



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/08/19**

CONTRACT ID: **007206071**
 PROJECT: **NH 2015(020)**
 CONTRACT: **09143211**
 AWARD AMOUNT: **\$3,536,440.57**
 PROJECTED AMOUNT: **\$3,535,440.57**
 ADJ. PROJECTED AMOUNT: **\$3,561,935.48**
 CONTRACTOR: **THE HANOVER INSURANCE COMPANY**

HIGHWAY: **IH 10**
 DISTRICT NAME: **San Antonio**
 COUNTY: **KENDALL**
 AREA ENGINEER: **Marshall Heap, P.E.**
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0044**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/26/2018** to **01/31/2019**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **245.21**
 % RETAINAGE: **0.00**

LETTING DATE: **09/11/2014**
 AWARD DATE: **09/25/2014**
 NOTICE TO PROCEED DATE: **01/30/2015**
 WORK BEGIN DATE: **04/27/2015**
 ACCEPTED DATE: **05/01/2018**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|---------------------|
| ITEM EARNINGS | \$3,562,011.13 | \$3,554,176.65 | \$7,834.48 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$3,562,011.13 | \$3,554,176.65 | \$7,834.48 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | (\$367,630.00) | (\$488,880.00) | \$121,250.00 |
| INCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| DISINCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| OTHER ADJUSTMENTS | \$0.00 | \$0.00 | \$0.00 |
| PAID TO CONTRACTOR | \$3,194,381.13 | \$3,065,296.65 | \$129,084.48 |

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> | 04/27/2015 | <u>ASSESSED LIQ DAMAGES:</u> | 379 | | |
| <u>TIME CHARGES BEGIN:</u> | 04/27/2015 | <u>LIQ DAMAGE RATE:</u> | \$970.00 | | |
| <u>BID DAYS:</u> | 136 | <u>LIQUIDATED DAMAGES:</u> | 379 | | |
| <u>C. O. ADJUSTED DAYS:</u> | 125 | | DAYS AT | | |
| <u>CURRENT DAYS:</u> | 261 | | PER DAY | \$970.00 | |
| <u>DAYS CHARGED TO DATE:</u> | 640 | <u>TOTAL:</u> | \$367,630.00 | | |
| <u>PHYSICAL WORK COMPLETE:</u> | 00/00/0000 | | | | |

DAILY BREAKDOWN

PERIOD SUMMARY

| <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> | <u>Diary Adjustment</u> | <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> |
|---------------------|---------------------|----------------------|--------------------------------|---------------------|---------------------|----------------------|
| 10/26/2018 | | 1 | AWAITING FINAL DOCUMENTATION | 33 | 0 | 33 |
| 10/27/2018 | | 1 | SATURDAY | | | |
| 10/28/2018 | | 1 | SUNDAY | | | |
| 10/29/2018 | | 1 | AWAITING FINAL DOCUMENTATION | AWAITING FINAL DOC | | 21 |
| 10/30/2018 | | 1 | AWAITING FINAL DOCUMENTATION | HOLIDAY | | 1 |
| 10/31/2018 | | 1 | AWAITING FINAL DOCUMENTATION | OTHER - SEE RMRKS | | 1 |
| 11/01/2018 | | 1 | AWAITING FINAL DOCUMENTATION | SATURDAY | | 5 |
| 11/02/2018 | | 1 | AWAITING FINAL DOCUMENTATION | SUNDAY | | 5 |
| 11/03/2018 | | 1 | SATURDAY | | | |
| 11/04/2018 | | 1 | SUNDAY | | | |
| 11/05/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 11/06/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 11/07/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 11/08/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 11/09/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 11/10/2018 | | 1 | SATURDAY | | | |
| 11/11/2018 | | 1 | SUNDAY | | | |
| 11/12/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 11/13/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 11/14/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 11/15/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 11/16/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 11/17/2018 | | 1 | SATURDAY | | | |
| 11/18/2018 | | 1 | SUNDAY | | | |
| 11/19/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 11/20/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 11/21/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 11/22/2018 | | 1 | HOLIDAY | | | |
| 11/23/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 11/24/2018 | | 1 | SATURDAY | | | |
| 11/25/2018 | | 1 | SUNDAY | | | |
| 11/26/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 11/27/2018 | | 1 | Project Files Delivered to DCO | | | |

WORK PERFORMED THIS PERIOD

PROJECT NH 2015(020) CONTROL 007206071
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|--------------|------|-------------|-------------------|---------------------------|
| 0260 | 05002001 | 011 | MOBILIZATION | LS | 261,149.260 | 0.030 | \$7,834.48 |

| Total Bid Quantity | QTY Paid To Date |
|--------------------|------------------|
| 1.00 | 1.00 |

TOTAL ITEM EARNINGS THIS ESTIMATE

\$7,834.48

CONTRACT LINE ITEMS

PROJECT NH 2015(020) CONTROL 007206071
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|-------------|--------------|-----------------|------------------|------------|
| 0060 | 01002002 | 002 | PREPARING ROW | STA | 2,080.980 | 48.000 | 0.000 | 48.00 | 99,887.04 |
| 0065 | 01042009 | 000 | REMOVING CONC (RIPRAP) | SY | 22.080 | 304.000 | -90.720 | 213.28 | 4,709.22 |
| 0070 | 01042021 | 000 | REMOVING CONC (CURB) | LF | 9.960 | 392.000 | 50.000 | 442.00 | 4,402.32 |
| 0075 | 01052030 | 000 | REMOVING STAB BASE & ASPH PAV (8"-14") | SY | 2.440 | 4,803.000 | 143.230 | 4,946.23 | 12,068.80 |
| 0080 | 01102001 | 000 | EXCAVATION (ROADWAY) | CY | 6.240 | 16,864.000 | 0.000 | 16,864.00 | 105,231.36 |
| 0095 | 01322003 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY B) | CY | 3.490 | 8,739.000 | 0.000 | 8,739.00 | 30,499.11 |
| 0100 | 01602003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 0.350 | 24,578.000 | 4,086.880 | 28,664.88 | 10,032.71 |
| 0105 | 01642023 | 002 | CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) | SY | 0.280 | 24,578.000 | 3,645.780 | 28,223.78 | 7,902.66 |
| 0110 | 01642029 | 002 | CELL FBR MLCH SEED(TEMP)(WARM) | SY | 0.260 | 6,145.000 | 1,510.890 | 7,655.89 | 1,990.53 |
| 0115 | 01642031 | 002 | CELL FBR MLCH SEED(TEMP)(COOL) | SY | 0.260 | 6,145.000 | 14,422.890 | 20,567.89 | 5,347.65 |
| 0120 | 01682001 | 000 | VEGETATIVE WATERING | MG | 24.830 | 614.000 | -404.000 | 210.00 | 5,214.30 |
| 0125 | 01692001 | 002 | SOIL RETENTION BLANKETS (CL 1) (TY A) | SY | 0.620 | 24,578.000 | 1,556.060 | 26,134.06 | 16,203.12 |
| 0128 | 01692006 | | SOIL RETENTION BLANKETS (CL 2) (TY F) | SY | 2.249 | 0.000 | 1,026.670 | 1,026.67 | 2,309.00 |
| | | | SOIL RETENTION BLANKETS (CL 2)(TY F) ADDED CO 3 | | | | | | |
| 0130 | 02602002 | 003 | LIME (HYDRATED LIME (SLURRY)) | TON | 168.700 | 590.000 | -333.690 | 256.31 | 43,239.50 |
| 0135 | 02602027 | 003 | LIME TRT (EXST MATL)(8") | SY | 2.410 | 22,342.000 | -8,846.360 | 13,495.64 | 32,524.49 |
| 0142 | 03102002 | | PRIME COAT (AE-P) | GAL | 4.730 | 0.000 | 3,040.000 | 3,040.00 | 14,379.20 |
| | | | ADDED-CO 2 | | | | | | |
| 0145 | 03542002 | 000 | PLAN & TEXT ASPH CONC PAV(0" TO 2") | SY | 2.940 | 1,864.000 | 37.780 | 1,901.78 | 5,591.24 |
| 0150 | 04162018 | 001 | DRILL SHAFT (SIGN MTS)(24 IN) | LF | 64.320 | 26.000 | 40.000 | 66.00 | 4,245.12 |
| 0155 | 04162029 | 001 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 101.210 | 48.000 | 0.000 | 48.00 | 4,858.08 |
| 0160 | 04162030 | 001 | DRILL SHAFT (TRF SIG POLE) (24 IN) | LF | 114.450 | 12.000 | 0.000 | 12.00 | 1,373.40 |
| 0165 | 04162032 | 001 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 176.880 | 26.000 | 0.000 | 26.00 | 4,598.88 |
| 0170 | 04202002 | 002 | CL B CONC (FLUME) | CY | 260.000 | 56.600 | -10.010 | 46.59 | 12,113.40 |
| 0175 | 04232001 | 000 | RETAINING WALL (MSE) | SF | 43.710 | 2,307.000 | 0.000 | 2,307.00 | 100,838.98 |
| 0180 | 04232009 | 000 | RETAINING WALL (SOIL NAILED)(FACIA) | SF | 23.780 | 5,380.000 | 0.000 | 5,380.00 | 127,936.40 |
| 0185 | 04322001 | 000 | RIPRAP (CONC)(4 IN) | CY | 246.060 | 83.000 | 7.570 | 90.57 | 22,285.67 |
| 0190 | 04322039 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 331.660 | 35.200 | -10.190 | 25.01 | 8,294.81 |
| 0195 | 04502077 | 001 | RAIL (HANDRAIL)(TY F) | LF | 125.920 | 440.000 | 0.000 | 440.00 | 55,404.80 |
| 0200 | 04592004 | 000 | GABION MATTRESSES (GALV) | CY | 102.420 | 19.500 | 16.500 | 36.00 | 3,687.12 |
| 0205 | 04642005 | 006 | RC PIPE (CL III)(24 IN) | LF | 60.760 | 3,843.000 | 43.000 | 3,886.00 | 236,113.36 |
| 0210 | 04642009 | 006 | RC PIPE (CL III)(36 IN) | LF | 103.580 | 346.000 | 0.000 | 346.00 | 35,838.68 |
| 0215 | 04642011 | 006 | RC PIPE (CL III)(48 IN) | LF | 201.600 | 72.000 | 0.000 | 72.00 | 14,515.20 |
| 0220 | 04654004 | 002 | INLET (COMPL)(PCO)(3FTX5FT) | EA | 4,152.150 | 18.000 | 0.000 | 18.00 | 74,738.70 |
| 0225 | 04654122 | 002 | INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT) | EA | 3,255.980 | 3.000 | -1.000 | 2.00 | 6,511.96 |
| 0230 | 04654124 | 002 | INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT) | EA | 4,202.310 | 4.000 | 0.000 | 4.00 | 16,809.24 |
| 0235 | 04662144 | 000 | HEADWALL (CH-PW-S)(DIA= 36 IN) | EA | 7,314.070 | 1.000 | 1.000 | 2.00 | 14,628.14 |
| 0240 | 04662146 | 000 | HEADWALL (CH-PW-S)(DIA= 48 IN) | EA | 8,367.840 | 1.000 | 0.000 | 1.00 | 8,367.84 |
| 0243 | 04022001 | | TRENCH EXCAVATION PROTECTION | LF | 9.724 | 0.000 | 1,307.600 | 1,307.60 | 12,715.10 |
| | | | TRENCH EXC. PROTECTION-ADDED CO 3 | | | | | | |
| 0245 | 04962002 | 000 | REMOV STR (INLET) | EA | 939.350 | 1.000 | 0.000 | 1.00 | 939.35 |
| 0250 | 04962006 | 000 | REMOV STR (HEADWALL) | EA | 939.350 | 3.000 | 0.000 | 3.00 | 2,818.05 |
| 0260 | 05002001 | 011 | MOBILIZATION | LS | 261,149.260 | 1.000 | 0.000 | 1.00 | 261,149.27 |

