



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/23**

CONTRACT ID: **001604116**
 PROJECT: **NH 2019(775)**
 CONTRACT: **06193001**
 AWARD AMOUNT: **\$18,430,979.49**
 PROJECTED AMOUNT: **\$18,430,979.49**
 ADJ. PROJECTED AMOUNT: **\$20,163,575.01**
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **IH 35**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **COMAL**
 AREA ENGINEER: **Will Lockett, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0045**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **02/01/2023** to **03/14/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **99.71**
 % RETAINAGE: **0.00**

LETTING DATE: **06/04/2019**
 AWARD DATE: **06/27/2019**
 NOTICE TO PROCEED DATE: **07/17/2019**
 WORK BEGIN DATE: **09/16/2019**
 ACCEPTED DATE: **12/15/2022**
 PHYSICAL WORK COMPLETION DATE: **12/15/2022**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|------------------------|------------------------|--------------------|
| ITEM EARNINGS | \$20,977,302.46 | \$20,925,132.46 | \$52,170.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$20,977,302.46 | \$20,925,132.46 | \$52,170.00 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | \$0.00 | \$0.00 | \$0.00 |
| INCENTIVE | \$260,000.00 | \$260,000.00 | \$0.00 |
| DISINCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| OTHER ADJUSTMENTS | \$0.00 | \$0.00 | \$0.00 |
| PAID TO CONTRACTOR | \$21,237,302.46 | \$21,185,132.46 | \$52,170.00 |

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

| | | | |
|--------------------------------|-------------------|------------------------------|-------------------|
| <u>WORK BEGIN DATE:</u> | 09/16/2019 | <u>ASSESSED LIQ DAMAGES:</u> | 0 |
| <u>TIME CHARGES BEGIN:</u> | 08/16/2019 | <u>LIQ DAMAGE RATE:</u> | \$1,285.00 |
| <u>BID DAYS:</u> | 476 | <u>LIQUIDATED DAMAGES:</u> | 0 |
| <u>C. O. ADJUSTED DAYS:</u> | 210 | DAYS AT | |
| <u>CURRENT DAYS:</u> | 686 | PER DAY | \$1,285.00 |
| <u>DAYS CHARGED TO DATE:</u> | 684 | TOTAL: | \$0.00 |
| <u>PHYSICAL WORK COMPLETE:</u> | 12/15/2022 | | |

DAILY BREAKDOWN

PERIOD SUMMARY

| <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> | <u>Diary Adjustment</u> | <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> |
|---------------------|---------------------|----------------------|--|---------------------|---------------------|----------------------|
| 02/01/2023 | | 1 | AWAITING FINAL DOCUMENTATION | 13 | 0 | 13 |
| 02/02/2023 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 02/03/2023 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 02/04/2023 | | 1 | SATURDAY | | | 8 |
| 02/05/2023 | | 1 | SUNDAY | | | 1 |
| 02/06/2023 | | 1 | AWAITING FINAL DOCUMENTATION | | | 2 |
| 02/07/2023 | | 1 | AWAITING FINAL DOCUMENTATION | | | 2 |
| 02/08/2023 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 02/09/2023 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 02/10/2023 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 02/11/2023 | | 1 | SATURDAY | | | |
| 02/12/2023 | | 1 | SUNDAY | | | |
| 02/13/2023 | | 1 | Final documentation uploaded to ProjectWise. | | | |

WORK PERFORMED THIS PERIOD

PROJECT NH 2019(775)

CONTROL 001604116

CATEGORY 001

DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|--------------|------|---------------|-------------------|---------------------------|
| 0490 | 05006001 | 000 | MOBILIZATION | LS | 1,739,000.000 | 0.030 | \$52,170.00 |

| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|
| 0.80 | 0.80 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$52,170.00

CONTRACT LINE ITEMS

PROJECT NH 2019(775) CONTROL 001604115
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|---------------|--------------|-----------------|------------------|--------------|
| 1665 | 03446122 | 001 | SUPERPAVE MIXTURES SP-D PG70-22 | TON | 68.080 | 18,182.000 | 0.000 | 19,710.49 | 1,341,890.16 |
| 1666 | 03446159 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 1,000.000 | 0.000 | 34,348.15 | 34,348.15 |
| 1668 | 03446160 | | SUPERPAVE MIXTURES SP-D PG70-22 BONUS PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 1,000.000 | 0.000 | 22,493.95 | 22,493.95 |
| 1669 | 03446160 | | SUPERPAVE MIXTURES SP-D PG70-22 BONUS PLACEMENT PAYMENT ADJUSTMENT | DOL | -1.000 | 1,000.000 | 0.000 | 6,975.23 | -6,975.23 |
| 1675 | 03516012 | 000 | SUPERPAVE MIXTURES SP-D PG70-22 PENALTY FLEXIBLE PAVEMENT STRUCTURE REPAIR(2") | SY | 23.170 | 3,382.000 | 0.000 | 5,207.00 | 120,646.20 |
| 1680 | 03546021 | 000 | PLANE ASPH CONC PAV(0" TO 2") | SY | 1.490 | 395,642.000 | 0.000 | 391,943.09 | 583,995.20 |
| 1685 | 04206074 | 000 | CL C CONC (MISC) | CY | 839.970 | 2.000 | 9.000 | 10.00 | 8,399.70 |
| 1695 | 05006001 | 000 | MOBILIZATION | LS | 1,739,000.000 | 0.200 | 0.000 | 0.20 | 347,800.00 |
| 1700 | 05406002 | 000 | MTL W-BEAM GD FEN (STEEL POST) | LF | 21.150 | 1,807.000 | 0.000 | 1,887.00 | 39,910.05 |
| 1705 | 05406006 | 000 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,788.000 | 6.000 | 0.000 | 2.00 | 3,576.00 |
| 1710 | 05406016 | 000 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,079.000 | 6.000 | 0.000 | 2.00 | 2,158.00 |
| 1715 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 1.000 | 1,795.000 | 0.000 | 125.00 | 125.00 |
| 1720 | 05426002 | 000 | REMOVE TERMINAL ANCHOR SECTION | EA | 125.000 | 3.000 | 0.000 | 1.00 | 125.00 |
| 1725 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,727.000 | 4.000 | 0.000 | 1.00 | 2,727.00 |
| 1730 | 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 125.000 | 3.000 | 0.000 | 1.00 | 125.00 |
| 1735 | 06586061 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 19.620 | 30.000 | 0.000 | 30.00 | 588.60 |
| 1740 | 06666039 | 007 | REFL PAV MRK TY I (W)12"(LNDP)(100MIL) | LF | 2.380 | 279.000 | 0.000 | 111.00 | 264.18 |
| 1745 | 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 2.660 | 515.000 | 0.000 | 500.00 | 1,330.00 |
| 1750 | 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 106.080 | 3.000 | 0.000 | 5.00 | 530.40 |
| 1755 | 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 129.350 | 3.000 | 0.000 | 5.00 | 646.75 |
| 1760 | 06666081 | 007 | REFL PAV MRK TY I(W)(ENTR GORE)(100MIL) | EA | 766.670 | 4.000 | 0.000 | 4.00 | 3,066.68 |
| 1765 | 06666084 | 007 | REFL PAV MRK TY I(W)(EXIT GORE)(100MIL) | EA | 733.330 | 4.000 | 0.000 | 4.00 | 2,933.32 |
| 1775 | 06666147 | 007 | REFL PAV MRK TY I (Y)24"(SLD)(100MIL) | LF | 4.850 | 82.000 | 0.000 | 53.00 | 257.05 |
| 1780 | 06666306 | 007 | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) | LF | 0.530 | 15,526.000 | 0.000 | 20,760.00 | 11,002.80 |
| 1790 | 06666343 | 007 | REF PROF PAV MRK TY I(W)6"(SLD)(100MIL) | LF | 0.990 | 21,070.000 | 0.000 | 18,038.00 | 17,857.62 |
| 1795 | 06666347 | 007 | REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL) | LF | 0.850 | 19,576.000 | 0.000 | 15,871.00 | 13,490.35 |
| 1805 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 3.460 | 797.000 | 0.000 | 1,698.00 | 5,875.08 |
| 1810 | 30716001 | 000 | UNDERSEAL COURSE | GAL | 3.720 | 32,430.000 | 0.000 | 27,750.00 | 103,230.00 |
| 1815 | 03486001 | 002 | TBPFC (MEMBRANE) | GAL | 3.540 | 73,776.000 | 0.000 | 33,745.00 | 119,457.30 |
| 1820 | 03486002 | 002 | TBPFC (ASPHALT)(PG 76-22) | TON | 111.120 | 701.000 | 0.000 | 874.83 | 97,211.12 |
| 1825 | 03486012 | 002 | TBPFC (AGGREGATE) (SAC-A) | TON | 111.120 | 10,981.000 | 0.000 | 13,513.18 | 1,501,584.56 |

Category Subtotal \$4,380,669.99

PROJECT NH 2019(775) CONTROL 001604116
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|------------|
| 0060 | 01006002 | 000 | PREPARING ROW | STA | 3,375.000 | 70.000 | 0.000 | 70.00 | 236,250.00 |
| 0065 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 9.990 | 5,693.000 | 0.000 | 5,963.00 | 59,570.38 |

| CATEGORY | | DESCRIPTION | | ROADWAY ITEMS (FEDERAL PART) | | | | | |
|----------|-----------|-------------|---|------------------------------|------------|--------------|-----------------|------------------|--------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 0070 | 01056036 | 000 | REMOVING STAB BASE & ASPH PAV(15"-20") | SY | 6.660 | 21,384.000 | 133.000 | 21,794.66 | 145,152.43 |
| 0075 | 01066002 | 000 | OBLITERATING ABANDONED ROAD | SY | 5.610 | 9,765.000 | 0.000 | 10,477.90 | 58,781.01 |
| 0080 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 11.040 | 47,343.000 | 3,762.000 | 51,836.94 | 572,279.82 |
| 0085 | 01326005 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY C) | CY | 8.940 | 6,651.000 | -3.000 | 6,648.00 | 59,433.12 |
| 0090 | 01616028 | 000 | COMPOST MANUF TOPSOIL (2") | SY | 0.470 | 54,496.000 | 0.000 | 37,399.94 | 17,577.96 |
| 0095 | 01626002 | 000 | BLOCK SODDING | SY | 3.740 | 16,944.000 | 0.000 | 4,366.46 | 16,330.56 |
| 0100 | 01646027 | 000 | CELL FBR MLCH SEED(PERM)(URBAN)(CLAY) | SY | 0.290 | 22,401.000 | 0.000 | 7,955.56 | 2,307.11 |
| 0105 | 01646035 | 000 | DRILL SEEDING (PERM) (RURAL) (CLAY) | SY | 0.150 | 15,142.000 | 0.000 | 14,142.46 | 2,121.37 |
| 0110 | 01646071 | 000 | BROADCAST SEED (TEMP)(WARM OR COOL) | SY | 0.090 | 54,487.000 | 0.000 | 22,518.97 | 2,026.71 |
| 0115 | 01686001 | 000 | VEGETATIVE WATERING | MG | 23.310 | 921.000 | 0.000 | 73.00 | 1,701.63 |
| 0120 | 01696003 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY C) | SY | 0.800 | 15,142.000 | 0.000 | 35,554.53 | 28,443.63 |
| 0130 | 02476053 | 003 | FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS) | CY | 32.410 | 2,127.000 | 0.000 | 2,168.06 | 70,266.82 |
| 0135 | 02606011 | 000 | LIME TRT (EXST MATL) (12") | SY | 1.600 | 45,775.000 | -13,486.000 | 33,604.17 | 53,766.68 |
| 0140 | 02606016 | 000 | LIME (HYD, COM, OR QK(SLURRY)) | TON | 142.800 | 2,097.000 | -476.000 | 703.11 | 100,404.11 |
| 0145 | 02606027 | 000 | LIME TRT (EXST MATL)(8") | SY | 1.600 | 8,981.000 | 0.000 | 9,483.03 | 15,172.85 |
| 0150 | 03106027 | 000 | PRIME COAT(MC-30 OR AE-P) | GAL | 4.570 | 10,937.000 | -663.000 | 4,050.00 | 18,508.50 |
| 0155 | 03416008 | 001 | D-GR HMA TY-B PG64-22 | TON | 57.830 | 33,870.000 | 7,129.000 | 42,725.93 | 2,470,840.55 |
| 0160 | 03446063 | 001 | SUPERPAVE MIXTURES SP-C SAC-A PG76-22 | TON | 76.590 | 6,955.000 | 461.000 | 7,810.84 | 598,232.23 |
| 0161 | 03446159 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 1,000.000 | 0.000 | 10,327.00 | 10,327.00 |
| | | | SUPERPAVE MIXTURES SP-C BONUS | | | | | | |
| 0163 | 03446160 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 1,000.000 | 0.000 | 5,282.16 | 5,282.16 |
| | | | SUPERPAVE MIXTURES SP-C BONUS | | | | | | |
| 0164 | 03446160 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | -1.000 | 1,000.000 | 0.000 | 486.55 | -486.55 |
| | | | SUPERPAVE MIXTURES SP-C PENALTY | | | | | | |
| 0165 | 03466045 | 002 | STONE-MTRX-ASPH SMA-D PG76-22 | TON | 109.430 | 3,548.000 | 0.000 | 3,567.52 | 390,393.71 |
| 0170 | 03516004 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(8") | SY | 66.980 | 83.000 | 1,319.000 | 1,401.50 | 93,872.47 |
| 0175 | 03546021 | 000 | PLANE ASPH CONC PAV(0" TO 2") | SY | 1.490 | 30,142.000 | 3,930.000 | 35,364.66 | 52,693.35 |
| 0180 | 03606005 | 000 | CONC PVMT (CONT REINF - CRCP) (11") | SY | 80.000 | 8,652.000 | 0.000 | 8,017.40 | 641,392.08 |
| 0200 | 04036001 | 000 | TEMPORARY SPL SHORING | SF | 22.600 | 1,440.000 | 0.000 | 1,440.00 | 32,544.00 |
| 0205 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 10.730 | 2,772.000 | 0.000 | 1,884.00 | 20,215.32 |
| 0210 | 03606081 | 000 | CONC PVMT (CRCP)(JCT TERMINAL)(11") | SY | 124.200 | 576.000 | 0.000 | 146.67 | 18,215.91 |
| 0235 | 04166015 | 000 | DRILL SHAFT (NON - REINFORCED) (12 IN) | LF | 300.000 | 21.000 | 0.000 | 21.00 | 6,300.00 |
| 0240 | 04166018 | 000 | DRILL SHAFT (SIGN MTS) (24 IN) | LF | 185.000 | 24.000 | 22.000 | 24.00 | 4,440.00 |
| 0250 | 04166022 | 000 | DRILL SHAFT (SIGN MTS) (48 IN) | LF | 380.000 | 25.000 | 0.000 | 25.00 | 9,500.00 |
| 0255 | 04166023 | 000 | DRILL SHAFT (SIGN MTS) (54 IN) | LF | 450.000 | 149.000 | 0.000 | 149.00 | 67,050.00 |
| 0260 | 04166030 | 000 | DRILL SHAFT (TRF SIG POLE) (24 IN) | LF | 185.000 | 84.000 | 3.000 | 84.00 | 15,540.00 |
| 0265 | 04166031 | 000 | DRILL SHAFT (TRF SIG POLE) (30 IN) | LF | 225.000 | 72.000 | 12.000 | 84.00 | 18,900.00 |
| 0270 | 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 380.000 | 88.000 | -22.000 | 66.00 | 25,080.00 |
| 0275 | 04206066 | 000 | CL C CONC (RAIL FOUNDATION) | CY | 500.000 | 533.000 | 90.000 | 580.88 | 290,440.00 |
| 0280 | 04206074 | 000 | CL C CONC (MISC) | CY | 839.970 | 2.000 | 0.000 | 8.00 | 6,719.76 |
| 0290 | 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 390.000 | 270.000 | 0.000 | 317.11 | 123,670.95 |
| 0295 | 04326003 | 000 | RIPRAP (CONC)(6 IN) | CY | 362.320 | 111.000 | 0.000 | 99.31 | 35,982.00 |
| 0300 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 500.000 | 105.000 | 0.000 | 199.77 | 99,883.00 |
| 0305 | 04506023 | 000 | RAIL (TY SSTR) | LF | 40.000 | 4,046.000 | 641.000 | 4,489.50 | 179,580.00 |
| 0310 | 04506049 | 000 | RAIL (HANDRAIL)(TY C) | LF | 68.040 | 480.000 | 411.000 | 896.00 | 60,963.84 |
| 0315 | 04626014 | 000 | CONC BOX CULV (7 FT X 3 FT) | LF | 863.280 | 6.000 | 0.000 | 6.00 | 5,179.68 |
| 0320 | 04646003 | 000 | RC PIPE (CL III)(18 IN) | LF | 75.000 | 174.000 | 612.000 | 786.00 | 58,950.00 |
| 0325 | 04646005 | 000 | RC PIPE (CL III)(24 IN) | LF | 60.000 | 3,335.000 | -191.000 | 3,199.00 | 191,940.00 |

