



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **007207059**
 PROJECT: **IM 4104(382)**
 CONTRACT: **07143204**
 AWARD AMOUNT: **\$19,342,271.59**
 PROJECTED AMOUNT: **\$19,342,271.60**
 ADJ. PROJECTED AMOUNT: **\$21,032,272.02**
 CONTRACTOR: **STERLING DELAWARE HOLDING COMPANY, INC.**

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

ESTIMATE NUMBER: **0044**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2018** to **01/31/2019**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **94.29**
 % RETAINAGE: **0.00**

LETTING DATE: **07/09/2014**
 AWARD DATE: **07/31/2014**
 NOTICE TO PROCEED DATE: **10/02/2014**
 WORK BEGIN DATE: **03/10/2015**
 ACCEPTED DATE: **05/01/2018**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|------------------------|------------------------|--------------------|
| ITEM EARNINGS | \$21,030,267.61 | \$20,983,767.61 | \$46,500.00 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$21,030,267.61 | \$20,983,767.61 | \$46,500.00 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | \$0.00 | \$0.00 | \$0.00 |
| INCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| DISINCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| OTHER ADJUSTMENTS | \$0.00 | \$0.00 | \$0.00 |
| PAID TO CONTRACTOR | \$21,030,267.61 | \$20,983,767.61 | \$46,500.00 |

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> | 03/10/2015 | <u>ASSESSED LIQ DAMAGES:</u> | 0 |
| <u>TIME CHARGES BEGIN:</u> | 03/10/2015 | <u>LIQ DAMAGE RATE:</u> | \$1,285.00 |
| <u>BID DAYS:</u> | 376 | <u>LIQUIDATED DAMAGES:</u> | 0 |
| <u>C. O. ADJUSTED DAYS:</u> | 202 | DAYS AT | |
| <u>CURRENT DAYS:</u> | 578 | PER DAY | \$1,285.00 |
| <u>DAYS CHARGED TO DATE:</u> | 545 | <u>TOTAL:</u> | \$0.00 |
| <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> |
|---------------------|---------------------|----------------------|--|---------------------|---------------------|----------------------|
| 09/26/2018 | | 1 | AWAITING FINAL DOCUMENTATION | 27 | 0 | 27 |
| 09/27/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 09/28/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 09/29/2018 | | 1 | SATURDAY | | | 16 |
| 09/30/2018 | | 1 | SUNDAY | | | 3 |
| 10/01/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | 4 |
| 10/02/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | 4 |
| 10/03/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 10/04/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 10/05/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 10/06/2018 | | 1 | SATURDAY | | | |
| 10/07/2018 | | 1 | SUNDAY | | | |
| 10/08/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 10/09/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 10/10/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 10/11/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 10/12/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 10/13/2018 | | 1 | SATURDAY | | | |
| 10/14/2018 | | 1 | SUNDAY | | | |
| 10/15/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 10/16/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 10/17/2018 | | 1 | AWAITING FINAL DOCUMENTATION | | | |
| 10/18/2018 | | 1 | FINAL RECORDS DELIVERED TO AREA OFFICE | | | |
| 10/19/2018 | | 1 | AO Reviewing Final Records | | | |
| 10/20/2018 | | 1 | SATURDAY | | | |
| 10/21/2018 | | 1 | SUNDAY | | | |
| 10/22/2018 | | 1 | Project Records Delivered to DCO | | | |

WORK PERFORMED THIS PERIOD

PROJECT IM 4104(382) CONTROL 007207059
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE |
|----------|-----------|--------|--------------|------|---------------|-------------------|---------------------------|
| 0430 | 05002001 | 011 | MOBILIZATION | LS | 1,550,000.000 | 0.030 | \$46,500.00 |

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

TOTAL ITEM EARNINGS THIS ESTIMATE

\$46,500.00

CONTRACT LINE ITEMS

PROJECT IM 4104(382) CONTROL 007207059
 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 \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|------------|
| 0052 | 96082009 | | UNIQUE CHANGE ORDER ITEM 9 CO 14: AT&T Utility Delay (124 Cal Day/86 Wrk Days) | DOL | 1.000 | 0.000 | 330,022.140 | 330,022.14 | 330,022.14 |
| 0053 | 96082010 | | UNIQUE CHANGE ORDER ITEM 10 CO 15: Design Error Delays (87 Cal Days / 60 Wrk Days) | DOL | 1.000 | 0.000 | 230,248.010 | 230,248.01 | 230,248.01 |
| 0057 | 96082011 | | UNIQUE CHANGE ORDER ITEM 11 CO 16: EBFR Gas Utility Delay (77 Cal Days / 56 Wrk Days) | DOL | 1.000 | 0.000 | 204,458.780 | 204,458.78 | 204,458.78 |
| 0058 | 96082012 | | UNIQUE CHANGE ORDER ITEM 12 CO 17: Signal Repairs - BSR @ Leon Sprg (Pole H); | DOL | 1.000 | 0.000 | 29,625.500 | 29,625.50 | 29,625.50 |
| 0059 | 96082013 | | UNIQUE CHANGE ORDER ITEM 13 CO 18: STOCK ACCT PURCHASE - ILLUM ELC SRVCS | DOL | 1.000 | 0.000 | 5,325.870 | 5,325.87 | 5,325.87 |
| 0060 | 01002002 | 002 | PREPARING ROW | STA | 1,200.000 | 110.000 | 0.000 | 110.00 | 132,000.00 |
| 0061 | 96082014 | | UNIQUE CHANGE ORDER ITEM 14 CO 18: STOCK ACCT DELIVERY - ILLUM ELC SRVCS | DOL | 1.000 | 0.000 | 249.180 | 249.18 | 249.18 |
| 0062 | 96082015 | | UNIQUE CHANGE ORDER ITEM 15 CO 19: MS#1 Compensation | DOL | 1.000 | 0.000 | 30,000.000 | 30,000.00 | 30,000.00 |
| 0065 | 01042009 | 000 | REMOVING CONC (RIPRAP) | SY | 10.000 | 277.000 | 2,687.170 | 2,964.17 | 29,641.70 |
| 0070 | 01042011 | 000 | REMOVING CONC (MEDIANS) | SY | 15.000 | 2,433.200 | -1,422.640 | 1,010.56 | 15,158.40 |
| 0075 | 01042021 | 000 | REMOVING CONC (CURB) | LF | 10.000 | 994.000 | -246.000 | 748.00 | 7,480.00 |
| 0080 | 01042017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 15.000 | 1,675.400 | 904.990 | 2,580.39 | 38,705.85 |
| 0085 | 01052018 | 000 | REMOVING STAB BASE AND ASPH PAV (7") | SY | 6.500 | 9,060.700 | 133.860 | 9,194.56 | 59,764.65 |
| 0090 | 01102001 | 000 | EXCAVATION (ROADWAY) | CY | 14.000 | 47,198.000 | 1,203.200 | 48,401.20 | 677,616.80 |
| 0095 | 01102002 | 000 | EXCAVATION (CHANNEL) | CY | 15.000 | 5,443.000 | 0.000 | 5,443.00 | 81,645.00 |
| 0100 | 01322003 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY B) | CY | 5.000 | 34,943.000 | 1,088.380 | 36,031.38 | 180,156.90 |
| 0105 | 01502002 | 000 | BLADING | HR | 90.000 | 18.000 | 0.000 | 18.00 | 1,620.00 |
| 0108 | 01582002 | | SPEC EXCAV WORK (BACKHOE) CO 11: DRVWY#15 RE-GRADE EBFR DITCH | HR | 376.390 | 0.000 | 10.000 | 10.00 | 3,763.90 |
| 0110 | 01612002 | 006 | COMPOST MANUF TOPSOIL (BOS) (4") | SY | 0.850 | 152,127.000 | -39,506.740 | 112,620.26 | 95,727.21 |
| 0115 | 01642035 | 002 | DRILL SEEDING (PERM) (RURAL) (CLAY) | SY | 0.120 | 152,127.000 | -44,197.970 | 107,929.03 | 12,951.49 |
| 0120 | 01642041 | 002 | DRILL SEEDING (TEMP) (WARM) | SY | 0.080 | 152,127.000 | -77,544.900 | 74,582.10 | 5,966.56 |
| 0125 | 01642043 | 002 | DRILL SEEDING (TEMP) (COOL) | SY | 0.080 | 152,127.000 | -151,347.450 | 779.55 | 62.36 |
| 0130 | 01682001 | 000 | VEGETATIVE WATERING | MG | 18.000 | 3,558.000 | -2,952.550 | 605.45 | 10,898.10 |
| 0131 | 01692001 | | SOIL RETENTION BLANKETS (CL 1) (TY A) CO 07: Add SRB | SY | 1.220 | 0.000 | 66,904.380 | 66,904.38 | 81,623.34 |
| 0132 | 01692003 | | SOIL RETENTION BLANKETS (CL 1) (TY C) CO 07: Add SRB | SY | 1.640 | 0.000 | 3,746.700 | 3,746.70 | 6,144.59 |
| 0133 | 01692006 | | SOIL RETENTION BLANKETS (CL 2) (TY F) CO 07: Add SRB | SY | 1.640 | 0.000 | 10,180.290 | 10,180.29 | 16,695.67 |
| 0135 | 02162001 | 000 | PROOF ROLLING | HR | 85.000 | 149.000 | 0.000 | 149.00 | 12,665.00 |
| 0140 | 02472322 | 033 | FL BS (CMP IN PLC)(TY D GR 2)(8") | SY | 16.000 | 889.800 | 0.000 | 889.80 | 14,236.80 |
| 0145 | 02472055 | 033 | FL BS (CMP IN PLC)(TY D GR 3)(FNAL POS) | CY | 65.000 | 436.000 | -259.330 | 176.67 | 11,483.55 |
| 0148 | 03102002 | | PRIME COAT (AE-P) CO 01: Add Prime Coat item | GAL | 6.360 | 0.000 | 225.000 | 225.00 | 1,431.00 |
| 0150 | 03162403 | 016 | ASPH (AC-15P, HFRS-2P, OR CRS-2P) | GAL | 4.000 | 52,929.300 | -23,284.300 | 29,645.00 | 118,580.00 |

| CATEGORY | | 001 | | DESCRIPTION | ROADWAY | | | | |
|---|-----------|--------|-------------------------------------|-------------|------------|--------------|-----------------|------------------|------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 0155 | 03162582 | 016 | AGGR (TY-PB GR-4) | CY | 74.490 | 1,532.600 | -284.430 | 1,248.17 | 92,976.18 |
| 0160 | 03542021 | 000 | PLANE ASPH CONC PAV(0" TO 2") | SY | 17.000 | 2,003.000 | 491.770 | 2,494.77 | 42,411.09 |
| 0165 | 03542045 | 000 | PLANE ASPH CONC PAV (2") | SY | 4.000 | 4,419.500 | 3,993.510 | 8,413.01 | 33,652.04 |
| 0175 | 04022001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 1.000 | 7,407.000 | -686.000 | 6,721.00 | 6,721.00 |
| 0180 | 04032001 | 000 | TEMPORARY SPL SHORING | SF | 26.000 | 6,559.000 | 0.000 | 6,558.80 | 170,528.80 |
| 0185 | 04162002 | 001 | DRILL SHAFT (24 IN) | LF | 100.000 | 864.000 | 54.000 | 918.00 | 91,800.00 |
| 0190 | 04162016 | 001 | DRILL SHAFT (SIGN MTS)(12 IN) | LF | 75.000 | 21.000 | 0.000 | 21.00 | 1,575.00 |
| 0195 | 04162018 | 001 | DRILL SHAFT (SIGN MTS)(24 IN) | LF | 160.000 | 56.500 | 18.000 | 74.50 | 11,920.00 |
| 0200 | 04162029 | 001 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 180.000 | 448.000 | 0.000 | 448.00 | 80,640.00 |
| 0205 | 04162031 | 001 | DRILL SHAFT (TRF SIG POLE) (30 IN) | LF | 240.000 | 44.000 | 0.000 | 44.00 | 10,560.00 |
| 0210 | 04162032 | 001 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 300.000 | 108.000 | 13.000 | 121.00 | 36,300.00 |
| 0215 | 04162034 | 001 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 360.000 | 22.000 | 0.000 | 22.00 | 7,920.00 |
| 0220 | 04202001 | 002 | CL A CONC (MISC) | CY | 250.000 | 707.400 | 240.740 | 948.14 | 237,035.00 |
| 0225 | 04202006 | 002 | CL C CONC (RAIL FOUNDATION) | CY | 325.000 | 167.200 | 246.850 | 414.05 | 134,566.25 |
| 0230 | 04232001 | 000 | RETAINING WALL (MSE) | SF | 36.000 | 4,705.000 | 0.000 | 4,705.00 | 169,380.00 |
| 0235 | 04232009 | 000 | RETAINING WALL (SOIL NAILED)(FACIA) | SF | 32.000 | 28,912.000 | 0.000 | 28,912.00 | 925,184.00 |
| 0240 | 04232012 | 000 | RETAINING WALL (CAST-IN-PLACE) | SF | 43.000 | 10,152.400 | -511.170 | 9,641.23 | 414,573.06 |
| 0245 | 04322001 | 000 | RIPRAP (CONC)(4 IN) | CY | 1,000.000 | 179.400 | 27.750 | 207.15 | 207,150.00 |
| 0247 | 04322027 | | RIPRAP (SPECIAL) | CY | 57.000 | 0.000 | 139.750 | 139.75 | 7,965.75 |
| CO 10: Between EBML/EBFR SSTR (STA 365+50 - STA 374+00) | | | | | | | | | |
| 0250 | 04322037 | 000 | RIPRAP (STONE TY R)(DRY)(18 IN) | CY | 180.000 | 112.000 | 47.600 | 159.60 | 28,728.00 |
| 0251 | 04322038 | | RIPRAP (CONC) (CL A) | CY | 592.750 | 0.000 | 140.000 | 140.00 | 82,985.00 |
| CO 003: Nichols Crk Repair Item | | | | | | | | | |
| 0255 | 04322039 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 600.000 | 314.300 | 22.920 | 337.22 | 202,332.00 |
| 0260 | 04322048 | 000 | RIPRAP (CONC)(FLUME) | CY | 1,000.000 | 14.000 | 2.990 | 16.99 | 16,990.00 |
| 0270 | 04322066 | 000 | RIPRAP (CONC)(CL B) | CY | 1,000.000 | 19.600 | 11.110 | 30.71 | 30,710.00 |
| 0275 | 04322072 | 000 | RIPRAP (CONC)(CL B)(RR8&RR9) | CY | 1,000.000 | 393.000 | 107.800 | 500.80 | 500,800.00 |
| 0276 | 04322072 | | RIPRAP (CONC)(CL B)(RR8&RR9) | CY | 872.230 | 0.000 | 465.010 | 465.01 | 405,595.67 |
| CO 04: Storm LINE C Revision | | | | | | | | | |
| 0285 | 04502013 | 001 | RAIL (TY SSTR) | LF | 45.000 | 4,899.000 | 0.000 | 4,899.00 | 220,455.00 |
| 0290 | 04502161 | 001 | RAIL (TY T223) | LF | 87.000 | 292.000 | 0.000 | 292.00 | 25,404.00 |
| 0295 | 04502166 | 001 | RAIL (TY C223) | LF | 90.000 | 1,810.000 | 0.000 | 1,810.00 | 162,900.00 |
| 0300 | 04502194 | 001 | RAIL (TY T223)(RAC-R) | LF | 70.000 | 118.000 | 0.000 | 118.00 | 8,260.00 |
| 0301 | 96082002 | | UNIQUE CHANGE ORDER ITEM 2 | DOL | 6,457.800 | 0.000 | 1.000 | 1.00 | 6,457.80 |
| CO 01: RAC-R (MOD) 3'-0" max. EBFR MBC @ Nichols Crk | | | | | | | | | |
| 0305 | 04642003 | 006 | RC PIPE (CL III)(18 IN) | LF | 100.000 | 155.000 | -57.000 | 98.00 | 9,800.00 |
| 0310 | 04642005 | 006 | RC PIPE (CL III)(24 IN) | LF | 80.000 | 5,127.000 | -766.090 | 4,360.91 | 348,872.80 |
| 0315 | 04642007 | 006 | RC PIPE (CL III)(30 IN) | LF | 120.000 | 828.000 | -62.000 | 766.00 | 91,920.00 |
| 0320 | 04642009 | 006 | RC PIPE (CL III)(36 IN) | LF | 120.000 | 2,348.000 | -240.000 | 2,108.00 | 252,960.00 |
| 0325 | 04642010 | 006 | RC PIPE (CL III)(42 IN) | LF | 150.000 | 115.000 | 0.000 | 115.00 | 17,250.00 |
| 0326 | 04642010 | | RC PIPE (CL III)(42 IN) | LF | 150.000 | 0.000 | 323.000 | 323.00 | 48,450.00 |
| CO 04: Storm LINE C Revisions | | | | | | | | | |
| 0328 | 04642064 | | RC PIPE (ARCH)(CL III)(DES 3) | LF | 272.540 | 0.000 | 35.000 | 35.00 | 9,538.90 |
| CO 12: EBFR Drvwy 12 | | | | | | | | | |
| 0330 | 04652001 | 002 | INLET (COMPL)(TY C) | EA | 8,000.000 | 12.000 | 0.000 | 12.00 | 96,000.00 |
| 0335 | 04652004 | 002 | INLET (COMPL)(TY S) | EA | 9,000.000 | 5.000 | 0.000 | 5.00 | 45,000.00 |
| 0340 | 04652080 | 002 | INLET (COMPL)(DROP)(TY 3) | EA | 4,000.000 | 14.000 | -1.000 | 13.00 | 52,000.00 |

