



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/08/25**

CONTRACT ID: **025809142**
 PROJECT: **F 2021(943)**
 CONTRACT: **08213215**
 AWARD AMOUNT: **\$54,894,543.25**
 PROJECTED AMOUNT: **\$54,894,543.23**
 ADJ. PROJECTED AMOUNT: **\$57,878,403.26**
 CONTRACTOR: **WEBBER, LLC**

HIGHWAY: **SH 6**
 DISTRICT NAME: **WACO**
 COUNTY: **MCLENNAN**
 AREA ENGINEER: **Clayton Zacha, P.E.**
 AREA NUMBER: **059**

ESTIMATE NUMBER: **0038**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/17/2024** to **12/20/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **100.00**
 % TIME USED: **104.21**
 % RETAINAGE: **0.00**

LETTING DATE: **08/05/2021**
 AWARD DATE: **08/31/2021**
 NOTICE TO PROCEED DATE: **09/29/2021**
 WORK BEGIN DATE: **11/14/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|------------------------|------------------------|---------------------|
| ITEM EARNINGS | \$59,462,670.64 | \$59,329,495.68 | \$133,174.96 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$59,462,670.64 | \$59,329,495.68 | \$133,174.96 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | (\$62,160.00) | (\$62,160.00) | \$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 | \$59,400,510.64 | \$59,267,335.68 | \$133,174.96 |

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> | 11/14/2021 | <u>ASSESSED LIQ DAMAGES:</u> | 24 |
| <u>TIME CHARGES BEGIN:</u> | 01/27/2022 | <u>LIQ DAMAGE RATE:</u> | \$2,590.00 |
| <u>BID DAYS:</u> | 570 | <u>LIQUIDATED DAMAGES:</u> | 24 |
| <u>C. O. ADJUSTED DAYS:</u> | 0 | DAYS AT | |
| <u>CURRENT DAYS:</u> | 570 | PER DAY | \$2,590.00 |
| <u>DAYS CHARGED TO DATE:</u> | 594 | TOTAL: | \$62,160.00 |
| <u>PHYSICAL WORK COMPLETE:</u> | 00/00/0000 | | |

DAILY BREAKDOWN

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

PERIOD SUMMARY

| <u>Date or Days</u> | <u>Days Charged</u> | <u>Days Credited</u> |
|---------------------|---------------------|----------------------|
| 34 | 0 | 34 |
| | | <hr/> |
| HOLIDAY | | 1 |
| SATURDAY | | 5 |
| SUNDAY | | 4 |
| VEG ESTABLISHMENT | | 24 |

WORK PERFORMED THIS PERIOD

PROJECT F 2021(943) CONTROL 025809142
 CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|--|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0350 | 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 350.000 | -202.650 | -\$70,927.50 | 422.00 | 422.00 |
| 0351 | 04326002 | | RIPRAP (CONC)(5 IN) | CY | 717.870 | 202.650 | \$145,476.36 | 555.00 | 428.25 |
| 0887 | 05406047 | | MTL W-BEAM GD FEN (NESTED)(STEEL POST) | LF | 50.460 | 50.000 | \$2,523.00 | 150.00 | 100.00 |
| | | | SUPP DESCR CO#17 ADDED THIS ITEM | | | | | | |
| 1705 | 60076026 | 000 | FIBER OPTIC CABLE ROAD MARKER | EA | 262.960 | 5.000 | \$1,314.80 | 5.00 | 5.00 |

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|----------|-----------|--------|--|------|------------|-------------------|---------------------------|--------------------|------------------|
| 1823 | 96066055 | 000 | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 33,446.920 | \$33,446.92 | 100,000.00 | 49,909.35 |
| | | | SUPP DESCR SPECIAL SPECIFICATION 506 | | | | | | |
| 1824 | 96066056 | 000 | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 11,341.380 | \$11,341.38 | 100,000.00 | 273,414.92 |
| 1827 | 96066001 | | FORCE ACCOUNT ID 1 | DOL | 1.000 | 10,000.000 | \$10,000.00 | 10,000.00 | 10,000.00 |
| | | | SUPP DESCR CURB AND GUTTER REMOVAL AND REPLACEMENT | | | | | | |