| CATEGORY | 001 | | DESCRIPTION | ROADWAY ITEMS (FEDERAL PART) | | | | | |
|----------|-----------|--------|---|------------------------------|---------------|--------------|-----------------|------------------|--------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 0330 | 04646007 | 000 | RC PIPE (CL III)(30 IN) | LF | 90.000 | 77.000 | 0.000 | 104.00 | 9,360.00 |
| 0335 | 04646008 | 000 | RC PIPE (CL III)(36 IN) | LF | 82.680 | 302.000 | -250.000 | 83.00 | 6,862.44 |
| 0340 | 04656002 | 001 | MANH (COMPL)(PRM)(48IN) | EA | 4,429.050 | 5.000 | -1.000 | 4.00 | 17,716.20 |
| 0345 | 04656003 | 001 | MANH (COMPL)(PRM)(60IN) | EA | 5,579.490 | 5.000 | -2.000 | 3.00 | 16,738.47 |
| 0350 | 04656004 | 001 | MANH (COMPL)(PRM)(72IN) | EA | 6,659.130 | 3.000 | -2.000 | 1.00 | 6,659.13 |
| 0355 | 04656005 | 001 | JCTBOX(COMPL)(PJB)(3FTX3FT) | EA | 3,384.280 | 1.000 | 0.000 | 1.00 | 3,384.28 |
| 0360 | 04656015 | 001 | INLET (COMPL)(PCO)(3FT)(RIGHT) | EA | 4,772.980 | 4.000 | -1.000 | 3.00 | 14,318.94 |
| 0365 | 04656016 | 001 | INLET (COMPL)(PCO)(3FT)(BOTH) | EA | 5,050.270 | 1.000 | 0.000 | 1.00 | 5,050.27 |
| 0370 | 04656029 | 001 | INLET (COMPL)(PCU)(3FT)(NONE) | EA | 4,794.300 | 2.000 | 0.000 | 2.00 | 9,588.60 |
| 0375 | 04656030 | 001 | INLET (COMPL)(PCU)(3FT)(LEFT) | EA | 5,475.040 | 4.000 | 0.000 | 4.00 | 21,900.16 |
| 0380 | 04656031 | 001 | INLET (COMPL)(PCU)(3FT)(RIGHT) | EA | 5,215.460 | 8.000 | -3.000 | 5.00 | 26,077.30 |
| 0385 | 04656032 | 001 | INLET (COMPL)(PCU)(3FT)(BOTH) | EA | 5,551.740 | 6.000 | -2.000 | 5.00 | 27,758.70 |
| 0395 | 04656045 | 001 | INLET (COMPL)(PMBD)(4FT) | EA | 5,248.570 | 1.000 | 1.000 | 2.00 | 10,497.14 |
| 0405 | 04656063 | 001 | INLET (COMPL)(PSL)(RH)(4FTX4FT) | EA | 4,646.810 | 3.000 | 0.000 | 3.00 | 13,940.43 |
| 0410 | 04656128 | 001 | INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT) | EA | 5,956.540 | 1.000 | 0.000 | 1.00 | 5,956.54 |
| 0420 | 04656130 | 001 | INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT) | EA | 5,685.150 | 11.000 | 0.000 | 14.00 | 79,592.10 |
| 0430 | 04656148 | 001 | INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT) | EA | 5,868.040 | 1.000 | 0.000 | 1.00 | 5,868.04 |
| 0435 | 04666179 | 000 | WINGWALL (PW - 1) (HW=4 FT) | EA | 11,327.910 | 2.000 | 0.000 | 2.00 | 22,655.82 |
| 0440 | 04666182 | 000 | WINGWALL (PW - 1) (HW=7 FT) | EA | 115,000.000 | 1.000 | 0.000 | 1.00 | 115,000.00 |
| 0445 | 04796001 | 000 | ADJUSTING MANHOLES | EA | 3,136.400 | 5.000 | 0.000 | 3.00 | 9,409.20 |
| 0450 | 04796004 | 000 | ADJUSTING MANHOLES (SANITARY) | EA | 2,132.320 | 12.000 | 0.000 | 4.00 | 8,529.28 |
| 0455 | 04796005 | 000 | ADJUSTING MANHOLES (WATER VALVE BOX) | EA | 2,132.320 | 6.000 | 0.000 | 4.00 | 8,529.28 |
| 0460 | 04796006 | 000 | ADJUSTING INLET (CAP) | EA | 1,510.930 | 11.000 | 0.000 | 8.00 | 12,087.44 |
| 0465 | 04966002 | 000 | REMOV STR (INLET) | EA | 883.140 | 17.000 | 0.000 | 14.00 | 12,363.96 |
| 0470 | 04966005 | 000 | REMOV STR (WINGWALL) | EA | 1,766.290 | 1.000 | 0.000 | 1.00 | 1,766.29 |
| 0475 | 04966006 | 000 | REMOV STR (HEADWALL) | EA | 1,059.770 | 1.000 | 0.000 | 1.00 | 1,059.77 |
| 0480 | 04966007 | 000 | REMOV STR (PIPE) | LF | 17.660 | 1,945.000 | 0.000 | 2,664.00 | 47,046.24 |
| 0485 | 04966008 | 000 | REMOV STR (BOX CULVERT) | LF | 220.790 | 8.000 | 0.000 | 8.00 | 1,766.32 |
| 0490 | 05006001 | 000 | MOBILIZATION | LS | 1,739,000.000 | 0.800 | 0.000 | 0.80 | 1,391,200.00 |
| 0495 | 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 15,000.000 | 18.000 | 7.000 | 25.00 | 375,000.00 |
| 0500 | 05066002 | 004 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 29.860 | 167.000 | 0.000 | 70.00 | 2,090.20 |
| 0505 | 05066011 | 004 | ROCK FILTER DAMS (REMOVE) | LF | 13.840 | 167.000 | 0.000 | 70.00 | 968.80 |
| 0525 | 05066038 | 004 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 2.800 | 4,884.000 | 0.000 | 2,893.50 | 8,101.80 |
| 0530 | 05066039 | 004 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.680 | 4,884.000 | 0.000 | 2,893.50 | 1,967.58 |
| 0535 | 05066041 | 004 | BIODEG EROSN CONT LOGS (INSTL) (12") | LF | 5.120 | 916.000 | 0.000 | 343.00 | 1,756.16 |
| 0540 | 05066043 | 004 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.710 | 916.000 | 0.000 | 343.00 | 586.53 |
| 0545 | 05126001 | 000 | PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) | LF | 6.560 | 7,860.000 | 0.000 | 7,830.00 | 51,364.80 |
| 0550 | 05126009 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 1) | LF | 37.710 | 7,480.000 | 0.000 | 9,300.00 | 350,703.00 |
| 0555 | 05126010 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 37.560 | 260.000 | 0.000 | 400.00 | 15,024.00 |
| 0560 | 05126025 | 000 | PORT CTB (MOVE)(SGL SLP)(TY 1) | LF | 6.460 | 9,150.000 | 0.000 | 7,680.00 | 49,612.80 |
| 0565 | 05126033 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 11.610 | 19,840.000 | 0.000 | 13,540.00 | 157,199.40 |
| 0570 | 05126034 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 10.330 | 840.000 | 0.000 | 640.00 | 6,611.20 |
| 0575 | 05126049 | 000 | PORT CTB (REMOVE)(SGL SLP)(TY 1) | LF | 6.250 | 7,860.000 | 0.000 | 7,410.00 | 46,312.50 |
| 0580 | 05126057 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 1) | LF | 10.100 | 7,480.000 | 0.000 | 9,640.00 | 97,364.00 |
| 0585 | 05126058 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 2) | LF | 10.100 | 260.000 | 0.000 | 500.00 | 5,050.00 |
| 0590 | 05286001 | 000 | COLORLED TEXTURED CONC (4") | SY | 72.460 | 3,420.000 | -62.000 | 3,794.67 | 274,961.57 |
| 0595 | 05296001 | 000 | CONC CURB (TY I) | LF | 10.840 | 17,255.000 | 18.000 | 18,454.00 | 200,041.36 |
| 0600 | 05296015 | 000 | CONC CURB (TY C1) | LF | 77.380 | 655.000 | -124.000 | 666.00 | 51,535.08 |

CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---------------------------------------|------|------------|--------------|-----------------|------------------|------------|
| 0605 | 05296025 | 000 | CONC CURB (TY III) | LF | 12.460 | 4,381.000 | 0.000 | 4,967.00 | 61,888.82 |
| 0615 | 05306004 | 000 | DRIVEWAYS (CONC) | SY | 110.330 | 3,746.000 | 0.000 | 2,374.12 | 261,936.79 |
| 0620 | 05316001 | 000 | CONC SIDEWALKS (4") | SY | 47.890 | 4,888.000 | 0.000 | 4,977.92 | 238,392.49 |
| 0625 | 05316003 | 000 | CONC SIDEWALKS (6") | SY | 59.250 | 167.000 | 0.000 | 165.33 | 9,795.80 |
| 0630 | 05316010 | 000 | CURB RAMPS (TY 7) | EA | 2,100.170 | 16.000 | 1.000 | 21.00 | 44,103.57 |
| 0635 | 05316013 | 000 | CURB RAMPS (TY 10) | EA | 2,100.170 | 1.000 | 0.000 | 1.00 | 2,100.17 |
| 0640 | 05316016 | 000 | CURB RAMPS (TY 21) | EA | 1,765.740 | 5.000 | 0.000 | 4.00 | 7,062.96 |
| 0645 | 05316017 | 000 | CURB RAMPS (TY 22) | EA | 4,771.550 | 4.000 | 0.000 | 4.00 | 19,086.20 |
| 0650 | 05406002 | 000 | MTL W-BEAM GD FEN (STEEL POST) | LF | 21.150 | 1,613.000 | 0.000 | 1,638.00 | 34,643.70 |
| 0655 | 05406006 | 000 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,788.000 | 4.000 | 0.000 | 10.00 | 17,880.00 |
| 0660 | 05406016 | 000 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,079.000 | 5.000 | 0.000 | 9.00 | 9,711.00 |
| 0665 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 1.000 | 1,515.000 | 0.000 | 3,185.00 | 3,185.00 |
| 0670 | 05426002 | 000 | REMOVE TERMINAL ANCHOR SECTION | EA | 125.000 | 4.000 | 0.000 | 5.00 | 625.00 |
| 0675 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,727.000 | 8.000 | 0.000 | 12.00 | 32,724.00 |
| 0680 | 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 125.000 | 5.000 | 0.000 | 7.00 | 875.00 |
| 0685 | 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 1,000.000 | 4.000 | 0.000 | 4.00 | 4,000.00 |
| 0690 | 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 500.000 | 3.000 | 0.000 | 4.00 | 2,000.00 |
| 0700 | 05456019 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 7,000.000 | 3.000 | 0.000 | 3.00 | 21,000.00 |
| 0705 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 13.500 | 2,180.000 | -1,520.000 | 1,376.00 | 18,576.00 |
| 0710 | 06186029 | 000 | CONDT (PVC) (SCH 40) (3") | LF | 15.000 | 938.000 | 508.000 | 1,462.00 | 21,930.00 |
| 0715 | 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 1.000 | 2,543.000 | 19.000 | 2,642.00 | 2,642.00 |
| 0720 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.150 | 382.000 | 0.000 | 382.00 | 439.30 |
| 0725 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 1.250 | 726.000 | 0.000 | 1,062.00 | 1,327.50 |
| 0730 | 06246009 | 000 | GROUND BOX TY D (162922) | EA | 950.000 | 15.000 | 0.000 | 14.00 | 13,300.00 |
| 0740 | 06366002 | 001 | ALUMINUM SIGNS (TY G) | SF | 24.000 | 320.500 | 0.000 | 320.50 | 7,692.00 |
| 0745 | 06366003 | 001 | ALUMINUM SIGNS (TY O) | SF | 22.000 | 1,427.000 | -379.000 | 1,067.75 | 23,490.50 |
| 0750 | 06366006 | 001 | REFURBISH ALUMINUM SIGNS (TY O) | EA | 1,500.000 | 1.000 | 0.000 | 1.00 | 1,500.00 |
| 0760 | 06366009 | 001 | REPLACE EXISTING ALUMINUM SIGNS(TY O) | SF | 22.000 | 639.000 | 0.000 | 639.00 | 14,058.00 |
| 0765 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 463.810 | 21.000 | 0.000 | 26.00 | 12,059.06 |
| 0770 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 523.370 | 33.000 | 0.000 | 43.00 | 22,504.91 |
| 0775 | 06446009 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SB(P) | EA | 553.810 | 10.000 | 0.000 | 12.00 | 6,645.72 |
| 0780 | 06446012 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SB(T) | EA | 780.000 | 13.000 | 0.000 | 8.00 | 6,240.00 |
| 0785 | 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 630.740 | 2.000 | 0.000 | 2.00 | 1,261.48 |
| 0790 | 06446034 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT) | EA | 864.720 | 2.000 | 0.000 | 2.00 | 1,729.44 |
| 0795 | 06446042 | 000 | IN SM RD SN SUP&AM TYS80(1)SB(T) | EA | 730.620 | 1.000 | 0.000 | 1.00 | 730.62 |
| 0800 | 06446044 | 000 | IN SM RD SN SUP&AM TYS80(1)SB(U) | EA | 625.000 | 1.000 | 0.000 | 2.00 | 1,250.00 |
| 0805 | 06446051 | 000 | IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL) | EA | 1,693.060 | 1.000 | 0.000 | 2.00 | 3,386.12 |
| 0810 | 06446054 | 000 | IN SM RD SN SUP&AM TYS80(2)SB(P-EXAL) | EA | 1,625.000 | 1.000 | 0.000 | 1.00 | 1,625.00 |
| 0815 | 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 317.910 | 2.000 | 0.000 | 3.00 | 953.73 |
| 0820 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 82.340 | 94.000 | 0.000 | 94.00 | 7,739.96 |
| 0825 | 06476001 | 000 | INSTALL LRSS (STRUCT STEEL) | LB | 540.000 | 1,369.000 | 0.000 | 1,369.00 | 739,260.00 |
| 0835 | 06476003 | 000 | REMOVE LRSA | EA | 615.000 | 5.000 | 0.000 | 5.00 | 3,075.00 |
| 0840 | 06506032 | 000 | INS OH SN SUP(30 FT CANT) | EA | 650.000 | 1.000 | 0.000 | 1.00 | 650.00 |
| 0845 | 06506038 | 000 | INS OH SN SUP(35 FT CANT) | EA | 850.000 | 3.000 | 0.000 | 3.00 | 2,550.00 |
| 0850 | 06506045 | 000 | INS OH SN SUP(40 FT CANT) | EA | 985.000 | 2.000 | 0.000 | 2.00 | 1,970.00 |
| 0860 | 06506204 | 000 | REMOVE OVERHD SIGN SUP | EA | 915.000 | 3.000 | 0.000 | 3.00 | 2,745.00 |
| 0865 | 06506205 | 000 | REMOVE OVERHD SIGN SUP (SIGN ONLY) | EA | 1,515.000 | 2.000 | 0.000 | 3.00 | 4,545.00 |
| 0870 | 06586061 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 19.620 | 30.000 | 0.000 | 30.00 | 588.60 |

CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 0875 | 06586064 | 000 | INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2 | EA | 18.110 | 35.000 | 0.000 | 35.00 | 633.85 |
| 0880 | 06586050 | 000 | INSTL OM ASSM (OM-2Z)(FLX)SRF | EA | 77.130 | 306.000 | 0.000 | 343.00 | 26,455.59 |
| 0885 | 06626060 | 000 | WK ZN PAV MRK REMOV (W)4"(BRK) | LF | 0.820 | 11,750.000 | -4,590.000 | 21,947.00 | 17,996.54 |
| 0890 | 06626061 | 000 | WK ZN PAV MRK REMOV (W)4"(DOT) | LF | 0.900 | 820.000 | 0.000 | 911.00 | 819.90 |
| 0895 | 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 0.600 | 36,745.000 | -18,756.000 | 15,551.00 | 9,330.60 |
| 0905 | 06626071 | 000 | WK ZN PAV MRK REMOV (W)8"(SLD) | LF | 1.320 | 21,543.000 | -4,811.000 | 11,120.00 | 14,678.40 |
| 0910 | 06626075 | 000 | WK ZN PAV MRK REMOV (W)24"(SLD) | LF | 9.070 | 307.000 | 0.000 | 26.00 | 235.82 |
| 0915 | 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 0.650 | 42,065.000 | 2,375.000 | 34,223.00 | 22,244.95 |
| 0920 | 06666006 | 007 | REFL PAV MRK TY I (W)4"(DOT)(100MIL) | LF | 0.950 | 168.000 | 210.000 | 542.00 | 514.90 |
| 0925 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 0.930 | 5,318.000 | 753.000 | 8,227.00 | 7,651.11 |
| 0935 | 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 2.660 | 600.000 | 0.000 | 443.00 | 1,178.38 |
| 0940 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 5.530 | 1,100.000 | 21.000 | 2,913.00 | 16,108.89 |
| 0945 | 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 106.080 | 31.000 | 8.000 | 104.00 | 11,032.32 |
| 0950 | 06666063 | 007 | REFL PAV MRK TY I(W)(UTURN ARW)(100MIL) | EA | 196.510 | 5.000 | 0.000 | 6.00 | 1,179.06 |
| 0955 | 06666072 | 007 | REFL PAV MRK TY I(W)(LNDP ARW)(100MIL) | EA | 244.540 | 2.000 | 0.000 | 2.00 | 489.08 |
| 0960 | 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 129.350 | 39.000 | 9.000 | 82.00 | 10,606.70 |
| 0965 | 06666081 | 007 | REFL PAV MRK TY I(W)(ENTR GORE)(100MIL) | EA | 766.670 | 4.000 | 0.000 | 4.00 | 3,066.68 |
| 0970 | 06666084 | 007 | REFL PAV MRK TY I(W)(EXIT GORE)(100MIL) | EA | 733.330 | 4.000 | 0.000 | 4.00 | 2,933.32 |
| 0975 | 06666138 | 007 | REFL PAV MRK TY I (Y)8"(SLD)(100MIL) | LF | 0.850 | 796.000 | 0.000 | 581.00 | 493.85 |
| 0980 | 06666147 | 007 | REFL PAV MRK TY I (Y)24"(SLD)(100MIL) | LF | 4.850 | 309.000 | 0.000 | 384.00 | 1,862.40 |
| 0985 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.500 | 5,148.000 | -50.000 | 4,390.00 | 2,195.00 |
| 0990 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.470 | 2,258.000 | -75.000 | 5,438.00 | 2,555.86 |
| 1000 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.430 | 5,076.000 | 0.000 | 1,230.00 | 528.90 |
| 1005 | 06666343 | 007 | REF PROF PAV MRK TY I(W)6"(SLD)(100MIL) | LF | 0.990 | 17,191.000 | 0.000 | 19,460.00 | 19,265.40 |
| 1010 | 06666347 | 007 | REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL) | LF | 0.850 | 15,150.000 | 0.000 | 18,572.00 | 15,786.20 |
| 1015 | 06686092 | 000 | PREFAB PAV MRK TY C (W) (36")(YLD TRI) | EA | 37.280 | 8.000 | 0.000 | 9.00 | 335.52 |
| 1020 | 06686115 | 000 | PREFAB PAV MRK TY C (MULTI) (SHIELD) | EA | 1,703.080 | 6.000 | 0.000 | 7.00 | 11,921.56 |
| 1025 | 06726008 | 000 | REFL PAV MRKR TY I-R | EA | 5.920 | 56.000 | 0.000 | 56.00 | 331.52 |
| 1030 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 3.290 | 24.000 | 0.000 | 489.00 | 1,608.81 |
| 1035 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 3.460 | 1,041.000 | 37.000 | 3,964.00 | 13,715.44 |
| 1040 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.640 | 63,531.000 | -36,405.000 | 5,596.00 | 3,581.44 |
| 1045 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 1.090 | 16,968.000 | 0.000 | 3,953.00 | 4,308.77 |
| 1050 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 3.840 | 1,107.000 | 0.000 | 216.00 | 829.44 |
| 1055 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 52.690 | 87.000 | 0.000 | 14.00 | 737.66 |
| 1060 | 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 55.070 | 87.000 | 0.000 | 14.00 | 770.98 |
| 1065 | 06806003 | 006 | INSTALL HWY TRF SIG (SYSTEM) | EA | 1,635.000 | 1.000 | 0.000 | 1.00 | 1,635.00 |
| 1070 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 190.000 | 25.000 | 0.000 | 25.00 | 4,750.00 |
| 1075 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 190.000 | 8.000 | 1.000 | 10.00 | 1,900.00 |
| 1080 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 190.000 | 25.000 | 0.000 | 25.00 | 4,750.00 |
| 1085 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 190.000 | 8.000 | 1.000 | 10.00 | 1,900.00 |
| 1090 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 190.000 | 25.000 | 0.000 | 25.00 | 4,750.00 |
| 1095 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 190.000 | 5.000 | 2.000 | 6.00 | 1,140.00 |
| 1100 | 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 615.000 | 17.000 | -2.000 | 17.00 | 10,455.00 |
| 1105 | 06826023 | 000 | BACK PLATE (12")(3 SEC) | EA | 75.000 | 28.000 | 0.000 | 30.00 | 2,250.00 |
| 1110 | 06826025 | 000 | BACK PLATE (12")(5 SEC) | EA | 105.000 | 2.000 | -1.000 | 1.00 | 105.00 |
| 1125 | 06846054 | 000 | TRF SIG CBL (TY A)(18 AWG)(3 CONDR) | LF | 1.200 | 76.000 | 342.000 | 418.00 | 501.60 |
| 1130 | 06866031 | 000 | INS TRF SIG PL AM(S)1 ARM(28')LUM | EA | 8,500.000 | 4.000 | 0.000 | 4.00 | 34,000.00 |
| 1135 | 06866035 | 000 | INS TRF SIG PL AM(S)1 ARM(32')LUM | EA | 9,500.000 | 2.000 | 1.000 | 3.00 | 28,500.00 |

CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|-------------|--------------|-----------------|------------------|------------|
| 1145 | 06866067 | 000 | INS TRF SIG PL AM(S)1 ARM(65')LUM | EA | 20,000.000 | 1.000 | 0.000 | 1.00 | 20,000.00 |
| 1150 | 06866211 | 000 | INS TRF SIG PL AM(S)2 ARM(55-32')LUM | EA | 22,700.000 | 1.000 | 0.000 | 1.00 | 22,700.00 |
| 1160 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 775.000 | 14.000 | 0.000 | 14.00 | 10,850.00 |
| 1165 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 740.000 | 18.000 | 3.000 | 23.00 | 17,020.00 |
| 1170 | 30716001 | 000 | UNDERSEAL COURSE | GAL | 3.720 | 12,094.000 | 1,257.000 | 12,215.00 | 45,439.80 |
| 1175 | 60006025 | 000 | REMOVE ROADWAY ILLUM ASSEMBLY (LED) | EA | 515.000 | 16.000 | 0.000 | 16.00 | 8,240.00 |
| 1180 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 7,563.400 | 2.000 | 0.000 | 2.00 | 15,126.80 |
| 1185 | 62926001 | 000 | RVDS(PRESENCE DETECTION ONLY) | EA | 7,800.000 | 12.000 | 0.000 | 13.00 | 101,400.00 |
| 1190 | 60556001 | 000 | TMSP RADAR SPEED CONTROL MONITOR | EA | 11,921.640 | 2.000 | 0.000 | 2.00 | 23,843.28 |
| 1195 | 62926002 | 000 | RVDS(ADVANCE DETECTION ONLY) | EA | 8,000.000 | 9.000 | 0.000 | 10.00 | 80,000.00 |
| 1200 | 60586001 | 000 | BBU SYSTEM (EXTERNAL BATT CABINET) | EA | 8,165.000 | 2.000 | 0.000 | 2.00 | 16,330.00 |
| 1205 | 61856002 | 001 | TMA (STATIONARY) | DAY | 252.110 | 15.000 | 10.000 | 193.00 | 48,657.23 |
| 1210 | 61856005 | 001 | TMA (MOBILE OPERATION) | DAY | 252.110 | 101.000 | 0.000 | 51.00 | 12,857.61 |
| 1215 | 62546001 | 000 | WORK ZONE INTELLIGENT TRNSPRTN SYSTEM | LS | 150,000.000 | 1.000 | 0.000 | 1.00 | 150,000.00 |
| 1220 | 63526001 | 000 | VANDALISM PROTECTION PANEL | SF | 10.000 | 840.000 | -168.000 | 672.00 | 6,720.00 |
| 1225 | 63516002 | 000 | SIG CTRL ACT IN-ROAD ILLUM MRKR(CTRL EQ) | EA | 19,125.000 | 1.000 | 0.000 | 1.00 | 19,125.00 |
| 1230 | 63516001 | 000 | SIG CTRL ACT IN-ROAD ILLUM MRKR | EA | 1,700.000 | 32.000 | 0.000 | 32.00 | 54,400.00 |

Category Subtotal \$13,277,475.87

CATEGORY 002 DESCRIPTION ROADWAY ITEMS (FEDERAL NON-PART)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|-----------|
| 1285 | 07306106 | 003 | STRIP MOWING | CYC | 3,500.000 | 6.000 | 0.000 | 1.00 | 3,500.00 |
| 1290 | 07346002 | 000 | LITTER REMOVAL | CYC | 2,500.000 | 18.000 | 0.000 | 1.00 | 2,500.00 |

Category Subtotal \$6,000.00

CATEGORY 003 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 1310 | 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 1,000.000 | 0.000 | 430,252.82 | 430,252.82 |
| 1320 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,000.000 | 0.000 | 16,607.37 | 16,607.37 |
| 1335 | 96066063 | | FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF and CRASH CUSHION REPAIR | DOL | 1.000 | 1,000.000 | 0.000 | 71,933.63 | 71,933.63 |
| 1340 | 05856003 | | RIDE PAYMENT ADJUSTMENT (ITEM 342) Surface Test TY B Pay Adj. 1 | DOL | 1.000 | 1,000.000 | 0.000 | 46,919.00 | 46,919.00 |
| 1345 | 96056001 | | A+B CREDIT OR DAMAGE Substantial Completion LD's (MAX of 476 Working Days) | DOL | 1,500.000 | 1.000 | 0.000 | 27.00 | 40,500.00 |

Category Subtotal \$606,212.82

PROJECT NH 2019(775) CONTROL 001604115

CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|-------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 1667 | 03446159 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | -1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |

SUPERPAVE MIXTURES SP-D PG70-22 PENALTY

| | | | | | | | | | |
|------|----------|-----|--|----|---------|-----------|-------|-------|------|
| 1670 | 03516004 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(8") | SY | 66.980 | 933.000 | 0.000 | 0.000 | 0.00 |
| 1690 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 500.000 | 119.000 | 0.000 | 0.000 | 0.00 |
| 1770 | 06666138 | 007 | REFL PAV MRK TY I (Y)8"(SLD)(100MIL) | LF | 0.850 | 75.000 | 0.000 | 0.000 | 0.00 |
| 1785 | 06666315 | 007 | RE PM WRET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.430 | 1,945.000 | 0.000 | 0.000 | 0.00 |
| 1800 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 3.290 | 4.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT NH 2019(775) CONTROL 001604116

CATEGORY 001 DESCRIPTION ROADWAY ITEMS (FEDERAL PART)

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0091 | 96066051 | | FORCE ACCT-SOIL AND GNDWTR MGT PLAN Item 161.2 | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0125 | 01696006 | 000 | SOIL RETENTION BLANKETS (CL 2) (TY F) | SY | 0.850 | 22,401.000 | 0.000 | 0.000 | 0.00 |
| 0156 | 03416059 | | PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 BONUS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0157 | 03416059 | | PRODUCTION PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 PENALTY | DOL | -1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0158 | 03416060 | | PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 BONUS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0159 | 03416060 | | PLACEMENT PAYMENT ADJUSTMENT D-GR HMA TY-B PG64-22 PENALTY | DOL | -1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0162 | 03446159 | | PRODUCTION PAYMENT ADJUSTMENT SUPERPAVE MIXTURES SP-C PENALTY | DOL | -1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0166 | 03466043 | | PRODUCTION PAYMENT ADJUSTMENT STONE MATRX-ASPH SMA-D BONUS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0167 | 03466043 | | PRODUCTION PAYMENT ADJUSTMENT STONE MATRX-ASPH SMA-D PENALTY | DOL | -1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0168 | 03466044 | | PLACEMENT PAYMENT ADJUSTMENT STONE MATRX-ASPH SMA-D BONUS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0169 | 03466044 | | PLACEMENT PAYMENT ADJUSTMENT STONE MATRX-ASPH SMA-D PENALTY | DOL | -1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0230 | 04106001 | 000 | SOIL NAIL ANCHORS | LF | 12.130 | 48,604.000 | -48,604.000 | 0.000 | 0.00 |
| 0241 | 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT DS 24in Item 416.5.1.1 Pay by the LF | DOL | 212.750 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0242 | 96026602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT DS 24in Item 416.5.1.1 Pay by the LF | DOL | 231.250 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0245 | 04166020 | 000 | DRILL SHAFT (SIGN MTS) (36 IN) | LF | 300.000 | 62.000 | -62.000 | 0.000 | 0.00 |
| 0246 | 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT DS 36in Item 416.5.1.1 Pay by the LF | DOL | 345.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0247 | 96026602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT DS 36in Item 416.5.1.1 Pay by the LF | DOL | 375.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0251 | 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT DS 48 in Item 416.5.1.1 Pay by the LF | DOL | 437.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0252 | 96026602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT DS 48in Item 416.5.1.1 Pay by the LF | DOL | 475.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0256 | 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT DS 54in Item 416.5.1.1 Pay by the LF | DOL | 517.500 | 1.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---|-----|------------|------------|-------------|-------|------|
| 0257 | 96026602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT DS 54in Item 416.5.1.1 Pay by the LF | DOL | 562.500 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0285 | 04236022 | 000 | RETAINING WALL (SOIL NAIL)(FACIA) | SF | 44.000 | 13,493.000 | -13,493.000 | 0.000 | 0.00 |
| 0390 | 04656034 | 001 | INLET (COMPL)(PCU)(4FT)(LEFT) | EA | 6,469.810 | 1.000 | -1.000 | 0.000 | 0.00 |
| 0400 | 04656062 | 001 | INLET (COMPL)(PSL)(RH)(3FTX3FT) | EA | 3,879.850 | 1.000 | -1.000 | 0.000 | 0.00 |
| 0415 | 04656129 | 001 | INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX3FT) | EA | 7,519.950 | 3.000 | 0.000 | 0.000 | 0.00 |
| 0425 | 04656146 | 001 | INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT) | EA | 5,708.750 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0510 | 05066020 | 004 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 19.050 | 480.000 | 0.000 | 0.000 | 0.00 |
| 0515 | 05066024 | 004 | CONSTRUCTION EXITS (REMOVE) | SY | 7.900 | 480.000 | 0.000 | 0.000 | 0.00 |
| 0520 | 05066037 | 004 | SANDBAGS FOR EROSION CONTROL (12") | LF | 8.880 | 1,136.000 | 0.000 | 0.000 | 0.00 |
| 0610 | 05296027 | 000 | CONC CURB (TY C2) | LF | 120.260 | 98.000 | -98.000 | 0.000 | 0.00 |
| 0695 | 05456013 | 000 | CRASH CUSH ATTEN (INSTL)(R)(N)(TL3) | EA | 11,450.000 | 2.000 | -2.000 | 0.000 | 0.00 |
| 0735 | 06286009 | 000 | ELC SRV TY A 120/240 060(NS)SS(E)SP(O) | EA | 4,500.000 | 2.000 | -2.000 | 0.000 | 0.00 |
| 0736 | 96046001 | | CONTRACTOR FORCE ACCOUNT 1 Item 628.5.1 | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 0755 | 06366007 | 001 | REPLACE EXISTING ALUMINUM SIGNS(TY A) | SF | 20.000 | 29.000 | 0.000 | 0.000 | 0.00 |
| 0830 | 06476002 | 000 | RELOCATE LRSA | EA | 645.000 | 2.000 | 0.000 | 0.000 | 0.00 |
| 0855 | 06506149 | 000 | INS OH SN SUP(140 FT BRDG) | EA | 1,095.000 | 1.000 | -1.000 | 0.000 | 0.00 |
| 0900 | 06626070 | 000 | WK ZN PAV MRK REMOV (W)8"(LNDP) | LF | 1.530 | 760.000 | 0.000 | 0.000 | 0.00 |
| 0930 | 06666039 | 007 | REFL PAV MRK TY I (W)12"(LNDP)(100MIL) | LF | 2.380 | 578.000 | 0.000 | 0.000 | 0.00 |
| 0995 | 06666306 | 007 | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) | LF | 0.530 | 8,530.000 | 0.000 | 0.000 | 0.00 |
| 1115 | 06846030 | 000 | TRF SIG CBL (TY A)(14 AWG)(4 CONDR) | LF | 1.250 | 4,197.000 | -4,197.000 | 0.000 | 0.00 |
| 1120 | 06846035 | 000 | TRF SIG CBL (TY A)(14 AWG)(9 CONDR) | LF | 1.750 | 3,325.000 | -3,325.000 | 0.000 | 0.00 |
| 1140 | 06866043 | 000 | INS TRF SIG PL AM(S)1 ARM(40')LUM | EA | 10,400.000 | 1.000 | -1.000 | 0.000 | 0.00 |
| 1155 | 06866239 | 000 | INS TRF SIG PL AM(S)2 ARM(60-32')LUM | EA | 23,100.000 | 1.000 | -1.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 1295 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1300 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1305 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 13,656.000 | 0.000 | 0.000 | 0.00 |
| | | | DO NOT PAY TO THIS ITEM | | | | | | |
| 1315 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1325 | 96066057 | | FORCE ACCOUNT-COMMER LAB USE DEDUCTION | DOL | -1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1330 | 96106001 | | ON THE JOB TRAINING | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT NH 2019(775) CONTROL 001604116