| CATEGORY | | 001 | | DESCRIPTION | ROADWAY | | | | |
|----------|-----------|--------|---|-------------|---------------|--------------|-----------------|------------------|--------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 0343 | 04652193 | | MANH (COMPL)(TY 2) CO 04: Storm LINE C Revisions | EA | 4,957.840 | 0.000 | 2.000 | 2.00 | 9,915.68 |
| 0345 | 04652092 | 002 | MANH (COMPL)(TY 1) | EA | 6,000.000 | 13.000 | 0.000 | 13.00 | 78,000.00 |
| 0350 | 04652110 | 002 | INLET (COMPL)(ARMOR CURB SLOT) | EA | 8,000.000 | 2.000 | 0.000 | 2.00 | 16,000.00 |
| 0355 | 04652143 | 002 | INLET (COMPL)(TRAFFIC)(TY X-1) | EA | 6,000.000 | 2.000 | 0.000 | 2.00 | 12,000.00 |
| 0358 | 04652190 | | INLET (COMPL)(DROP)(TY W-1) CO 04: Storm LINE C Revisions | EA | 10,455.420 | 0.000 | 1.000 | 1.00 | 10,455.42 |
| 0359 | 04652308 | | INLET (COMPL)(DRIVEWAY DRAIN) CO 11: DRVWY#15 | EA | 31,388.840 | 0.000 | 1.000 | 1.00 | 31,388.84 |
| 0360 | 04652375 | 002 | INLET (COMPL)(TY RW 2) | EA | 7,000.000 | 4.000 | 0.000 | 4.00 | 28,000.00 |
| 0365 | 04652475 | 002 | INLET (COMP)(DROP)(TY 6) | EA | 8,000.000 | 2.000 | 0.000 | 2.00 | 16,000.00 |
| 0370 | 04662065 | 000 | HEADWALL (CH-FW-0)(DIA= 24 IN) | EA | 8,000.000 | 2.000 | 0.000 | 2.00 | 16,000.00 |
| 0375 | 04662100 | 000 | HEADWALL (CH-FW-30)(DIA= 42 IN) | EA | 8,000.000 | 1.000 | 0.000 | 1.00 | 8,000.00 |
| 0380 | 04672213 | 000 | SET (TY II)(30 IN)(RCP)(3:1)(C) | EA | 2,500.000 | 4.000 | 0.000 | 4.00 | 10,000.00 |
| 0381 | 04672213 | | SET (TY II)(30 IN)(RCP)(3:1)(C) CO 04: Storm LINE C Revisions | EA | 2,500.000 | 0.000 | 1.000 | 1.00 | 2,500.00 |
| 0382 | 04672216 | | SET (TY II)(42 IN)(RCP)(3:1)(C) CO 04: Storm LINE C Revisions | EA | 4,425.060 | 0.000 | 1.000 | 1.00 | 4,425.06 |
| 0385 | 04672224 | 000 | SET (TY II)(24 IN)(RCP)(4:1)(C) | EA | 1,400.000 | 4.000 | 0.000 | 4.00 | 5,600.00 |
| 0400 | 04672236 | 000 | SET (TY II)(24 IN)(RCP)(6:1)(C) | EA | 1,500.000 | 36.000 | 0.000 | 36.00 | 54,000.00 |
| 0402 | 04672240 | | SET (TY II)(36 IN)(RCP)(6:1)(C) CO 04: Storm LINE C Revisions | EA | 4,128.380 | 0.000 | 1.000 | 1.00 | 4,128.38 |
| 0403 | 04792006 | | ADJUST INLET (CAP) CO 04: Storm LINE C Revisions | EA | 1,451.000 | 0.000 | 1.000 | 1.00 | 1,451.00 |
| 0405 | 04672286 | 000 | SET (TY II)(18 IN)(RCP)(6:1)(P) | EA | 1,300.000 | 2.000 | 2.000 | 4.00 | 5,200.00 |
| 0407 | 04672361 | | SET (TY II)(DES 3)(RCP)(6:1)(P) CO 12: DRVWY 12 | EA | 2,175.800 | 0.000 | 2.000 | 2.00 | 4,351.60 |
| 0410 | 04962002 | 000 | REMOV STR (INLET) | EA | 1,000.000 | 2.000 | 0.000 | 2.00 | 2,000.00 |
| 0415 | 04962005 | 000 | REMOV STR (WINGWALL) | EA | 2,000.000 | 1.000 | 0.000 | 1.00 | 2,000.00 |
| 0420 | 04962007 | 000 | REMOV STR (PIPE) | LF | 20.000 | 236.000 | -168.000 | 68.00 | 1,360.00 |
| 0425 | 04962010 | 000 | REMOV STR (BRIDGE 100-499 FT LENGTH) | EA | 50,000.000 | 2.000 | 0.000 | 2.00 | 100,000.00 |
| 0430 | 05002001 | 011 | MOBILIZATION | LS | 1,550,000.000 | 1.000 | 0.000 | 1.00 | 1,550,000.00 |
| 0435 | 05022001 | 033 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 10,000.000 | 17.000 | 0.000 | 17.00 | 170,000.00 |
| 0436 | 96082008 | | UNIQUE CHANGE ORDER ITEM 8 CO 11: MOT for DRVWY #15 | DOL | 1.000 | 0.000 | 4,852.850 | 4,852.85 | 4,852.85 |
| 0437 | 05022001 | | BARRICADES, SIGNS AND TRAFFIC HANDLING CO 14: AT&T Utility Delay | MO | 10,000.000 | 0.000 | 4.000 | 4.00 | 40,000.00 |
| 0438 | 05022001 | | BARRICADES, SIGNS AND TRAFFIC HANDLING CO 15: Design Error Delays | MO | 10,000.000 | 0.000 | 3.000 | 3.00 | 30,000.00 |
| 0439 | 05022001 | | BARRICADES, SIGNS AND TRAFFIC HANDLING CO 16: EBFR Gas Utility Delay | MO | 10,000.000 | 0.000 | 4.000 | 4.00 | 40,000.00 |
| 0440 | 05082002 | 000 | CONSTRUCTING DETOURS | SY | 50.000 | 5,933.000 | 398.880 | 6,331.88 | 316,594.00 |
| 0445 | 05122004 | 002 | PORT CTB (FUR & INST)(SNGL SLP)(TY 1) | LF | 25.000 | 5,070.000 | 0.000 | 5,070.00 | 126,750.00 |
| 0450 | 05122008 | 002 | PORT CTB (FUR & INST)(LOW PROF)(TY 1) | LF | 15.000 | 14,600.000 | 0.000 | 14,600.00 | 219,000.00 |
| 0455 | 05122009 | 002 | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 15.000 | 800.000 | 0.000 | 800.00 | 12,000.00 |
| 0460 | 05122022 | 002 | PORT CTB (MOVE)(SNGL SLP) (TY 1) | LF | 5.000 | 8,370.000 | -570.000 | 7,800.00 | 39,000.00 |
| 0465 | 05122026 | 002 | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 5.000 | 23,620.000 | -7,200.000 | 16,420.00 | 82,100.00 |

| CATEGORY | | 001 | | DESCRIPTION | ROADWAY | | | | |
|--|-----------|--------|---|-------------|------------|--------------|-----------------|------------------|------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 0470 | 05122027 | 002 | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 5.000 | 1,260.000 | 320.000 | 1,580.00 | 7,900.00 |
| 0475 | 05122040 | 002 | PORT CTB (REMOVE)(SNGL SLP) (TY 1) | LF | 3.000 | 5,070.000 | 0.000 | 5,070.00 | 15,210.00 |
| 0480 | 05122044 | 002 | PORT CTB (REMOVE)(LOW PROF)(TY 1) | LF | 3.000 | 14,600.000 | 0.000 | 14,600.00 | 43,800.00 |
| 0485 | 05122045 | 002 | PORT CTB (REMOVE)(LOW PROF)(TY 2) | LF | 3.000 | 800.000 | 0.000 | 800.00 | 2,400.00 |
| 0490 | 05282001 | 000 | COLORED TEXTURED CONC (4") | SY | 60.000 | 839.300 | 264.180 | 1,103.48 | 66,208.80 |
| 0495 | 05282004 | 000 | LANDSCAPE PAVERS | SY | 102.000 | 161.000 | 79.230 | 240.23 | 24,503.46 |
| 0500 | 05292026 | 000 | CONC CURB (ARMOR CURB SLOT) | LF | 150.000 | 140.000 | 0.000 | 140.00 | 21,000.00 |
| 0505 | 05292001 | 000 | CONC CURB (TY I) | LF | 4.000 | 25,495.200 | -523.200 | 24,972.00 | 99,888.00 |
| 0510 | 05292094 | 000 | CONC CURB (TY F3) | LF | 90.000 | 289.000 | 43.000 | 332.00 | 29,880.00 |
| 0515 | 05302010 | 006 | DRIVEWAYS (CONC) | SY | 60.000 | 2,423.900 | 571.360 | 2,995.26 | 179,715.60 |
| 0520 | 05302011 | 006 | DRIVEWAYS (ACP) | SY | 56.000 | 920.400 | -265.520 | 654.88 | 36,673.28 |
| 0525 | 05312005 | 000 | CURB RAMPS (TY 1) | EA | 1,400.000 | 14.000 | -5.000 | 9.00 | 12,600.00 |
| 0530 | 05312006 | 000 | CURB RAMPS (TY 2) | EA | 1,400.000 | 3.000 | 5.000 | 8.00 | 11,200.00 |
| 0535 | 05312010 | 000 | CURB RAMPS (TY 7) | EA | 1,400.000 | 4.000 | -2.000 | 2.00 | 2,800.00 |
| 0540 | 05312015 | 000 | CONC SIDEWALKS (4") | SY | 34.000 | 11,261.200 | -278.040 | 10,983.16 | 373,427.44 |
| 0545 | 05312017 | 000 | CURB RAMPS (TY 21) | EA | 1,600.000 | 14.000 | -4.000 | 10.00 | 16,000.00 |
| 0546 | 96082003 | | UNIQUE CHANGE ORDER ITEM 3 | DOL | 422.340 | 0.000 | 1.000 | 1.00 | 422.34 |
| CO 002: Replace ADA Mat @ Stonewall Pkwy Trf Islands | | | | | | | | | |
| 0550 | 05312044 | 000 | CURB RAMPS (TY 10) | EA | 1,400.000 | 3.000 | -2.000 | 1.00 | 1,400.00 |
| 0555 | 05312126 | 000 | CONC SIDEWALKS (8') (1'3")(BRIDGE) | LF | 750.000 | 14.000 | 0.000 | 14.00 | 10,500.00 |
| 0560 | 05312076 | 000 | CONC SIDEWALK (5')(1'3") (BRIDGE) | LF | 650.000 | 126.000 | 14.000 | 140.00 | 91,000.00 |
| 0565 | 05362002 | 000 | CONC MEDIAN | SY | 40.000 | 3,218.300 | -2,940.550 | 277.75 | 11,110.00 |
| 0570 | 05402001 | 031 | MTL W-BEAM GD FEN (TIM POST) | LF | 18.750 | 7,330.000 | -1,193.500 | 6,136.50 | 115,059.38 |
| 0571 | 05402001 | | MTL W-BEAM GD FEN (TIM POST) | LF | 18.750 | 0.000 | 588.000 | 588.00 | 11,025.00 |
| CO 04: Storm LINE C Revisions | | | | | | | | | |
| 0575 | 05402011 | 031 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,031.000 | 23.000 | -5.000 | 18.00 | 18,558.00 |
| 0580 | 05402044 | 031 | DOWNSTREAM ANCHOR TERMINAL(DAT)SECTION | EA | 896.000 | 4.000 | 1.000 | 5.00 | 4,480.00 |
| 0585 | 05422001 | 000 | REMOVING METAL BEAM GUARD FENCE | LF | 1.000 | 4,542.050 | 902.450 | 5,444.50 | 5,444.50 |
| 0586 | 05422002 | | REMOVING TERMINAL ANCHOR SECTION | EA | 159.080 | 0.000 | 5.000 | 5.00 | 795.40 |
| CO 01: Remove existing TAS within project limits | | | | | | | | | |
| 0589 | 05442001 | | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,105.000 | 0.000 | 2.000 | 2.00 | 4,210.00 |
| CO 04: Storm LINE C Revisions | | | | | | | | | |
| 0590 | 05442001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,105.000 | 19.000 | 0.000 | 19.00 | 39,995.00 |
| 0591 | 05442003 | | GUARDRAIL END TREATMENT (REMOVE) | EA | 265.130 | 0.000 | 12.000 | 12.00 | 3,181.56 |
| CO 01: Remove existing GETs within project limits | | | | | | | | | |
| 0595 | 05452095 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 7,650.000 | 3.000 | 4.000 | 7.00 | 53,550.00 |
| 0600 | 05452100 | 000 | CRASH CUSHION ATTENUATOR (MOVE & RESET) | EA | 850.000 | 8.000 | -3.000 | 5.00 | 4,250.00 |
| 0605 | 05452101 | 000 | CRASH CUSHION ATTENUATOR (REMOVE) | EA | 500.000 | 3.000 | 3.000 | 6.00 | 3,000.00 |
| 0615 | 06102025 | 015 | INS RD IL AM (TY SA) 40T-8 (.25 KW)S | EA | 2,400.000 | 55.000 | 0.000 | 55.00 | 132,000.00 |
| 0620 | 06102026 | 015 | INS RD IL AM (TY SA) 40T-8-8 (.25 KW)S | EA | 3,000.000 | 1.000 | 0.000 | 1.00 | 3,000.00 |
| 0625 | 06102060 | 015 | INS RD IL AM (U/P) (TY 1) (.15KW)S | EA | 1,300.000 | 16.000 | 0.000 | 16.00 | 20,800.00 |
| 0630 | 06182018 | 000 | CONDT (PVC) (SCHD 40) (2") | LF | 6.500 | 14,644.000 | -320.000 | 14,324.00 | 93,106.00 |
| 0631 | 06182052 | | CONDT (RM) (2") | LF | 23.330 | 0.000 | 300.000 | 300.00 | 6,999.00 |
| CO 09: Add RM 2" @ Nichols Crk for Illluminatation | | | | | | | | | |
| 0635 | 06182019 | 000 | CONDT (PVC) (SCHD 40) (2") (BORE) | LF | 37.000 | 1,070.000 | 41.000 | 1,111.00 | 41,107.00 |
| 0640 | 06182022 | 000 | CONDT (PVC) (SCHD 40) (3") | LF | 12.000 | 1,305.000 | 0.000 | 1,305.00 | 15,660.00 |
| 0645 | 06182023 | 000 | CONDT (PVC) (SCHD 40) (3") (BORE) | LF | 65.000 | 66.000 | 128.000 | 194.00 | 12,610.00 |