| CATEGORY | | 001 | | DESCRIPTION | ROADWAY | | | | |
|----------|-----------|--------|---|-------------|------------|--------------|-----------------|------------------|------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 0265 | 05022001 | 033 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 2,409.950 | 8.000 | 0.000 | 8.00 | 19,279.60 |
| 0270 | 05122004 | 002 | PORT CTB (FUR & INST)(SNGL SLP)(TY 1) | LF | 35.290 | 4,100.000 | 70.000 | 4,170.00 | 147,159.30 |
| 0275 | 05122008 | 002 | PORT CTB (FUR & INST)(LOW PROF)(TY 1) | LF | 30.520 | 1,620.000 | -580.000 | 1,040.00 | 31,740.80 |
| 0280 | 05122009 | 002 | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 63.280 | 60.000 | 40.000 | 100.00 | 6,328.00 |
| 0285 | 05122022 | 002 | PORT CTB (MOVE)(SNGL SLP) (TY 1) | LF | 7.550 | 220.000 | 635.000 | 855.00 | 6,455.25 |
| 0290 | 05122026 | 002 | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 7.550 | 1,080.000 | -140.000 | 940.00 | 7,097.00 |
| 0295 | 05122027 | 002 | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 11.840 | 40.000 | 0.000 | 40.00 | 473.60 |
| 0300 | 05122040 | 002 | PORT CTB (REMOVE)(SNGL SLP) (TY 1) | LF | 11.840 | 4,100.000 | 70.000 | 4,170.00 | 49,372.80 |
| 0305 | 05122044 | 002 | PORT CTB (REMOVE)(LOW PROF)(TY 1) | LF | 11.370 | 1,620.000 | -580.000 | 1,040.00 | 11,824.80 |
| 0310 | 05122045 | 002 | PORT CTB (REMOVE)(LOW PROF)(TY 2) | LF | 11.970 | 60.000 | 40.000 | 100.00 | 1,197.00 |
| 0315 | 05292005 | 000 | CONC CURB (MONO) (TY I) | LF | 12.360 | 5,665.000 | -444.000 | 5,221.00 | 64,531.56 |
| 0320 | 05312035 | 000 | CONCRETE SIDEWALKS (5')(4") | LF | 27.110 | 3,220.000 | -76.000 | 3,144.00 | 85,233.84 |
| 0323 | 05292094 | | CONC CURB (TY F3) | LF | 194.348 | 0.000 | 90.000 | 90.00 | 17,491.32 |
| | | | ADDED CO # 5 | | | | | | |
| 0325 | 05312005 | 000 | CURB RAMPS (TY 1) | EA | 1,315.980 | 4.000 | 0.000 | 4.00 | 5,263.92 |
| 0330 | 05312006 | 000 | CURB RAMPS (TY 2) | EA | 1,315.980 | 4.000 | 0.000 | 4.00 | 5,263.92 |
| 0333 | 05402001 | | MTL W-BEAM GD FEN (TIM POST) | LF | 22.011 | 0.000 | 1,075.000 | 1,075.00 | 23,661.83 |
| | | | MBGF-TIMBER POST-ADDED CO 3 | | | | | | |
| 0335 | 05402012 | 000 | MTL BEAM GD FEN TRANS (TL2) | EA | 903.730 | 1.000 | 0.000 | 1.00 | 903.73 |
| 0340 | 05442006 | 000 | GDRAIL END TRT(INST)(WOOD POST)(TY III) | EA | 2,108.710 | 1.000 | 1.000 | 2.00 | 4,217.42 |
| 0343 | 05402044 | | DOWNSTREAM ANCHOR TERMINAL(DAT)SECTION | EA | 1,111.300 | 0.000 | 1.000 | 1.00 | 1,111.30 |
| | | | DOWN STREAM T.A.S.-ADDED CO 3 | | | | | | |
| 0345 | 05452001 | 000 | CRASH CUSH ATTEN (INSTL) | EA | 9,037.320 | 2.000 | 1.000 | 3.00 | 27,111.96 |
| 0350 | 05452002 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 1,445.970 | 1.000 | 1.000 | 2.00 | 2,891.94 |
| 0355 | 05452003 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 1,204.980 | 2.000 | 1.000 | 3.00 | 3,614.94 |
| 0360 | 05562006 | 000 | PIPE UNDERDRAINS (TY 6) (6") | LF | 13.010 | 1,267.000 | -27.000 | 1,240.00 | 16,132.40 |
| 0365 | 06102025 | 015 | INS RD IL AM (TY SA) 40T-8 (.25 KW)S | EA | 422.330 | 6.000 | 0.000 | 6.00 | 2,533.98 |
| 0370 | 06182018 | 000 | CONDT (PVC) (SCHD 40) (2") | LF | 6.730 | 2,089.000 | 0.000 | 2,089.00 | 14,058.97 |
| 0375 | 06182022 | 000 | CONDT (PVC) (SCHD 40) (3") | LF | 51.080 | 43.000 | -7.000 | 36.00 | 1,838.88 |
| 0380 | 06182035 | 000 | CONDT (PVC) (SCHD 80) (2") (BORE) | LF | 38.780 | 389.000 | 0.000 | 389.00 | 15,085.42 |
| 0385 | 06182039 | 000 | CONDT (PVC) (SCHD 80) (3") (BORE) | LF | 45.400 | 398.000 | 0.000 | 398.00 | 18,069.20 |
| 0390 | 06202009 | 001 | ELEC CONDR (NO. 6) BARE | LF | 1.150 | 715.000 | 0.000 | 715.00 | 822.25 |
| 0395 | 06202010 | 001 | ELEC CONDR (NO. 6) INSULATED | LF | 1.240 | 58.000 | 0.000 | 58.00 | 71.92 |
| 0400 | 06202011 | 001 | ELEC CONDR (NO. 8) BARE | LF | 0.980 | 2,274.000 | 0.000 | 2,274.00 | 2,228.52 |
| 0405 | 06202012 | 001 | ELEC CONDR (NO. 8) INSULATED | LF | 1.070 | 4,548.000 | 0.000 | 4,548.00 | 4,866.36 |
| 0410 | 06212004 | 000 | TRAY CABLE (4 CONDR) (12 AWG) | LF | 1.510 | 247.000 | 0.000 | 247.00 | 372.97 |
| 0415 | 06242008 | 014 | GROUND BOX TY A (122311) W/APRON | EA | 520.230 | 5.000 | 0.000 | 5.00 | 2,601.15 |
| 0420 | 06242014 | 014 | GROUND BOX TY D (162922) W/APRON | EA | 620.490 | 3.000 | 0.000 | 3.00 | 1,861.47 |
| 0425 | 06282018 | 003 | ELC SRV TY A 240/480 060 (NS)SS(E)SP(U) | EA | 4,697.220 | 2.000 | 0.000 | 2.00 | 9,394.44 |
| 0430 | 06362002 | 014 | ALUMINUM SIGNS (TY G) | SF | 23.190 | 489.500 | 0.000 | 489.50 | 11,351.51 |
| 0435 | 06442001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 373.620 | 3.000 | 1.000 | 4.00 | 1,494.48 |
| 0440 | 06442004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 464.430 | 14.000 | 0.000 | 14.00 | 6,502.02 |
| 0445 | 06442005 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT) | EA | 510.770 | 1.000 | 0.000 | 1.00 | 510.77 |
| 0450 | 06442025 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 638.470 | 4.000 | 1.000 | 5.00 | 3,192.35 |
| 0455 | 06442027 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U) | EA | 757.650 | 1.000 | 0.000 | 1.00 | 757.65 |
| 0460 | 06442042 | 000 | IN SM RD SN SUP&AM TYS80(2)SA(P) | EA | 1,224.910 | 1.000 | 1.000 | 2.00 | 2,449.82 |
| 0470 | 06442060 | 000 | REMOVE SM RD SN SUP & AM | EA | 80.400 | 11.000 | 0.000 | 11.00 | 884.40 |