CATEGORY NO CATEGORY DESCRIPTION MISC

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 0066 | 01046064 | | REMOVING CONC (MISC) Added by CO #4 | CY | 275.000 | 0.000 | 300.000 | 291.60 | 80,190.00 |
| 0220 | 04006005 | | CEM STABIL BKFL Added by CO #7 | CY | 92.000 | 0.000 | 200.000 | 47.61 | 4,380.12 |
| 0222 | 04006008 | | CUT & RESTORE ASPH PAVING | SY | 80.000 | 0.000 | 100.000 | 66.61 | 5,328.80 |
| 0224 | 04016001 | | FLOWABLE BACKFILL Added by CO #7 | CY | 112.000 | 0.000 | 100.000 | 114.87 | 12,865.78 |
| 0231 | 04106001 | | SOIL NAIL ANCHORS Added by CO #9 | LF | 16.020 | 0.000 | 23,300.000 | 23,300.00 | 373,266.00 |
| 0276 | 04206066 | | CL C CONC (RAIL FOUNDATION) Added by CO #11 - SSTR Foundation Redesign | CY | 931.190 | 0.000 | 439.000 | 464.23 | 432,289.13 |
| 0286 | 04236022 | | RETAINING WALL (SOIL NAIL)(FACIA) Added by CO #9 | SF | 56.200 | 0.000 | 5,673.000 | 5,673.00 | 318,822.60 |
| 0287 | 04276002 | | CONCRETE PAINT FINISH Added by CO #20 - Ret Walls 1 & 2,SSTR, Coping | SF | 0.330 | 0.000 | 9,430.000 | 9,430.00 | 3,111.90 |
| 0311 | 04506049 | | RAIL (HANDRAIL)(TY C) Added by CO 14 | LF | 83.610 | 0.000 | 224.000 | 224.00 | 18,728.64 |
| 0442 | 04676363 | | SET (TY II) (18 IN) (RCP) (6: 1) (P) Added by CO #8 - Add SET at Woodscycle Drwvy | EA | 1,237.400 | 0.000 | 4.000 | 4.00 | 4,949.60 |
| 0496 | 05026001 | | BARRICADES, SIGNS AND TRAFFIC HANDLING Quantity revised by CO #11 | MO | 15,000.000 | 0.000 | 7.000 | 7.00 | 105,000.00 |
| 0611 | 05296036 | | CONCRETE CURB (SPECIAL) Added by CO 14 | LF | 121.960 | 0.000 | 222.000 | 222.00 | 27,075.12 |
| 0696 | 05456013 | | CRASH CUSH ATTEN (INSTL)(R)(N)(TL3) Added by CO #10 - Revise price for MASH Unit- Spec-changed | EA | 22,024.460 | 0.000 | 2.000 | 2.00 | 44,048.92 |
| 0702 | 05606004 | | MAILBOX INSTALL-S (TWG-POST) TY 2 Added by CO #10 - Add Single Mailbox Assembly | EA | 238.610 | 0.000 | 8.000 | 8.00 | 1,908.88 |
| 0703 | 05606005 | | MAILBOX INSTALL-D (TWG-POST) TY 2 Added by CO #8 - Add Double Mailbox Assembly | EA | 254.520 | 0.000 | 2.000 | 2.00 | 509.04 |
| 0704 | 05456026 | | CRASH CUSHION ATTEN (INSTALL) (QUAD)(N) Added by CO #12 - Add Quadguard at SB to NB Turnaround | EA | 15,134.000 | 0.000 | 1.000 | 1.00 | 15,134.00 |
| 0707 | 06186024 | | CONDT (PVC) (SCH 40) (2") (BORE) Added by CO #1 | LF | 43.070 | 0.000 | 474.000 | 684.00 | 29,459.88 |
| 0712 | 06186030 | | CONDT (PVC) (SCH 40) (3") (BORE) Added by CO #1 | LF | 43.770 | 0.000 | 1,436.000 | 1,546.00 | 67,668.42 |
| 0728 | 06216005 | | TRAY CABLE (4 CONDR) (12 AWG) Added by CO #1 | LF | 2.570 | 0.000 | 2,100.000 | 2,100.00 | 5,397.00 |
| 0737 | 06286145 | | ELC SRV TY D 120/240 060(NS)SS(E)SP(O) Added by CO #1 | EA | 5,705.490 | 0.000 | 2.000 | 2.00 | 11,410.99 |
| 0766 | 06446001 | | IN SM RD SN SUP&AM TY10BWG(1)SA(P) Added by CO #20 - IH 35 signs, Cluster #1, etc | EA | 777.090 | 0.000 | 2.000 | 2.00 | 1,554.18 |
| 0776 | 06446009 | | IN SM RD SN SUP&AM TY10BWG(1)SB(P) Added by CO #20 - Signs - Stop on Red, No Left Turn | EA | 599.290 | 0.000 | 5.000 | 5.00 | 2,996.45 |
| 0786 | 06446033 | | IN SM RD SN SUP&AM TYS80(1)SA(U) Added by CO #20 - Signs - IH 35 Signs, Cluster #2 & #3 | EA | 1,275.270 | 0.000 | 6.000 | 6.00 | 7,651.62 |

| CONTRACT ID | 001604116 | ESTIMATE | 0045 | CONTRACTOR'S ESTIMATE PACKAGE | | | | Page 13 of 25 |
|-------------|-----------|--|------|-------------------------------|-------|------------|-----------|---------------|
| 0881 | 06626004 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 1.010 | 0.000 | 16,190.000 | 43,249.00 | 43,681.49 |
| | | Added by CO #5 | | | | | | |
| 0882 | 06626005 | WK ZN PAV MRK NON-REMOV (W)6"(BRK) | LF | 1.270 | 0.000 | 4,345.000 | 31,120.00 | 39,522.40 |
| | | Added by CO #5 | | | | | | |
| 0883 | 06626008 | WK ZN PAV MRK NON-REMOV (W)6"(SLD) | LF | 1.270 | 0.000 | 9,570.000 | 66,535.00 | 84,499.45 |
| | | Added by CO #5 | | | | | | |
| 0884 | 06626012 | WK ZN PAV MRK NON-REMOV (W)8"(SLD) | LF | 1.910 | 0.000 | 5,016.000 | 14,041.00 | 26,818.31 |
| | | Added by CO #5 | | | | | | |
| 1019 | 06686010 | PREFAB PAV MRK TY B (W)(6")(BRK)CNTST | LF | 26.510 | 0.000 | 370.000 | 370.00 | 9,808.70 |
| | | Added by CO #20 - Contrast Striping | | | | | | |
| 1041 | 06776002 | ELIM EXT PAV MRK & MRKS (6") | LF | 1.330 | 0.000 | 370.000 | 370.00 | 492.10 |
| | | Added by CO #20 - Contrast Striping | | | | | | |
| 1066 | 06806004 | REMOVING TRAFFIC SIGNALS | EA | 9,527.550 | 0.000 | 1.000 | 1.00 | 9,527.55 |
| | | Added by CO #1 | | | | | | |
| 1068 | 06816001 | TEMP TRAF SIGNALS | EA | 69,881.420 | 0.000 | 1.000 | 1.00 | 69,881.43 |
| | | Added by CO #1 | | | | | | |
| 1113 | 06846009 | TRF SIG CBL (TY A)(12 AWG)(4 CONDR) | LF | 2.010 | 0.000 | 3,675.000 | 3,675.00 | 7,386.75 |
| | | Added by CO #1 | | | | | | |
| 1114 | 06846012 | TRF SIG CBL (TY A)(12 AWG)(7 CONDR) | LF | 2.650 | 0.000 | 3,261.000 | 3,224.00 | 8,543.60 |
| | | Added by CO #1 | | | | | | |
| 1127 | 06846080 | TRF SIG CBL (TY C)(14 AWG)(2 CONDR) | LF | 1.570 | 0.000 | 3,648.000 | 3,648.00 | 5,727.36 |
| | | Added by CO #1 | | | | | | |
| 1141 | 06866191 | INS TRF SIG PL AM(S)2 ARM(50 - 40')LUM | EA | 26,357.270 | 0.000 | 1.000 | 1.00 | 26,357.27 |
| | | Added by CO #9 | | | | | | |
| 1167 | 06886003 | PED DETECTOR CONTROLLER UNIT | EA | 3,340.580 | 0.000 | 2.000 | 2.00 | 6,681.16 |
| | | Added by CO #1 | | | | | | |
| 1168 | 07406005 | ANTI - GRAFFITI COATNG(PERMNENT-TY III) | SF | 0.990 | 0.000 | 3,850.000 | 3,850.00 | 3,811.50 |
| | | Added by CO #20 - Retaining Wall 1 & 2 | | | | | | |
| 1235 | 96086001 | UNIQUE CHANGE ORDER ITEM 1 | DOL | 9,985.990 | 0.000 | 6.000 | 6.00 | 59,915.94 |
| | | Added by CO#4 Cast-in-Place Inlets | | | | | | |
| 1236 | 96086002 | UNIQUE CHANGE ORDER ITEM 2 | DOL | 1.400 | 0.000 | 17,893.000 | 31,577.00 | 44,207.80 |
| | | Added by CO #5 - ELIM EXT PAV MRK & MRKS (4 IN) -Water Blast | | | | | | |
| 1237 | 96086003 | UNIQUE CHANGE ORDER ITEM 3 | DOL | 1.660 | 0.000 | 7,627.000 | 16,492.00 | 27,376.72 |
| | | Added by CO #5 - ELIM EXT PAV MRK & MRKS (6 IN) -Water Blast | | | | | | |
| 1238 | 96086004 | UNIQUE CHANGE ORDER ITEM 4 | DOL | 1.800 | 0.000 | 1,099.000 | 4,125.00 | 7,425.00 |
| | | Added by CO #5 - ELIM EXT PAV MRK & MRKS (8 IN) -Water Blast | | | | | | |
| 1239 | 96086005 | UNIQUE CHANGE ORDER ITEM 5 | DOL | 3,743.570 | 0.000 | 1.000 | 1.00 | 3,743.57 |
| | | Engineering for redesigning Wall | | | | | | |
| 1240 | 96086006 | UNIQUE CHANGE ORDER ITEM 6 | DOL | 737.000 | 0.000 | 5.000 | 5.00 | 3,685.00 |
| | | Added by CO #8 - Single Lane Closure (Frt Road) - Day - EA | | | | | | |
| 1241 | 96086007 | UNIQUE CHANGE ORDER ITEM 7 | DOL | 1,034.000 | 0.000 | 42.000 | 63.00 | 65,142.00 |
| | | Added by CO #8 - Single Lane Closure (Frt Road) - Night - EA | | | | | | |
| 1242 | 96086008 | UNIQUE CHANGE ORDER ITEM 8 | DOL | 981.000 | 0.000 | 5.000 | 7.00 | 6,867.00 |
| | | Added by CO #8 - Single Lane Fwy Closure (IH) - Day - EA | | | | | | |
| 1243 | 96086009 | UNIQUE CHANGE ORDER ITEM 9 | DOL | 1,352.000 | 0.000 | 5.000 | 4.00 | 5,408.00 |
| | | Added by CO #8 - Single Lane Fwy Closure (IH) - Night - EA | | | | | | |
| 1245 | 96086011 | UNIQUE CHANGE ORDER ITEM 11 | DOL | 2,704.000 | 0.000 | 5.000 | 4.00 | 10,816.00 |
| | | Added by CO #8 - Double Lane Fwy Closure (IH) - Night - EA | | | | | | |
| 1246 | 96086012 | UNIQUE CHANGE ORDER ITEM 12 | DOL | 658.590 | 0.000 | 1.000 | 1.00 | 658.59 |
| | | Added by CO #8 - Extend 18 in CMP at Inlet 2A-217 - LS | | | | | | |

| CONTRACT ID | 001604116 | ESTIMATE | 0045 | CONTRACTOR'S ESTIMATE PACKAGE | | | | Page 14 of 25 |
|-------------|-----------|--|------|-------------------------------|-------|------------|-----------|---------------|
| 1247 | 96086013 | UNIQUE CHANGE ORDER ITEM 13 | DOL | 1.000 | 0.000 | 2,000.000 | 1,879.70 | 1,879.70 |
| | | Added by CO #8 - Remob for Str Pipe work at Woodcycle - LS | | | | | | |
| 1248 | 96086014 | UNIQUE CHANGE ORDER ITEM 14 | DOL | 1,749.830 | 0.000 | 1.000 | 1.00 | 1,749.83 |
| | | Added by CO #8 - Reset Project Limit Barricades- LS | | | | | | |
| 1249 | 96086015 | UNIQUE CHANGE ORDER ITEM 15 | DOL | 11,754.110 | 0.000 | 1.000 | 1.00 | 11,754.11 |
| | | Added by CO #8 - Add NBML Barrier due to accident 3/31 - LS | | | | | | |
| 1250 | 96086016 | UNIQUE CHANGE ORDER ITEM 16 | DOL | 11,232.190 | 0.000 | 1.000 | 1.00 | 11,232.19 |
| | | Added by CO #8 - Add NBML Barrier due to accident 4/23 - LS | | | | | | |
| 1251 | 96086017 | UNIQUE CHANGE ORDER ITEM 17 | DOL | 3,574.450 | 0.000 | 1.000 | 1.00 | 3,574.45 |
| | | Added by CO #8 - Stone RR - Energy Dissipater/ Woodscy - LS | | | | | | |
| 1252 | 96086018 | UNIQUE CHANGE ORDER ITEM 18 | DOL | 29.690 | 0.000 | 411.000 | 441.00 | 13,093.29 |
| | | Added by CO #8 - Constr. Fnd Titan Homes for Ped Rail - LS | | | | | | |
| 1253 | 96086019 | UNIQUE CHANGE ORDER ITEM 19 | DOL | 1.000 | 0.000 | 48,560.200 | 48,560.20 | 48,560.20 |
| | | Added by CO #11 - Remove existing SSTR & Foundation - CY | | | | | | |
| 1254 | 96086020 | UNIQUE CHANGE ORDER ITEM 20 | DOL | 1.000 | 0.000 | 2,281.750 | 2,281.75 | 2,281.75 |
| | | Added by CO #12 - Signal Wiring Repair at Town Center - LS | | | | | | |
| 1255 | 96086021 | UNIQUE CHANGE ORDER ITEM 21 | DOL | 1.000 | 0.000 | 4,003.390 | 56,047.46 | 56,047.46 |
| | | Added by CO #12 - Remobilization for Pvmnt Mrks (Phase 5) | | | | | | |
| 1256 | 96086022 | UNIQUE CHANGE ORDER ITEM 22 | DOL | 1.000 | 0.000 | 265.130 | 265.13 | 265.13 |
| | | Added by CO #12 - Remob to place TY II CR-NBX to FM 306 - LS | | | | | | |
| 1257 | 96086023 | UNIQUE CHANGE ORDER ITEM 23 | DOL | 1.000 | 0.000 | 403.500 | 403.35 | 403.35 |
| | | Added by CO #12 - Add Striping for Phase Change -Traffic LS | | | | | | |
| 1258 | 96086024 | UNIQUE CHANGE ORDER ITEM 24 | DOL | 10,000.000 | 0.000 | -5.000 | -5.00 | -50,000.00 |
| | | Added by CO #15 - Reducing 5 days for Milestone 1 | | | | | | |
| 1259 | 96086025 | UNIQUE CHANGE ORDER ITEM 25 | DOL | 882.030 | 0.000 | 1.000 | 1.00 | 882.03 |
| | | Added by CO #12 - Revise Exit Sign Number - LS | | | | | | |
| 1260 | 96086026 | UNIQUE CHANGE ORDER ITEM 26 | DOL | 68.880 | 0.000 | 10.000 | 10.00 | 688.80 |
| | | Added by CO #12 - Mailbox Brackets Surface Mounted - LS | | | | | | |
| 1261 | 96086027 | UNIQUE CHANGE ORDER ITEM 27 | DOL | 1.000 | 0.000 | 7,000.000 | 6,294.65 | 6,294.65 |
| | | Added by CO #12 - Thrie Beam/ MBGF - Stl IPost w/ Base plate | | | | | | |
| 1262 | 96086028 | UNIQUE CHANGE ORDER ITEM 28 | DOL | 5,000.000 | 0.000 | 3.000 | 6.00 | 30,000.00 |
| | | Added by CO #18 - Barricade Maintenance (Monthly) | | | | | | |
| 1263 | 96086029 | UNIQUE CHANGE ORDER ITEM 29 | DOL | 1.000 | 0.000 | 11,515.470 | 11,515.47 | 11,515.47 |
| | | Added by CO #18 - Repair Bridge Deck IH 35 SBML @ SH 46 | | | | | | |
| 1264 | 96086030 | UNIQUE CHANGE ORDER ITEM 30 | DOL | 1.000 | 0.000 | 14,250.880 | 14,250.88 | 14,250.88 |
| | | Added by CO #18 - Whataburger Driveway (Cold Mix Asph) | | | | | | |
| 1265 | 96086031 | UNIQUE CHANGE ORDER ITEM 31 | DOL | 1.000 | 0.000 | 3,000.000 | 2,921.79 | 2,921.79 |
| | | Added by CO #18 - Utility Electrical Service Charges | | | | | | |
| 1266 | 96086032 | UNIQUE CHANGE ORDER ITEM 32 | DOL | 1,097.620 | 0.000 | 1.000 | 1.00 | 1,097.62 |
| | | Added by CO #20 - Relocate Elect. Service Conflict | | | | | | |
| 1267 | 96086033 | UNIQUE CHANGE ORDER ITEM 33 | DOL | 1.000 | 0.000 | 13,920.720 | 13,920.72 | 13,920.72 |
| | | Added by CO #13 - Remove OSB on IH 35 SBML at SH 46 | | | | | | |
| 1268 | 96086034 | UNIQUE CHANGE ORDER ITEM 34 | DOL | 1.000 | 0.000 | 32,312.830 | 32,312.83 | 32,312.83 |
| | | Added by CO #16 - Repair Traffic Barrier Rail | | | | | | |
| 1269 | 96086035 | UNIQUE CHANGE ORDER ITEM 35 | DOL | 8,837.500 | 0.000 | 4.000 | 4.00 | 35,350.00 |
| | | Added by CO #19 - Work Zone Intelligent Trnsprtn System | | | | | | |
| 1270 | 96086036 | UNIQUE CHANGE ORDER ITEM 36 | DOL | 4,893.750 | 0.000 | 1.000 | 1.00 | 4,893.75 |
| | | Added by CO #20 - Construct CCA Foundation Pad | | | | | | |
| 1271 | 96086037 | UNIQUE CHANGE ORDER ITEM 37 | DOL | 18,953.970 | 0.000 | 1.000 | 1.00 | 18,953.97 |
| | | Added by CO #20 - Repair Traffic Barrier Loc #2 | | | | | | |