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 0650 | 06182024 | 000 | CONDT (PVC) (SCHD 40) (4") | LF | 21.000 | 482.000 | -50.000 | 432.00 | 9,072.00 |
| 0655 | 06182025 | 000 | CONDT (PVC) (SCHD 40) (4") (BORE) | LF | 41.000 | 1,107.000 | 111.000 | 1,218.00 | 49,938.00 |
| 0660 | 06182035 | 000 | CONDT (PVC) (SCHD 80) (2") (BORE) | LF | 49.000 | 1,523.000 | 0.000 | 1,523.00 | 74,627.00 |
| 0665 | 06182044 | 000 | CONDT (RM) (3/4") | LF | 14.000 | 380.000 | 0.000 | 380.00 | 5,320.00 |
| 0670 | 06202009 | 001 | ELEC CONDR (NO. 6) BARE | LF | 1.350 | 564.000 | 0.000 | 564.00 | 761.40 |
| 0675 | 06202010 | 001 | ELEC CONDR (NO. 6) INSULATED | LF | 1.350 | 1,128.000 | 0.000 | 1,128.00 | 1,522.80 |
| 0680 | 06202011 | 001 | ELEC CONDR (NO. 8) BARE | LF | 0.850 | 19,868.000 | 0.000 | 19,868.00 | 16,887.80 |
| 0685 | 06202012 | 001 | ELEC CONDR (NO. 8) INSULATED | LF | 0.850 | 35,346.000 | 0.000 | 35,346.00 | 30,044.10 |
| 0690 | 06202015 | 001 | ELEC CONDR (NO.12) BARE | LF | 0.900 | 997.000 | 58.000 | 1,055.00 | 949.50 |
| 0695 | 06202016 | 001 | ELEC CONDR (NO.12) INSULATED | LF | 0.850 | 1,994.000 | 116.000 | 2,110.00 | 1,793.50 |
| 0700 | 06242008 | 014 | GROUND BOX TY A (122311) W/APRON | EA | 610.000 | 43.000 | 2.000 | 45.00 | 27,450.00 |
| 0705 | 06242014 | 014 | GROUND BOX TY D (162922) W/APRON | EA | 730.000 | 20.000 | 0.000 | 20.00 | 14,600.00 |
| 0710 | 06242034 | 014 | REMOVE EXISTING GROUND BOXES | EA | 57.000 | 8.000 | 0.000 | 8.00 | 456.00 |
| 0717 | 06282174 | | ELC SRV TY A 240/480 060(NS)AL(E)TP(O) CO 05: Correct Rdwy Illum Elc Svc Item | EA | 4,488.890 | 0.000 | 3.000 | 3.00 | 13,466.67 |
| 0720 | 06282055 | 003 | ELC SRV TY D 120/240 060 (NS)AL(E)PS(U) | EA | 3,200.000 | 1.000 | 0.000 | 1.00 | 3,200.00 |
| 0725 | 06282262 | 003 | ELC SRV TY D 120/240 060 (NS)AL(N)PS(U) | EA | 3,100.000 | 2.000 | 0.000 | 2.00 | 6,200.00 |
| 0727 | 96082006 | | UNIQUE CHANGE ORDER ITEM 6 CO 08: CPS Elc Svc Connection Fees & Mo. Charges | DOL | 1.000 | 0.000 | 7,044.060 | 7,044.06 | 7,044.06 |
| 0730 | 06362002 | 014 | ALUMINUM SIGNS (TY G) | SF | 19.000 | 705.500 | 0.000 | 705.50 | 13,404.50 |
| 0735 | 06442001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 419.000 | 31.000 | 5.000 | 36.00 | 15,084.00 |
| 0740 | 06442004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 554.000 | 46.000 | 2.000 | 48.00 | 26,592.00 |
| 0745 | 06442006 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(U) | EA | 519.000 | 2.000 | 0.000 | 2.00 | 1,038.00 |
| 0750 | 06442013 | 000 | IN SM RD SN SUP&AM TY10BWG(2)SA(P) | EA | 874.000 | 1.000 | 0.000 | 1.00 | 874.00 |
| 0755 | 06442025 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 448.000 | 8.000 | 0.000 | 8.00 | 3,584.00 |
| 0760 | 06442043 | 000 | IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL) | EA | 1,482.000 | 2.000 | 0.000 | 2.00 | 2,964.00 |
| 0775 | 06442060 | 000 | REMOVE SM RD SN SUP & AM | EA | 75.000 | 109.000 | -18.000 | 91.00 | 6,825.00 |
| 0780 | 06442062 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(U-WC) | EA | 704.000 | 7.000 | 0.000 | 7.00 | 4,928.00 |
| 0785 | 06442070 | 000 | IN SM RD SN SUP&AM TY10BWG(2)SA(T) | EA | 1,065.000 | 3.000 | 0.000 | 3.00 | 3,195.00 |
| 0788 | 06442063 | | INS SM RD SN SUP&AM (RAIL MOUNT) CO 10: Add missing Sign (RAIL MOUNT) | EA | 2,584.440 | 0.000 | 3.000 | 3.00 | 7,753.32 |
| 0790 | 06442077 | 000 | REMOVE SM RD SN SUP & AM (SIGN ONLY) | EA | 75.000 | 8.000 | 0.000 | 8.00 | 600.00 |
| 0795 | 06442090 | 000 | SM RD SGN SUP&AM TY A(INST SIGN ONLY) | EA | 170.000 | 13.000 | 0.000 | 13.00 | 2,210.00 |
| 0800 | 06472001 | 000 | INSTALL LRSS (STRUCT STEEL) | LB | 2.950 | 2,431.970 | 0.000 | 2,431.97 | 7,174.32 |
| 0805 | 06472002 | 000 | RELOCATE LRSA | EA | 2,000.000 | 1.000 | 0.000 | 1.00 | 2,000.00 |
| 0810 | 06472003 | 000 | REMOVE LRSA | EA | 340.000 | 4.000 | 0.000 | 4.00 | 1,360.00 |
| 0815 | 06582258 | 000 | INSTL DEL ASSM (D-SW)SZ (TYC)CTB | EA | 10.000 | 40.000 | 0.000 | 40.00 | 400.00 |
| 0820 | 06582259 | 000 | INSTL DEL ASSM (D-SW)SZ (TYC)CTB(BI) | EA | 10.000 | 6.000 | 0.000 | 6.00 | 60.00 |
| 0825 | 06582263 | 000 | INSTL DEL ASSM (D-SY)SZ 1(FLX)GND | EA | 37.500 | 20.000 | 0.000 | 20.00 | 750.00 |
| 0830 | 06582277 | 000 | INSTL DEL ASSM (D-SY)SZ (TYC)CTB | EA | 10.000 | 50.000 | 0.000 | 50.00 | 500.00 |
| 0835 | 06582315 | 000 | INSTL OM ASSM (OM-2Y)(WC) GND | EA | 39.400 | 1.000 | 0.000 | 1.00 | 39.40 |
| 0840 | 06582318 | 000 | INSTL OM ASSM (OM-2Z)(FLX)SRF | EA | 71.150 | 14.000 | 0.000 | 14.00 | 996.10 |
| 0845 | 06582329 | 000 | INSTL DEL ASSM (D-SW)SZ 1(FLX)GND | EA | 38.500 | 68.000 | 0.000 | 68.00 | 2,618.00 |
| 0850 | 06582330 | 000 | INSTL DEL ASSM (D-SW)SZ 1(FLX)GND(BI) | EA | 38.500 | 7.000 | 0.000 | 7.00 | 269.50 |
| 0855 | 06582339 | 000 | INSTL OM ASSM (OM-2Y)(WC) GND (BI) | EA | 41.200 | 1.000 | 0.000 | 1.00 | 41.20 |
| 0860 | 06582366 | 000 | INSTL DEL ASSM(D-DW)SZ 2(FLX)GND | EA | 37.500 | 27.000 | 0.000 | 27.00 | 1,012.50 |
| 0865 | 06622064 | 000 | WK ZN PAV MRK REMOV (W) 4" (BRK) | LF | 0.570 | 2,324.000 | 1,481.000 | 3,805.00 | 2,168.85 |
| 0870 | 06622065 | 000 | WK ZN PAV MRK REMOV (W) 4" (DOT) | LF | 0.630 | 2,658.000 | -796.000 | 1,862.00 | 1,173.06 |

| CATEGORY | | 001 | | DESCRIPTION | ROADWAY | | | | |
|---|-----------|--------|---|-------------|------------|--------------|-----------------|------------------|-----------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 0875 | 06622067 | 000 | WK ZN PAV MRK REMOV (W) 4" (SLD) | LF | 0.530 | 33,106.000 | 23,979.000 | 57,085.00 | 30,255.05 |
| 0880 | 06622077 | 000 | WK ZN PAV MRK REMOV (W) 12" (SLD) | LF | 3.000 | 653.000 | -578.000 | 75.00 | 225.00 |
| 0885 | 06622079 | 000 | WK ZN PAV MRK REMOV (W) 24" (SLD) | LF | 5.000 | 216.000 | 118.000 | 334.00 | 1,670.00 |
| 0890 | 06622084 | 000 | WK ZN PAV MRK REMOV (W) (ARROW) | EA | 150.000 | 10.000 | 8.000 | 18.00 | 2,700.00 |
| 0895 | 06622085 | 000 | WK ZN PAV MRK REMOV (W) (DBL ARROW) | EA | 250.000 | 5.000 | -2.000 | 3.00 | 750.00 |
| 0905 | 06622099 | 000 | WK ZN PAV MRK REMOV (Y) 4" (SLD) | LF | 0.530 | 16,139.000 | 26,300.000 | 42,439.00 | 22,492.67 |
| 0910 | 06662030 | 000 | REFL PAV MRK TY I (W) 8" (DOT)(100MIL) | LF | 0.870 | 663.000 | -141.000 | 522.00 | 454.14 |
| 0915 | 06662036 | 000 | REFL PAV MRK TY I (W) 8" (SLD)(100MIL) | LF | 0.710 | 14,408.000 | 3,130.000 | 17,538.00 | 12,451.98 |
| 0920 | 06662042 | 000 | REFL PAV MRK TY I (W) 12"(SLD)(100MIL) | LF | 2.300 | 913.000 | -131.000 | 782.00 | 1,798.60 |
| 0925 | 06662048 | 000 | REFL PAV MRK TY I (W) 24"(SLD)(100MIL) | LF | 4.700 | 1,539.000 | 0.000 | 1,539.00 | 7,233.30 |
| 0930 | 06662054 | 000 | REFL PAV MRK TY I (W) (ARROW) (100MIL) | EA | 83.000 | 48.000 | 0.000 | 48.00 | 3,984.00 |
| 0935 | 06662069 | 000 | REFL PAV MRK TY I(W)(DBL ARROW)(100MIL) | EA | 167.000 | 7.000 | 0.000 | 7.00 | 1,169.00 |
| 0940 | 06662096 | 000 | REFL PAV MRK TY I (W) (WORD) (100MIL) | EA | 81.000 | 52.000 | -3.000 | 49.00 | 3,969.00 |
| 0945 | 06662102 | 000 | REF PAV MRK TY I(W)36"(YLD TRI)(100MIL) | EA | 33.000 | 23.000 | -8.000 | 15.00 | 495.00 |
| 0950 | 06662123 | 000 | REFL PAV MRK TY I (Y) 8" (SLD)(100MIL) | LF | 0.870 | 527.000 | 0.000 | 527.00 | 458.49 |
| 0955 | 06662191 | 000 | PAVEMENT SEALER 8" | LF | 0.440 | 15,598.000 | -1,659.000 | 13,939.00 | 6,133.16 |
| 0960 | 06662193 | 000 | PAVEMENT SEALER 12" | LF | 1.200 | 1,009.000 | -350.000 | 659.00 | 790.80 |
| 0965 | 06662195 | 000 | PAVEMENT SEALER 24" | LF | 2.450 | 1,539.000 | -207.000 | 1,332.00 | 3,263.40 |
| 0970 | 06662219 | 000 | PAVEMENT SEALER (ARROW) | EA | 50.000 | 48.000 | 0.000 | 48.00 | 2,400.00 |
| 0975 | 06662220 | 000 | PAVEMENT SEALER (WORD) | EA | 50.000 | 52.000 | -3.000 | 49.00 | 2,450.00 |
| 0980 | 06662224 | 000 | PAVEMENT SEALER (DBL ARROW) | EA | 100.000 | 7.000 | 0.000 | 7.00 | 700.00 |
| 0985 | 06662257 | 000 | PAVEMENT SEALER (YLD TRI) | EA | 22.000 | 23.000 | -8.000 | 15.00 | 330.00 |
| 0990 | 06662385 | 000 | RE PM TY I (ACC PRK)(BLU)(SYMBOL ONLY) | EA | 355.000 | 2.000 | 0.000 | 2.00 | 710.00 |
| 0995 | 06722012 | 034 | REFL PAV MRKR TY I-C | EA | 4.000 | 38.000 | -16.000 | 22.00 | 88.00 |
| 1000 | 06722014 | 034 | REFL PAV MRKR TY I-R | EA | 8.000 | 84.000 | 0.000 | 84.00 | 672.00 |
| 1005 | 06722015 | 034 | REFL PAV MRKR TY II-A-A | EA | 4.000 | 90.000 | 105.000 | 195.00 | 780.00 |
| 1010 | 06722017 | 034 | REFL PAV MRKR TY II-C-R | EA | 2.800 | 1,024.000 | 139.000 | 1,163.00 | 3,256.40 |
| 1015 | 06772001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.330 | 37,096.000 | -13,142.000 | 23,954.00 | 7,904.82 |
| 1020 | 06772007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 3.000 | 102.000 | -58.000 | 44.00 | 132.00 |
| 1030 | 06772009 | 000 | ELIM EXT PAV MRK & MRKS (DBL ARROW) | EA | 100.000 | 2.000 | -1.000 | 1.00 | 100.00 |
| 1045 | 06802002 | 000 | INSTALL HWY TRF SIG (ISOLATED) | EA | 27,300.000 | 3.000 | 0.000 | 3.00 | 81,900.00 |
| 1047 | 96082004 | | UNIQUE CHANGE ORDER ITEM 4 | DOL | 3,230.420 | 0.000 | 2.000 | 2.00 | 6,460.84 |
| CO 08: CoSA TRF Requested Elc Disconnects at BSR & Dominion | | | | | | | | | |
| 1050 | 06812001 | 002 | TEMP TRAF SIGNALS | EA | 32,900.000 | 1.000 | 0.000 | 1.00 | 32,900.00 |
| 1051 | 06812001 | | TEMP TRAF SIGNALS | EA | 11,921.800 | 0.000 | 1.000 | 1.00 | 11,921.80 |
| CO 09: Temp Sig for EBFR @ BSR Intersection | | | | | | | | | |
| 1055 | 06822001 | 003 | BACK PLATE (12 IN) (3 SEC) | EA | 80.000 | 30.000 | 0.000 | 30.00 | 2,400.00 |
| 1060 | 06822002 | 003 | BACK PLATE (12 IN) (4 SEC) | EA | 86.000 | 2.000 | 0.000 | 2.00 | 172.00 |
| 1065 | 06822003 | 003 | BACK PLATE (12 IN) (5 SEC) | EA | 100.000 | 3.000 | 0.000 | 3.00 | 300.00 |
| 1070 | 06822022 | 003 | VEH SIG SEC (12 IN) LED (GRN ARW) | EA | 220.000 | 7.000 | 0.000 | 7.00 | 1,540.00 |
| 1075 | 06822023 | 003 | VEH SIG SEC (12 IN) LED (GRN) | EA | 210.000 | 33.000 | 0.000 | 33.00 | 6,930.00 |
| 1080 | 06822024 | 003 | VEH SIG SEC (12 IN) LED (YEL ARW) | EA | 210.000 | 5.000 | 0.000 | 5.00 | 1,050.00 |
| 1085 | 06822025 | 003 | VEH SIG SEC (12 IN) LED (YEL) | EA | 210.000 | 33.000 | 0.000 | 33.00 | 6,930.00 |
| 1090 | 06822026 | 003 | VEH SIG SEC (12 IN) LED (RED ARW) | EA | 210.000 | 2.000 | 0.000 | 2.00 | 420.00 |
| 1095 | 06822027 | 003 | VEH SIG SEC (12 IN) LED (RED) | EA | 210.000 | 33.000 | 0.000 | 33.00 | 6,930.00 |
| 1100 | 06822066 | 003 | PED SIG SEC (12 IN) LED (COUNTDOWN) | EA | 550.000 | 22.000 | 0.000 | 22.00 | 12,100.00 |
| 1105 | 06842031 | 000 | TRF SIG CBL (TY A) (14 AWG) (5 CONDR) | LF | 1.250 | 5,221.000 | 0.000 | 5,221.00 | 6,526.25 |
| 1110 | 06842033 | 000 | TRF SIG CBL (TY A) (14 AWG) (7 CONDR) | LF | 1.550 | 427.000 | 0.000 | 427.00 | 661.85 |