| CATEGORY | | 001 | | DESCRIPTION | ROADWAY | | | | |
|----------|-----------|--------|---|-------------|------------|--------------|-----------------|------------------|-----------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 0474 | 06472001 | | INSTALL LRSS (STRUCT STEEL) ADDED CO 6 | LB | 6.240 | 0.000 | 2,003.250 | 2,003.25 | 12,500.28 |
| 0475 | 06472003 | 000 | REMOVE LRSA | EA | 945.880 | 6.000 | 0.000 | 6.00 | 5,675.28 |
| 0480 | 06582255 | 000 | INSTL DEL ASSM (D-SW)SZ 2(WC) GND | EA | 14.190 | 11.000 | 0.000 | 11.00 | 156.09 |
| 0485 | 06582275 | 000 | INSTL DEL ASSM (D-SY)SZ 2(WC)GND | EA | 74.910 | 5.000 | 0.000 | 5.00 | 374.55 |
| 0490 | 06582300 | 000 | INSTL DEL ASSM (D-DW)SZ 2(WC) GND | EA | 15.610 | 12.000 | 0.000 | 12.00 | 187.32 |
| 0495 | 06582314 | 000 | INSTL OM ASSM (OM-2X)(WC) GND | EA | 15.610 | 6.000 | -1.000 | 5.00 | 78.05 |
| 0500 | 06582316 | 000 | INSTL OM ASSM (OM-2Z)(FLX)GND | EA | 5,173.630 | 3.000 | 0.000 | 3.00 | 15,520.89 |
| 0510 | 06622004 | 000 | WK ZN PAV MRK NON-REMOV (W) 4" (SLD) | LF | 0.300 | 2,775.000 | 2,376.000 | 5,151.00 | 1,545.30 |
| 0515 | 06622012 | 000 | WK ZN PAV MRK NON-REMOV (W) 8" (SLD) | LF | 0.710 | 473.000 | 85.000 | 558.00 | 396.18 |
| 0525 | 06622032 | 000 | WK ZN PAV MRK NON-REMOV (Y) 4" (SLD) | LF | 0.300 | 2,197.000 | 2,481.000 | 4,678.00 | 1,403.40 |
| 0530 | 06662030 | 000 | REFL PAV MRK TY I (W) 8" (DOT)(100MIL) | LF | 0.950 | 75.000 | 0.000 | 75.00 | 71.25 |
| 0535 | 06662033 | 000 | REFL PAV MRK TY I (W) 8" (LNDP)(100MIL) | LF | 0.760 | 835.000 | -583.000 | 252.00 | 191.52 |
| 0540 | 06662036 | 000 | REFL PAV MRK TY I (W) 8" (SLD)(100MIL) | LF | 0.760 | 3,573.000 | -332.000 | 3,241.00 | 2,463.16 |
| 0545 | 06662048 | 000 | REFL PAV MRK TY I (W) 24"(SLD)(100MIL) | LF | 4.730 | 326.000 | 130.000 | 456.00 | 2,156.88 |
| 0550 | 06662054 | 000 | REFL PAV MRK TY I (W) (ARROW) (100MIL) | EA | 94.590 | 9.000 | 0.000 | 9.00 | 851.31 |
| 0555 | 06662096 | 000 | REFL PAV MRK TY I (W) (WORD) (100MIL) | EA | 94.590 | 10.000 | 0.000 | 10.00 | 945.90 |
| 0565 | 06662151 | 000 | REF PAV MRK TY II (W) 8" (DOT) | LF | 0.470 | 75.000 | 0.000 | 75.00 | 35.25 |
| 0570 | 06662152 | 000 | REF PAV MRK TY II (W) 8" (LNDP) | LF | 0.420 | 835.000 | -583.000 | 252.00 | 105.84 |
| 0575 | 06662153 | 000 | REF PAV MRK TY II (W) 8" (SLD) | LF | 0.420 | 3,573.000 | -328.000 | 3,245.00 | 1,362.90 |
| 0580 | 06662157 | 000 | REF PAV MRK TY II (W) 24" (SLD) | LF | 2.620 | 326.000 | 130.000 | 456.00 | 1,194.72 |
| 0585 | 06662160 | 000 | REF PAV MRK TY II (W) (ARROW) | EA | 61.480 | 9.000 | 0.000 | 9.00 | 553.32 |
| 0590 | 06662173 | 000 | REF PAV MRK TY II (W) (WORD) | EA | 61.480 | 10.000 | 0.000 | 10.00 | 614.80 |
| 0600 | 06722012 | 034 | REFL PAV MRKR TY I-C | EA | 4.730 | 15.000 | 0.000 | 15.00 | 70.95 |
| 0605 | 06722014 | 034 | REFL PAV MRKR TY I-R | EA | 11.350 | 42.000 | 0.000 | 42.00 | 476.70 |
| 0610 | 06722017 | 034 | REFL PAV MRKR TY II-C-R | EA | 4.730 | 212.000 | 0.000 | 212.00 | 1,002.76 |
| 0615 | 06772001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.890 | 250.000 | 714.000 | 964.00 | 1,821.96 |
| 0620 | 06802002 | 000 | INSTALL HWY TRF SIG (ISOLATED) | EA | 9,467.280 | 1.000 | 0.000 | 1.00 | 9,467.28 |
| 0625 | 06822001 | 003 | BACK PLATE (12 IN) (3 SEC) | EA | 49.190 | 6.000 | 0.000 | 6.00 | 295.14 |
| 0630 | 06822002 | 003 | BACK PLATE (12 IN) (4 SEC) | EA | 71.890 | 1.000 | 0.000 | 1.00 | 71.89 |
| 0635 | 06822003 | 003 | BACK PLATE (12 IN) (5 SEC) | EA | 149.450 | 1.000 | 0.000 | 1.00 | 149.45 |
| 0640 | 06822022 | 003 | VEH SIG SEC (12 IN) LED (GRN ARW) | EA | 200.530 | 4.000 | 0.000 | 4.00 | 802.12 |
| 0645 | 06822023 | 003 | VEH SIG SEC (12 IN) LED (GRN) | EA | 188.230 | 6.000 | 0.000 | 6.00 | 1,129.38 |
| 0650 | 06822024 | 003 | VEH SIG SEC (12 IN) LED (YEL ARW) | EA | 200.530 | 3.000 | 0.000 | 3.00 | 601.59 |
| 0655 | 06822025 | 003 | VEH SIG SEC (12 IN) LED (YEL) | EA | 183.500 | 6.000 | 0.000 | 6.00 | 1,101.00 |
| 0660 | 06822027 | 003 | VEH SIG SEC (12 IN) LED (RED) | EA | 188.230 | 8.000 | 0.000 | 8.00 | 1,505.84 |
| 0665 | 06822043 | 003 | PED SIG SEC (12")(2 IND)(HOUSING ONLY) | EA | 277.140 | 2.000 | 0.000 | 2.00 | 554.28 |
| 0670 | 06822066 | 003 | PED SIG SEC (12 IN) LED (COUNTDOWN) | EA | 213.770 | 2.000 | 0.000 | 2.00 | 427.54 |
| 0675 | 06842009 | 000 | TRF SIG CBL (TY A) (12 AWG) (4 CONDR) | LF | 1.270 | 160.000 | 0.000 | 160.00 | 203.20 |
| 0680 | 06842012 | 000 | TRF SIG CBL (TY A) (12 AWG) (7 CONDR) | LF | 1.760 | 618.000 | 0.000 | 618.00 | 1,087.68 |
| 0685 | 06842080 | 000 | TRF SIG CBL (TY C) (14 AWG) (2 CONDR) | LF | 0.970 | 160.000 | 0.000 | 160.00 | 155.20 |
| 0690 | 06862113 | 000 | INS TRF SIG PL AM(S) 2 ARM (36-24')LUM | EA | 6,432.910 | 1.000 | 0.000 | 1.00 | 6,432.91 |
| 0695 | 06862117 | 000 | INS TRF SIG PL AM(S) 2 ARM (36-28')LUM | EA | 7,027.860 | 1.000 | 0.000 | 1.00 | 7,027.86 |
| 0700 | 06872001 | 005 | PED POLE ASSEMBLY | EA | 725.490 | 2.000 | 0.000 | 2.00 | 1,450.98 |
| 0705 | 07402005 | 001 | ANTI-GRAFFITI COATING (PERMANENT) | SF | 1.420 | 5,959.000 | 0.000 | 5,959.00 | 8,461.78 |
| 0715 | 11222002 | 001 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 42.170 | 105.000 | 11.000 | 116.00 | 4,891.72 |
| 0720 | 11222003 | 001 | ROCK FILTER DAMS (INSTALL) (TY 3) | LF | 60.250 | 74.000 | 31.000 | 105.00 | 6,326.25 |

