | | |
| 04796002 | | ADJUSTING INLETS | EA | 3,416.740 | 0.00 | 11.000 | 37,584.14 |
| | | Ty A Inlet Top of Elevation Adjustment | | | | | |
| 04796003 | 000 | ADJUSTING MANHOLES & INLETS | EA | 375.000 | 22.00 | 1.000 | 375.00 |
| 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 500.000 | 3.00 | 1.000 | 500.00 |
| 04966004 | | REMOV STR (SET) | EA | 129.250 | 27.00 | 9.000 | 1,163.25 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 04966004 | 000 | REMOV STR (SET) | EA | 250.000 | 27.00 | 11.000 | 2,750.00 |
| 04966006 | 000 | REMOV STR (HEADWALL) | EA | 500.000 | 20.00 | 3.000 | 1,500.00 |
| 04966007 | 000 | REMOV STR (PIPE) | LF | 7.000 | 11,539.50 | 9,240.000 | 64,680.00 |
| 04966007 | | REMOV STR (PIPE) | LF | 10.770 | 11,539.50 | 830.000 | 8,939.10 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 04966007 | | REMOV STR (PIPE) | LF | 31.120 | 11,539.50 | 162.000 | 5,041.44 |
| | | Change Order No. 3 | | | | | |
| 05006001 | | MOBILIZATION | LS | 2,086.530 | 1.00 | 1.000 | 2,086.53 |
| | | Change Order No. 3 | | | | | |
| 05006001 | 000 | MOBILIZATION | LS | 1,900,000.000 | 1.00 | 0.900 | 1,710,000.00 |
| 05026001 | | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 1,600.000 | 30.00 | 18.000 | 28,800.00 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 4,500.000 | 30.00 | 42.000 | 189,000.00 |
| 05066031 | 004 | FRNT END LOADER WORK (ERSN & SEDM CONT) | HR | 65.000 | 656.00 | 3.000 | 195.00 |
| 05066038 | 004 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 2.500 | 756.00 | 5,192.000 | 12,980.00 |
| 05066039 | | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.120 | 756.00 | 2,179.000 | 261.48 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 05066039 | 004 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.500 | 756.00 | 2,179.000 | 1,089.50 |
| 05066041 | 004 | BIODEG EROSN CONT LOGS (INSTL) (12") | LF | 4.000 | 640.00 | 1,040.000 | 4,160.00 |
| 05086001 | 000 | CONSTRUCTING DETOURS | SY | 20.000 | 17,199.10 | 7,137.600 | 142,752.00 |
| 05296014 | | CONC CURB (MOD) (TYPE I) | LF | 26.000 | 752.70 | 935.000 | 24,310.00 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 05296014 | 000 | CONC CURB (MOD) (TYPE I) | LF | 30.000 | 752.70 | 935.000 | 28,050.00 |
| 05296024 | 000 | CONC CURB (MOUNTABLE) | LF | 6.800 | 57,025.80 | 43,424.000 | 295,283.20 |
| 05296024 | | CONC CURB (MOUNTABLE) | LF | 19.210 | 57,025.80 | 43,424.000 | 834,175.04 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 05296028 | | CONC CURB & GUTTER (TY B) (MOUNTABLE) | LF | 3.700 | 9,514.80 | 5,261.000 | 19,465.70 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 05296028 | 000 | CONC CURB & GUTTER (TY B) (MOUNTABLE) | LF | 9.800 | 9,514.80 | 5,261.000 | 51,557.80 |
| 05296029 | | CONC CURB & GUTTER (TY A) | LF | 6.520 | 5,625.00 | 120.000 | 782.40 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 05296029 | 000 | CONC CURB & GUTTER (TY A) | LF | 11.500 | 5,625.00 | 120.000 | 1,380.00 |

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|----------|-----|--|----|-----------|------------|-------------|------------|
| 05306004 | | DRIVEWAYS (CONC) CO #13 - Added due to Price Escalation | SY | 35.420 | 2,316.24 | 1,897.210 | 67,199.17 |
| 05306004 | 000 | DRIVEWAYS (CONC) | SY | 45.000 | 2,316.24 | 1,897.210 | 85,374.45 |
| 05306005 | | DRIVEWAYS (ACP) CO #13 - Added due to Price Escalation | SY | 12.110 | 14,568.68 | 3,661.810 | 44,344.53 |