| CATEGORY | 001 | | DESCRIPTION | ROADWAY | | | | | |
|----------|-----------|--------|---|---------|------------|--------------|-----------------|------------------|--------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 1115 | 06842035 | 000 | TRF SIG CBL (TY A) (14 AWG) (9 CONDR) | LF | 1.800 | 3,196.000 | 0.000 | 3,196.00 | 5,752.80 |
| 1120 | 06842080 | 000 | TRF SIG CBL (TY C) (14 AWG) (2 CONDR) | LF | 1.000 | 3,956.000 | 0.000 | 3,956.00 | 3,956.00 |
| 1125 | 06862031 | 000 | INS TRF SIG PL AM(S) 1 ARM (32') | EA | 3,600.000 | 4.000 | 0.000 | 4.00 | 14,400.00 |
| 1130 | 06862035 | 000 | INS TRF SIG PL AM(S) 1 ARM (36') | EA | 4,300.000 | 2.000 | 0.000 | 2.00 | 8,600.00 |
| 1135 | 06862039 | 000 | INS TRF SIG PL AM(S) 1 ARM (40') | EA | 5,200.000 | 2.000 | 0.000 | 2.00 | 10,400.00 |
| 1140 | 06862043 | 000 | INS TRF SIG PL AM(S) 1 ARM (44') | EA | 5,400.000 | 2.000 | 0.000 | 2.00 | 10,800.00 |
| 1145 | 06862103 | 000 | INS TRF SIG PL AM(S) 2 ARM (32-32') | EA | 5,700.000 | 1.000 | 0.000 | 1.00 | 5,700.00 |
| 1150 | 06862159 | 000 | INS TRF SIG PL AM(S) 2 ARM (44-32') | EA | 7,600.000 | 1.000 | 0.000 | 1.00 | 7,600.00 |
| 1155 | 06862183 | 000 | INS TRF SIG PL AM(S) 2 ARM (50-36') | EA | 17,600.000 | 1.000 | 0.000 | 1.00 | 17,600.00 |
| 1160 | 06872001 | 005 | PED POLE ASSEMBLY | EA | 1,700.000 | 18.000 | 0.000 | 18.00 | 30,600.00 |
| 1162 | 96082005 | | UNIQUE CHANGE ORDER ITEM 5 | DOL | 1.000 | 0.000 | 807.750 | 807.75 | 807.75 |
| | | | CO 08: PED Pole Repairs at Dominion Dr. | | | | | | |
| 1163 | 96082007 | | UNIQUE CHANGE ORDER ITEM 7 | DOL | 1.000 | 0.000 | 273.880 | 273.88 | 273.88 |
| | | | CO 07: Traffic Signal Repairs at Boerne Stage Rd. | | | | | | |
| 1165 | 07302003 | 000 | SPOT MOWING | AC | 150.000 | 90.000 | -67.000 | 23.00 | 3,450.00 |
| 1170 | 07342003 | 000 | LITTER REMOVAL(SPOT) | AC | 75.000 | 510.000 | -418.000 | 92.00 | 6,900.00 |
| 1180 | 07382006 | 000 | CLEANING/SWEEPING (FRONTAGE ROAD) | MI | 200.000 | 36.000 | -28.000 | 8.00 | 1,600.00 |
| 1185 | 11222002 | 001 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 17.500 | 3,102.000 | -1,820.000 | 1,282.00 | 22,435.00 |
| 1190 | 11222004 | 001 | ROCK FILTER DAMS (INSTALL) (TY 4) | LF | 14.500 | 476.000 | 839.000 | 1,315.00 | 19,067.50 |
| 1195 | 11222009 | 001 | ROCK FILTER DAMS (REMOVE) | LF | 5.000 | 3,578.000 | -1,692.000 | 1,886.00 | 9,430.00 |
| 1200 | 11222016 | 001 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 9.000 | 555.000 | -521.670 | 33.33 | 299.97 |
| 1208 | 11222021 | | EMBANK (EROS & SEDM CONT, IN PLACE) | CY | 66.000 | 0.000 | 131.360 | 131.36 | 8,669.76 |
| | | | CO 10: EBFR EROS & SED CONTRL Rock (STA 328+00-STA 370+00) | | | | | | |
| 1215 | 11222037 | 001 | TEMPORARY SEDIMENT CONTROL FENCE INSTLL | LF | 1.300 | 8,826.000 | -2,782.000 | 6,044.00 | 7,857.20 |
| 1220 | 11222049 | 001 | BIOGRD EROSN CONT LOGS (18" DIA)INSTALL | LF | 4.000 | 228.000 | 60.000 | 288.00 | 1,152.00 |
| 1225 | 11222056 | 001 | BIODEGRADBLE EROSION CONTROL LOGS REMOV | LF | 0.500 | 228.000 | -48.000 | 180.00 | 90.00 |
| 1230 | 11222057 | 001 | TEMPORARY SEDIMENT CONTROL FENCE REMOVE | LF | 0.100 | 8,826.000 | -2,782.000 | 6,044.00 | 604.40 |
| 1235 | 32682008 | 000 | D-GR HMA TY-B PG64-22 | TON | 64.000 | 22,736.400 | -387.520 | 22,348.88 | 1,430,328.32 |
| 1240 | 32682028 | 000 | D-GR HMA TY-C PG70-22 | TON | 68.000 | 7,578.700 | 595.440 | 8,174.14 | 555,841.52 |
| 1245 | 32682042 | 000 | D-GR HMA TY-D SAC-B PG70-22 | TON | 63.000 | 12,643.300 | 841.290 | 13,484.60 | 849,529.80 |
| 1260 | 32852001 | 000 | REINFORCEMENT GRID FOR ASP PVMT OVERLAY | LF | 3.000 | 31,729.000 | -2,879.000 | 28,850.00 | 86,550.00 |
| 1265 | 41162001 | 000 | SOIL NAIL ANCHORS | LF | 30.000 | 35,580.000 | 4,860.000 | 40,440.00 | 1,213,200.00 |
| 1270 | 46122001 | 000 | SOUND WALL | SF | 39.000 | 11,844.000 | 0.000 | 11,844.00 | 461,916.00 |
| 1271 | 96082001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 15,448.990 | 0.000 | 1.000 | 1.00 | 15,448.99 |
| | | | CO 01: Compensate Sound Wall Redesign 100mph wind requirement | | | | | | |
| 1275 | 54342001 | 000 | WHEEL STOPS | EA | 150.000 | 22.000 | 0.000 | 22.00 | 3,300.00 |
| 1280 | 60072001 | 000 | REMOVING TRAFFIC SIGNALS | EA | 3,800.000 | 2.000 | 0.000 | 2.00 | 7,600.00 |
| 1285 | 68342001 | 002 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 100.000 | 518.000 | -76.000 | 442.00 | 44,200.00 |
| 1290 | 82512003 | 005 | RE PM W/RET REQ TY I(W)4"(BRK)(100MIL) | LF | 0.320 | 5,650.000 | -450.000 | 5,200.00 | 1,664.00 |
| 1295 | 82512006 | 005 | RE PM W/RET REQ TY I(W)4"(SLD)(100MIL) | LF | 0.300 | 32,589.000 | 0.000 | 32,589.00 | 9,776.70 |
| 1300 | 82512018 | 005 | RE PM W/RET REQ TY I(Y)4"(SLD)(100MIL) | LF | 0.300 | 26,966.000 | 4,317.000 | 31,283.00 | 9,384.90 |
| 1305 | 82512033 | 005 | PAVEMENT SEALER 4" | LF | 0.100 | 65,289.000 | -14,369.000 | 50,920.00 | 5,092.00 |
| 1310 | 82512046 | 005 | RE PM W/RET REQ TY I(W)4"(DOT)(100MIL) | LF | 0.750 | 84.000 | 78.000 | 162.00 | 121.50 |
| 1320 | 83172001 | 000 | BBU SYSTEM (EXTERNAL BATT CABINET) | EA | 5,900.000 | 3.000 | 0.000 | 3.00 | 17,700.00 |
| 1325 | 86152001 | 000 | RADAR ADVANCE DETECTION DEVICE | EA | 6,600.000 | 13.000 | -2.000 | 11.00 | 72,600.00 |
| 1330 | 88352001 | 000 | ACCESSIBLE PEDESTRIAN SIGNAL UNITS | EA | 880.000 | 22.000 | 0.000 | 22.00 | 19,360.00 |

| CATEGORY | | 001 | | DESCRIPTION | ROADWAY | | | | | |
|--------------------------|-----------|--------|------------------------------------|-------------|------------|--------------|-----------------|------------------|-----------------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ | |
| 1335 | 89372002 | 000 | INS LED WW SGN W/BASIC SOL PWR KIT | EA | 800.000 | 6.000 | 0.000 | 6.00 | 4,800.00 | |
| 1340 | 89982001 | 000 | RADAR PRESENCE DETECTOR | EA | 6,100.000 | 14.000 | 2.000 | 16.00 | 97,600.00 | |
| 1345 | 89982002 | 000 | RADAR PRESENCE DETECTOR COMM CABLE | LF | 2.900 | 6,280.000 | -153.000 | 6,127.00 | 17,768.30 | |
| Category Subtotal | | | | | | | | | \$18,285,493.70 | |

| CATEGORY | | 002 | | DESCRIPTION | CONTRACTORS FORCE ACCOUNT | | | | | |
|--------------------------|-----------|--------|---|-------------|---------------------------|--------------|-----------------|------------------|-------------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ | |
| 1373 | 96062055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 1,000.000 | -52.350 | 947.65 | 947.65 | |
| 1375 | 96062053 | | OFF-DUTY UNIFORM POLICE OFFICER | DOL | 1.000 | 1,000.000 | 46,689.090 | 47,689.09 | 47,689.09 | |
| 1390 | 96062056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,000.000 | 786.210 | 1,786.21 | 1,786.21 | |
| 1410 | 32682059 | | PRODUCTION BONUS/PENALTY D-GR HMA TY-D SAC-B PG76-22 | DOL | 1.000 | 1,000.000 | 3,775.780 | 4,775.78 | 4,775.78 | |
| 1411 | 32682059 | | PRODUCTION BONUS/PENALTY D-GR HMA TY-D SAC-B PG76-22 | DOL | -1.000 | 1,000.000 | 5,922.840 | 6,922.84 | -6,922.84 | |
| 1412 | 32682060 | | PLACEMENT BONUS/PENALTY D-GR HMA TY-D SAC-B PG76-22 | DOL | 1.000 | 1,000.000 | 2,375.680 | 3,375.68 | 3,375.68 | |
| 1413 | 32682060 | | PLACEMENT BONUS/PENALTY D-GR HMA TY-D SAC-B PG76-22 | DOL | -1.000 | 1,000.000 | 3,637.230 | 4,637.23 | -4,637.23 | |
| 1416 | 05852018 | | RIDE BONUS/PENALTY (ITEM 3268) D-GR HMA TY-D SAC-B PG76-22 | DOL | -1.000 | 1,000.000 | 3,800.000 | 4,800.00 | -4,800.00 | |
| Category Subtotal | | | | | | | | | \$42,214.34 | |

| CATEGORY | | 003 | | DESCRIPTION | IH 10 EBFR AT LEON CREEK | | | | | |
|--------------------------|-----------|--------|--------------------------------------|-------------|--------------------------|--------------|-----------------|------------------|--------------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ | |
| 1420 | 04162004 | 001 | DRILL SHAFT (36 IN) | LF | 200.000 | 795.000 | 4.749 | 799.75 | 159,949.80 | |
| 1425 | 04202003 | 002 | CL C CONC (ABUT) | CY | 1,000.000 | 63.000 | 0.000 | 63.00 | 63,000.00 | |
| 1430 | 04202004 | 002 | CL C CONC (BENT) | CY | 1,100.000 | 124.800 | 0.000 | 124.80 | 137,280.00 | |
| 1435 | 04202033 | 002 | CL S CONC (APPR SLAB) | CY | 400.000 | 148.100 | 0.000 | 148.10 | 59,240.00 | |
| 1440 | 04202034 | 002 | CL S CONC (BRIDGE SDWLK) | CY | 325.000 | 45.000 | 0.000 | 45.00 | 14,625.00 | |
| 1445 | 04222001 | 000 | REINF CONC SLAB | SF | 12.000 | 15,398.000 | 0.000 | 15,398.00 | 184,776.00 | |
| 1450 | 04252064 | 001 | PRESTR CONC GIRDER (TX28) | LF | 120.000 | 1,983.400 | 0.000 | 1,983.40 | 238,008.00 | |
| 1455 | 04422048 | 016 | STRUCTURAL STEEL(MISC NON-BRIDGE) | LB | 15.000 | 238.000 | 0.000 | 238.00 | 3,570.00 | |
| 1460 | 04502161 | 001 | RAIL (TY T223) | LF | 87.000 | 266.000 | 0.000 | 266.00 | 23,142.00 | |
| 1465 | 04502166 | 001 | RAIL (TY C223) | LF | 90.000 | 266.000 | 0.000 | 266.00 | 23,940.00 | |
| 1470 | 04542001 | 003 | SEALED EXPANSION JOINT (4 IN)(SEJ-A) | LF | 110.000 | 190.800 | 0.000 | 190.80 | 20,988.00 | |
| Category Subtotal | | | | | | | | | \$928,518.80 | |

| CATEGORY | | 004 | | DESCRIPTION | IH 10 WBFR OVER LEON CREEK | | | | | |
|----------|-----------|--------|------------------------------|-------------|----------------------------|--------------|-----------------|------------------|-----------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ | |
| 1545 | 04162004 | 001 | DRILL SHAFT (36 IN) | LF | 200.000 | 448.000 | -15.090 | 432.91 | 86,582.00 | |
| 1550 | 04202003 | 002 | CL C CONC (ABUT) | CY | 1,000.000 | 55.600 | 0.000 | 55.60 | 55,600.00 | |
| 1555 | 04202004 | 002 | CL C CONC (BENT) | CY | 1,100.000 | 64.200 | 0.000 | 64.20 | 70,620.00 | |

CATEGORY 004 DESCRIPTION IH 10 WBFR OVER LEON CREEK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|--------------|
| 1560 | 04202033 | 002 | CL S CONC (APPR SLAB) | CY | 400.000 | 108.800 | 0.000 | 108.80 | 43,520.00 |
| 1565 | 04202034 | 002 | CL S CONC (BRIDGE SDWLK) | CY | 325.000 | 50.400 | 0.000 | 50.40 | 16,380.00 |
| 1570 | 04222001 | 000 | REINF CONC SLAB | SF | 12.000 | 6,802.000 | 0.000 | 6,802.00 | 81,624.00 |
| 1575 | 04252064 | 001 | PRESTR CONC GIRDER (TX28) | LF | 120.000 | 830.560 | 0.000 | 830.56 | 99,667.20 |
| 1580 | 04422048 | 016 | STRUCTURAL STEEL(MISC NON-BRIDGE) | LB | 15.000 | 340.000 | 0.000 | 340.00 | 5,100.00 |
| 1585 | 04502166 | 001 | RAIL (TY C223) | LF | 90.000 | 312.000 | 0.000 | 312.00 | 28,080.00 |
| 1590 | 04542001 | 003 | SEALED EXPANSION JOINT (4 IN)(SEJ-A) | LF | 110.000 | 99.400 | 0.000 | 99.40 | 10,934.00 |
| Category Subtotal | | | | | | | | | \$498,107.20 |

CATEGORY 005 DESCRIPTION EBFR NICHOLS CREEK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|--------------|
| 1665 | 04022001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 1.000 | 93.000 | 0.000 | 93.00 | 93.00 |
| 1667 | 04202009 | | CL C CONC (HDWL) CO 01: Add Headwall item at EBFR MBC @ Nichols Crk | CY | 1,032.350 | 0.000 | 26.880 | 26.88 | 27,749.57 |
| 1670 | 04322072 | 000 | RIPRAP (CONC)(CL B)(RR8&RR9) | CY | 1,000.000 | 12.000 | 14.500 | 26.50 | 26,500.00 |
| 1675 | 04622033 | 015 | CONC BOX CULV (10 FT X 9 FT) | LF | 900.000 | 93.000 | 0.000 | 93.00 | 83,700.00 |
| 1680 | 04662355 | 000 | WINGWALL (PW-S)(HW= 10 FT) | EA | 30,000.000 | 2.000 | 0.000 | 2.00 | 60,000.00 |
| 1685 | 04962006 | 000 | REMOV STR (HEADWALL) | EA | 3,000.000 | 2.000 | 0.000 | 2.00 | 6,000.00 |
| Category Subtotal | | | | | | | | | \$204,042.57 |

CATEGORY 006 DESCRIPTION WBFR NICHOLS CREEK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|--------------|
| 1760 | 04022001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 1.000 | 61.000 | 0.000 | 61.00 | 61.00 |
| 1765 | 04322072 | 000 | RIPRAP (CONC)(CL B)(RR8&RR9) | CY | 1,000.000 | 27.000 | -14.300 | 12.70 | 12,700.00 |
| 1770 | 04622030 | 015 | CONC BOX CULV (10 FT X 6 FT) | LF | 800.000 | 61.000 | 0.000 | 61.00 | 48,800.00 |
| 1775 | 04662355 | 000 | WINGWALL (PW-S)(HW= 10 FT) | EA | 30,000.000 | 2.000 | 0.000 | 2.00 | 60,000.00 |
| Category Subtotal | | | | | | | | | \$121,561.00 |