| CATEGORY | | 001 | | DESCRIPTION | ROADWAY | | | | |
|----------|-----------|--------|---|-------------|------------|--------------|-----------------|------------------|------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 0723 | 11222004 | | ROCK FILTER DAMS (INSTALL) (TY 4) Add CO #1 | LF | 34.640 | 0.000 | 155.000 | 155.00 | 5,369.20 |
| 0725 | 11222009 | 001 | ROCK FILTER DAMS (REMOVE) | LF | 20.480 | 179.000 | 22.000 | 201.00 | 4,116.48 |
| 0730 | 11222016 | 001 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 12.050 | 184.000 | -124.000 | 60.00 | 723.00 |
| 0735 | 11222019 | 001 | CONSTRUCTION EXITS (REMOVE) | SY | 9.040 | 184.000 | -124.000 | 60.00 | 542.40 |
| 0740 | 11222037 | 001 | TEMPORARY SEDIMENT CONTROL FENCE INSTLL | LF | 1.810 | 5,613.000 | -1,608.500 | 4,004.50 | 7,248.15 |
| 0745 | 11222038 | 001 | TEMP SDMT CONT FENCE (INLET PROTECTION) | LF | 2.410 | 356.000 | -340.000 | 16.00 | 38.56 |
| 0750 | 32682008 | 000 | D-GR HMA TY-B PG64-22 | TON | 74.580 | 8,881.000 | 276.080 | 9,157.08 | 682,935.04 |
| 0751 | 32682059 | | PRODUCTION BONUS/PENALTY D-GR HMA TY-B PG64-22 (BONUS ONLY) | DOL | 1.000 | 1,000.000 | 5,516.260 | 6,516.26 | 6,516.26 |
| 0752 | 32682059 | | PRODUCTION BONUS/PENALTY D-GR HMA TY-B PG64-22 (PENALTY ONLY) | DOL | -1.000 | 1,000.000 | 5,804.920 | 6,804.92 | -6,804.92 |
| 0753 | 32682060 | | PLACEMENT BONUS/PENALTY D-GR HMA TY-B PG64-22 (BONUS ONLY) | DOL | 1.000 | 1,000.000 | 3,049.260 | 4,049.26 | 4,049.26 |
| 0754 | 32682060 | | PLACEMENT BONUS/PENALTY D-GR HMA TY-B PG64-22 (PENALTY ONLY) | DOL | -1.000 | 1,000.000 | 23,712.340 | 24,712.34 | -24,712.34 |
| 0755 | 32682042 | 000 | D-GR HMA TY-D SAC-B PG70-22 | TON | 77.560 | 2,365.000 | 37.330 | 2,402.33 | 186,324.71 |
| 0756 | 32682059 | | PRODUCTION BONUS/PENALTY D-GR HMA TY-D SAC-B PG70-22 (BONUS ONLY) | DOL | 1.000 | 1,000.000 | 1,267.410 | 2,267.41 | 2,267.41 |
| 0757 | 32682059 | | PRODUCTION BONUS/PENALTY D-GR HMA TY-D SAC-B PG70-22 (PENALTY ONLY) | DOL | -1.000 | 1,000.000 | 3,623.940 | 4,623.94 | -4,623.94 |
| 0758 | 32682060 | | PLACEMENT BONUS/PENALTY D-GR HMA TY-D SAC-B PG70-22 (BONUS ONLY) | DOL | 1.000 | 1,000.000 | 1,328.820 | 2,328.82 | 2,328.82 |
| 0759 | 32682060 | | PLACEMENT BONUS/PENALTY D-GR HMA TY-D SAC-B PG70-22 (PENALTY ONLY) | DOL | -1.000 | 1,000.000 | 3,623.940 | 4,623.94 | -4,623.94 |
| 0760 | 41162001 | 000 | SOIL NAIL ANCHORS | LF | 23.060 | 11,175.000 | 0.000 | 11,175.00 | 257,695.50 |
| 0765 | 60062002 | 000 | COAXIAL CABLE | LF | 1.430 | 116.000 | 0.000 | 116.00 | 165.88 |
| 0770 | 62662001 | 017 | VIVDS PROCESSOR SYSTEM | EA | 2,459.280 | 1.000 | 0.000 | 1.00 | 2,459.28 |
| 0775 | 62662002 | 017 | VIVDS CAMERA ASSEMBLY | EA | 1,232.480 | 1.000 | 0.000 | 1.00 | 1,232.48 |
| 0780 | 62662003 | 017 | VIVDS SET-UP SYSTEM | EA | 750.000 | 1.000 | 0.000 | 1.00 | 750.00 |
| 0785 | 62662005 | 017 | VIVDS COMMUNICATION CABLE (COAXIAL) | LF | 1.550 | 503.000 | 0.000 | 503.00 | 779.65 |
| 0790 | 68342001 | 002 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 36.150 | 100.000 | 52.000 | 152.00 | 5,494.80 |
| 0800 | 82512003 | 005 | RE PM W/RET REQ TY I(W)4"(BRK)(100MIL) | LF | 0.380 | 857.000 | 0.000 | 857.00 | 325.66 |
| 0805 | 82512006 | 005 | RE PM W/RET REQ TY I(W)4"(SLD)(100MIL) | LF | 0.380 | 3,132.000 | 332.000 | 3,464.00 | 1,316.32 |
| 0810 | 82512018 | 005 | RE PM W/RET REQ TY I(Y)4"(SLD)(100MIL) | LF | 0.380 | 4,952.000 | -462.000 | 4,490.00 | 1,706.20 |
| 0815 | 82512025 | 005 | RE PM W/RET REQ TY II (W) 4" (BRK) | LF | 0.240 | 857.000 | 0.000 | 857.00 | 205.68 |
| 0820 | 82512026 | 005 | RE PM W/RET REQ TY II (W) 4" (SLD) | LF | 0.240 | 3,437.000 | -200.000 | 3,237.00 | 776.88 |
| 0825 | 82512030 | 005 | RE PM W/RET REQ TY II (Y) 4" (SLD) | LF | 0.240 | 4,952.000 | -518.000 | 4,434.00 | 1,064.16 |
| 0830 | 88352001 | 000 | ACCESSIBLE PEDESTRIAN SIGNAL UNITS | EA | 2,140.520 | 2.000 | 0.000 | 2.00 | 4,281.04 |
| 1000 | 96082001 | | UNIQUE CHANGE ORDER ITEM 1 Stock Account Purchase 2-LRSS Supports - CO 5 | DOL | 4,850.620 | 0.000 | 1.000 | 1.00 | 4,850.62 |
| 1001 | 96082002 | | UNIQUE CHANGE ORDER ITEM 2 CO #7 - Installation of 17 Inlet Depressions | DOL | 22,039.090 | 0.000 | 1.000 | 1.00 | 22,039.09 |
| 1002 | 96082003 | | UNIQUE CHANGE ORDER ITEM 3 CO #8 - Split Material Cost of New Replacement Inlets | DOL | 4,005.750 | 0.000 | 1.000 | 1.00 | 4,005.75 |
| 1003 | 96082004 | | UNIQUE CHANGE ORDER ITEM 4 CO #7 - Armor Curb Installation | DOL | 2,563.780 | 0.000 | 1.000 | 1.00 | 2,563.78 |