| 05306005 | 000 | DRIVEWAYS (ACP) | SY | 27.000 | 14,568.68 | 10,495.710 | 283,384.17 |
| 05306008 | | TURNOUTS (ACP) CO #13 - Added due to Price Escalation | SY | 17.820 | 10,371.00 | 1,366.230 | 24,346.22 |
| 05306008 | 000 | TURNOUTS (ACP) | SY | 27.000 | 10,371.00 | 5,212.730 | 140,743.71 |
| 05316001 | | CONC SIDEWALKS (4") CO #13 - Added due to Price Escalation | SY | 22.270 | 1,712.90 | 23.870 | 531.58 |
| 05316001 | 000 | CONC SIDEWALKS (4") | SY | 29.000 | 1,712.90 | 46.070 | 1,336.03 |
| 05316013 | 000 | CURB RAMPS (TY 10) | EA | 2,500.000 | 11.00 | 4.000 | 10,000.00 |
| 05606003 | 000 | MAILBOX INSTALL-M (TWG-POST) TY 1 | EA | 800.000 | 13.00 | 3.000 | 2,400.00 |
| 06186016 | | CONDT (PVC) (SCH 40) (1") CO #13 - Added due to Price Escalation | LF | 3.630 | 1,597.00 | 120.000 | 435.60 |
| 06186016 | 000 | CONDT (PVC) (SCH 40) (1") | LF | 7.000 | 1,597.00 | 368.000 | 2,576.00 |
| 06186023 | | CONDT (PVC) (SCH 40) (2") CO #13 - Added due to Price Escalation | LF | 4.170 | 7,332.00 | 855.000 | 3,565.35 |
| 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 9.000 | 7,332.00 | 6,925.000 | 62,325.00 |
| 06186033 | 000 | CONDT (PVC) (SCH 40) (4") | LF | 12.000 | 1,344.00 | 1,161.000 | 13,932.00 |
| 06186059 | 000 | CONDT (PVC) (SCH 80) (4") (BORE) | LF | 18.000 | 1,712.00 | 1,619.000 | 29,142.00 |
| 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 1.000 | 681.00 | 185.000 | 185.00 |
| 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.000 | 145.00 | 60.000 | 60.00 |
| 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 1.200 | 314.00 | 120.000 | 144.00 |
| 06216005 | 000 | TRAY CABLE (4 CONDR) (12 AWG) | LF | 2.000 | 4,386.00 | 3,543.000 | 7,086.00 |
| 06246002 | | GROUND BOX TY A (122311)W/APRON CO #13 - Added due to Price Escalation | EA | 534.080 | 83.00 | 1.000 | 534.08 |
| 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 550.000 | 83.00 | 78.000 | 42,900.00 |
| 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 600.000 | 1.00 | 2.000 | 1,200.00 |
| 06256003 | 000 | ZINC-COAT STL WIRE STRAND (3/8") | LF | 1.500 | 5,428.00 | 5,402.000 | 8,103.00 |
| 06286301 | 000 | ELC SRV TY T 120/240 000(NS)GS(L)TS(O) | EA | 1,600.000 | 7.00 | 6.000 | 9,600.00 |
| 06446027 | | IN SM RD SN SUP&AM TYS80(1)SA(P) CO #13 - Added due to Price Escalation | EA | 148.200 | 185.00 | 38.000 | 5,631.60 |
| 06446027 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(P) | EA | 600.000 | 185.00 | 38.000 | 22,800.00 |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 50.000 | 271.00 | 59.000 | 2,950.00 |
| 06446076 | | REMOVE SM RD SN SUP&AM CO #13 - Added due to Price Escalation | EA | 56.860 | 271.00 | 23.000 | 1,307.78 |
| 06626001 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(BRK) | LF | 0.500 | 32,409.00 | 21,909.000 | 10,954.50 |
| 06626004 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 0.300 | 66,024.00 | 66,704.000 | 20,011.20 |
| 06626012 | 000 | WK ZN PAV MRK NON-REMOV (W)8"(SLD) | LF | 1.800 | 462.00 | 2,543.000 | 4,577.40 |
| 06626016 | 000 | WK ZN PAV MRK NON-REMOV (W)24"(SLD) | LF | 6.850 | 464.00 | 741.000 | 5,075.85 |
| 06626017 | 000 | WK ZN PAV MRK NON-REMOV (W)(ARROW) | EA | 100.000 | 30.00 | 28.000 | 2,800.00 |
| 06626029 | 000 | WK ZN PAV MRK NON-REMOV(W)(WORD) | EA | 140.000 | 7.00 | 8.000 | 1,120.00 |
| 06626034 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | LF | 0.450 | 118,958.00 | 105,667.000 | 47,550.15 |