PROJECT RW 72-7-65 CONTROL 007207065

CATEGORY 001 DESCRIPTION U-NUMBER 14309 SAWS WATER

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|-------------------------------------|------|------------|--------------|-----------------|------------------|------------|
| 2130 | 59572008 | 000 | GATE VALVE & BOX (COMPLETE)(12 IN) | EA | 2,500.000 | 1.000 | 0.000 | 1.00 | 2,500.00 |
| 2135 | 59572011 | 000 | CONC ENCSMT, CRDLS, SDDL, CLLRS | CY | 250.000 | 115.000 | -74.460 | 40.54 | 10,135.00 |
| 2140 | 59572012 | 000 | FIRE HYDRANT W/ 6 IN VALVE & BOX | EA | 5,000.000 | 1.000 | 0.000 | 1.00 | 5,000.00 |
| 2145 | 59572013 | 000 | TEMPORARY BLOW-OFF (COMPLETE)(2 IN) | EA | 1,500.000 | 2.000 | 0.000 | 2.00 | 3,000.00 |
| 2150 | 59572014 | 000 | DUCTILE IRON FITTINGS | TON | 1,000.000 | 18.000 | -12.510 | 5.49 | 5,490.00 |
| 2155 | 59572015 | 000 | TRENCH EXCAVATION PROTECTION | LF | 1.000 | 763.000 | -148.000 | 615.00 | 615.00 |
| 2160 | 59572017 | 000 | TIE-IN (COMPLETE)(12 IN) | EA | 4,000.000 | 1.000 | 0.000 | 1.00 | 4,000.00 |
| 2170 | 59572030 | 000 | HYDROSTATIC TEST | EA | 2,500.000 | 3.000 | 0.000 | 3.00 | 7,500.00 |
| 2175 | 59572031 | 000 | FLOWABLE FILL | CY | 100.000 | 130.000 | -50.000 | 80.00 | 8,000.00 |
| 2180 | 59572045 | 000 | JACK OR BORE (WATER MAIN) (36 IN) | LF | 590.000 | 426.000 | 5.000 | 431.00 | 254,290.00 |
| 2185 | 59572046 | 000 | PIPE WATER MAIN (HDPE) (12 IN) | LF | 125.000 | 390.000 | 34.000 | 424.00 | 53,000.00 |

CATEGORY 001 DESCRIPTION U-NUMBER 14309 SAWS WATER

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|--------------------------|---------------------|
| 2190 | 59572047 | 000 | PIPE WATER MAIN (DI) (12 IN) | LF | 125.000 | 67.000 | 30.000 | 97.00 | 12,125.00 |
| 2195 | 59572048 | 000 | PIPE WATER MAIN (DI) (20 IN) | LF | 150.000 | 595.000 | -123.500 | 471.50 | 70,725.00 |
| 2200 | 59572049 | 000 | CARRIER PIPE (IN BORE) (DI) (20 IN) | LF | 150.000 | 426.000 | 5.000 | 431.00 | 64,650.00 |
| 2205 | 59572050 | 000 | CARRIER PIPE (IN CASING) (DI) (20 IN) | LF | 150.000 | 66.000 | 0.000 | 66.00 | 9,900.00 |
| 2210 | 59572051 | 000 | STEEL CASING (OPEN CUT) (36 IN) | LF | 200.000 | 66.000 | 0.000 | 66.00 | 13,200.00 |
| 2215 | 59572052 | 000 | STEEL CASING (TUNNEL OR BORE) (36 IN) | LF | 130.000 | 426.000 | 5.000 | 431.00 | 56,030.00 |
| 2220 | 59572053 | 000 | BUTTERFLY VALVE AND BOX (COMPL) (20 IN) | LF | 12,000.000 | 4.000 | 0.000 | 4.00 | 48,000.00 |
| 2225 | 59572054 | 000 | TAPPING SLEEVE (COMPL) (20 IN X 12 IN) | EA | 8,000.000 | 2.000 | 0.000 | 2.00 | 16,000.00 |
| 2230 | 59572055 | 000 | TIE-IN (COMPLETE) (20 IN) | EA | 5,000.000 | 4.000 | 0.000 | 4.00 | 20,000.00 |
| 2235 | 59572056 | 000 | CUT-IN TEE (COMPLETE) (20 IN X 20 IN) | EA | 8,000.000 | 1.000 | 0.000 | 1.00 | 8,000.00 |
| 2240 | 59572057 | 000 | TEMPORARY BLOW-OFF (COMPLETE) (4 IN) | EA | 6,000.000 | 3.000 | 0.000 | 3.00 | 18,000.00 |
| 2245 | 59572058 | 000 | AIR RELEASE VALVE (COMPLETE) (2 IN) | EA | 3,000.000 | 2.000 | 0.000 | 2.00 | 6,000.00 |
| 2250 | 59572059 | 000 | HYDRO-STOP (COMPLETE) (20 IN) | EA | 24,000.000 | 1.000 | 2.000 | 3.00 | 72,000.00 |
| 2255 | 59572060 | 000 | RECONNECT SHORT SERVICE (1 IN) | EA | 2,000.000 | 1.000 | 0.000 | 1.00 | 2,000.00 |
| 2260 | 59572061 | 000 | RECONNECT SHORT SERVICE (1 - 1 1/2 IN) | EA | 2,100.000 | 1.000 | 0.000 | 1.00 | 2,100.00 |
| | | | | | | | | Category Subtotal | \$772,260.00 |

CATEGORY 002 DESCRIPTION U-NUMBER 14295 CPS GAS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|--------------------------|---------------------|
| 2340 | 04012001 | 000 | FLOWABLE BACKFILL | CY | 100.000 | 45.000 | -35.000 | 10.00 | 1,000.00 |
| 2345 | 04022001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 1.000 | 809.000 | 0.000 | 809.00 | 809.00 |
| 2350 | 59502011 | 000 | NGP (MAIN)(PLSTIC W/TRCER)(6") | LF | 80.000 | 809.000 | -522.000 | 287.00 | 22,960.00 |
| 2355 | 59502012 | 000 | NGP (MAIN)(PLSTIC W/TRCER)(6")(BORE) | LF | 105.000 | 647.000 | 813.000 | 1,460.00 | 153,300.00 |
| 2360 | 59502014 | 000 | NGP MOBILIZATION | LS | 1.000 | 1.000 | 0.000 | 1.00 | 1.00 |
| | | | | | | | | Category Subtotal | \$178,070.00 |

PROJECT IM 4104(382) CONTROL 007207059

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 (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0170 | 04002006 | 000 | CUT & RESTORING PAV | SY | 70.000 | 40.700 | -40.700 | 0.000 | 0.00 |
| 0226 | 04202006 | | CL C CONC (RAIL FOUNDATION) CO 04: Storm LINE C Revisions | CY | 325.000 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0265 | 04322059 | 000 | RIPRAP (STONE TY R)(DRY)(12 IN) | CY | 800.000 | 5.000 | -5.000 | 0.000 | 0.00 |
| 0280 | 04322084 | 000 | RIPRAP (CONC) (CL B) (4") | CY | 1,000.000 | 3.600 | -3.600 | 0.000 | 0.00 |
| 0378 | 04672211 | | SET (TY II)(24 IN)(RCP)(3:1)(C) CO 04: Storm LINE C Revisions | EA | 921.630 | 0.000 | 0.000 | 0.000 | 0.00 |
| 0390 | 04672225 | 000 | SET (TY II)(30 IN)(RCP)(4:1)(C) | EA | 1,500.000 | 1.000 | -1.000 | 0.000 | 0.00 |
| 0395 | 04672227 | 000 | SET (TY II)(36 IN)(RCP)(4:1)(C) | EA | 2,000.000 | 2.000 | -2.000 | 0.000 | 0.00 |
| 0610 | 05502059 | 000 | GATE (INSTALL) (SINGLE) (8'X4') W/LOCK | EA | 1,000.000 | 2.000 | -2.000 | 0.000 | 0.00 |
| 0715 | 06282013 | 003 | ELC SRV TY A 240/480 060 (NS)AL(E)PS(U) | EA | 3,600.000 | 3.000 | -3.000 | 0.000 | 0.00 |
| 0765 | 06442056 | 000 | RELOCATE SM RD SN SUP & AM TY 10BWG | EA | 423.000 | 1.000 | -1.000 | 0.000 | 0.00 |
| 0770 | 06442058 | 000 | RELOCATE SM RD SN SUP & AM TY S80 | EA | 496.000 | 1.000 | -1.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|---|-----|---------|-----------|------------|-------|------|
| 0900 | 06622096 | 000 | WK ZN PAV MRK REMOV (W) 36" (YLD TRI) | EA | 75.000 | 3.000 | -3.000 | 0.000 | 0.00 |
| 1025 | 06772008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 63.000 | 3.000 | -3.000 | 0.000 | 0.00 |
| 1035 | 06772018 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 67.000 | 5.000 | -5.000 | 0.000 | 0.00 |
| 1040 | 06772020 | 000 | ELIM EXT PAV MRK & MRKS (36")(YLD TRI) | EA | 15.000 | 7.000 | -7.000 | 0.000 | 0.00 |
| 1175 | 07382004 | 000 | CLEANING/SWEEPING (OUTSIDE MAIN LANE) | MI | 200.000 | 36.000 | -36.000 | 0.000 | 0.00 |
| 1205 | 11222019 | 001 | CONSTRUCTION EXITS (REMOVE) | SY | 4.500 | 555.000 | -555.000 | 0.000 | 0.00 |
| 1210 | 11222024 | 001 | BACKHOE WORK (EROSION & SEDM CONT) | HR | 95.000 | 93.000 | -93.000 | 0.000 | 0.00 |
| 1250 | 32692002 | 000 | PFC (ASPHALT) PG76-22 | TON | 155.000 | 83.600 | -83.600 | 0.000 | 0.00 |
| 1255 | 32692008 | 000 | PFC (AGGREGATE)(PG76 MIX) SAC-B | TON | 155.000 | 1,309.500 | -1,309.500 | 0.000 | 0.00 |
| 1315 | 82512047 | 005 | RE PM W/RET REQ TY I(W)12"(SLD) 100 MIL | LF | 3.000 | 96.000 | -96.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTORS FORCE ACCOUNT

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 1350 | 96012001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1355 | 96022001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1360 | 96022002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 8,180.000 | -8,180.000 | 0.000 | 0.00 |
| 1365 | 96042001 | | CONTRACTOR FORCE ACCOUNT 1 As Per Item 161.5 | DOL | 1.000 | 1,000.000 | -1,000.000 | 0.000 | 0.00 |
| 1370 | 96042002 | | CONTRACTOR FORCE ACCOUNT 2 As Per item 628.5 | DOL | 1.000 | 1,000.000 | -1,000.000 | 0.000 | 0.00 |
| 1380 | 96102001 | | ON THE JOB TRAINING | DOL | 1.000 | 1,000.000 | -1,000.000 | 0.000 | 0.00 |
| 1385 | 96062057 | | FORCE ACCOUNT-COMMER LAB USE DEDUCTION | DOL | -1.000 | 1,000.000 | -1,000.000 | 0.000 | 0.00 |
| 1395 | 96052003 | | RUC DAMAGE ONLY Per Half Mile of closure. Plan Sheet 131 | DOL | -2,300.000 | 1.000 | -1.000 | 0.000 | 0.00 |
| 1397 | 96042003 | | CONTRACTOR FORCE ACCOUNT 3 As per Gen Note Item 8 SP 008-070 | DOL | 3,000.000 | 1.000 | -1.000 | 0.000 | 0.00 |
| 1400 | 32682059 | | PRODUCTION BONUS/PENALTY D-GR HMA TY-B PG64-22 | DOL | 1.000 | 1,000.000 | -1,000.000 | 0.000 | 0.00 |
| 1401 | 32682059 | | PRODUCTION BONUS/PENALTY D-GR HMA TY-B PG64-22 | DOL | -1.000 | 1,000.000 | -1,000.000 | 0.000 | 0.00 |
| 1402 | 32682060 | | PLACEMENT BONUS/PENALTY D-GR HMA TY-B PG64-22 | DOL | 1.000 | 1,000.000 | -1,000.000 | 0.000 | 0.00 |
| 1403 | 32682060 | | PLACEMENT BONUS/PENALTY D-GR HMA TY-B PG64-22 | DOL | -1.000 | 1,000.000 | -1,000.000 | 0.000 | 0.00 |
| 1405 | 32682059 | | PRODUCTION BONUS/PENALTY D-GR HMA TY-C PG70-22 | DOL | 1.000 | 1,000.000 | -1,000.000 | 0.000 | 0.00 |
| 1406 | 32682059 | | PRODUCTION BONUS/PENALTY D-GR HMA TY-C PG70-22 | DOL | -1.000 | 1,000.000 | -1,000.000 | 0.000 | 0.00 |
| 1407 | 32682060 | | PLACEMENT BONUS/PENALTY D-GR HMA TY-C PG70-22 | DOL | 1.000 | 1,000.000 | -1,000.000 | 0.000 | 0.00 |
| 1408 | 32682060 | | PLACEMENT BONUS/PENALTY D-GR HMA TY-C PG70-22 | DOL | -1.000 | 1,000.000 | -1,000.000 | 0.000 | 0.00 |
| 1415 | 05852018 | | RIDE BONUS/PENALTY (ITEM 3268) D-GR HMA TY-D SAC-B PG76-22 | DOL | 1.000 | 1,000.000 | -1,000.000 | 0.000 | 0.00 |
| 1417 | 96022601 | | EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT As per Item 416.3.E | DOL | 230.000 | 1.000 | -1.000 | 0.000 | 0.00 |
| 1418 | 96022602 | | EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT As per Item 416.3.E | DOL | 250.000 | 1.000 | -1.000 | 0.000 | 0.00 |

Category Subtotal 0.00

PROJECT RW 72-7-65

CONTROL 007207065

CATEGORY 001

DESCRIPTION U-NUMBER 14309 SAWS WATER

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--------------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 2120 | 01642007 | 000 | BROADCAST SEED (PERM) (URBAN) (CLAY) | SY | 0.100 | 1,730.000 | -1,730.000 | 0.000 | 0.00 |
| 2125 | 59572002 | 000 | PIPE WATER MAIN (PVC) (12IN) | LF | 130.000 | 30.000 | -30.000 | 0.000 | 0.00 |
| 2165 | 59572027 | 000 | CUT & RPLC CONC SDWLK, DVWY, ETC | SY | 250.000 | 25.000 | -25.000 | 0.000 | 0.00 |

Category Subtotal 0.00

CATEGORY 002

DESCRIPTION U-NUMBER 14295 CPS GAS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---------------------------------|------|------------|--------------|-----------------|------------------|-------------|
| 2335 | 04002018 | 000 | CUT & RESTORING PAV F | SY | 400.000 | 1.000 | -1.000 | 0.000 | 0.00 |

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$21,030,267.61

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|------------|--------------|------------------|-------------|
| 01002002 | 002 | PREPARING ROW | STA | 1,200.000 | 110.00 | 110.000 | 132,000.00 |
| 01042009 | 000 | REMOVING CONC (RIPRAP) | SY | 10.000 | 277.00 | 2,964.170 | 29,641.70 |
| 01042011 | 000 | REMOVING CONC (MEDIANS) | SY | 15.000 | 2,433.20 | 1,010.560 | 15,158.40 |
| 01042017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 15.000 | 1,675.40 | 2,580.390 | 38,705.85 |
| 01042021 | 000 | REMOVING CONC (CURB) | LF | 10.000 | 994.00 | 748.000 | 7,480.00 |
| 01052018 | 000 | REMOVING STAB BASE AND ASPH PAV (7") | SY | 6.500 | 9,060.70 | 9,194.560 | 59,764.65 |
| 01102001 | 000 | EXCAVATION (ROADWAY) | CY | 14.000 | 47,198.00 | 48,401.200 | 677,616.80 |
| 01102002 | 000 | EXCAVATION (CHANNEL) | CY | 15.000 | 5,443.00 | 5,443.000 | 81,645.00 |
| 01322003 | 000 | EMBANKMENT (FINAL)(ORD COMP)(TY B) | CY | 5.000 | 34,943.00 | 36,031.380 | 180,156.90 |
| 01502002 | 000 | BLADING | HR | 90.000 | 18.00 | 18.000 | 1,620.00 |
| 01582002 | | SPEC EXCAV WORK (BACKHOE) | HR | 376.390 | 0.00 | 10.000 | 3,763.90 |
| | | CO 11: DRVWY#15 RE-GRADE EBFR DITCH | | | | | |
| 01612002 | 006 | COMPOST MANUF TOPSOIL (BOS) (4") | SY | 0.850 | 152,127.00 | 112,620.260 | 95,727.21 |
| 01642035 | 002 | DRILL SEEDING (PERM) (RURAL) (CLAY) | SY | 0.120 | 152,127.00 | 107,929.030 | 12,951.49 |
| 01642041 | 002 | DRILL SEEDING (TEMP) (WARM) | SY | 0.080 | 152,127.00 | 74,582.100 | 5,966.56 |
| 01642043 | 002 | DRILL SEEDING (TEMP) (COOL) | SY | 0.080 | 152,127.00 | 779.550 | 62.36 |
| 01682001 | 000 | VEGETATIVE WATERING | MG | 18.000 | 3,558.00 | 605.450 | 10,898.10 |
| 01692001 | | SOIL RETENTION BLANKETS (CL 1) (TY A) | SY | 1.220 | 0.00 | 66,904.380 | 81,623.34 |
| | | CO 07: Add SRB | | | | | |
| 01692003 | | SOIL RETENTION BLANKETS (CL 1) (TY C) | SY | 1.640 | 0.00 | 3,746.700 | 6,144.59 |
| | | CO 07: Add SRB | | | | | |
| 01692006 | | SOIL RETENTION BLANKETS (CL 2) (TY F) | SY | 1.640 | 0.00 | 10,180.290 | 16,695.67 |
| | | CO 07: Add SRB | | | | | |
| 02162001 | 000 | PROOF ROLLING | HR | 85.000 | 149.00 | 149.000 | 12,665.00 |
| 02472055 | 033 | FL BS (CMP IN PLC)(TY D GR 3)(FNAL POS) | CY | 65.000 | 436.00 | 176.670 | 11,483.55 |
| 02472322 | 033 | FL BS (CMP IN PLC)(TY D GR 2)(8") | SY | 16.000 | 889.80 | 889.800 | 14,236.80 |
| 03102002 | | PRIME COAT (AE-P) | GAL | 6.360 | 0.00 | 225.000 | 1,431.00 |
| | | CO 01: Add Prime Coat item | | | | | |
| 03162403 | 016 | ASPH (AC-15P, HFRS-2P, OR CRS-2P) | GAL | 4.000 | 52,929.30 | 29,645.000 | 118,580.00 |
| 03162582 | 016 | AGGR (TY-PB GR-4) | CY | 74.490 | 1,532.60 | 1,248.170 | 92,976.18 |
| 03542021 | 000 | PLANE ASPH CONC PAV(0" TO 2") | SY | 17.000 | 2,003.00 | 2,494.770 | 42,411.09 |
| 03542045 | 000 | PLANE ASPH CONC PAV (2") | SY | 4.000 | 4,419.50 | 8,413.010 | 33,652.04 |
| 04012001 | 000 | FLOWABLE BACKFILL | CY | 100.000 | 45.00 | 10.000 | 1,000.00 |
| 04022001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 1.000 | 8,370.00 | 7,684.000 | 7,684.00 |
| 04032001 | 000 | TEMPORARY SPL SHORING | SF | 26.000 | 6,559.00 | 6,558.800 | 170,528.80 |
| 04162002 | 001 | DRILL SHAFT (24 IN) | LF | 100.000 | 864.00 | 918.000 | 91,800.00 |
| 04162004 | 001 | DRILL SHAFT (36 IN) | LF | 200.000 | 1,243.00 | 1,232.659 | 246,531.80 |
| 04162016 | 001 | DRILL SHAFT (SIGN MTS)(12 IN) | LF | 75.000 | 21.00 | 21.000 | 1,575.00 |
| 04162018 | 001 | DRILL SHAFT (SIGN MTS)(24 IN) | LF | 160.000 | 56.50 | 74.500 | 11,920.00 |
| 04162029 | 001 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 180.000 | 448.00 | 448.000 | 80,640.00 |
| 04162031 | 001 | DRILL SHAFT (TRF SIG POLE) (30 IN) | LF | 240.000 | 44.00 | 44.000 | 10,560.00 |
| 04162032 | 001 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 300.000 | 108.00 | 121.000 | 36,300.00 |
| 04162034 | 001 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 360.000 | 22.00 | 22.000 | 7,920.00 |
| 04202001 | 002 | CL A CONC (MISC) | CY | 250.000 | 707.40 | 948.140 | 237,035.00 |