| CONTRACT ID | 001604116 | ESTIMATE | 0045 | CONTRACTOR'S ESTIMATE PACKAGE | | | | Page 15 of 25 |
|-------------|-----------|--|------|-------------------------------|-------|------------|-----------|---------------|
| 1272 | 96086038 | UNIQUE CHANGE ORDER ITEM 38 | DOL | 10,303.970 | 0.000 | 1.000 | 1.00 | 10,303.97 |
| | | Added by CO #20 - Remove/ Replace Wk Zn Mrks, Blk, etc | | | | | | |
| 1273 | 96086039 | UNIQUE CHANGE ORDER ITEM 39 | DOL | 142.630 | 0.000 | 36.000 | 36.00 | 5,134.68 |
| | | Added by CO #20 - Swivel Base Delineators | | | | | | |
| 1274 | 96086040 | UNIQUE CHANGE ORDER ITEM 40 | DOL | 530.250 | 0.000 | 1.000 | 1.00 | 530.25 |
| | | Added by CO #20 - Temp No Right Turn on Red Sign | | | | | | |
| 1275 | 96086041 | UNIQUE CHANGE ORDER ITEM 41 | DOL | 467.600 | 0.000 | 2.000 | 1.00 | 467.60 |
| | | Added by CO #20 - Install Surf Mnt MB Assembly | | | | | | |
| 1276 | 96086042 | UNIQUE CHANGE ORDER ITEM 42 | DOL | 1.000 | 0.000 | 27,236.230 | 27,236.23 | 27,236.23 |
| | | Added by CO #21 - Levy Force Account Items | | | | | | |
| 1277 | 96086043 | UNIQUE CHANGE ORDER ITEM 43 | DOL | 1.000 | 0.000 | 45,925.750 | 45,925.75 | 45,925.75 |
| | | Added by CO #21 - JB Pinnacle Force Account Items | | | | | | |
| 1278 | 96086044 | UNIQUE CHANGE ORDER ITEM 44 | DOL | 1.000 | 0.000 | 21,696.490 | 22,896.52 | 22,896.52 |
| | | Added by CO #21 - Roadway Specialities Inc. Force Acct Items | | | | | | |
| 1279 | 96086045 | UNIQUE CHANGE ORDER ITEM 45 | DOL | 1.000 | 0.000 | 2,386.130 | 2,386.13 | 2,386.13 |
| | | Added by CO #21 - TRP Force Account Items | | | | | | |
| 1280 | 96086046 | UNIQUE CHANGE ORDER ITEM 46 | DOL | 1.000 | 0.000 | 32,818.580 | 43,085.78 | 43,085.78 |
| | | Added by CO #21 - Hunter Industries LTD., Force Acct Items | | | | | | |
| 1281 | 96086047 | UNIQUE CHANGE ORDER ITEM 47 | DOL | 1.000 | 0.000 | 49,188.950 | 49,188.95 | 49,188.95 |
| | | Added by CO #22 - HMA Levelup and Transitions | | | | | | |
| 1282 | 96086048 | UNIQUE CHANGE ORDER ITEM 48 | DOL | 1.000 | 0.000 | 8,175.000 | 8,175.00 | 8,175.00 |
| | | Added by CO #22 - MH Matl.- Reim. Material Only | | | | | | |
| 1283 | 96086049 | UNIQUE CHANGE ORDER ITEM 49 | DOL | 1.000 | 0.000 | 22,270.500 | 22,270.50 | 22,270.50 |
| | | Added by CO #22 - Cast in Place Inlet Tops | | | | | | |
| 1284 | 96086050 | UNIQUE CHANGE ORDER ITEM 50 | DOL | 1.000 | 0.000 | 2,227.050 | 2,227.05 | 2,227.05 |
| | | Added by CO #22 - Rebuild San Sewer MH at NBFR/FM 306 | | | | | | |
| 1286 | 96086051 | UNIQUE CHANGE ORDER ITEM 51 | DOL | 1.000 | 0.000 | 5,901.920 | 5,901.92 | 5,901.92 |
| | | Added by CO #22 - Relocate Fire Hydrant NBFR/ FM 306 | | | | | | |
| 1287 | 96086052 | UNIQUE CHANGE ORDER ITEM 52 | DOL | 1.000 | 0.000 | 3,181.500 | 3,181.50 | 3,181.50 |
| | | Added by CO #22 - Rebuild Inlet at 14A-98 | | | | | | |
| 1288 | 96086053 | UNIQUE CHANGE ORDER ITEM 53 | DOL | 1.000 | 0.000 | 10,605.000 | 10,605.00 | 10,605.00 |
| | | Added by CO #22 - Cast in Place Manholes | | | | | | |
| 1400 | 06666224 | PAVEMENT SEALER 4" | LF | 0.270 | 0.000 | 732.000 | 732.00 | 197.64 |
| | | Added by CO #20 - FM 306 Pavement Sealer | | | | | | |
| 1401 | 06666226 | PAVEMENT SEALER 8" | LF | 0.530 | 0.000 | 2,139.000 | 2,139.00 | 1,133.67 |
| | | Added by CO #20 - FM 306 Pavement Sealer | | | | | | |
| 1402 | 06666230 | PAVEMENT SEALER 24" | LF | 2.120 | 0.000 | 446.000 | 446.00 | 945.52 |
| | | Added by CO #20 - FM 306 Pavement Sealer | | | | | | |
| 1403 | 06666231 | PAVEMENT SEALER (ARROW) | EA | 37.120 | 0.000 | 7.000 | 7.00 | 259.84 |
| | | Added by CO #20 - FM 306 Pavement Sealer | | | | | | |
| 1404 | 06666232 | PAVEMENT SEALER (WORD) | EA | 53.030 | 0.000 | 13.000 | 13.00 | 689.39 |
| | | Added by CO #20 - FM 306 Pavement Sealer | | | | | | |
| 1405 | 06666241 | PAVEMENT SEALER (SYMBOL) | EA | 63.030 | 0.000 | 6.000 | 6.00 | 378.18 |
| | | Added by CO #20 - FM 306 restripe - IH Shield | | | | | | |
| 1425 | 06786001 | PAV SURF PREP FOR MRK (4") | LF | 0.370 | 0.000 | 732.000 | 732.00 | 270.84 |
| | | Added by CO #20 - FM 306 Pavement Prep | | | | | | |
| 1426 | 06786002 | PAV SURF PREP FOR MRK (6") | LF | 0.640 | 0.000 | 370.000 | 370.00 | 236.80 |
| | | Added by CO #20 - FM 306 Pavement Prep | | | | | | |
| 1427 | 06786004 | PAV SURF PREP FOR MRK (8") | LF | 0.740 | 0.000 | 2,139.000 | 2,139.00 | 1,582.86 |
| | | Added by CO #20 - FM 306 Pavement Prep | | | | | | |

| | | | | | | | | |
|------|----------|---|----|---------|-------|---------|--------|-----------|
| 1428 | 06786008 | PAV SURF PREP FOR MRK (24") Added by CO #20 - FM 306 Pavement Prep | LF | 1.590 | 0.000 | 446.000 | 446.00 | 709.14 |
| 1429 | 06786009 | PAV SURF PREP FOR MRK (ARROW) Added by CO #20 - FM 306 Pavement Prep | EA | 53.030 | 0.000 | 7.000 | 7.00 | 371.21 |
| 1430 | 06786016 | PAV SURF PREP FOR MRK (WORD) Added by CO #20 - FM 306 Pavement Prep | EA | 53.030 | 0.000 | 13.000 | 13.00 | 689.39 |
| 1431 | 06786025 | PAV SURF PREP FOR MRKS (SHIELD) Added by CO #20 - FM 306 Pavement Prep | EA | 79.540 | 0.000 | 6.000 | 6.00 | 477.24 |
| 1432 | 06786033 | PAV SURF PREP FOR MRK (RPM) Added by CO #20 - FM 306 Pavement Prep | EA | 0.370 | 0.000 | 320.000 | 320.00 | 118.40 |
| 869 | 06586101 | INSTL OM ASSM (OM-2Z)(WFLX)SRF)SRF Added by CO #20 - Surface Mounted Delineators | EA | 105.470 | 0.000 | 130.000 | 130.00 | 13,711.10 |

Category Subtotal 2,706,943.78

PROJECT NH 2019(775) **CONTROL** 001604116
CATEGORY NO CATEGORY **DESCRIPTION** MISC

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1232 | 04166021 | | DRILL SHAFT (SIGN MTS) (42 IN) Added by CO #1 | LF | 349.970 | 0.000 | 0.000 | 0.000 | 0.00 |
| 1233 | 96026601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT Added by CO #1 | DOL | 1,000.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| 1234 | 96026602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT Added by CO #1 | DOL | 1,000.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| 0738 | 96046002 | | CONTRACTOR FORCE ACCOUNT 2 Added by CO #1 - Item 628.5.1 | DOL | 1,000.000 | 0.000 | 1.000 | 0.000 | 0.00 |
| 1106 | 06826024 | | BACK PLATE (12")(4 SEC) Added by CO #1 | EA | 115.590 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0267 | 04166032 | | DRILL SHAFT (TRF SIG POLE) (36 IN) Added by CO #1 | LF | 307.550 | 0.000 | 0.000 | 0.000 | 0.00 |
| 1244 | 96086010 | | UNIQUE CHANGE ORDER ITEM 10 Added by CO #8 - Double Lane Fwy Closure (IH) - Day - EA | DOL | 1,962.000 | 0.000 | 5.000 | 0.000 | 0.00 |
| 0154 | 03416008 | | D-GR HMA TY-B PG64-22 Revised by CO #11 - HMA for roadway and backfill (SSTR) | TON | 57.830 | 0.000 | 300.000 | 0.000 | 0.00 |
| 0739 | 06366001 | | ALUMINUM SIGNS (TY A) Added by CO #20 - Replace Damaged 70 MPH Sign | SF | 25.630 | 0.000 | 20.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$20,977,302.46

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|------------|--------------|------------------|--------------|
| 01006002 | 000 | PREPARING ROW | STA | 3,375.000 | 70.00 | 70.000 | 236,250.00 |
| 01046001 | 000 | REMOVING CONC (PAV) | SY | 9.990 | 5,693.00 | 5,963.000 | 59,570.38 |
| 01046064 | | REMOVING CONC (MISC) | CY | 275.000 | 0.00 | 291.600 | 80,190.00 |
| | | Added by CO #4 | | | | | |
| 01056036 | 000 | REMOVING STAB BASE & ASPH PAV(15"-20") | SY | 6.660 | 21,384.00 | 21,794.658 | 145,152.43 |
| 01066002 | 000 | OBLITERATING ABANDONED ROAD | SY | 5.610 | 9,765.00 | 10,477.899 | 58,781.01 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 11.040 | 47,343.00 | 51,836.940 | 572,279.82 |
| 01326005 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY C) | CY | 8.940 | 6,651.00 | 6,648.000 | 59,433.12 |
| 01616028 | 000 | COMPOST MANUF TOPSOIL (2") | SY | 0.470 | 54,496.00 | 37,399.940 | 17,577.96 |
| 01626002 | 000 | BLOCK SODDING | SY | 3.740 | 16,944.00 | 4,366.460 | 16,330.56 |
| 01646027 | 000 | CELL FBR MLCH SEED(PERM)(URBAN)(CLAY) | SY | 0.290 | 22,401.00 | 7,955.560 | 2,307.11 |
| 01646035 | 000 | DRILL SEEDING (PERM) (RURAL) (CLAY) | SY | 0.150 | 15,142.00 | 14,142.460 | 2,121.37 |
| 01646071 | 000 | BROADCAST SEED (TEMP)(WARM OR COOL) | SY | 0.090 | 54,487.00 | 22,518.970 | 2,026.71 |
| 01686001 | 000 | VEGETATIVE WATERING | MG | 23.310 | 921.00 | 73.000 | 1,701.63 |
| 01696003 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY C) | SY | 0.800 | 15,142.00 | 35,554.530 | 28,443.63 |
| 02476053 | 003 | FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS) | CY | 32.410 | 2,127.00 | 2,168.060 | 70,266.82 |
| 02606011 | 000 | LIME TRT (EXST MATL) (12") | SY | 1.600 | 45,775.00 | 33,604.170 | 53,766.68 |
| 02606016 | 000 | LIME (HYD, COM, OR QK(SLURRY)) | TON | 142.800 | 2,097.00 | 703.110 | 100,404.11 |
| 02606027 | 000 | LIME TRT (EXST MATL)(8") | SY | 1.600 | 8,981.00 | 9,483.032 | 15,172.85 |
| 03106027 | 000 | PRIME COAT(MC-30 OR AE-P) | GAL | 4.570 | 10,937.00 | 4,050.000 | 18,508.50 |
| 03416008 | 001 | D-GR HMA TY-B PG64-22 | TON | 57.830 | 33,870.00 | 42,725.930 | 2,470,840.55 |
| 03446063 | 001 | SUPERPAVE MIXTURES SP-C SAC-A PG76-22 | TON | 76.590 | 6,955.00 | 7,810.840 | 598,232.23 |
| 03446122 | 001 | SUPERPAVE MIXTURES SP-D PG70-22 | TON | 68.080 | 18,182.00 | 19,710.490 | 1,341,890.16 |
| 03446159 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 2,000.00 | 44,675.150 | 44,675.15 |
| | | SUPERPAVE MIXTURES SP-C BONUS | | | | | |
| 03446160 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | -1.000 | 4,000.00 | 7,461.780 | -7,461.78 |
| | | SUPERPAVE MIXTURES SP-C PENALTY | | | | | |
| 03446160 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 4,000.00 | 27,776.110 | 27,776.11 |
| | | SUPERPAVE MIXTURES SP-C BONUS | | | | | |
| 03466045 | 002 | STONE-MTRX-ASPH SMA-D PG76-22 | TON | 109.430 | 3,548.00 | 3,567.520 | 390,393.71 |
| 03486001 | 002 | TBPFC (MEMBRANE) | GAL | 3.540 | 73,776.00 | 33,745.000 | 119,457.30 |
| 03486002 | 002 | TBPFC (ASPHALT)(PG 76-22) | TON | 111.120 | 701.00 | 874.830 | 97,211.12 |
| 03486012 | 002 | TBPFC (AGGREGATE) (SAC-A) | TON | 111.120 | 10,981.00 | 13,513.180 | 1,501,584.56 |
| 03516004 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(8") | SY | 66.980 | 83.00 | 1,401.500 | 93,872.47 |
| 03516012 | 000 | FLEXIBLE PAVEMENT STRUCTURE REPAIR(2") | SY | 23.170 | 3,382.00 | 5,207.000 | 120,646.20 |
| 03546021 | 000 | PLANE ASPH CONC PAV(0" TO 2") | SY | 1.490 | 425,784.00 | 427,307.748 | 636,688.55 |
| 03606005 | 000 | CONC PVMT (CONT REINF - CRCP) (11") | SY | 80.000 | 8,652.00 | 8,017.401 | 641,392.08 |
| 03606081 | 000 | CONC PVMT (CRCP)(JCT TERMINAL)(11") | SY | 124.200 | 576.00 | 146.666 | 18,215.91 |
| 04006005 | | CEM STABIL BKFL | CY | 92.000 | 0.00 | 47.610 | 4,380.12 |
| | | Added by CO #7 | | | | | |
| 04006008 | | CUT & RESTORE ASPH PAVING | SY | 80.000 | 0.00 | 66.610 | 5,328.80 |
| 04016001 | | FLOWABLE BACKFILL | CY | 112.000 | 0.00 | 114.873 | 12,865.78 |
| | | Added by CO #7 | | | | | |
| 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 10.730 | 2,772.00 | 1,884.000 | 20,215.32 |