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|----------------|
| 1004 | 96082004 | | UNIQUE CHANGE ORDER ITEM 4 Added CO #9 - Repair 24" RCP | DOL | 646.060 | 0.000 | 1.000 | 1.00 | 646.06 |
| 1005 | 96082006 | | UNIQUE CHANGE ORDER ITEM 6 Added CO #9 - Adjust Height of LRSA | DOL | 2,345.820 | 0.000 | 1.000 | 1.00 | 2,345.82 |
| Category Subtotal | | | | | | | | | \$3,351,919.01 |

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0850 | 96042001 | | CONTRACTOR FORCE ACCOUNT 1 PER ITEM 628.5 ELEC SERVICE UTILITY CONNECTION | DOL | 1.000 | 1,000.000 | -193.100 | 882.49 | 882.49 |
| 0851 | 96062055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE PER SP 1122 EROSION CONTROL MAINTENANCE | DOL | 1.000 | 1,000.000 | -735.990 | 264.01 | 264.01 |
| 0852 | 96062053 | | OFF-DUTY UNIFORM POLICE OFFICER PER ITEM 9.5 | DOL | 1.000 | 1,000.000 | 9,534.750 | 10,534.75 | 10,534.75 |
| 0853 | 96062056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,000.000 | 1,525.580 | 2,525.58 | 2,525.58 |
| Category Subtotal | | | | | | | | | \$14,206.83 |

CATEGORY 003 DESCRIPTION CULVERT #3 PROP IH10 WBFR AT MENDER CREEK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|--------------|
| 0890 | 04622032 | 015 | CONC BOX CULV (10 FT X 8 FT) | LF | 644.380 | 235.000 | 0.000 | 235.00 | 151,429.30 |
| 0895 | 04662334 | 000 | WINGWALL (PW-1)(HW=11 FT) | EA | 22,348.310 | 1.000 | 0.000 | 1.00 | 22,348.31 |
| 0900 | 04502166 | | RAIL (TY C223) ADDED-CO 2 | LF | 170.190 | 0.000 | 129.900 | 129.90 | 22,107.68 |
| Category Subtotal | | | | | | | | | \$195,885.29 |

PROJECT NH 2015(020) CONTROL 007206071

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0085 | 01102003 | 000 | EXCAVATION (SPECIAL) | CY | 5.620 | 1,970.000 | -1,970.000 | 0.000 | 0.00 |
| 0090 | 01322001 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY A) | CY | 4.340 | 3,455.000 | -3,455.000 | 0.000 | 0.00 |
| 0140 | 03102001 | 000 | PRIME COAT (MC-30) | GAL | 4.730 | 3,257.000 | -3,257.000 | 0.000 | 0.00 |
| 0255 | 04962005 | 000 | REMOV STR (WINGWALL) | EA | 939.350 | 1.000 | -1.000 | 0.000 | 0.00 |
| 0465 | 06442056 | 000 | RELOCATE SM RD SN SUP & AM TY 10BWG | EA | 312.140 | 2.000 | -2.000 | 0.000 | 0.00 |
| 0473 | 06472001 | | INSTALL LRSS (STRUCT STEEL) ADDED- CO 2 | LB | 4.720 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0505 | 06622001 | 000 | WK ZN PAV MRK NON-REMOV (W) 4" (BRK) | LF | 0.300 | 398.000 | -398.000 | 0.000 | 0.00 |
| 0520 | 06622017 | 000 | WK ZN PAV MRK NON-REMOV (W) (ARROW) | EA | 94.590 | 2.000 | -2.000 | 0.000 | 0.00 |
| 0560 | 06662126 | 000 | REFL PAV MRK TY I (Y) 12"(SLD)(100MIL) | LF | 3.310 | 33.000 | -33.000 | 0.000 | 0.00 |
| 0595 | 06662183 | 000 | REF PAV MRK TY II (Y) 12" (SLD) | LF | 1.890 | 33.000 | -33.000 | 0.000 | 0.00 |
| 0710 | 10182001 | 000 | TREE PROTECTION | EA | 210.870 | 9.000 | -9.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---|-----|--------|-----------|------------|-------|------|
| 0795 | 80202003 | 000 | REF PROF PAV MRK TY I(W)4"(SLD)(100MIL) | LF | 23.650 | 305.000 | -305.000 | 0.000 | 0.00 |
| 0835 | 96012001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | -1,000.000 | 0.000 | 0.00 |
| 0840 | 96022001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | -1,000.000 | 0.000 | 0.00 |
| 0845 | 96022002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 6,000.000 | -6,000.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0854 | 96062057 | | FORCE ACCOUNT-COMMER LAB USE DEDUCTION | DOL | -1.000 | 1,000.000 | -1,000.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 003 DESCRIPTION CULVERT #3 PROP IH10 WBFR AT MENDER CREEK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|----------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 0885 | 04322019 | 000 | RIPRAP (STONE PROTECTION)(12 IN) | CY | 134.770 | 15.000 | -15.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$3,562,011.13