| | | | | | | | |
|----------|-----|---|----|------------|-----------|------------|------------|
| 04202003 | 002 | CL C CONC (ABUT) | CY | 1,000.000 | 118.60 | 118.600 | 118,600.00 |
| 04202004 | 002 | CL C CONC (BENT) | CY | 1,100.000 | 189.00 | 189.000 | 207,900.00 |
| 04202006 | 002 | CL C CONC (RAIL FOUNDATION) | CY | 325.000 | 167.20 | 414.050 | 134,566.25 |
| 04202009 | | CL C CONC (HDWL) | CY | 1,032.350 | 0.00 | 26.880 | 27,749.57 |
| | | CO 01: Add Headwall item at EBFR MBC @ Nichols Crk | | | | | |
| 04202033 | 002 | CL S CONC (APPR SLAB) | CY | 400.000 | 256.90 | 256.900 | 102,760.00 |
| 04202034 | 002 | CL S CONC (BRIDGE SDWLK) | CY | 325.000 | 95.40 | 95.400 | 31,005.00 |
| 04222001 | 000 | REINF CONC SLAB | SF | 12.000 | 22,200.00 | 22,200.000 | 266,400.00 |
| 04232001 | 000 | RETAINING WALL (MSE) | SF | 36.000 | 4,705.00 | 4,705.000 | 169,380.00 |
| 04232009 | 000 | RETAINING WALL (SOIL NAILED)(FACIA) | SF | 32.000 | 28,912.00 | 28,912.000 | 925,184.00 |
| 04232012 | 000 | RETAINING WALL (CAST-IN-PLACE) | SF | 43.000 | 10,152.40 | 9,641.234 | 414,573.06 |
| 04252064 | 001 | PRESTR CONC GIRDER (TX28) | LF | 120.000 | 2,813.96 | 2,813.960 | 337,675.20 |
| 04322001 | 000 | RIPRAP (CONC)(4 IN) | CY | 1,000.000 | 179.40 | 207.150 | 207,150.00 |
| 04322027 | | RIPRAP (SPECIAL) | CY | 57.000 | 0.00 | 139.750 | 7,965.75 |
| | | CO 10: Between EBML/EBFR SSTR (STA 365+50 - STA 374+00) | | | | | |
| 04322037 | 000 | RIPRAP (STONE TY R)(DRY)(18 IN) | CY | 180.000 | 112.00 | 159.600 | 28,728.00 |
| 04322038 | | RIPRAP (CONC) (CL A) | CY | 592.750 | 0.00 | 140.000 | 82,985.00 |
| | | CO 003: Nichols Crk Repair Item | | | | | |
| 04322039 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 600.000 | 314.30 | 337.220 | 202,332.00 |
| 04322048 | 000 | RIPRAP (CONC)(FLUME) | CY | 1,000.000 | 14.00 | 16.990 | 16,990.00 |
| 04322066 | 000 | RIPRAP (CONC)(CL B) | CY | 1,000.000 | 19.60 | 30.710 | 30,710.00 |
| 04322072 | | RIPRAP (CONC)(CL B)(RR8&RR9) | CY | 872.230 | 432.00 | 465.010 | 405,595.67 |
| | | CO 04: Storm LINE C Revision | | | | | |
| 04322072 | 000 | RIPRAP (CONC)(CL B)(RR8&RR9) | CY | 1,000.000 | 432.00 | 540.000 | 540,000.00 |
| 04422048 | 016 | STRUCTURAL STEEL(MISC NON-BRIDGE) | LB | 15.000 | 578.00 | 578.000 | 8,670.00 |
| 04502013 | 001 | RAIL (TY SSTR) | LF | 45.000 | 4,899.00 | 4,899.000 | 220,455.00 |
| 04502161 | 001 | RAIL (TY T223) | LF | 87.000 | 558.00 | 558.000 | 48,546.00 |
| 04502166 | 001 | RAIL (TY C223) | LF | 90.000 | 2,388.00 | 2,388.000 | 214,920.00 |
| 04502194 | 001 | RAIL (TY T223)(RAC-R) | LF | 70.000 | 118.00 | 118.000 | 8,260.00 |
| 04542001 | 003 | SEALED EXPANSION JOINT (4 IN)(SEJ-A) | LF | 110.000 | 290.20 | 290.200 | 31,922.00 |
| 04622030 | 015 | CONC BOX CULV (10 FT X 6 FT) | LF | 800.000 | 61.00 | 61.000 | 48,800.00 |
| 04622033 | 015 | CONC BOX CULV (10 FT X 9 FT) | LF | 900.000 | 93.00 | 93.000 | 83,700.00 |
| 04642003 | 006 | RC PIPE (CL III)(18 IN) | LF | 100.000 | 155.00 | 98.000 | 9,800.00 |
| 04642005 | 006 | RC PIPE (CL III)(24 IN) | LF | 80.000 | 5,127.00 | 4,360.910 | 348,872.80 |
| 04642007 | 006 | RC PIPE (CL III)(30 IN) | LF | 120.000 | 828.00 | 766.000 | 91,920.00 |
| 04642009 | 006 | RC PIPE (CL III)(36 IN) | LF | 120.000 | 2,348.00 | 2,108.000 | 252,960.00 |
| 04642010 | 006 | RC PIPE (CL III)(42 IN) | LF | 150.000 | 115.00 | 438.000 | 65,700.00 |
| 04642064 | | RC PIPE (ARCH)(CL III)(DES 3) | LF | 272.540 | 0.00 | 35.000 | 9,538.90 |
| | | CO 12: EBFR Drwy 12 | | | | | |
| 04652001 | 002 | INLET (COMPL)(TY C) | EA | 8,000.000 | 12.00 | 12.000 | 96,000.00 |
| 04652004 | 002 | INLET (COMPL)(TY S) | EA | 9,000.000 | 5.00 | 5.000 | 45,000.00 |
| 04652080 | 002 | INLET (COMPL)(DROP)(TY 3) | EA | 4,000.000 | 14.00 | 13.000 | 52,000.00 |
| 04652092 | 002 | MANH (COMPL)(TY 1) | EA | 6,000.000 | 13.00 | 13.000 | 78,000.00 |
| 04652110 | 002 | INLET (COMPL)(ARMOR CURB SLOT) | EA | 8,000.000 | 2.00 | 2.000 | 16,000.00 |
| 04652143 | 002 | INLET (COMPL)(TRAFFIC)(TY X-1) | EA | 6,000.000 | 2.00 | 2.000 | 12,000.00 |
| 04652190 | | INLET (COMPL)(DROP)(TY W-1) | EA | 10,455.420 | 0.00 | 1.000 | 10,455.42 |
| | | CO 04: Storm LINE C Revisions | | | | | |
| 04652193 | | MANH (COMPL)(TY 2) | EA | 4,957.840 | 0.00 | 2.000 | 9,915.68 |
| | | CO 04: Storm LINE C Revisions | | | | | |

| | | | | | | | |
|----------|-----|--|----|---------------|-----------|------------|--------------|
| 04652308 | | INLET (COMPL)(DRIVEWAY DRAIN) CO 11: DRVWY#15 | EA | 31,388.840 | 0.00 | 1.000 | 31,388.84 |
| 04652375 | 002 | INLET (COMPL)(TY RW 2) | EA | 7,000.000 | 4.00 | 4.000 | 28,000.00 |
| 04652475 | 002 | INLET (COMP)(DROP)(TY 6) | EA | 8,000.000 | 2.00 | 2.000 | 16,000.00 |
| 04662065 | 000 | HEADWALL (CH-FW-0)(DIA= 24 IN) | EA | 8,000.000 | 2.00 | 2.000 | 16,000.00 |
| 04662100 | 000 | HEADWALL (CH-FW-30)(DIA= 42 IN) | EA | 8,000.000 | 1.00 | 1.000 | 8,000.00 |
| 04662355 | 000 | WINGWALL (PW-S)(HW= 10 FT) | EA | 30,000.000 | 4.00 | 4.000 | 120,000.00 |
| 04672213 | 000 | SET (TY II)(30 IN)(RCP)(3:1)(C) | EA | 2,500.000 | 4.00 | 5.000 | 12,500.00 |
| 04672216 | | SET (TY II)(42 IN)(RCP)(3:1)(C) CO 04: Storm LINE C Revisions | EA | 4,425.060 | 0.00 | 1.000 | 4,425.06 |
| 04672224 | 000 | SET (TY II)(24 IN)(RCP)(4:1)(C) | EA | 1,400.000 | 4.00 | 4.000 | 5,600.00 |
| 04672236 | 000 | SET (TY II)(24 IN)(RCP)(6:1)(C) | EA | 1,500.000 | 36.00 | 36.000 | 54,000.00 |
| 04672240 | | SET (TY II)(36 IN)(RCP)(6:1)(C) CO 04: Storm LINE C Revisions | EA | 4,128.380 | 0.00 | 1.000 | 4,128.38 |
| 04672286 | 000 | SET (TY II)(18 IN)(RCP)(6:1)(P) | EA | 1,300.000 | 2.00 | 4.000 | 5,200.00 |
| 04672361 | | SET (TY II)(DES 3)(RCP)(6:1)(P) CO 12: DRVWY 12 | EA | 2,175.800 | 0.00 | 2.000 | 4,351.60 |
| 04792006 | | ADJUST INLET (CAP) CO 04: Storm LINE C Revisions | EA | 1,451.000 | 0.00 | 1.000 | 1,451.00 |
| 04962002 | 000 | REMOV STR (INLET) | EA | 1,000.000 | 2.00 | 2.000 | 2,000.00 |
| 04962005 | 000 | REMOV STR (WINGWALL) | EA | 2,000.000 | 1.00 | 1.000 | 2,000.00 |
| 04962006 | 000 | REMOV STR (HEADWALL) | EA | 3,000.000 | 2.00 | 2.000 | 6,000.00 |
| 04962007 | 000 | REMOV STR (PIPE) | LF | 20.000 | 236.00 | 68.000 | 1,360.00 |
| 04962010 | 000 | REMOV STR (BRIDGE 100-499 FT LENGTH) | EA | 50,000.000 | 2.00 | 2.000 | 100,000.00 |
| 05002001 | 011 | MOBILIZATION | LS | 1,550,000.000 | 1.00 | 1.000 | 1,550,000.00 |
| 05022001 | 033 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 10,000.000 | 17.00 | 28.000 | 280,000.00 |
| 05082002 | 000 | CONSTRUCTING DETOURS | SY | 50.000 | 5,933.00 | 6,331.880 | 316,594.00 |
| 05122004 | 002 | PORT CTB (FUR & INST)(SNGL SLP)(TY 1) | LF | 25.000 | 5,070.00 | 5,070.000 | 126,750.00 |
| 05122008 | 002 | PORT CTB (FUR & INST)(LOW PROF)(TY 1) | LF | 15.000 | 14,600.00 | 14,600.000 | 219,000.00 |
| 05122009 | 002 | PORT CTB (FUR & INST)(LOW PROF)(TY 2) | LF | 15.000 | 800.00 | 800.000 | 12,000.00 |
| 05122022 | 002 | PORT CTB (MOVE)(SNGL SLP) (TY 1) | LF | 5.000 | 8,370.00 | 7,800.000 | 39,000.00 |
| 05122026 | 002 | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 5.000 | 23,620.00 | 16,420.000 | 82,100.00 |
| 05122027 | 002 | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 5.000 | 1,260.00 | 1,580.000 | 7,900.00 |
| 05122040 | 002 | PORT CTB (REMOVE)(SNGL SLP) (TY 1) | LF | 3.000 | 5,070.00 | 5,070.000 | 15,210.00 |
| 05122044 | 002 | PORT CTB (REMOVE)(LOW PROF)(TY 1) | LF | 3.000 | 14,600.00 | 14,600.000 | 43,800.00 |
| 05122045 | 002 | PORT CTB (REMOVE)(LOW PROF)(TY 2) | LF | 3.000 | 800.00 | 800.000 | 2,400.00 |
| 05282001 | 000 | COLORED TEXTURED CONC (4") | SY | 60.000 | 839.30 | 1,103.480 | 66,208.80 |
| 05282004 | 000 | LANDSCAPE PAVERS | SY | 102.000 | 161.00 | 240.230 | 24,503.46 |
| 05292001 | 000 | CONC CURB (TY I) | LF | 4.000 | 25,495.20 | 24,972.000 | 99,888.00 |
| 05292026 | 000 | CONC CURB (ARMOR CURB SLOT) | LF | 150.000 | 140.00 | 140.000 | 21,000.00 |
| 05292094 | 000 | CONC CURB (TY F3) | LF | 90.000 | 289.00 | 332.000 | 29,880.00 |
| 05302010 | 006 | DRIVEWAYS (CONC) | SY | 60.000 | 2,423.90 | 2,995.260 | 179,715.60 |
| 05302011 | 006 | DRIVEWAYS (ACP) | SY | 56.000 | 920.40 | 654.880 | 36,673.28 |
| 05312005 | 000 | CURB RAMPS (TY 1) | EA | 1,400.000 | 14.00 | 9.000 | 12,600.00 |
| 05312006 | 000 | CURB RAMPS (TY 2) | EA | 1,400.000 | 3.00 | 8.000 | 11,200.00 |
| 05312010 | 000 | CURB RAMPS (TY 7) | EA | 1,400.000 | 4.00 | 2.000 | 2,800.00 |
| 05312015 | 000 | CONC SIDEWALKS (4") | SY | 34.000 | 11,261.20 | 10,983.160 | 373,427.44 |
| 05312017 | 000 | CURB RAMPS (TY 21) | EA | 1,600.000 | 14.00 | 10.000 | 16,000.00 |
| 05312044 | 000 | CURB RAMPS (TY 10) | EA | 1,400.000 | 3.00 | 1.000 | 1,400.00 |