| | | | | | | | |
|----------|-----|--|----|-------------|----------|------------|------------|
| 04036001 | 000 | TEMPORARY SPL SHORING | SF | 22.600 | 1,440.00 | 1,440.000 | 32,544.00 |
| 04106001 | 000 | SOIL NAIL ANCHORS | LF | 12.130 | 0.00 | 0.000 | 0.00 |
| 04106001 | | SOIL NAIL ANCHORS | LF | 16.020 | 0.00 | 23,300.000 | 373,266.00 |
| | | Added by CO #9 | | | | | |
| 04166015 | 000 | DRILL SHAFT (NON - REINFORCED) (12 IN) | LF | 300.000 | 21.00 | 21.000 | 6,300.00 |
| 04166018 | 000 | DRILL SHAFT (SIGN MTS) (24 IN) | LF | 185.000 | 24.00 | 24.000 | 4,440.00 |
| 04166022 | 000 | DRILL SHAFT (SIGN MTS) (48 IN) | LF | 380.000 | 25.00 | 25.000 | 9,500.00 |
| 04166023 | 000 | DRILL SHAFT (SIGN MTS) (54 IN) | LF | 450.000 | 149.00 | 149.000 | 67,050.00 |
| 04166030 | 000 | DRILL SHAFT (TRF SIG POLE) (24 IN) | LF | 185.000 | 84.00 | 84.000 | 15,540.00 |
| 04166031 | 000 | DRILL SHAFT (TRF SIG POLE) (30 IN) | LF | 225.000 | 72.00 | 84.000 | 18,900.00 |
| 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 380.000 | 88.00 | 66.000 | 25,080.00 |
| 04206066 | 000 | CL C CONC (RAIL FOUNDATION) | CY | 500.000 | 533.00 | 580.880 | 290,440.00 |
| 04206066 | | CL C CONC (RAIL FOUNDATION) | CY | 931.190 | 533.00 | 464.233 | 432,289.13 |
| | | Added by CO #11 - SSTR Foundation Redesign | | | | | |
| 04206074 | 000 | CL C CONC (MISC) | CY | 839.970 | 4.00 | 18.000 | 15,119.46 |
| 04236022 | 000 | RETAINING WALL (SOIL NAIL)(FACIA) | SF | 44.000 | 0.00 | 0.000 | 0.00 |
| 04236022 | | RETAINING WALL (SOIL NAIL)(FACIA) | SF | 56.200 | 0.00 | 5,673.000 | 318,822.60 |
| | | Added by CO #9 | | | | | |
| 04276002 | | CONCRETE PAINT FINISH | SF | 0.330 | 0.00 | 9,430.000 | 3,111.90 |
| | | Added by CO #20 - Ret Walls 1 & 2,SSTR, Coping | | | | | |
| 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 390.000 | 270.00 | 317.105 | 123,670.95 |
| 04326003 | 000 | RIPRAP (CONC)(6 IN) | CY | 362.320 | 111.00 | 99.310 | 35,982.00 |
| 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 500.000 | 105.00 | 199.766 | 99,883.00 |
| 04506023 | 000 | RAIL (TY SSTR) | LF | 40.000 | 4,046.00 | 4,489.500 | 179,580.00 |
| 04506049 | 000 | RAIL (HANDRAIL)(TY C) | LF | 68.040 | 480.00 | 896.000 | 60,963.84 |
| 04506049 | | RAIL (HANDRAIL)(TY C) | LF | 83.610 | 480.00 | 224.000 | 18,728.64 |
| | | Added by CO 14 | | | | | |
| 04626014 | 000 | CONC BOX CULV (7 FT X 3 FT) | LF | 863.280 | 6.00 | 6.000 | 5,179.68 |
| 04646003 | 000 | RC PIPE (CL III)(18 IN) | LF | 75.000 | 174.00 | 786.000 | 58,950.00 |
| 04646005 | 000 | RC PIPE (CL III)(24 IN) | LF | 60.000 | 3,335.00 | 3,199.000 | 191,940.00 |
| 04646007 | 000 | RC PIPE (CL III)(30 IN) | LF | 90.000 | 77.00 | 104.000 | 9,360.00 |
| 04646008 | 000 | RC PIPE (CL III)(36 IN) | LF | 82.680 | 302.00 | 83.000 | 6,862.44 |
| 04656002 | 001 | MANH (COMPL)(PRM)(48IN) | EA | 4,429.050 | 5.00 | 4.000 | 17,716.20 |
| 04656003 | 001 | MANH (COMPL)(PRM)(60IN) | EA | 5,579.490 | 5.00 | 3.000 | 16,738.47 |
| 04656004 | 001 | MANH (COMPL)(PRM)(72IN) | EA | 6,659.130 | 3.00 | 1.000 | 6,659.13 |
| 04656005 | 001 | JCTBOX(COMPL)(PJB)(3FTX3FT) | EA | 3,384.280 | 1.00 | 1.000 | 3,384.28 |
| 04656015 | 001 | INLET (COMPL)(PCO)(3FT)(RIGHT) | EA | 4,772.980 | 4.00 | 3.000 | 14,318.94 |
| 04656016 | 001 | INLET (COMPL)(PCO)(3FT)(BOTH) | EA | 5,050.270 | 1.00 | 1.000 | 5,050.27 |
| 04656029 | 001 | INLET (COMPL)(PCU)(3FT)(NONE) | EA | 4,794.300 | 2.00 | 2.000 | 9,588.60 |
| 04656030 | 001 | INLET (COMPL)(PCU)(3FT)(LEFT) | EA | 5,475.040 | 4.00 | 4.000 | 21,900.16 |
| 04656031 | 001 | INLET (COMPL)(PCU)(3FT)(RIGHT) | EA | 5,215.460 | 8.00 | 5.000 | 26,077.30 |
| 04656032 | 001 | INLET (COMPL)(PCU)(3FT)(BOTH) | EA | 5,551.740 | 6.00 | 5.000 | 27,758.70 |
| 04656045 | 001 | INLET (COMPL)(PMBD)(4FT) | EA | 5,248.570 | 1.00 | 2.000 | 10,497.14 |
| 04656063 | 001 | INLET (COMPL)(PSL)(RH)(4FTX4FT) | EA | 4,646.810 | 3.00 | 3.000 | 13,940.43 |
| 04656128 | 001 | INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT) | EA | 5,956.540 | 1.00 | 1.000 | 5,956.54 |
| 04656130 | 001 | INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT) | EA | 5,685.150 | 11.00 | 14.000 | 79,592.10 |
| 04656148 | 001 | INLET(COMPL)(PSL)(SFG)(3FTX5FT-3FTX5FT) | EA | 5,868.040 | 1.00 | 1.000 | 5,868.04 |
| 04666179 | 000 | WINGWALL (PW - 1) (HW=4 FT) | EA | 11,327.910 | 2.00 | 2.000 | 22,655.82 |
| 04666182 | 000 | WINGWALL (PW - 1) (HW=7 FT) | EA | 115,000.000 | 1.00 | 1.000 | 115,000.00 |

| | | | | | | | |
|----------|-----|--|----|---------------|-----------|------------|--------------|
| 04676363 | | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 1,237.400 | 0.00 | 4.000 | 4,949.60 |
| | | Added by CO #8 - Add SET at Woodscycle Drwvy | | | | | |
| 04796001 | 000 | ADJUSTING MANHOLES | EA | 3,136.400 | 5.00 | 3.000 | 9,409.20 |
| 04796004 | 000 | ADJUSTING MANHOLES (SANITARY) | EA | 2,132.320 | 12.00 | 4.000 | 8,529.28 |
| 04796005 | 000 | ADJUSTING MANHOLES (WATER VALVE BOX) | EA | 2,132.320 | 6.00 | 4.000 | 8,529.28 |
| 04796006 | 000 | ADJUSTING INLET (CAP) | EA | 1,510.930 | 11.00 | 8.000 | 12,087.44 |
| 04966002 | 000 | REMOV STR (INLET) | EA | 883.140 | 17.00 | 14.000 | 12,363.96 |
| 04966005 | 000 | REMOV STR (WINGWALL) | EA | 1,766.290 | 1.00 | 1.000 | 1,766.29 |
| 04966006 | 000 | REMOV STR (HEADWALL) | EA | 1,059.770 | 1.00 | 1.000 | 1,059.77 |
| 04966007 | 000 | REMOV STR (PIPE) | LF | 17.660 | 1,945.00 | 2,664.000 | 47,046.24 |
| 04966008 | 000 | REMOV STR (BOX CULVERT) | LF | 220.790 | 8.00 | 8.000 | 1,766.32 |
| 05006001 | 000 | MOBILIZATION | LS | 1,739,000.000 | 1.00 | 1.000 | 1,739,000.00 |
| 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 15,000.000 | 18.00 | 32.000 | 480,000.00 |
| 05066002 | 004 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 29.860 | 167.00 | 70.000 | 2,090.20 |
| 05066011 | 004 | ROCK FILTER DAMS (REMOVE) | LF | 13.840 | 167.00 | 70.000 | 968.80 |
| 05066038 | 004 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 2.800 | 4,884.00 | 2,893.500 | 8,101.80 |
| 05066039 | 004 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.680 | 4,884.00 | 2,893.500 | 1,967.58 |
| 05066041 | 004 | BIODEG EROSN CONT LOGS (INSTL) (12") | LF | 5.120 | 916.00 | 343.000 | 1,756.16 |
| 05066043 | 004 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.710 | 916.00 | 343.000 | 586.53 |
| 05126001 | 000 | PORT CTB (FUR & INST)(SGL SLOPE)(TY 1) | LF | 6.560 | 7,860.00 | 7,830.000 | 51,364.80 |
| 05126009 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 1) | LF | 37.710 | 7,480.00 | 9,300.000 | 350,703.00 |
| 05126010 | 000 | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 37.560 | 260.00 | 400.000 | 15,024.00 |
| 05126025 | 000 | PORT CTB (MOVE)(SGL SLP)(TY 1) | LF | 6.460 | 9,150.00 | 7,680.000 | 49,612.80 |
| 05126033 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 11.610 | 19,840.00 | 13,540.000 | 157,199.40 |
| 05126034 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 10.330 | 840.00 | 640.000 | 6,611.20 |
| 05126049 | 000 | PORT CTB (REMOVE)(SGL SLP)(TY 1) | LF | 6.250 | 7,860.00 | 7,410.000 | 46,312.50 |
| 05126057 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 1) | LF | 10.100 | 7,480.00 | 9,640.000 | 97,364.00 |
| 05126058 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 2) | LF | 10.100 | 260.00 | 500.000 | 5,050.00 |
| 05286001 | 000 | COLORLED TEXTURED CONC (4") | SY | 72.460 | 3,420.00 | 3,794.667 | 274,961.57 |
| 05296001 | 000 | CONC CURB (TY I) | LF | 10.840 | 17,255.00 | 18,454.000 | 200,041.36 |
| 05296015 | 000 | CONC CURB (TY C1) | LF | 77.380 | 655.00 | 666.000 | 51,535.08 |
| 05296025 | 000 | CONC CURB (TY III) | LF | 12.460 | 4,381.00 | 4,967.000 | 61,888.82 |
| 05296036 | | CONCRETE CURB (SPECIAL) | LF | 121.960 | 0.00 | 222.000 | 27,075.12 |
| | | Added by CO 14 | | | | | |
| 05306004 | 000 | DRIVEWAYS (CONC) | SY | 110.330 | 3,746.00 | 2,374.121 | 261,936.79 |
| 05316001 | 000 | CONC SIDEWALKS (4") | SY | 47.890 | 4,888.00 | 4,977.918 | 238,392.49 |
| 05316003 | 000 | CONC SIDEWALKS (6") | SY | 59.250 | 167.00 | 165.330 | 9,795.80 |
| 05316010 | 000 | CURB RAMPS (TY 7) | EA | 2,100.170 | 16.00 | 21.000 | 44,103.57 |
| 05316013 | 000 | CURB RAMPS (TY 10) | EA | 2,100.170 | 1.00 | 1.000 | 2,100.17 |
| 05316016 | 000 | CURB RAMPS (TY 21) | EA | 1,765.740 | 5.00 | 4.000 | 7,062.96 |
| 05316017 | 000 | CURB RAMPS (TY 22) | EA | 4,771.550 | 4.00 | 4.000 | 19,086.20 |
| 05406002 | 000 | MTL W-BEAM GD FEN (STEEL POST) | LF | 21.150 | 3,420.00 | 3,525.000 | 74,553.75 |
| 05406006 | 000 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,788.000 | 10.00 | 12.000 | 21,456.00 |
| 05406016 | 000 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,079.000 | 11.00 | 11.000 | 11,869.00 |
| 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 1.000 | 3,310.00 | 3,310.000 | 3,310.00 |
| 05426002 | 000 | REMOVE TERMINAL ANCHOR SECTION | EA | 125.000 | 7.00 | 6.000 | 750.00 |
| 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,727.000 | 12.00 | 13.000 | 35,451.00 |
| 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 125.000 | 8.00 | 8.000 | 1,000.00 |
| 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 1,000.000 | 4.00 | 4.000 | 4,000.00 |