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|------------|--------------|------------------|-------------|
| 01002002 | 002 | PREPARING ROW | STA | 2,080.980 | 48.00 | 48.000 | 99,887.04 |
| 01042009 | 000 | REMOVING CONC (RIPRAP) | SY | 22.080 | 304.00 | 213.280 | 4,709.22 |
| 01042021 | 000 | REMOVING CONC (CURB) | LF | 9.960 | 392.00 | 442.000 | 4,402.32 |
| 01052030 | 000 | REMOVING STAB BASE & ASPH PAV (8"-14") | SY | 2.440 | 4,803.00 | 4,946.230 | 12,068.80 |
| 01102001 | 000 | EXCAVATION (ROADWAY) | CY | 6.240 | 16,864.00 | 16,864.000 | 105,231.36 |
| 01322003 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY B) | CY | 3.490 | 8,739.00 | 8,739.000 | 30,499.11 |
| 01602003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 0.350 | 24,578.00 | 28,664.880 | 10,032.71 |
| 01642023 | 002 | CELL FBR MLCH SEED(PERM)(RURAL)(CLAY) | SY | 0.280 | 24,578.00 | 28,223.780 | 7,902.66 |
| 01642029 | 002 | CELL FBR MLCH SEED(TEMP)(WARM) | SY | 0.260 | 6,145.00 | 7,655.890 | 1,990.53 |
| 01642031 | 002 | CELL FBR MLCH SEED(TEMP)(COOL) | SY | 0.260 | 6,145.00 | 20,567.890 | 5,347.65 |
| 01682001 | 000 | VEGETATIVE WATERING | MG | 24.830 | 614.00 | 210.000 | 5,214.30 |
| 01692001 | 002 | SOIL RETENTION BLANKETS (CL 1) (TY A) | SY | 0.620 | 24,578.00 | 26,134.060 | 16,203.12 |
| 01692006 | | SOIL RETENTION BLANKETS (CL 2) (TY F) | SY | 2.250 | 0.00 | 1,026.670 | 2,309.00 |
| | | SOIL RETENTION BLANKETS (CL 2)(TY F) ADDED CO 3 | | | | | |
| 02602002 | 003 | LIME (HYDRATED LIME (SLURRY)) | TON | 168.700 | 590.00 | 256.310 | 43,239.50 |
| 02602027 | 003 | LIME TRT (EXST MATL)(8") | SY | 2.410 | 22,342.00 | 13,495.640 | 32,524.49 |
| 03102002 | | PRIME COAT (AE-P) | GAL | 4.730 | 0.00 | 3,040.000 | 14,379.20 |
| | | ADDED-CO 2 | | | | | |
| 03542002 | 000 | PLAN & TEXT ASPH CONC PAV(0" TO 2") | SY | 2.940 | 1,864.00 | 1,901.780 | 5,591.24 |
| 04022001 | | TRENCH EXCAVATION PROTECTION | LF | 9.720 | 0.00 | 1,307.600 | 12,715.10 |
| | | TRENCH EXC. PROTECTION-ADDED CO 3 | | | | | |
| 04162018 | 001 | DRILL SHAFT (SIGN MTS)(24 IN) | LF | 64.320 | 26.00 | 66.000 | 4,245.12 |
| 04162029 | 001 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 101.210 | 48.00 | 48.000 | 4,858.08 |
| 04162030 | 001 | DRILL SHAFT (TRF SIG POLE) (24 IN) | LF | 114.450 | 12.00 | 12.000 | 1,373.40 |
| 04162032 | 001 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 176.880 | 26.00 | 26.000 | 4,598.88 |
| 04202002 | 002 | CL B CONC (FLUME) | CY | 260.000 | 56.60 | 46.590 | 12,113.40 |
| 04232001 | 000 | RETAINING WALL (MSE) | SF | 43.710 | 2,307.00 | 2,307.000 | 100,838.98 |
| 04232009 | 000 | RETAINING WALL (SOIL NAILED)(FACIA) | SF | 23.780 | 5,380.00 | 5,380.000 | 127,936.40 |
| 04322001 | 000 | RIPRAP (CONC)(4 IN) | CY | 246.060 | 83.00 | 90.570 | 22,285.67 |
| 04322039 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 331.660 | 35.20 | 25.010 | 8,294.81 |
| 04502077 | 001 | RAIL (HANDRAIL)(TY F) | LF | 125.920 | 440.00 | 440.000 | 55,404.80 |
| 04502166 | | RAIL (TY C223) | LF | 170.190 | 0.00 | 129.900 | 22,107.68 |
| | | ADDED-CO 2 | | | | | |
| 04592004 | 000 | GABION MATTRESSES (GALV) | CY | 102.420 | 19.50 | 36.000 | 3,687.12 |
| 04622032 | 015 | CONC BOX CULV (10 FT X 8 FT) | LF | 644.380 | 235.00 | 235.000 | 151,429.30 |
| 04642005 | 006 | RC PIPE (CL III)(24 IN) | LF | 60.760 | 3,843.00 | 3,886.000 | 236,113.36 |
| 04642009 | 006 | RC PIPE (CL III)(36 IN) | LF | 103.580 | 346.00 | 346.000 | 35,838.68 |
| 04642011 | 006 | RC PIPE (CL III)(48 IN) | LF | 201.600 | 72.00 | 72.000 | 14,515.20 |
| 04654004 | 002 | INLET (COMPL)(PCO)(3FTX5FT) | EA | 4,152.150 | 18.00 | 18.000 | 74,738.70 |
| 04654122 | 002 | INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT) | EA | 3,255.980 | 3.00 | 2.000 | 6,511.96 |
| 04654124 | 002 | INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT) | EA | 4,202.310 | 4.00 | 4.000 | 16,809.24 |
| 04662144 | 000 | HEADWALL (CH-PW-S)(DIA= 36 IN) | EA | 7,314.070 | 1.00 | 2.000 | 14,628.14 |
| 04662146 | 000 | HEADWALL (CH-PW-S)(DIA= 48 IN) | EA | 8,367.840 | 1.00 | 1.000 | 8,367.84 |
| 04662334 | 000 | WINGWALL (PW-1)(HW=11 FT) | EA | 22,348.310 | 1.00 | 1.000 | 22,348.31 |

| | | | | | | | |
|----------|-----|---|----|-------------|----------|-----------|------------|
| 04962002 | 000 | REMOV STR (INLET) | EA | 939.350 | 1.00 | 1.000 | 939.35 |
| 04962006 | 000 | REMOV STR (HEADWALL) | EA | 939.350 | 3.00 | 3.000 | 2,818.05 |
| 05002001 | 011 | MOBILIZATION | LS | 261,149.260 | 1.00 | 1.000 | 261,149.27 |
| 05022001 | 033 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 2,409.950 | 8.00 | 8.000 | 19,279.60 |
| 05122004 | 002 | PORT CTB (FUR & INST)(SNGL SLP)(TY 1) | LF | 35.290 | 4,100.00 | 4,170.000 | 147,159.30 |
| 05122008 | 002 | PORT CTB (FUR & INST)(LOW PROF)(TY 1) | LF | 30.520 | 1,620.00 | 1,040.000 | 31,740.80 |
| 05122009 | 002 | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 63.280 | 60.00 | 100.000 | 6,328.00 |
| 05122022 | 002 | PORT CTB (MOVE)(SNGL SLP) (TY 1) | LF | 7.550 | 220.00 | 855.000 | 6,455.25 |
| 05122026 | 002 | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 7.550 | 1,080.00 | 940.000 | 7,097.00 |
| 05122027 | 002 | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 11.840 | 40.00 | 40.000 | 473.60 |
| 05122040 | 002 | PORT CTB (REMOVE)(SNGL SLP) (TY 1) | LF | 11.840 | 4,100.00 | 4,170.000 | 49,372.80 |
| 05122044 | 002 | PORT CTB (REMOVE)(LOW PROF)(TY 1) | LF | 11.370 | 1,620.00 | 1,040.000 | 11,824.80 |
| 05122045 | 002 | PORT CTB (REMOVE)(LOW PROF)(TY 2) | LF | 11.970 | 60.00 | 100.000 | 1,197.00 |
| 05292005 | 000 | CONC CURB (MONO) (TY I) | LF | 12.360 | 5,665.00 | 5,221.000 | 64,531.56 |
| 05292094 | | CONC CURB (TY F3) | LF | 194.350 | 0.00 | 90.000 | 17,491.32 |
| | | ADDED CO # 5 | | | | | |
| 05312005 | 000 | CURB RAMPS (TY 1) | EA | 1,315.980 | 4.00 | 4.000 | 5,263.92 |
| 05312006 | 000 | CURB RAMPS (TY 2) | EA | 1,315.980 | 4.00 | 4.000 | 5,263.92 |
| 05312035 | 000 | CONCRETE SIDEWALKS (5')(4") | LF | 27.110 | 3,220.00 | 3,144.000 | 85,233.84 |
| 05402001 | | MTL W-BEAM GD FEN (TIM POST) | LF | 22.010 | 0.00 | 1,075.000 | 23,661.83 |
| | | MBGF-TIMBER POST-ADDED CO 3 | | | | | |
| 05402012 | 000 | MTL BEAM GD FEN TRANS (TL2) | EA | 903.730 | 1.00 | 1.000 | 903.73 |
| 05402044 | | DOWNSTREAM ANCHOR TERMINAL(DAT)SECTION | EA | 1,111.300 | 0.00 | 1.000 | 1,111.30 |
| | | DOWN STREAM T.A.S.-ADDED CO 3 | | | | | |
| 05442006 | 000 | GDRAIL END TRT(INST)(WOOD POST)(TY III) | EA | 2,108.710 | 1.00 | 2.000 | 4,217.42 |
| 05452001 | 000 | CRASH CUSH ATTEN (INSTL) | EA | 9,037.320 | 2.00 | 3.000 | 27,111.96 |
| 05452002 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 1,445.970 | 1.00 | 2.000 | 2,891.94 |
| 05452003 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 1,204.980 | 2.00 | 3.000 | 3,614.94 |
| 05562006 | 000 | PIPE UNDERDRAINS (TY 6) (6") | LF | 13.010 | 1,267.00 | 1,240.000 | 16,132.40 |
| 06102025 | 015 | INS RD IL AM (TY SA) 40T-8 (.25 KW)S | EA | 422.330 | 6.00 | 6.000 | 2,533.98 |
| 06182018 | 000 | CONDT (PVC) (SCHD 40) (2") | LF | 6.730 | 2,089.00 | 2,089.000 | 14,058.97 |
| 06182022 | 000 | CONDT (PVC) (SCHD 40) (3") | LF | 51.080 | 43.00 | 36.000 | 1,838.88 |
| 06182035 | 000 | CONDT (PVC) (SCHD 80) (2") (BORE) | LF | 38.780 | 389.00 | 389.000 | 15,085.42 |
| 06182039 | 000 | CONDT (PVC) (SCHD 80) (3") (BORE) | LF | 45.400 | 398.00 | 398.000 | 18,069.20 |
| 06202009 | 001 | ELEC CONDR (NO. 6) BARE | LF | 1.150 | 715.00 | 715.000 | 822.25 |
| 06202010 | 001 | ELEC CONDR (NO. 6) INSULATED | LF | 1.240 | 58.00 | 58.000 | 71.92 |
| 06202011 | 001 | ELEC CONDR (NO. 8) BARE | LF | 0.980 | 2,274.00 | 2,274.000 | 2,228.52 |
| 06202012 | 001 | ELEC CONDR (NO. 8) INSULATED | LF | 1.070 | 4,548.00 | 4,548.000 | 4,866.36 |
| 06212004 | 000 | TRAY CABLE (4 CONDR) (12 AWG) | LF | 1.510 | 247.00 | 247.000 | 372.97 |
| 06242008 | 014 | GROUND BOX TY A (122311) W/APRON | EA | 520.230 | 5.00 | 5.000 | 2,601.15 |
| 06242014 | 014 | GROUND BOX TY D (162922) W/APRON | EA | 620.490 | 3.00 | 3.000 | 1,861.47 |
| 06282018 | 003 | ELC SRV TY A 240/480 060 (NS)SS(E)SP(U) | EA | 4,697.220 | 2.00 | 2.000 | 9,394.44 |
| 06362002 | 014 | ALUMINUM SIGNS (TY G) | SF | 23.190 | 489.50 | 489.500 | 11,351.51 |
| 06442001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 373.620 | 3.00 | 4.000 | 1,494.48 |
| 06442004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 464.430 | 14.00 | 14.000 | 6,502.02 |
| 06442005 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT) | EA | 510.770 | 1.00 | 1.000 | 510.77 |
| 06442025 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 638.470 | 4.00 | 5.000 | 3,192.35 |
| 06442027 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U) | EA | 757.650 | 1.00 | 1.000 | 757.65 |
| 06442042 | 000 | IN SM RD SN SUP&AM TYS80(2)SA(P) | EA | 1,224.910 | 1.00 | 2.000 | 2,449.82 |