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|----------|-----|---|-----|-----------|-----------|------------|------------|
| 05312076 | 000 | CONC SIDEWALK (5')(1'3") (BRIDGE) | LF | 650.000 | 126.00 | 140.000 | 91,000.00 |
| 05312126 | 000 | CONC SIDEWALKS (8') (1'3")(BRIDGE) | LF | 750.000 | 14.00 | 14.000 | 10,500.00 |
| 05362002 | 000 | CONC MEDIAN | SY | 40.000 | 3,218.30 | 277.750 | 11,110.00 |
| 05402001 | 031 | MTL W-BEAM GD FEN (TIM POST) | LF | 18.750 | 7,330.00 | 6,724.500 | 126,084.38 |
| 05402011 | 031 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,031.000 | 23.00 | 18.000 | 18,558.00 |
| 05402044 | 031 | DOWNSTREAM ANCHOR TERMINAL(DAT)SECTION | EA | 896.000 | 4.00 | 5.000 | 4,480.00 |
| 05422001 | 000 | REMOVING METAL BEAM GUARD FENCE | LF | 1.000 | 4,542.05 | 5,444.500 | 5,444.50 |
| 05422002 | | REMOVING TERMINAL ANCHOR SECTION | EA | 159.080 | 0.00 | 5.000 | 795.40 |
| | | CO 01: Remove existing TAS within project limits | | | | | |
| 05442001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,105.000 | 19.00 | 21.000 | 44,205.00 |
| 05442003 | | GUARDRAIL END TREATMENT (REMOVE) | EA | 265.130 | 0.00 | 12.000 | 3,181.56 |
| | | CO 01: Remove existing GETs within project limits | | | | | |
| 05452095 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 7,650.000 | 3.00 | 7.000 | 53,550.00 |
| 05452100 | 000 | CRASH CUSHION ATTENUATOR (MOVE & RESET) | EA | 850.000 | 8.00 | 5.000 | 4,250.00 |
| 05452101 | 000 | CRASH CUSHION ATTENUATOR (REMOVE) | EA | 500.000 | 3.00 | 6.000 | 3,000.00 |
| 05852018 | | RIDE BONUS/PENALTY (ITEM 3268) | DOL | -1.000 | 1,000.00 | 4,800.000 | -4,800.00 |
| | | D-GR HMA TY-D SAC-B PG76-22 | | | | | |
| 06102025 | 015 | INS RD IL AM (TY SA) 40T-8 (.25 KW)S | EA | 2,400.000 | 55.00 | 55.000 | 132,000.00 |
| 06102026 | 015 | INS RD IL AM (TY SA) 40T-8-8 (.25 KW)S | EA | 3,000.000 | 1.00 | 1.000 | 3,000.00 |
| 06102060 | 015 | INS RD IL AM (U/P) (TY 1) (.15KW)S | EA | 1,300.000 | 16.00 | 16.000 | 20,800.00 |
| 06182018 | 000 | CONDT (PVC) (SCHD 40) (2") | LF | 6.500 | 14,644.00 | 14,324.000 | 93,106.00 |
| 06182019 | 000 | CONDT (PVC) (SCHD 40) (2") (BORE) | LF | 37.000 | 1,070.00 | 1,111.000 | 41,107.00 |
| 06182022 | 000 | CONDT (PVC) (SCHD 40) (3") | LF | 12.000 | 1,305.00 | 1,305.000 | 15,660.00 |
| 06182023 | 000 | CONDT (PVC) (SCHD 40) (3") (BORE) | LF | 65.000 | 66.00 | 194.000 | 12,610.00 |
| 06182024 | 000 | CONDT (PVC) (SCHD 40) (4") | LF | 21.000 | 482.00 | 432.000 | 9,072.00 |
| 06182025 | 000 | CONDT (PVC) (SCHD 40) (4") (BORE) | LF | 41.000 | 1,107.00 | 1,218.000 | 49,938.00 |
| 06182035 | 000 | CONDT (PVC) (SCHD 80) (2") (BORE) | LF | 49.000 | 1,523.00 | 1,523.000 | 74,627.00 |
| 06182044 | 000 | CONDT (RM) (3/4") | LF | 14.000 | 380.00 | 380.000 | 5,320.00 |
| 06182052 | | CONDT (RM) (2") | LF | 23.330 | 0.00 | 300.000 | 6,999.00 |
| | | CO 09: Add RM 2" @ Nichols Crk for Illumination | | | | | |
| 06202009 | 001 | ELEC CONDR (NO. 6) BARE | LF | 1.350 | 564.00 | 564.000 | 761.40 |
| 06202010 | 001 | ELEC CONDR (NO. 6) INSULATED | LF | 1.350 | 1,128.00 | 1,128.000 | 1,522.80 |
| 06202011 | 001 | ELEC CONDR (NO. 8) BARE | LF | 0.850 | 19,868.00 | 19,868.000 | 16,887.80 |
| 06202012 | 001 | ELEC CONDR (NO. 8) INSULATED | LF | 0.850 | 35,346.00 | 35,346.000 | 30,044.10 |
| 06202015 | 001 | ELEC CONDR (NO.12) BARE | LF | 0.900 | 997.00 | 1,055.000 | 949.50 |
| 06202016 | 001 | ELEC CONDR (NO.12) INSULATED | LF | 0.850 | 1,994.00 | 2,110.000 | 1,793.50 |
| 06242008 | 014 | GROUND BOX TY A (122311) W/APRON | EA | 610.000 | 43.00 | 45.000 | 27,450.00 |
| 06242014 | 014 | GROUND BOX TY D (162922) W/APRON | EA | 730.000 | 20.00 | 20.000 | 14,600.00 |
| 06242034 | 014 | REMOVE EXISTING GROUND BOXES | EA | 57.000 | 8.00 | 8.000 | 456.00 |
| 06282055 | 003 | ELC SRV TY D 120/240 060 (NS)AL(E)PS(U) | EA | 3,200.000 | 1.00 | 1.000 | 3,200.00 |
| 06282174 | | ELC SRV TY A 240/480 060(NS)AL(E)TP(O) | EA | 4,488.890 | 0.00 | 3.000 | 13,466.67 |
| | | CO 05: Correct Rdwy Illum Elc Srvc Item | | | | | |
| 06282262 | 003 | ELC SRV TY D 120/240 060 (NS)AL(N)PS(U) | EA | 3,100.000 | 2.00 | 2.000 | 6,200.00 |
| 06362002 | 014 | ALUMINUM SIGNS (TY G) | SF | 19.000 | 705.50 | 705.500 | 13,404.50 |
| 06442001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 419.000 | 31.00 | 36.000 | 15,084.00 |
| 06442004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 554.000 | 46.00 | 48.000 | 26,592.00 |
| 06442006 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(U) | EA | 519.000 | 2.00 | 2.000 | 1,038.00 |
| 06442013 | 000 | IN SM RD SN SUP&AM TY10BWG(2)SA(P) | EA | 874.000 | 1.00 | 1.000 | 874.00 |
| 06442025 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 448.000 | 8.00 | 8.000 | 3,584.00 |

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|----------|-----|---|----|-----------|-----------|------------|-----------|
| 06442043 | 000 | IN SM RD SN SUP&AM TYS80(2)SA(P-EXAL) | EA | 1,482.000 | 2.00 | 2.000 | 2,964.00 |
| 06442060 | 000 | REMOVE SM RD SN SUP & AM | EA | 75.000 | 109.00 | 91.000 | 6,825.00 |
| 06442062 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(U-WC) | EA | 704.000 | 7.00 | 7.000 | 4,928.00 |
| 06442063 | | INS SM RD SN SUP&AM (RAIL MOUNT) | EA | 2,584.440 | 0.00 | 3.000 | 7,753.32 |
| 06442070 | 000 | IN SM RD SN SUP&AM TY10BWG(2)SA(T) | EA | 1,065.000 | 3.00 | 3.000 | 3,195.00 |
| 06442077 | 000 | REMOVE SM RD SN SUP & AM (SIGN ONLY) | EA | 75.000 | 8.00 | 8.000 | 600.00 |
| 06442090 | 000 | SM RD SGN SUP&AM TY A(INST SIGN ONLY) | EA | 170.000 | 13.00 | 13.000 | 2,210.00 |
| 06472001 | 000 | INSTALL LRSS (STRUCT STEEL) | LB | 2.950 | 2,431.97 | 2,431.970 | 7,174.32 |
| 06472002 | 000 | RELOCATE LRSA | EA | 2,000.000 | 1.00 | 1.000 | 2,000.00 |
| 06472003 | 000 | REMOVE LRSA | EA | 340.000 | 4.00 | 4.000 | 1,360.00 |
| 06582258 | 000 | INSTL DEL ASSM (D-SW)SZ (TYC)CTB | EA | 10.000 | 40.00 | 40.000 | 400.00 |
| 06582259 | 000 | INSTL DEL ASSM (D-SW)SZ (TYC)CTB(BI) | EA | 10.000 | 6.00 | 6.000 | 60.00 |
| 06582263 | 000 | INSTL DEL ASSM (D-SY)SZ 1(FX)GND | EA | 37.500 | 20.00 | 20.000 | 750.00 |
| 06582277 | 000 | INSTL DEL ASSM (D-SY)SZ (TYC)CTB | EA | 10.000 | 50.00 | 50.000 | 500.00 |
| 06582315 | 000 | INSTL OM ASSM (OM-2Y)(WC) GND | EA | 39.400 | 1.00 | 1.000 | 39.40 |
| 06582318 | 000 | INSTL OM ASSM (OM-2Z)(FLX)SRF | EA | 71.150 | 14.00 | 14.000 | 996.10 |
| 06582329 | 000 | INSTL DEL ASSM (D-SW)SZ 1(FX)GND | EA | 38.500 | 68.00 | 68.000 | 2,618.00 |
| 06582330 | 000 | INSTL DEL ASSM (D-SW)SZ 1(FX)GND(BI) | EA | 38.500 | 7.00 | 7.000 | 269.50 |
| 06582339 | 000 | INSTL OM ASSM (OM-2Y)(WC) GND (BI) | EA | 41.200 | 1.00 | 1.000 | 41.20 |
| 06582366 | 000 | INSTL DEL ASSM(D-DW)SZ 2(FX)GND | EA | 37.500 | 27.00 | 27.000 | 1,012.50 |
| 06622064 | 000 | WK ZN PAV MRK REMOV (W) 4" (BRK) | LF | 0.570 | 2,324.00 | 3,805.000 | 2,168.85 |
| 06622065 | 000 | WK ZN PAV MRK REMOV (W) 4" (DOT) | LF | 0.630 | 2,658.00 | 1,862.000 | 1,173.06 |
| 06622067 | 000 | WK ZN PAV MRK REMOV (W) 4" (SLD) | LF | 0.530 | 33,106.00 | 57,085.000 | 30,255.05 |
| 06622077 | 000 | WK ZN PAV MRK REMOV (W) 12" (SLD) | LF | 3.000 | 653.00 | 75.000 | 225.00 |
| 06622079 | 000 | WK ZN PAV MRK REMOV (W) 24" (SLD) | LF | 5.000 | 216.00 | 334.000 | 1,670.00 |
| 06622084 | 000 | WK ZN PAV MRK REMOV (W) (ARROW) | EA | 150.000 | 10.00 | 18.000 | 2,700.00 |
| 06622085 | 000 | WK ZN PAV MRK REMOV (W) (DBL ARROW) | EA | 250.000 | 5.00 | 3.000 | 750.00 |
| 06622099 | 000 | WK ZN PAV MRK REMOV (Y) 4" (SLD) | LF | 0.530 | 16,139.00 | 42,439.000 | 22,492.67 |
| 06662030 | 000 | REFL PAV MRK TY I (W) 8" (DOT)(100MIL) | LF | 0.870 | 663.00 | 522.000 | 454.14 |
| 06662036 | 000 | REFL PAV MRK TY I (W) 8" (SLD)(100MIL) | LF | 0.710 | 14,408.00 | 17,538.000 | 12,451.98 |
| 06662042 | 000 | REFL PAV MRK TY I (W) 12"(SLD)(100MIL) | LF | 2.300 | 913.00 | 782.000 | 1,798.60 |
| 06662048 | 000 | REFL PAV MRK TY I (W) 24"(SLD)(100MIL) | LF | 4.700 | 1,539.00 | 1,539.000 | 7,233.30 |
| 06662054 | 000 | REFL PAV MRK TY I (W) (ARROW) (100MIL) | EA | 83.000 | 48.00 | 48.000 | 3,984.00 |
| 06662069 | 000 | REFL PAV MRK TY I(W)(DBL ARROW)(100MIL) | EA | 167.000 | 7.00 | 7.000 | 1,169.00 |
| 06662096 | 000 | REFL PAV MRK TY I (W) (WORD) (100MIL) | EA | 81.000 | 52.00 | 49.000 | 3,969.00 |
| 06662102 | 000 | REF PAV MRK TY I(W)36"(YLD TRI)(100MIL) | EA | 33.000 | 23.00 | 15.000 | 495.00 |
| 06662123 | 000 | REFL PAV MRK TY I (Y) 8" (SLD)(100MIL) | LF | 0.870 | 527.00 | 527.000 | 458.49 |
| 06662191 | 000 | PAVEMENT SEALER 8" | LF | 0.440 | 15,598.00 | 13,939.000 | 6,133.16 |
| 06662193 | 000 | PAVEMENT SEALER 12" | LF | 1.200 | 1,009.00 | 659.000 | 790.80 |
| 06662195 | 000 | PAVEMENT SEALER 24" | LF | 2.450 | 1,539.00 | 1,332.000 | 3,263.40 |
| 06662219 | 000 | PAVEMENT SEALER (ARROW) | EA | 50.000 | 48.00 | 48.000 | 2,400.00 |
| 06662220 | 000 | PAVEMENT SEALER (WORD) | EA | 50.000 | 52.00 | 49.000 | 2,450.00 |
| 06662224 | 000 | PAVEMENT SEALER (DBL ARROW) | EA | 100.000 | 7.00 | 7.000 | 700.00 |
| 06662257 | 000 | PAVEMENT SEALER (YLD TRI) | EA | 22.000 | 23.00 | 15.000 | 330.00 |
| 06662385 | 000 | RE PM TY I (ACC PRK)(BLU)(SYMBOL ONLY) | EA | 355.000 | 2.00 | 2.000 | 710.00 |
| 06722012 | 034 | REFL PAV MRKR TY I-C | EA | 4.000 | 38.00 | 22.000 | 88.00 |
| 06722014 | 034 | REFL PAV MRKR TY I-R | EA | 8.000 | 84.00 | 84.000 | 672.00 |
| 06722015 | 034 | REFL PAV MRKR TY II-A-A | EA | 4.000 | 90.00 | 195.000 | 780.00 |
| 06722017 | 034 | REFL PAV MRKR TY II-C-R | EA | 2.800 | 1,024.00 | 1,163.000 | 3,256.40 |