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|----------|-----|--|-----|------------|----------|------------|------------|
| 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 500.000 | 3.00 | 4.000 | 2,000.00 |
| 05456013 | | CRASH CUSH ATTEN (INSTL)(R)(N)(TL3) | EA | 22,024.460 | 0.00 | 2.000 | 44,048.92 |
| | | Added by CO #10 - Revise price for MASH Unit- Spec-changed | | | | | |
| 05456019 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 7,000.000 | 3.00 | 3.000 | 21,000.00 |
| 05456026 | | CRASH CUSHION ATTEN (INSTALL) (QUAD)(N) | EA | 15,134.000 | 0.00 | 1.000 | 15,134.00 |
| | | Added by CO #12 - Add Quadguard at SB to NB Turnaround | | | | | |
| 05606004 | | MAILBOX INSTALL-S (TWG-POST) TY 2 | EA | 238.610 | 0.00 | 8.000 | 1,908.88 |
| | | Added by CO #10 - Add Single Mailbox Assembly | | | | | |
| 05606005 | | MAILBOX INSTALL-D (TWG-POST) TY 2 | EA | 254.520 | 0.00 | 2.000 | 509.04 |
| | | Added by CO #8 - Add Double Mailbox Assembly | | | | | |
| 05856003 | | RIDE PAYMENT ADJUSTMENT (ITEM 342) | DOL | 1.000 | 1,000.00 | 46,919.000 | 46,919.00 |
| | | Surface Test TY B Pay Adj. 1 | | | | | |
| 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 13.500 | 2,180.00 | 1,376.000 | 18,576.00 |
| 06186024 | | CONDT (PVC) (SCH 40) (2") (BORE) | LF | 43.070 | 0.00 | 684.000 | 29,459.88 |
| | | Added by CO #1 | | | | | |
| 06186029 | 000 | CONDT (PVC) (SCH 40) (3") | LF | 15.000 | 938.00 | 1,462.000 | 21,930.00 |
| 06186030 | | CONDT (PVC) (SCH 40) (3") (BORE) | LF | 43.770 | 0.00 | 1,546.000 | 67,668.42 |
| | | Added by CO #1 | | | | | |
| 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 1.000 | 2,543.00 | 2,642.000 | 2,642.00 |
| 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.150 | 382.00 | 382.000 | 439.30 |
| 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 1.250 | 726.00 | 1,062.000 | 1,327.50 |
| 06216005 | | TRAY CABLE (4 CONDR) (12 AWG) | LF | 2.570 | 0.00 | 2,100.000 | 5,397.00 |
| | | Added by CO #1 | | | | | |
| 06246009 | 000 | GROUND BOX TY D (162922) | EA | 950.000 | 15.00 | 14.000 | 13,300.00 |
| 06286145 | | ELC SRV TY D 120/240 060(NS)SS(E)SP(O) | EA | 5,705.490 | 0.00 | 2.000 | 11,410.99 |
| | | Added by CO #1 | | | | | |
| 06366002 | 001 | ALUMINUM SIGNS (TY G) | SF | 24.000 | 320.50 | 320.500 | 7,692.00 |
| 06366003 | 001 | ALUMINUM SIGNS (TY O) | SF | 22.000 | 1,427.00 | 1,067.750 | 23,490.50 |
| 06366006 | 001 | REFURBISH ALUMINUM SIGNS (TY O) | EA | 1,500.000 | 1.00 | 1.000 | 1,500.00 |
| 06366009 | 001 | REPLACE EXISTING ALUMINUM SIGNS(TY O) | SF | 22.000 | 639.00 | 639.000 | 14,058.00 |
| 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 463.810 | 21.00 | 26.000 | 12,059.06 |
| 06446001 | | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 777.090 | 21.00 | 2.000 | 1,554.18 |
| | | Added by CO #20 - IH 35 signs, Cluster #1, etc | | | | | |
| 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 523.370 | 33.00 | 43.000 | 22,504.91 |
| 06446009 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SB(P) | EA | 553.810 | 10.00 | 12.000 | 6,645.72 |
| 06446009 | | IN SM RD SN SUP&AM TY10BWG(1)SB(P) | EA | 599.290 | 10.00 | 5.000 | 2,996.45 |
| | | Added by CO #20 - Signs - Stop on Red, No Left Turn | | | | | |
| 06446012 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SB(T) | EA | 780.000 | 13.00 | 8.000 | 6,240.00 |
| 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 630.740 | 2.00 | 2.000 | 1,261.48 |
| 06446033 | | IN SM RD SN SUP&AM TYS80(1)SA(U) | EA | 1,275.270 | 0.00 | 6.000 | 7,651.62 |
| | | Added by CO #20 - Signs - IH 35 Signs, Cluster #2 & #3 | | | | | |
| 06446034 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT) | EA | 864.720 | 2.00 | 2.000 | 1,729.44 |
| 06446042 | 000 | IN SM RD SN SUP&AM TYS80(1)SB(T) | EA | 730.620 | 1.00 | 1.000 | 730.62 |
| 06446044 | 000 | IN SM RD SN SUP&AM TYS80(1)SB(U) | EA | 625.000 | 1.00 | 2.000 | 1,250.00 |
| 06446051 | 000 | IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL) | EA | 1,693.060 | 1.00 | 2.000 | 3,386.12 |
| 06446054 | 000 | IN SM RD SN SUP&AM TYS80(2)SB(P-EXAL) | EA | 1,625.000 | 1.00 | 1.000 | 1,625.00 |
| 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 317.910 | 2.00 | 3.000 | 953.73 |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 82.340 | 94.00 | 94.000 | 7,739.96 |
| 06476001 | 000 | INSTALL LRSS (STRUCT STEEL) | LB | 540.000 | 1,369.00 | 1,369.000 | 739,260.00 |

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|----------|-----|---|----|-----------|-----------|------------|-----------|
| 06476003 | 000 | REMOVE LRSA | EA | 615.000 | 5.00 | 5.000 | 3,075.00 |
| 06506032 | 000 | INS OH SN SUP(30 FT CANT) | EA | 650.000 | 1.00 | 1.000 | 650.00 |
| 06506038 | 000 | INS OH SN SUP(35 FT CANT) | EA | 850.000 | 3.00 | 3.000 | 2,550.00 |
| 06506045 | 000 | INS OH SN SUP(40 FT CANT) | EA | 985.000 | 2.00 | 2.000 | 1,970.00 |
| 06506204 | 000 | REMOVE OVERHD SIGN SUP | EA | 915.000 | 3.00 | 3.000 | 2,745.00 |
| 06506205 | 000 | REMOVE OVERHD SIGN SUP (SIGN ONLY) | EA | 1,515.000 | 2.00 | 3.000 | 4,545.00 |
| 06586050 | 000 | INSTL OM ASSM (OM-2Z)(FLX)SRF | EA | 77.130 | 306.00 | 343.000 | 26,455.59 |
| 06586061 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 19.620 | 60.00 | 60.000 | 1,177.20 |
| 06586064 | 000 | INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2 | EA | 18.110 | 35.00 | 35.000 | 633.85 |
| 06586101 | | INSTL OM ASSM (OM-2Z)(WFLX)SRF)SRF | EA | 105.470 | 0.00 | 130.000 | 13,711.10 |
| | | Added by CO #20 - Surface Mounted Delineators | | | | | |
| 06626004 | | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 1.010 | 0.00 | 43,249.000 | 43,681.49 |
| | | Added by CO #5 | | | | | |
| 06626005 | | WK ZN PAV MRK NON-REMOV (W)6"(BRK) | LF | 1.270 | 0.00 | 31,120.000 | 39,522.40 |
| | | Added by CO #5 | | | | | |
| 06626008 | | WK ZN PAV MRK NON-REMOV (W)6"(SLD) | LF | 1.270 | 0.00 | 66,535.000 | 84,499.45 |
| | | Added by CO #5 | | | | | |
| 06626012 | | WK ZN PAV MRK NON-REMOV (W)8"(SLD) | LF | 1.910 | 0.00 | 14,041.000 | 26,818.31 |
| | | Added by CO #5 | | | | | |
| 06626060 | 000 | WK ZN PAV MRK REMOV (W)4"(BRK) | LF | 0.820 | 11,750.00 | 21,947.000 | 17,996.54 |
| 06626061 | 000 | WK ZN PAV MRK REMOV (W)4"(DOT) | LF | 0.900 | 820.00 | 911.000 | 819.90 |
| 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 0.600 | 36,745.00 | 15,551.000 | 9,330.60 |
| 06626071 | 000 | WK ZN PAV MRK REMOV (W)8"(SLD) | LF | 1.320 | 21,543.00 | 11,120.000 | 14,678.40 |
| 06626075 | 000 | WK ZN PAV MRK REMOV (W)24"(SLD) | LF | 9.070 | 307.00 | 26.000 | 235.82 |
| 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 0.650 | 42,065.00 | 34,223.000 | 22,244.95 |
| 06666006 | 007 | REFL PAV MRK TY I (W)4"(DOT)(100MIL) | LF | 0.950 | 168.00 | 542.000 | 514.90 |
| 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 0.930 | 5,318.00 | 8,227.000 | 7,651.11 |
| 06666039 | 007 | REFL PAV MRK TY I (W)12"(LNDP)(100MIL) | LF | 2.380 | 279.00 | 111.000 | 264.18 |
| 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 2.660 | 1,115.00 | 943.000 | 2,508.38 |
| 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 5.530 | 1,100.00 | 2,913.000 | 16,108.89 |
| 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 106.080 | 34.00 | 109.000 | 11,562.72 |
| 06666063 | 007 | REFL PAV MRK TY I(W)(UTURN ARW)(100MIL) | EA | 196.510 | 5.00 | 6.000 | 1,179.06 |
| 06666072 | 007 | REFL PAV MRK TY I(W)(LNDP ARW)(100MIL) | EA | 244.540 | 2.00 | 2.000 | 489.08 |
| 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 129.350 | 42.00 | 87.000 | 11,253.45 |
| 06666081 | 007 | REFL PAV MRK TY I(W)(ENTR GORE)(100MIL) | EA | 766.670 | 8.00 | 8.000 | 6,133.36 |
| 06666084 | 007 | REFL PAV MRK TY I(W)(EXIT GORE)(100MIL) | EA | 733.330 | 8.00 | 8.000 | 5,866.64 |
| 06666138 | 007 | REFL PAV MRK TY I (Y)8"(SLD)(100MIL) | LF | 0.850 | 796.00 | 581.000 | 493.85 |
| 06666147 | 007 | REFL PAV MRK TY I (Y)24"(SLD)(100MIL) | LF | 4.850 | 391.00 | 437.000 | 2,119.45 |
| 06666224 | | PAVEMENT SEALER 4" | LF | 0.270 | 0.00 | 732.000 | 197.64 |
| | | Added by CO #20 - FM 306 Pavement Sealer | | | | | |
| 06666226 | | PAVEMENT SEALER 8" | LF | 0.530 | 0.00 | 2,139.000 | 1,133.67 |
| | | Added by CO #20 - FM 306 Pavement Sealer | | | | | |
| 06666230 | | PAVEMENT SEALER 24" | LF | 2.120 | 0.00 | 446.000 | 945.52 |
| | | Added by CO #20 - FM 306 Pavement Sealer | | | | | |
| 06666231 | | PAVEMENT SEALER (ARROW) | EA | 37.120 | 0.00 | 7.000 | 259.84 |
| | | Added by CO #20 - FM 306 Pavement Sealer | | | | | |
| 06666232 | | PAVEMENT SEALER (WORD) | EA | 53.030 | 0.00 | 13.000 | 689.39 |
| | | Added by CO #20 - FM 306 Pavement Sealer | | | | | |
| 06666241 | | PAVEMENT SEALER (SYMBOL) | EA | 63.030 | 0.00 | 6.000 | 378.18 |

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| | | Added by CO #20 - FM 306 restripe - IH Shield | | | | | |
| 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.500 | 5,148.00 | 4,390.000 | 2,195.00 |
| 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.470 | 2,258.00 | 5,438.000 | 2,555.86 |
| 06666306 | 007 | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) | LF | 0.530 | 15,526.00 | 20,760.000 | 11,002.80 |
| 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.430 | 5,076.00 | 1,230.000 | 528.90 |
| 06666343 | 007 | REF PROF PAV MRK TY I(W)6"(SLD)(100MIL) | LF | 0.990 | 38,261.00 | 37,498.000 | 37,123.02 |
| 06666347 | 007 | REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL) | LF | 0.850 | 34,726.00 | 34,443.000 | 29,276.55 |
| 06686010 | | PREFAB PAV MRK TY B (W)(6")(BRK)CNTST | LF | 26.510 | 0.00 | 370.000 | 9,808.70 |
| | | Added by CO #20 - Contrast Striping | | | | | |
| 06686092 | 000 | PREFAB PAV MRK TY C (W) (36")(YLD TRI) | EA | 37.280 | 8.00 | 9.000 | 335.52 |
| 06686115 | 000 | PREFAB PAV MRK TY C (MULTI) (SHIELD) | EA | 1,703.080 | 6.00 | 7.000 | 11,921.56 |
| 06726008 | 000 | REFL PAV MRKR TY I-R | EA | 5.920 | 56.00 | 56.000 | 331.52 |
| 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 3.290 | 24.00 | 489.000 | 1,608.81 |
| 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 3.460 | 1,838.00 | 5,662.000 | 19,590.52 |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.640 | 63,531.00 | 5,596.000 | 3,581.44 |
| 06776002 | | ELIM EXT PAV MRK & MRKS (6") | LF | 1.330 | 0.00 | 370.000 | 492.10 |
| | | Added by CO #20 - Contrast Striping | | | | | |
| 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 1.090 | 16,968.00 | 3,953.000 | 4,308.77 |
| 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 3.840 | 1,107.00 | 216.000 | 829.44 |
| 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 52.690 | 87.00 | 14.000 | 737.66 |
| 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 55.070 | 87.00 | 14.000 | 770.98 |
| 06786001 | | PAV SURF PREP FOR MRK (4") | LF | 0.370 | 0.00 | 732.000 | 270.84 |
| | | Added by CO #20 - FM 306 Pavement Prep | | | | | |
| 06786002 | | PAV SURF PREP FOR MRK (6") | LF | 0.640 | 0.00 | 370.000 | 236.80 |
| | | Added by CO #20 - FM 306 Pavement Prep | | | | | |
| 06786004 | | PAV SURF PREP FOR MRK (8") | LF | 0.740 | 0.00 | 2,139.000 | 1,582.86 |
| | | Added by CO #20 - FM 306 Pavement Prep | | | | | |
| 06786008 | | PAV SURF PREP FOR MRK (24") | LF | 1.590 | 0.00 | 446.000 | 709.14 |
| | | Added by CO #20 - FM 306 Pavement Prep | | | | | |
| 06786009 | | PAV SURF PREP FOR MRK (ARROW) | EA | 53.030 | 0.00 | 7.000 | 371.21 |
| | | Added by CO #20 - FM 306 Pavement Prep | | | | | |
| 06786016 | | PAV SURF PREP FOR MRK (WORD) | EA | 53.030 | 0.00 | 13.000 | 689.39 |
| | | Added by CO #20 - FM 306 Pavement Prep | | | | | |
| 06786025 | | PAV SURF PREP FOR MRKS (SHIELD) | EA | 79.540 | 0.00 | 6.000 | 477.24 |
| | | Added by CO #20 - FM 306 Pavement Prep | | | | | |
| 06786033 | | PAV SURF PREP FOR MRK (RPM) | EA | 0.370 | 0.00 | 320.000 | 118.40 |
| | | Added by CO #20 - FM 306 Pavement Prep | | | | | |
| 06806003 | 006 | INSTALL HWY TRF SIG (SYSTEM) | EA | 1,635.000 | 1.00 | 1.000 | 1,635.00 |
| 06806004 | | REMOVING TRAFFIC SIGNALS | EA | 9,527.550 | 0.00 | 1.000 | 9,527.55 |
| | | Added by CO #1 | | | | | |
| 06816001 | | TEMP TRAF SIGNALS | EA | 69,881.420 | 0.00 | 1.000 | 69,881.43 |
| | | Added by CO #1 | | | | | |
| 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 190.000 | 25.00 | 25.000 | 4,750.00 |
| 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 190.000 | 8.00 | 10.000 | 1,900.00 |
| 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 190.000 | 25.00 | 25.000 | 4,750.00 |
| 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 190.000 | 8.00 | 10.000 | 1,900.00 |
| 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 190.000 | 25.00 | 25.000 | 4,750.00 |
| 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 190.000 | 5.00 | 6.000 | 1,140.00 |
| 06826018 | 000 | PED SIG SEC (LED)(COUNTDOWN) | EA | 615.000 | 17.00 | 17.000 | 10,455.00 |
| 06826023 | 000 | BACK PLATE (12")(3 SEC) | EA | 75.000 | 28.00 | 30.000 | 2,250.00 |