| CONTRACT ID | 007206071 | ESTIMATE | 0044 | CONTRACTOR'S ESTIMATE PACKAGE | | | |
|-------------|-----------|--|------|-------------------------------|----------|-----------|-----------|
| 06442060 | 000 | REMOVE SM RD SN SUP & AM | EA | 80.400 | 11.00 | 11.000 | 884.40 |
| 06472001 | | INSTALL LRSS (STRUCT STEEL) | LB | 6.240 | 0.00 | 2,003.250 | 12,500.28 |
| | | ADDED CO 6 | | | | | |
| 06472003 | 000 | REMOVE LRSA | EA | 945.880 | 6.00 | 6.000 | 5,675.28 |
| 06582255 | 000 | INSTL DEL ASSM (D-SW)SZ 2(WC) GND | EA | 14.190 | 11.00 | 11.000 | 156.09 |
| 06582275 | 000 | INSTL DEL ASSM (D-SY)SZ 2(WC)GND | EA | 74.910 | 5.00 | 5.000 | 374.55 |
| 06582300 | 000 | INSTL DEL ASSM (D-DW)SZ 2(WC) GND | EA | 15.610 | 12.00 | 12.000 | 187.32 |
| 06582314 | 000 | INSTL OM ASSM (OM-2X)(WC) GND | EA | 15.610 | 6.00 | 5.000 | 78.05 |
| 06582316 | 000 | INSTL OM ASSM (OM-2Z)(FLX)GND | EA | 5,173.630 | 3.00 | 3.000 | 15,520.89 |
| 06622004 | 000 | WK ZN PAV MRK NON-REMOV (W) 4" (SLD) | LF | 0.300 | 2,775.00 | 5,151.000 | 1,545.30 |
| 06622012 | 000 | WK ZN PAV MRK NON-REMOV (W) 8" (SLD) | LF | 0.710 | 473.00 | 558.000 | 396.18 |
| 06622032 | 000 | WK ZN PAV MRK NON-REMOV (Y) 4" (SLD) | LF | 0.300 | 2,197.00 | 4,678.000 | 1,403.40 |
| 06662030 | 000 | REFL PAV MRK TY I (W) 8" (DOT)(100MIL) | LF | 0.950 | 75.00 | 75.000 | 71.25 |
| 06662033 | 000 | REFL PAV MRK TY I (W) 8" (LNDP)(100MIL) | LF | 0.760 | 835.00 | 252.000 | 191.52 |
| 06662036 | 000 | REFL PAV MRK TY I (W) 8" (SLD)(100MIL) | LF | 0.760 | 3,573.00 | 3,241.000 | 2,463.16 |
| 06662048 | 000 | REFL PAV MRK TY I (W) 24"(SLD)(100MIL) | LF | 4.730 | 326.00 | 456.000 | 2,156.88 |
| 06662054 | 000 | REFL PAV MRK TY I (W) (ARROW) (100MIL) | EA | 94.590 | 9.00 | 9.000 | 851.31 |
| 06662096 | 000 | REFL PAV MRK TY I (W) (WORD) (100MIL) | EA | 94.590 | 10.00 | 10.000 | 945.90 |
| 06662151 | 000 | REF PAV MRK TY II (W) 8" (DOT) | LF | 0.470 | 75.00 | 75.000 | 35.25 |
| 06662152 | 000 | REF PAV MRK TY II (W) 8" (LNDP) | LF | 0.420 | 835.00 | 252.000 | 105.84 |
| 06662153 | 000 | REF PAV MRK TY II (W) 8" (SLD) | LF | 0.420 | 3,573.00 | 3,245.000 | 1,362.90 |
| 06662157 | 000 | REF PAV MRK TY II (W) 24" (SLD) | LF | 2.620 | 326.00 | 456.000 | 1,194.72 |
| 06662160 | 000 | REF PAV MRK TY II (W) (ARROW) | EA | 61.480 | 9.00 | 9.000 | 553.32 |
| 06662173 | 000 | REF PAV MRK TY II (W) (WORD) | EA | 61.480 | 10.00 | 10.000 | 614.80 |
| 06722012 | 034 | REFL PAV MRKR TY I-C | EA | 4.730 | 15.00 | 15.000 | 70.95 |
| 06722014 | 034 | REFL PAV MRKR TY I-R | EA | 11.350 | 42.00 | 42.000 | 476.70 |
| 06722017 | 034 | REFL PAV MRKR TY II-C-R | EA | 4.730 | 212.00 | 212.000 | 1,002.76 |
| 06772001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 1.890 | 250.00 | 964.000 | 1,821.96 |
| 06802002 | 000 | INSTALL HWY TRF SIG (ISOLATED) | EA | 9,467.280 | 1.00 | 1.000 | 9,467.28 |
| 06822001 | 003 | BACK PLATE (12 IN) (3 SEC) | EA | 49.190 | 6.00 | 6.000 | 295.14 |
| 06822002 | 003 | BACK PLATE (12 IN) (4 SEC) | EA | 71.890 | 1.00 | 1.000 | 71.89 |
| 06822003 | 003 | BACK PLATE (12 IN) (5 SEC) | EA | 149.450 | 1.00 | 1.000 | 149.45 |
| 06822022 | 003 | VEH SIG SEC (12 IN) LED (GRN ARW) | EA | 200.530 | 4.00 | 4.000 | 802.12 |
| 06822023 | 003 | VEH SIG SEC (12 IN) LED (GRN) | EA | 188.230 | 6.00 | 6.000 | 1,129.38 |
| 06822024 | 003 | VEH SIG SEC (12 IN) LED (YEL ARW) | EA | 200.530 | 3.00 | 3.000 | 601.59 |
| 06822025 | 003 | VEH SIG SEC (12 IN) LED (YEL) | EA | 183.500 | 6.00 | 6.000 | 1,101.00 |
| 06822027 | 003 | VEH SIG SEC (12 IN) LED (RED) | EA | 188.230 | 8.00 | 8.000 | 1,505.84 |
| 06822043 | 003 | PED SIG SEC (12") (2 IND) (HOUSING ONLY) | EA | 277.140 | 2.00 | 2.000 | 554.28 |
| 06822066 | 003 | PED SIG SEC (12 IN) LED (COUNTDOWN) | EA | 213.770 | 2.00 | 2.000 | 427.54 |
| 06842009 | 000 | TRF SIG CBL (TY A) (12 AWG) (4 CONDR) | LF | 1.270 | 160.00 | 160.000 | 203.20 |
| 06842012 | 000 | TRF SIG CBL (TY A) (12 AWG) (7 CONDR) | LF | 1.760 | 618.00 | 618.000 | 1,087.68 |
| 06842080 | 000 | TRF SIG CBL (TY C) (14 AWG) (2 CONDR) | LF | 0.970 | 160.00 | 160.000 | 155.20 |
| 06862113 | 000 | INS TRF SIG PL AM(S) 2 ARM (36-24')LUM | EA | 6,432.910 | 1.00 | 1.000 | 6,432.91 |
| 06862117 | 000 | INS TRF SIG PL AM(S) 2 ARM (36-28')LUM | EA | 7,027.860 | 1.00 | 1.000 | 7,027.86 |
| 06872001 | 005 | PED POLE ASSEMBLY | EA | 725.490 | 2.00 | 2.000 | 1,450.98 |
| 07402005 | 001 | ANTI-GRAFFITI COATING (PERMANENT) | SF | 1.420 | 5,959.00 | 5,959.000 | 8,461.78 |
| 11222002 | 001 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 42.170 | 105.00 | 116.000 | 4,891.72 |
| 11222003 | 001 | ROCK FILTER DAMS (INSTALL) (TY 3) | LF | 60.250 | 74.00 | 105.000 | 6,326.25 |
| 11222004 | 001 | ROCK FILTER DAMS (INSTALL) (TY 4) | LF | 34.640 | 0.00 | 155.000 | 5,369.20 |