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|----------|-----|--|-----|------------|-----------|------------|--------------|
| 06772001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.330 | 37,096.00 | 23,954.000 | 7,904.82 |
| 06772007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 3.000 | 102.00 | 44.000 | 132.00 |
| 06772009 | 000 | ELIM EXT PAV MRK & MRKS (DBL ARROW) | EA | 100.000 | 2.00 | 1.000 | 100.00 |
| 06802002 | 000 | INSTALL HWY TRF SIG (ISOLATED) | EA | 27,300.000 | 3.00 | 3.000 | 81,900.00 |
| 06812001 | | TEMP TRAF SIGNALS | EA | 11,921.800 | 1.00 | 1.000 | 11,921.80 |
| | | CO 09: Temp Sig for EBFR @ BSR Intersection | | | | | |
| 06812001 | 002 | TEMP TRAF SIGNALS | EA | 32,900.000 | 1.00 | 1.000 | 32,900.00 |
| 06822001 | 003 | BACK PLATE (12 IN) (3 SEC) | EA | 80.000 | 30.00 | 30.000 | 2,400.00 |
| 06822002 | 003 | BACK PLATE (12 IN) (4 SEC) | EA | 86.000 | 2.00 | 2.000 | 172.00 |
| 06822003 | 003 | BACK PLATE (12 IN) (5 SEC) | EA | 100.000 | 3.00 | 3.000 | 300.00 |
| 06822022 | 003 | VEH SIG SEC (12 IN) LED (GRN ARW) | EA | 220.000 | 7.00 | 7.000 | 1,540.00 |
| 06822023 | 003 | VEH SIG SEC (12 IN) LED (GRN) | EA | 210.000 | 33.00 | 33.000 | 6,930.00 |
| 06822024 | 003 | VEH SIG SEC (12 IN) LED (YEL ARW) | EA | 210.000 | 5.00 | 5.000 | 1,050.00 |
| 06822025 | 003 | VEH SIG SEC (12 IN) LED (YEL) | EA | 210.000 | 33.00 | 33.000 | 6,930.00 |
| 06822026 | 003 | VEH SIG SEC (12 IN) LED (RED ARW) | EA | 210.000 | 2.00 | 2.000 | 420.00 |
| 06822027 | 003 | VEH SIG SEC (12 IN) LED (RED) | EA | 210.000 | 33.00 | 33.000 | 6,930.00 |
| 06822066 | 003 | PED SIG SEC (12 IN) LED (COUNTDOWN) | EA | 550.000 | 22.00 | 22.000 | 12,100.00 |
| 06842031 | 000 | TRF SIG CBL (TY A) (14 AWG) (5 CONDR) | LF | 1.250 | 5,221.00 | 5,221.000 | 6,526.25 |
| 06842033 | 000 | TRF SIG CBL (TY A) (14 AWG) (7 CONDR) | LF | 1.550 | 427.00 | 427.000 | 661.85 |
| 06842035 | 000 | TRF SIG CBL (TY A) (14 AWG) (9 CONDR) | LF | 1.800 | 3,196.00 | 3,196.000 | 5,752.80 |
| 06842080 | 000 | TRF SIG CBL (TY C) (14 AWG) (2 CONDR) | LF | 1.000 | 3,956.00 | 3,956.000 | 3,956.00 |
| 06862031 | 000 | INS TRF SIG PL AM(S) 1 ARM (32') | EA | 3,600.000 | 4.00 | 4.000 | 14,400.00 |
| 06862035 | 000 | INS TRF SIG PL AM(S) 1 ARM (36') | EA | 4,300.000 | 2.00 | 2.000 | 8,600.00 |
| 06862039 | 000 | INS TRF SIG PL AM(S) 1 ARM (40') | EA | 5,200.000 | 2.00 | 2.000 | 10,400.00 |
| 06862043 | 000 | INS TRF SIG PL AM(S) 1 ARM (44') | EA | 5,400.000 | 2.00 | 2.000 | 10,800.00 |
| 06862103 | 000 | INS TRF SIG PL AM(S) 2 ARM (32-32') | EA | 5,700.000 | 1.00 | 1.000 | 5,700.00 |
| 06862159 | 000 | INS TRF SIG PL AM(S) 2 ARM (44-32') | EA | 7,600.000 | 1.00 | 1.000 | 7,600.00 |
| 06862183 | 000 | INS TRF SIG PL AM(S) 2 ARM (50-36') | EA | 17,600.000 | 1.00 | 1.000 | 17,600.00 |
| 06872001 | 005 | PED POLE ASSEMBLY | EA | 1,700.000 | 18.00 | 18.000 | 30,600.00 |
| 07302003 | 000 | SPOT MOWING | AC | 150.000 | 90.00 | 23.000 | 3,450.00 |
| 07342003 | 000 | LITTER REMOVAL(SPOT) | AC | 75.000 | 510.00 | 92.000 | 6,900.00 |
| 07382006 | 000 | CLEANING/SWEEPING (FRONTAGE ROAD) | MI | 200.000 | 36.00 | 8.000 | 1,600.00 |
| 11222002 | 001 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 17.500 | 3,102.00 | 1,282.000 | 22,435.00 |
| 11222004 | 001 | ROCK FILTER DAMS (INSTALL) (TY 4) | LF | 14.500 | 476.00 | 1,315.000 | 19,067.50 |
| 11222009 | 001 | ROCK FILTER DAMS (REMOVE) | LF | 5.000 | 3,578.00 | 1,886.000 | 9,430.00 |
| 11222016 | 001 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 9.000 | 555.00 | 33.330 | 299.97 |
| 11222021 | | EMBANK (EROS & SEDM CONT, IN PLACE) | CY | 66.000 | 0.00 | 131.360 | 8,669.76 |
| | | CO 10: EBFR EROS & SED CONTRL Rock (STA 328+00-STA 370+00) | | | | | |
| 11222037 | 001 | TEMPORARY SEDIMENT CONTROL FENCE INSTLL | LF | 1.300 | 8,826.00 | 6,044.000 | 7,857.20 |
| 11222049 | 001 | BIOGRD EROSN CONT LOGS (18" DIA)INSTALL | LF | 4.000 | 228.00 | 288.000 | 1,152.00 |
| 11222056 | 001 | BIODEGRADBLE EROSION CONTROL LOGS REMOV | LF | 0.500 | 228.00 | 180.000 | 90.00 |
| 11222057 | 001 | TEMPORARY SEDIMENT CONTROL FENCE REMOVE | LF | 0.100 | 8,826.00 | 6,044.000 | 604.40 |
| 32682008 | 000 | D-GR HMA TY-B PG64-22 | TON | 64.000 | 22,736.40 | 22,348.880 | 1,430,328.32 |
| 32682028 | 000 | D-GR HMA TY-C PG70-22 | TON | 68.000 | 7,578.70 | 8,174.140 | 555,841.52 |
| 32682042 | 000 | D-GR HMA TY-D SAC-B PG70-22 | TON | 63.000 | 12,643.30 | 13,484.600 | 849,529.80 |
| 32682059 | | PRODUCTION BONUS/PENALTY | DOL | -1.000 | 2,000.00 | 6,922.840 | -6,922.84 |
| | | D-GR HMA TY-D SAC-B PG76-22 | | | | | |

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|----------|-----|---|-----|------------|-----------|------------|--------------|
| 32682059 | | PRODUCTION BONUS/PENALTY | DOL | 1.000 | 2,000.00 | 4,775.780 | 4,775.78 |
| | | D-GR HMA TY-D SAC-B PG76-22 | | | | | |
| 32682060 | | PLACEMENT BONUS/PENALTY | DOL | -1.000 | 2,000.00 | 4,637.230 | -4,637.23 |
| | | D-GR HMA TY-D SAC-B PG76-22 | | | | | |
| 32682060 | | PLACEMENT BONUS/PENALTY | DOL | 1.000 | 2,000.00 | 3,375.680 | 3,375.68 |
| | | D-GR HMA TY-D SAC-B PG76-22 | | | | | |
| 32852001 | 000 | REINFORCEMENT GRID FOR ASP PVMT OVERLAY | LF | 3.000 | 31,729.00 | 28,850.000 | 86,550.00 |
| 41162001 | 000 | SOIL NAIL ANCHORS | LF | 30.000 | 35,580.00 | 40,440.000 | 1,213,200.00 |
| 46122001 | 000 | SOUND WALL | SF | 39.000 | 11,844.00 | 11,844.000 | 461,916.00 |
| 54342001 | 000 | WHEEL STOPS | EA | 150.000 | 22.00 | 22.000 | 3,300.00 |
| 59502011 | 000 | NGP (MAIN)(PLSTIC W/TRCER)(6") | LF | 80.000 | 809.00 | 287.000 | 22,960.00 |
| 59502012 | 000 | NGP (MAIN)(PLSTIC W/TRCER)(6")(BORE) | LF | 105.000 | 647.00 | 1,460.000 | 153,300.00 |
| 59502014 | 000 | NGP MOBILIZATION | LS | 1.000 | 1.00 | 1.000 | 1.00 |
| 59572008 | 000 | GATE VALVE & BOX (COMPLETE)(12 IN) | EA | 2,500.000 | 1.00 | 1.000 | 2,500.00 |
| 59572011 | 000 | CONC ENCSMT, CRDLS, SDDL, CLLRS | CY | 250.000 | 115.00 | 40.540 | 10,135.00 |
| 59572012 | 000 | FIRE HYDRANT W/ 6 IN VALVE & BOX | EA | 5,000.000 | 1.00 | 1.000 | 5,000.00 |
| 59572013 | 000 | TEMPORARY BLOW-OFF (COMPLETE)(2 IN) | EA | 1,500.000 | 2.00 | 2.000 | 3,000.00 |
| 59572014 | 000 | DUCTILE IRON FITTINGS | TON | 1,000.000 | 18.00 | 5.490 | 5,490.00 |
| 59572015 | 000 | TRENCH EXCAVATION PROTECTION | LF | 1.000 | 763.00 | 615.000 | 615.00 |
| 59572017 | 000 | TIE-IN (COMPLETE)(12 IN) | EA | 4,000.000 | 1.00 | 1.000 | 4,000.00 |
| 59572030 | 000 | HYDROSTATIC TEST | EA | 2,500.000 | 3.00 | 3.000 | 7,500.00 |
| 59572031 | 000 | FLOWABLE FILL | CY | 100.000 | 130.00 | 80.000 | 8,000.00 |
| 59572045 | 000 | JACK OR BORE (WATER MAIN) (36 IN) | LF | 590.000 | 426.00 | 431.000 | 254,290.00 |
| 59572046 | 000 | PIPE WATER MAIN (HDPE) (12 IN) | LF | 125.000 | 390.00 | 424.000 | 53,000.00 |
| 59572047 | 000 | PIPE WATER MAIN (DI) (12 IN) | LF | 125.000 | 67.00 | 97.000 | 12,125.00 |
| 59572048 | 000 | PIPE WATER MAIN (DI) (20 IN) | LF | 150.000 | 595.00 | 471.500 | 70,725.00 |
| 59572049 | 000 | CARRIER PIPE (IN BORE) (DI) (20 IN) | LF | 150.000 | 426.00 | 431.000 | 64,650.00 |
| 59572050 | 000 | CARRIER PIPE (IN CASING) (DI) (20 IN) | LF | 150.000 | 66.00 | 66.000 | 9,900.00 |
| 59572051 | 000 | STEEL CASING (OPEN CUT) (36 IN) | LF | 200.000 | 66.00 | 66.000 | 13,200.00 |
| 59572052 | 000 | STEEL CASING (TUNNEL OR BORE) (36 IN) | LF | 130.000 | 426.00 | 431.000 | 56,030.00 |
| 59572053 | 000 | BUTTERFLY VALVE AND BOX (COMPL) (20 IN) | LF | 12,000.000 | 4.00 | 4.000 | 48,000.00 |
| 59572054 | 000 | TAPPING SLEEVE (COMPL) (20 IN X 12 IN) | EA | 8,000.000 | 2.00 | 2.000 | 16,000.00 |
| 59572055 | 000 | TIE-IN (COMPLETE) (20 IN) | EA | 5,000.000 | 4.00 | 4.000 | 20,000.00 |
| 59572056 | 000 | CUT-IN TEE (COMPLETE) (20 IN X 20 IN) | EA | 8,000.000 | 1.00 | 1.000 | 8,000.00 |
| 59572057 | 000 | TEMPORARY BLOW-OFF (COMPLETE) (4 IN) | EA | 6,000.000 | 3.00 | 3.000 | 18,000.00 |
| 59572058 | 000 | AIR RELEASE VALVE (COMPLETE) (2 IN) | EA | 3,000.000 | 2.00 | 2.000 | 6,000.00 |
| 59572059 | 000 | HYDRO-STOP (COMPLETE) (20 IN) | EA | 24,000.000 | 1.00 | 3.000 | 72,000.00 |
| 59572060 | 000 | RECONNECT SHORT SERVICE (1 IN) | EA | 2,000.000 | 1.00 | 1.000 | 2,000.00 |
| 59572061 | 000 | RECONNECT SHORT SERVICE (1 - 1 1/2 IN) | EA | 2,100.000 | 1.00 | 1.000 | 2,100.00 |
| 60072001 | 000 | REMOVING TRAFFIC SIGNALS | EA | 3,800.000 | 2.00 | 2.000 | 7,600.00 |
| 68342001 | 002 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 100.000 | 518.00 | 442.000 | 44,200.00 |
| 82512003 | 005 | RE PM W/RET REQ TY I(W)4"(BRK)(100MIL) | LF | 0.320 | 5,650.00 | 5,200.000 | 1,664.00 |
| 82512006 | 005 | RE PM W/RET REQ TY I(W)4"(SLD)(100MIL) | LF | 0.300 | 32,589.00 | 32,589.000 | 9,776.70 |
| 82512018 | 005 | RE PM W/RET REQ TY I(Y)4"(SLD)(100MIL) | LF | 0.300 | 26,966.00 | 31,283.000 | 9,384.90 |
| 82512033 | 005 | PAVEMENT SEALER 4" | LF | 0.100 | 65,289.00 | 50,920.000 | 5,092.00 |
| 82512046 | 005 | RE PM W/RET REQ TY I(W)4"(DOT)(100MIL) | LF | 0.750 | 84.00 | 162.000 | 121.50 |
| 83172001 | 000 | BBU SYSTEM (EXTERNAL BATT CABINET) | EA | 5,900.000 | 3.00 | 3.000 | 17,700.00 |
| 86152001 | 000 | RADAR ADVANCE DETECTION DEVICE | EA | 6,600.000 | 13.00 | 11.000 | 72,600.00 |
| 88352001 | 000 | ACCESSIBLE PEDESTRIAN SIGNAL UNITS | EA | 880.000 | 22.00 | 22.000 | 19,360.00 |

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|----------|-----|---|-----|------------|----------|-------------|------------|
| 89372002 | 000 | INS LED WW SGN W/BASIC SOL PWR KIT | EA | 800.000 | 6.00 | 6.000 | 4,800.00 |
| 89982001 | 000 | RADAR PRESENCE DETECTOR | EA | 6,100.000 | 14.00 | 16.000 | 97,600.00 |
| 89982002 | 000 | RADAR PRESENCE DETECTOR COMM CABLE | LF | 2.900 | 6,280.00 | 6,127.000 | 17,768.30 |
| 96062053 | | OFF-DUTY UNIFORM POLICE OFFICER | DOL | 1.000 | 1,000.00 | 47,689.090 | 47,689.09 |
| 96062055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 1,000.00 | 947.650 | 947.65 |
| 96062056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 1,000.00 | 1,786.210 | 1,786.21 |
| 96082001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 15,448.990 | 0.00 | 1.000 | 15,448.99 |
| | | CO 01: Compensate Sound Wall Redesign 100mph wind requirement | | | | | |
| 96082002 | | UNIQUE CHANGE ORDER ITEM 2 | DOL | 6,457.800 | 0.00 | 1.000 | 6,457.80 |
| | | CO 01: RAC-R (MOD) 3'-0" max. EBFR MBC @ Nichols Crk | | | | | |
| 96082003 | | UNIQUE CHANGE ORDER ITEM 3 | DOL | 422.340 | 0.00 | 1.000 | 422.34 |
| | | CO 002: Replace ADA Mat @ Stonewall Pkwy Trf Islands | | | | | |
| 96082004 | | UNIQUE CHANGE ORDER ITEM 4 | DOL | 3,230.420 | 0.00 | 2.000 | 6,460.84 |
| | | CO 08: CoSA TRF Requested Elc Disconnects at BSR & Dominion | | | | | |
| 96082005 | | UNIQUE CHANGE ORDER ITEM 5 | DOL | 1.000 | 0.00 | 807.750 | 807.75 |
| | | CO 08: PED Pole Repairs at Dominion Dr. | | | | | |
| 96082006 | | UNIQUE CHANGE ORDER ITEM 6 | DOL | 1.000 | 0.00 | 7,044.060 | 7,044.06 |
| | | CO 08; CPS Elc Svc Connection Fees & Mo. Charges | | | | | |
| 96082007 | | UNIQUE CHANGE ORDER ITEM 7 | DOL | 1.000 | 0.00 | 273.880 | 273.88 |
| | | CO 07: Traffic Signal Repairs at Boerne Stage Rd. | | | | | |
| 96082008 | | UNIQUE CHANGE ORDER ITEM 8 | DOL | 1.000 | 0.00 | 4,852.850 | 4,852.85 |
| | | CO 11: MOT for DRVWY #15 | | | | | |
| 96082009 | | UNIQUE CHANGE ORDER ITEM 9 | DOL | 1.000 | 0.00 | 330,022.140 | 330,022.14 |
| | | CO 14: AT&T Utility Delay (124 Cal Day/86 Wrk Days) | | | | | |
| 96082010 | | UNIQUE CHANGE ORDER ITEM 10 | DOL | 1.000 | 0.00 | 230,248.010 | 230,248.01 |
| | | CO 15: Design Error Delays (87 Cal Days / 60 Wrk Days) | | | | | |
| 96082011 | | UNIQUE CHANGE ORDER ITEM 11 | DOL | 1.000 | 0.00 | 204,458.780 | 204,458.78 |
| | | CO 16: EBFR Gas Utility Delay (77 Cal Days / 56 Wrk Days) | | | | | |
| 96082012 | | UNIQUE CHANGE ORDER ITEM 12 | DOL | 1.000 | 0.00 | 29,625.500 | 29,625.50 |
| | | CO 17: Signal Repairs - BSR @ Leon Sprg (Pole H); | | | | | |
| 96082013 | | UNIQUE CHANGE ORDER ITEM 13 | DOL | 1.000 | 0.00 | 5,325.870 | 5,325.87 |
| | | CO 18: STOCK ACCT PURCHASE - ILLUM ELC SRVCS | | | | | |
| 96082014 | | UNIQUE CHANGE ORDER ITEM 14 | DOL | 1.000 | 0.00 | 249.180 | 249.18 |
| | | CO 18: STOCK ACCT DELIVERY - ILLUM ELC SRVCS | | | | | |
| 96082015 | | UNIQUE CHANGE ORDER ITEM 15 | DOL | 1.000 | 0.00 | 30,000.000 | 30,000.00 |
| | | CO 19: MS#1 Compensation | | | | | |

TOTAL ITEM EARNINGS TO DATE

\$21,030,267.61