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|----------|-----|--|-----|-------------|-----------|-------------|------------|
| 06826025 | 000 | BACK PLATE (12")(5 SEC) | EA | 105.000 | 2.00 | 1.000 | 105.00 |
| 06846009 | | TRF SIG CBL (TY A)(12 AWG)(4 CONDR) | LF | 2.010 | 0.00 | 3,675.000 | 7,386.75 |
| | | Added by CO #1 | | | | | |
| 06846012 | | TRF SIG CBL (TY A)(12 AWG)(7 CONDR) | LF | 2.650 | 0.00 | 3,224.000 | 8,543.60 |
| | | Added by CO #1 | | | | | |
| 06846054 | 000 | TRF SIG CBL (TY A)(18 AWG)(3 CONDR) | LF | 1.200 | 76.00 | 418.000 | 501.60 |
| 06846080 | | TRF SIG CBL (TY C)(14 AWG)(2 CONDR) | LF | 1.570 | 0.00 | 3,648.000 | 5,727.36 |
| | | Added by CO #1 | | | | | |
| 06866031 | 000 | INS TRF SIG PL AM(S)1 ARM(28')LUM | EA | 8,500.000 | 4.00 | 4.000 | 34,000.00 |
| 06866035 | 000 | INS TRF SIG PL AM(S)1 ARM(32')LUM | EA | 9,500.000 | 2.00 | 3.000 | 28,500.00 |
| 06866067 | 000 | INS TRF SIG PL AM(S)1 ARM(65')LUM | EA | 20,000.000 | 1.00 | 1.000 | 20,000.00 |
| 06866191 | | INS TRF SIG PL AM(S)2 ARM(50 - 40')LUM | EA | 26,357.270 | 0.00 | 1.000 | 26,357.27 |
| | | Added by CO #9 | | | | | |
| 06866211 | 000 | INS TRF SIG PL AM(S)2 ARM(55-32')LUM | EA | 22,700.000 | 1.00 | 1.000 | 22,700.00 |
| 06876001 | 000 | PED POLE ASSEMBLY | EA | 775.000 | 14.00 | 14.000 | 10,850.00 |
| 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 740.000 | 18.00 | 23.000 | 17,020.00 |
| 06886003 | | PED DETECTOR CONTROLLER UNIT | EA | 3,340.580 | 0.00 | 2.000 | 6,681.16 |
| | | Added by CO #1 | | | | | |
| 07306106 | 003 | STRIP MOWING | CYC | 3,500.000 | 6.00 | 1.000 | 3,500.00 |
| 07346002 | 000 | LITTER REMOVAL | CYC | 2,500.000 | 18.00 | 1.000 | 2,500.00 |
| 07406005 | | ANTI - GRAFFITI COATNG(PERMNENT-TY III) | SF | 0.990 | 0.00 | 3,850.000 | 3,811.50 |
| | | Added by CO #20 - Retaining Wall 1 & 2 | | | | | |
| 30716001 | 000 | UNDERSEAL COURSE | GAL | 3.720 | 44,524.00 | 39,965.000 | 148,669.80 |
| 60006025 | 000 | REMOVE ROADWAY ILLUM ASSEMBLY (LED) | EA | 515.000 | 16.00 | 16.000 | 8,240.00 |
| 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 7,563.400 | 2.00 | 2.000 | 15,126.80 |
| 60556001 | 000 | TMSP RADAR SPEED CONTROL MONITOR | EA | 11,921.640 | 2.00 | 2.000 | 23,843.28 |
| 60586001 | 000 | BBU SYSTEM (EXTERNAL BATT CABINET) | EA | 8,165.000 | 2.00 | 2.000 | 16,330.00 |
| 61856002 | 001 | TMA (STATIONARY) | DAY | 252.110 | 15.00 | 193.000 | 48,657.23 |
| 61856005 | 001 | TMA (MOBILE OPERATION) | DAY | 252.110 | 101.00 | 51.000 | 12,857.61 |
| 62546001 | 000 | WORK ZONE INTELLIGENT TRNSPRTN SYSTEM | LS | 150,000.000 | 1.00 | 1.000 | 150,000.00 |
| 62926001 | 000 | RVDS(PRESENCE DETECTION ONLY) | EA | 7,800.000 | 12.00 | 13.000 | 101,400.00 |
| 62926002 | 000 | RVDS(ADVANCE DETECTION ONLY) | EA | 8,000.000 | 9.00 | 10.000 | 80,000.00 |
| 63516001 | 000 | SIG CTRL ACT IN-ROAD ILLUM MRKR | EA | 1,700.000 | 32.00 | 32.000 | 54,400.00 |
| 63516002 | 000 | SIG CTRL ACT IN-ROAD ILLUM MRKR(CTRL EQ) | EA | 19,125.000 | 1.00 | 1.000 | 19,125.00 |
| 63526001 | 000 | VANDALISM PROTECTION PANEL | SF | 10.000 | 840.00 | 672.000 | 6,720.00 |
| 96056001 | | A+B CREDIT OR DAMAGE | DOL | 1,500.000 | 1.00 | 27.000 | 40,500.00 |
| | | Substantial Completion LD's (MAX of 476 Working Days) | | | | | |
| 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 1,000.00 | 430,252.820 | 430,252.82 |
| 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,000.00 | 16,607.370 | 16,607.37 |
| 96066063 | | FORCE ACCOUNT - CRASH CUSHION REPAIR #1 | DOL | 1.000 | 1,000.00 | 71,933.630 | 71,933.63 |
| | | MBGF and CRASH CUSHION REPAIR | | | | | |
| 96086001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 9,985.990 | 0.00 | 6.000 | 59,915.94 |
| | | Added by CO#4 Cast-in-Place Inlets | | | | | |
| 96086002 | | UNIQUE CHANGE ORDER ITEM 2 | DOL | 1.400 | 0.00 | 31,577.000 | 44,207.80 |
| | | Added by CO #5 - ELIM EXT PAV MRK & MRKS (4 IN) -Water Blast | | | | | |
| 96086003 | | UNIQUE CHANGE ORDER ITEM 3 | DOL | 1.660 | 0.00 | 16,492.000 | 27,376.72 |
| | | Added by CO #5 - ELIM EXT PAV MRK & MRKS (6 IN) -Water Blast | | | | | |
| 96086004 | | UNIQUE CHANGE ORDER ITEM 4 | DOL | 1.800 | 0.00 | 4,125.000 | 7,425.00 |

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|----------|--|-----|------------|------|------------|------------|--|
| | Added by CO #5 - ELIM EXT PAV MRK & MRKS (8 IN) -Water Blast | | | | | | |
| 96086005 | UNIQUE CHANGE ORDER ITEM 5 | DOL | 3,743.570 | 0.00 | 1.000 | 3,743.57 | |
| | Engineering for redesigning Wall | | | | | | |
| 96086006 | UNIQUE CHANGE ORDER ITEM 6 | DOL | 737.000 | 0.00 | 5.000 | 3,685.00 | |
| | Added by CO #8 - Single Lane Closure (Frt Road) - Day - EA | | | | | | |
| 96086007 | UNIQUE CHANGE ORDER ITEM 7 | DOL | 1,034.000 | 0.00 | 63.000 | 65,142.00 | |
| | Added by CO #8 - Single Lane Closure (Frt Road) - Night - EA | | | | | | |
| 96086008 | UNIQUE CHANGE ORDER ITEM 8 | DOL | 981.000 | 0.00 | 7.000 | 6,867.00 | |
| | Added by CO #8 - Single Lane Fwy Closure (IH) - Day - EA | | | | | | |
| 96086009 | UNIQUE CHANGE ORDER ITEM 9 | DOL | 1,352.000 | 0.00 | 4.000 | 5,408.00 | |
| | Added by CO #8 - Single Lane Fwy Closure (IH) - Night - EA | | | | | | |
| 96086011 | UNIQUE CHANGE ORDER ITEM 11 | DOL | 2,704.000 | 0.00 | 4.000 | 10,816.00 | |
| | Added by CO #8 - Double Lane Fwy Closure (IH) - Night - EA | | | | | | |
| 96086012 | UNIQUE CHANGE ORDER ITEM 12 | DOL | 658.590 | 0.00 | 1.000 | 658.59 | |
| | Added by CO #8 - Extend 18 in CMP at Inlet 2A-217 - LS | | | | | | |
| 96086013 | UNIQUE CHANGE ORDER ITEM 13 | DOL | 1.000 | 0.00 | 1,879.700 | 1,879.70 | |
| | Added by CO #8 - Remob for Str Pipe work at Woodcycle - LS | | | | | | |
| 96086014 | UNIQUE CHANGE ORDER ITEM 14 | DOL | 1,749.830 | 0.00 | 1.000 | 1,749.83 | |
| | Added by CO #8 - Reset Project Limit Barricades- LS | | | | | | |
| 96086015 | UNIQUE CHANGE ORDER ITEM 15 | DOL | 11,754.110 | 0.00 | 1.000 | 11,754.11 | |
| | Added by CO #8 - Add NBML Barrier due to accident 3/31 - LS | | | | | | |
| 96086016 | UNIQUE CHANGE ORDER ITEM 16 | DOL | 11,232.190 | 0.00 | 1.000 | 11,232.19 | |
| | Added by CO #8 - Add NBML Barrier due to accident 4/23 - LS | | | | | | |
| 96086017 | UNIQUE CHANGE ORDER ITEM 17 | DOL | 3,574.450 | 0.00 | 1.000 | 3,574.45 | |
| | Added by CO #8 - Stone RR - Energy Dissipater/ Woodscy - LS | | | | | | |
| 96086018 | UNIQUE CHANGE ORDER ITEM 18 | DOL | 29.690 | 0.00 | 441.000 | 13,093.29 | |
| | Added by CO #8 - Constr. Fnd Titan Homes for Ped Rail - LS | | | | | | |
| 96086019 | UNIQUE CHANGE ORDER ITEM 19 | DOL | 1.000 | 0.00 | 48,560.200 | 48,560.20 | |
| | Added by CO #11 - Remove existing SSTR & Foundation - CY | | | | | | |
| 96086020 | UNIQUE CHANGE ORDER ITEM 20 | DOL | 1.000 | 0.00 | 2,281.750 | 2,281.75 | |
| | Added by CO #12 - Signal Wiring Repair at Town Center - LS | | | | | | |
| 96086021 | UNIQUE CHANGE ORDER ITEM 21 | DOL | 1.000 | 0.00 | 56,047.460 | 56,047.46 | |
| | Added by CO #12 - Remobilization for Pvmnt Mrks (Phase 5) | | | | | | |
| 96086022 | UNIQUE CHANGE ORDER ITEM 22 | DOL | 1.000 | 0.00 | 265.130 | 265.13 | |
| | Added by CO #12 - Remob to place TY II CR-NBX to FM 306 - LS | | | | | | |
| 96086023 | UNIQUE CHANGE ORDER ITEM 23 | DOL | 1.000 | 0.00 | 403.350 | 403.35 | |
| | Added by CO #12 - Add Striping for Phase Change -Traffic LS | | | | | | |
| 96086024 | UNIQUE CHANGE ORDER ITEM 24 | DOL | 10,000.000 | 0.00 | -5.000 | -50,000.00 | |
| | Added by CO #15 - Reducing 5 days for Milestone 1 | | | | | | |
| 96086025 | UNIQUE CHANGE ORDER ITEM 25 | DOL | 882.030 | 0.00 | 1.000 | 882.03 | |
| | Added by CO #12 - Revise Exit Sign Number - LS | | | | | | |
| 96086026 | UNIQUE CHANGE ORDER ITEM 26 | DOL | 68.880 | 0.00 | 10.000 | 688.80 | |
| | Added by CO #12 - Mailbox Brackets Surface Mounted - LS | | | | | | |
| 96086027 | UNIQUE CHANGE ORDER ITEM 27 | DOL | 1.000 | 0.00 | 6,294.650 | 6,294.65 | |
| | Added by CO #12 - Thrie Beam/ MBGF - Stl IPost w/ Base plate | | | | | | |
| 96086028 | UNIQUE CHANGE ORDER ITEM 28 | DOL | 5,000.000 | 0.00 | 6.000 | 30,000.00 | |
| | Added by CO #18 - Barricade Maintenance (Monthly) | | | | | | |
| 96086029 | UNIQUE CHANGE ORDER ITEM 29 | DOL | 1.000 | 0.00 | 11,515.470 | 11,515.47 | |
| | Added by CO #18 - Repair Bridge Deck IH 35 SBML @ SH 46 | | | | | | |

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|----------|---|-----|------------|------|------------|-----------|
| 96086030 | UNIQUE CHANGE ORDER ITEM 30 Added by CO #18 - Whataburger Driveway (Cold Mix Asph) | DOL | 1.000 | 0.00 | 14,250.880 | 14,250.88 |
| 96086031 | UNIQUE CHANGE ORDER ITEM 31 Added by CO #18 - Utility Electrical Service Charges | DOL | 1.000 | 0.00 | 2,921.788 | 2,921.79 |
| 96086032 | UNIQUE CHANGE ORDER ITEM 32 Added by CO #20 - Relocate Elect. Service Conflict | DOL | 1,097.620 | 0.00 | 1.000 | 1,097.62 |
| 96086033 | UNIQUE CHANGE ORDER ITEM 33 Added by CO #13 - Remove OSB on IH 35 SBML at SH 46 | DOL | 1.000 | 0.00 | 13,920.720 | 13,920.72 |
| 96086034 | UNIQUE CHANGE ORDER ITEM 34 Added by CO #16 - Repair Traffic Barrier Rail | DOL | 1.000 | 0.00 | 32,312.830 | 32,312.83 |
| 96086035 | UNIQUE CHANGE ORDER ITEM 35 Added by CO #19 - Work Zone Intelligent Trnsprtn System | DOL | 8,837.500 | 0.00 | 4.000 | 35,350.00 |
| 96086036 | UNIQUE CHANGE ORDER ITEM 36 Added by CO #20 - Construct CCA Foundation Pad | DOL | 4,893.750 | 0.00 | 1.000 | 4,893.75 |
| 96086037 | UNIQUE CHANGE ORDER ITEM 37 Added by CO #20 - Repair Traffic Barrier Loc #2 | DOL | 18,953.970 | 0.00 | 1.000 | 18,953.97 |
| 96086038 | UNIQUE CHANGE ORDER ITEM 38 Added by CO #20 - Remove/ Replace Wk Zn Mrks, Blk, etc | DOL | 10,303.970 | 0.00 | 1.000 | 10,303.97 |
| 96086039 | UNIQUE CHANGE ORDER ITEM 39 Added by CO #20 - Swivel Base Delineators | DOL | 142.630 | 0.00 | 36.000 | 5,134.68 |
| 96086040 | UNIQUE CHANGE ORDER ITEM 40 Added by CO #20 - Temp No Right Turn on Red Sign | DOL | 530.250 | 0.00 | 1.000 | 530.25 |
| 96086041 | UNIQUE CHANGE ORDER ITEM 41 Added by CO #20 - Install Surf Mnt MB Assembly | DOL | 467.600 | 0.00 | 1.000 | 467.60 |
| 96086042 | UNIQUE CHANGE ORDER ITEM 42 Added by CO #21 - Levy Force Account Items | DOL | 1.000 | 0.00 | 27,236.230 | 27,236.23 |
| 96086043 | UNIQUE CHANGE ORDER ITEM 43 Added by CO #21 - JB Pinnacle Force Account Items | DOL | 1.000 | 0.00 | 45,925.750 | 45,925.75 |
| 96086044 | UNIQUE CHANGE ORDER ITEM 44 Added by CO #21 - Roadway Specialities Inc. Force Acct Items | DOL | 1.000 | 0.00 | 22,896.520 | 22,896.52 |
| 96086045 | UNIQUE CHANGE ORDER ITEM 45 Added by CO #21 - TRP Force Account Items | DOL | 1.000 | 0.00 | 2,386.130 | 2,386.13 |
| 96086046 | UNIQUE CHANGE ORDER ITEM 46 Added by CO #21 - Hunter Industries LTD., Force Acct Items | DOL | 1.000 | 0.00 | 43,085.780 | 43,085.78 |
| 96086047 | UNIQUE CHANGE ORDER ITEM 47 Added by CO #22 - HMA Levelup and Transitions | DOL | 1.000 | 0.00 | 49,188.950 | 49,188.95 |
| 96086048 | UNIQUE CHANGE ORDER ITEM 48 Added by CO #22 - MH Matl.- Reim. Material Only | DOL | 1.000 | 0.00 | 8,175.000 | 8,175.00 |
| 96086049 | UNIQUE CHANGE ORDER ITEM 49 Added by CO #22 - Cast in Place Inlet Tops | DOL | 1.000 | 0.00 | 22,270.500 | 22,270.50 |
| 96086050 | UNIQUE CHANGE ORDER ITEM 50 Added by CO #22 - Rebuild San Sewer MH at NBFR/FM 306 | DOL | 1.000 | 0.00 | 2,227.050 | 2,227.05 |
| 96086051 | UNIQUE CHANGE ORDER ITEM 51 Added by CO #22 - Relocate Fire Hydrant NBFR/ FM 306 | DOL | 1.000 | 0.00 | 5,901.920 | 5,901.92 |
| 96086052 | UNIQUE CHANGE ORDER ITEM 52 Added by CO #22 - Rebuild Inlet at 14A-98 | DOL | 1.000 | 0.00 | 3,181.500 | 3,181.50 |
| 96086053 | UNIQUE CHANGE ORDER ITEM 53 Added by CO #22 - Cast in Place Manholes | DOL | 1.000 | 0.00 | 10,605.000 | 10,605.00 |

TOTAL ITEM EARNINGS TO DATE **\$20,977,302.46**