| 06626060 | 000 | WK ZN PAV MRK REMOV (W)4"(BRK) | LF | 0.800 | 813.00 | 8,150.000 | 6,520.00 |
| 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 1.550 | 1,580.00 | 10,910.000 | 16,910.50 |
| 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 1.000 | 18,340.00 | 5,745.000 | 5,745.00 |
| 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 1.500 | 2,531.00 | 352.000 | 528.00 |

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|----------|-----|--|----|------------|------------|-------------|-----------|
| 06666042 | | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 1.570 | 2,531.00 | 352.000 | 552.64 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 3.000 | 2,223.00 | 791.000 | 2,373.00 |
| 06666048 | | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 3.690 | 2,223.00 | 791.000 | 2,918.79 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 06666141 | 007 | REFL PAV MRK TY I (Y)12"(SLD)(100MIL) | LF | 1.500 | 1,235.00 | 510.000 | 765.00 |
| 06666141 | | REFL PAV MRK TY I (Y)12"(SLD)(100MIL) | LF | 2.170 | 1,235.00 | 510.000 | 1,106.70 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 06726014 | 000 | TRAFFIC BUTTON TY II-C-R | EA | 3.450 | 2,814.00 | 38.000 | 131.10 |
| 06776001 | | ELIM EXT PAV MRK & MRKS (4") | LF | 0.100 | 261,205.00 | 61,601.500 | 6,160.15 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.250 | 261,205.00 | 130,644.500 | 32,661.13 |
| 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 0.500 | 2,238.00 | 2,271.000 | 1,135.50 |
| 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 2.600 | 2,319.00 | 350.000 | 910.00 |
| 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 33.000 | 26.00 | 19.000 | 627.00 |
| 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 85.000 | 15.00 | 15.000 | 1,275.00 |
| 06806001 | 000 | INSTALL HWY TRF SIG (FLASH BEACON) | EA | 12,000.000 | 2.00 | 1.000 | 12,000.00 |
| 06806002 | 000 | INSTALL HWY TRF SIG (ISOLATED) | EA | 31,000.000 | 5.00 | 3.000 | 93,000.00 |
| 06806004 | 000 | REMOVING TRAFFIC SIGNALS | EA | 4,000.000 | 9.00 | 4.000 | 16,000.00 |
| 06816001 | 000 | TEMP TRAF SIGNALS | EA | 11,800.000 | 8.00 | 7.000 | 82,600.00 |
| 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 200.000 | 64.00 | 55.000 | 11,000.00 |
| 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 200.000 | 21.00 | 15.000 | 3,000.00 |
| 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 200.000 | 78.00 | 54.000 | 10,800.00 |
| 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 200.000 | 21.00 | 15.000 | 3,000.00 |
| 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 200.000 | 77.00 | 54.000 | 10,800.00 |
| 06826018 | | PED SIG SEC (LED)(COUNTDOWN) | EA | 175.670 | 24.00 | 11.000 | 1,932.37 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 450.000 | 24.00 | 24.000 | 10,800.00 |
| 06826023 | 000 | BACK PLATE (12")(3 SEC) | EA | 110.000 | 20.00 | 16.000 | 1,760.00 |
| 06826025 | 000 | BACK PLATE (12")(5 SEC) | EA | 130.000 | 9.00 | 8.000 | 1,040.00 |
| 06846007 | | TRF SIG CBL (TY A)(12 AWG)(2 CONDR) | LF | 0.740 | 4,526.00 | 1,251.000 | 925.74 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 06846007 | 000 | TRF SIG CBL (TY A)(12 AWG)(2 CONDR) | LF | 1.000 | 4,526.00 | 3,461.000 | 3,461.00 |
| 06846010 | | TRF SIG CBL (TY A)(12 AWG)(5 CONDR) | LF | 0.850 | 9,744.00 | 1,664.000 | 1,414.40 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 06846010 | 000 | TRF SIG CBL (TY A)(12 AWG)(5 CONDR) | LF | 1.600 | 9,744.00 | 7,263.000 | 11,620.80 |