| CONTRACT ID | 007206071 | ESTIMATE | 0044 | CONTRACTOR'S ESTIMATE PACKAGE | | | |
|-------------|-----------|---|------|-------------------------------|-----------|------------|------------|
| | | Add CO #1 | | | | | |
| 11222009 | 001 | ROCK FILTER DAMS (REMOVE) | LF | 20.480 | 179.00 | 201.000 | 4,116.48 |
| 11222016 | 001 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 12.050 | 184.00 | 60.000 | 723.00 |
| 11222019 | 001 | CONSTRUCTION EXITS (REMOVE) | SY | 9.040 | 184.00 | 60.000 | 542.40 |
| 11222037 | 001 | TEMPORARY SEDIMENT CONTROL FENCE INSTLL | LF | 1.810 | 5,613.00 | 4,004.500 | 7,248.15 |
| 11222038 | 001 | TEMP SDMT CONT FENCE (INLET PROTECTION) | LF | 2.410 | 356.00 | 16.000 | 38.56 |
| 32682008 | 000 | D-GR HMA TY-B PG64-22 | TON | 74.580 | 8,881.00 | 9,157.080 | 682,935.04 |
| 32682042 | 000 | D-GR HMA TY-D SAC-B PG70-22 | TON | 77.560 | 2,365.00 | 2,402.330 | 186,324.71 |
| 32682059 | | PRODUCTION BONUS/PENALTY | DOL | -1.000 | 4,000.00 | 11,428.860 | -11,428.86 |
| | | D-GR HMA TY-B PG64-22 (PENALTY ONLY) | | | | | |
| 32682059 | | PRODUCTION BONUS/PENALTY | DOL | 1.000 | 4,000.00 | 8,783.670 | 8,783.67 |
| | | D-GR HMA TY-B PG64-22 (BONUS ONLY) | | | | | |
| 32682060 | | PLACEMENT BONUS/PENALTY | DOL | -1.000 | 4,000.00 | 29,336.280 | -29,336.28 |
| | | D-GR HMA TY-B PG64-22 (PENALTY ONLY) | | | | | |
| 32682060 | | PLACEMENT BONUS/PENALTY | DOL | 1.000 | 4,000.00 | 6,378.080 | 6,378.08 |
| | | D-GR HMA TY-B PG64-22 (BONUS ONLY) | | | | | |
| 41162001 | 000 | SOIL NAIL ANCHORS | LF | 23.060 | 11,175.00 | 11,175.000 | 257,695.50 |
| 60062002 | 000 | COAXIAL CABLE | LF | 1.430 | 116.00 | 116.000 | 165.88 |
| 62662001 | 017 | VIVDS PROCESSOR SYSTEM | EA | 2,459.280 | 1.00 | 1.000 | 2,459.28 |
| 62662002 | 017 | VIVDS CAMERA ASSEMBLY | EA | 1,232.480 | 1.00 | 1.000 | 1,232.48 |
| 62662003 | 017 | VIVDS SET-UP SYSTEM | EA | 750.000 | 1.00 | 1.000 | 750.00 |
| 62662005 | 017 | VIVDS COMMUNICATION CABLE (COAXIAL) | LF | 1.550 | 503.00 | 503.000 | 779.65 |
| 68342001 | 002 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 36.150 | 100.00 | 152.000 | 5,494.80 |
| 82512003 | 005 | RE PM W/RET REQ TY I(W)4"(BRK)(100MIL) | LF | 0.380 | 857.00 | 857.000 | 325.66 |
| 82512006 | 005 | RE PM W/RET REQ TY I(W)4"(SLD)(100MIL) | LF | 0.380 | 3,132.00 | 3,464.000 | 1,316.32 |
| 82512018 | 005 | RE PM W/RET REQ TY I(Y)4"(SLD)(100MIL) | LF | 0.380 | 4,952.00 | 4,490.000 | 1,706.20 |
| 82512025 | 005 | RE PM W/RET REQ TY II (W) 4" (BRK) | LF | 0.240 | 857.00 | 857.000 | 205.68 |
| 82512026 | 005 | RE PM W/RET REQ TY II (W) 4" (SLD) | LF | 0.240 | 3,437.00 | 3,237.000 | 776.88 |
| 82512030 | 005 | RE PM W/RET REQ TY II (Y) 4" (SLD) | LF | 0.240 | 4,952.00 | 4,434.000 | 1,064.16 |
| 88352001 | 000 | ACCESSIBLE PEDESTRIAN SIGNAL UNITS | EA | 2,140.520 | 2.00 | 2.000 | 4,281.04 |
| 96042001 | | CONTRACTOR FORCE ACCOUNT 1 | DOL | 1.000 | 1,000.00 | 882.490 | 882.49 |
| | | PER ITEM 628.5 ELEC SERVICE UTILITY CONNECTION | | | | | |
| 96062053 | | OFF-DUTY UNIFORM POLICE OFFICER | DOL | 1.000 | 1,000.00 | 10,534.750 | 10,534.75 |
| | | PER ITEM 9.5 | | | | | |
| 96062055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 1,000.00 | 264.010 | 264.01 |
| | | PER SP 1122 EROSION CONTROL MAINTENANCE | | | | | |
| 96062056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,000.00 | 2,525.580 | 2,525.58 |
| 96082001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 4,850.620 | 0.00 | 1.000 | 4,850.62 |
| | | Stock Account Purchase 2-LRSS Supports - CO 5 | | | | | |
| 96082002 | | UNIQUE CHANGE ORDER ITEM 2 | DOL | 22,039.090 | 0.00 | 1.000 | 22,039.09 |
| | | CO #7 - Installation of 17 Inlet Depressions | | | | | |
| 96082003 | | UNIQUE CHANGE ORDER ITEM 3 | DOL | 4,005.750 | 0.00 | 1.000 | 4,005.75 |
| | | CO #8 - Split Material Cost of New Replacement Inlets | | | | | |
| 96082004 | | UNIQUE CHANGE ORDER ITEM 4 | DOL | 646.060 | 0.00 | 1.000 | 646.06 |
| | | Added CO #9 - Repair 24" RCP | | | | | |
| 96082004 | | UNIQUE CHANGE ORDER ITEM 4 | DOL | 2,563.780 | 0.00 | 1.000 | 2,563.78 |
| | | CO #7 - Armor Curb Installation | | | | | |
| 96082006 | | UNIQUE CHANGE ORDER ITEM 6 | DOL | 2,345.820 | 0.00 | 1.000 | 2,345.82 |
| | | Added CO #9 - Adjust Height of LRSA | | | | | |

TOTAL ITEM EARNINGS TO DATE

\$3,562,011.13