| 06846012 | | TRF SIG CBL (TY A)(12 AWG)(7 CONDR) | LF | 1.080 | 3,675.00 | 327.000 | 353.16 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 06846012 | 000 | TRF SIG CBL (TY A)(12 AWG)(7 CONDR) | LF | 2.000 | 3,675.00 | 3,171.000 | 6,342.00 |
| 06846080 | | TRF SIG CBL (TY C)(14 AWG)(2 CONDR) | LF | 0.720 | 16,346.00 | 5,381.000 | 3,874.32 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 06846080 | 000 | TRF SIG CBL (TY C)(14 AWG)(2 CONDR) | LF | 1.200 | 16,346.00 | 8,581.000 | 10,297.20 |
| 06866008 | 000 | INS TRF SIG PL AM (S)STR(TY B)LUM | EA | 5,200.000 | 5.00 | 4.000 | 20,800.00 |
| 06866020 | 000 | INS TRF SIG PL AM (S)STR(TY D)LUM | EA | 6,000.000 | 20.00 | 16.000 | 96,000.00 |
| 06876001 | 000 | PED POLE ASSEMBLY | EA | 1,000.000 | 2.00 | 2.000 | 2,000.00 |
| 06876001 | | PED POLE ASSEMBLY | EA | 1,114.320 | 2.00 | 2.000 | 2,228.64 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 650.000 | 18.00 | 15.000 | 9,750.00 |
| 06886004 | 000 | VEH LP DETECT (SAWCUT) | LF | 11.000 | 13,047.00 | 5,934.000 | 65,274.00 |

| | | | | | | | |
|----------|-----|--|-----|-------------|------------|---------------|--------------|
| 30776065 | | SP MIXES SP-D SAC-A PG76-22 | TON | 15.150 | 0.00 | 23,868.440 | 361,606.87 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 40066023 | 000 | SOUND WALL (7 FT) | LF | 295.000 | 630.00 | 630.000 | 185,850.00 |
| 50016002 | | GEOGRID BASE REINFORCEMENT (TY II) | SY | 0.400 | 304,560.00 | 105,473.670 | 42,189.47 |
| | | CO #13 - Added due to Price Escalation | | | | | |
| 50016002 | 000 | GEOGRID BASE REINFORCEMENT (TY II) | SY | 1.000 | 304,560.00 | 230,152.180 | 230,152.18 |
| 61856005 | 000 | TMA (MOBILE OPERATION) | DAY | 50.000 | 80.00 | 4.000 | 200.00 |
| 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.00 | 624,129.110 | 624,129.11 |
| 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.00 | 336,519.210 | 336,519.21 |
| 96066001 | | FORCE ACCOUNT ID 1 | DOL | 64,996.930 | 0.00 | 1.000 | 64,996.93 |
| | | Change Order 2/LS - Eliminate Rumble Strips | | | | | |
| 96066002 | | FORCE ACCOUNT ID 2 | DOL | 43,477.890 | 0.00 | 1.000 | 43,477.89 |
| | | Change Order 4/LS - Install 4" riprap under soundwall | | | | | |
| 96066003 | | FORCE ACCOUNT ID 3 | DOL | 68,085.310 | 0.00 | 1.000 | 68,085.31 |
| | | Change Order 6/LS - Detour for Install of 8x4 Box Culverts | | | | | |
| 96066004 | | FORCE ACCOUNT ID 4 | DOL | 693,880.990 | 0.00 | 1.000 | 693,880.99 |
| | | Change Order 11/LS - Detour & Install Trunkline Crossing | | | | | |
| 96066005 | | FORCE ACCOUNT ID 5 | DOL | 222,994.840 | 0.00 | 1.000 | 222,994.84 |
| | | Change Order 9/LS - Construct Detour and TCP | | | | | |
| 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 37,900.00 | 59,516.550 | 59,516.55 |
| 96086001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 1.000 | 0.00 | 1,709,258.900 | 1,709,258.90 |
| | | ADDED BY CO # 13 -Escalation Cost Between 05/2022 to 04/2023 | | | | | |
| 96086003 | | UNIQUE CHANGE ORDER ITEM 3 | DOL | 119,117.050 | 0.00 | 1.000 | 119,117.05 |
| 96086004 | | UNIQUE CHANGE ORDER ITEM 4 | DOL | 1,500.000 | 0.00 | 3.000 | 4,500.00 |
| | | Remove & Reinstall Soundwall Panels Added by CO # 14 | | | | | |
| 96086005 | | UNIQUE CHANGE ORDER ITEM 5 | DOL | 1,400.000 | 0.00 | 1.000 | 1,400.00 |
| | | Mobilization Added by CO # 14 | | | | | |

TOTAL ITEM EARNINGS TO DATE

\$23,307,452.56