TOTAL ITEM EARNINGS THIS ESTIMATE \$133,174.96

CONTRACT LINE ITEMS

PROJECT F 2021(943) CONTROL 025809142
 CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|--------------|
| 0060 | 01006002 | 000 | PREPARING ROW | STA | 360.320 | 103.000 | 0.000 | 103.00 | 37,112.96 |
| 0065 | 01046001 | 000 | REMOVING CONC (PAV) | SY | 16.580 | 6,395.000 | -1,271.000 | 5,124.00 | 84,955.92 |
| 0070 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 26.140 | 2,099.000 | 0.000 | 13,367.80 | 349,434.29 |
| 0073 | 01046011 | | REMOVING CONC (MEDIANS) | SY | 128.460 | 0.000 | 124.000 | 124.00 | 15,929.04 |
| | | | CO#25 ADDED THIS ITEM | | | | | | |
| 0075 | 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 22.990 | 1,942.000 | -152.000 | 1,882.00 | 43,267.18 |
| 0080 | 01046021 | 000 | REMOVING CONC (CURB) | LF | 20.550 | 320.000 | 0.000 | 320.00 | 6,576.00 |
| 0085 | 01046022 | 000 | REMOVING CONC (CURB AND GUTTER) | LF | 15.630 | 4,259.000 | 0.000 | 4,966.00 | 77,618.58 |
| 0090 | 01046027 | 000 | REMOVING CONC (APPR SLAB) | SY | 31.180 | 736.000 | 0.000 | 736.00 | 22,948.48 |
| 0095 | 01056011 | 000 | REMOVING STAB BASE AND ASPH PAV (2"-6") | SY | 11.530 | 106,244.000 | 541.900 | 113,017.60 | 1,303,092.93 |
| 0096 | 01056015 | | REMOVING STAB BASE & ASPH PAV (8"-10") | SY | 24.680 | 0.000 | 1,259.100 | 1,259.10 | 31,074.59 |
| | | | CO#22 ADDED THIS ITEM | | | | | | |
| 0097 | 01056011 | | REMOVING STAB BASE AND ASPH PAV (2"-6") | SY | 11.530 | 0.000 | 3,369.000 | 3,369.00 | 38,844.57 |
| | | | CO#34 ADDED THIS ITEM AS NON-PARTICIPATING | | | | | | |
| 0100 | 01056043 | 000 | REMOVING STAB BASE & ASPH PAV (0-6") | SY | 8.890 | 2,981.000 | 0.000 | 2,981.00 | 26,501.09 |
| 0105 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 11.910 | 146,073.000 | -2,529.000 | 143,575.00 | 1,709,978.25 |
| 0110 | 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 9.930 | 173,817.000 | -1,213.000 | 172,617.00 | 1,714,086.81 |
| 0115 | 01626002 | 000 | BLOCK SODDING | SY | 2.720 | 99,139.000 | -1,888.000 | 119,348.00 | 324,626.56 |
| 0117 | 01646035 | | DRILL SEEDING (PERM) (RURAL) (CLAY) | SY | 0.340 | 0.000 | 24,000.000 | 8,924.00 | 3,034.16 |
| | | | CO#47 ADDED THIS ITEM | | | | | | |
| 0120 | 01646051 | 000 | DRILL SEED (TEMP)(WARM OR COOL) | SY | 0.080 | 99,139.000 | -1,888.000 | 80,364.00 | 6,429.12 |
| 0125 | 01686001 | 000 | VEGETATIVE WATERING | MG | 19.880 | 1,610.000 | -31.000 | 5,165.66 | 102,693.30 |
| 0130 | 01696003 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY C) | SY | 0.630 | 99,139.000 | -1,888.000 | 27,661.00 | 17,426.43 |
| 0135 | 02476053 | 003 | FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS) | CY | 45.390 | 62,812.000 | -737.550 | 57,492.80 | 2,609,598.20 |
| 0136 | 02476053 | | FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS) | CY | 85.480 | 0.000 | 668.000 | 668.00 | 57,100.64 |
| | | | CO#12 ADJUSTED THIS ITEM'S PRICE | | | | | | |
| 0140 | 02606016 | 000 | LIME (HYD, COM, OR QK(SLURRY)) | TON | 162.750 | 6,567.000 | -30.600 | 3,559.06 | 579,237.04 |
| 0145 | 02606079 | 000 | LIME TRT (SUBGRADE)(6") | SY | 6.240 | 7,348.000 | -1,936.770 | 6,278.50 | 39,177.84 |
| 0150 | 02606084 | 000 | LIME TRT (SUBGRADE)(12") | SY | 4.910 | 198,998.000 | -223.000 | 152,601.77 | 749,274.69 |
| 0155 | 03106027 | 000 | PRIME COAT(MC-30 OR AE-P) | GAL | 4.160 | 37,314.000 | -445.000 | 33,347.00 | 138,723.52 |
| 0160 | 03166022 | 002 | ASPH (CRS-2) | GAL | 2.940 | 84,796.000 | 111.150 | 55,125.00 | 162,067.50 |
| 0165 | 03166397 | 002 | AGGR(TY-D GR-4 OR TY-L GR-4) | CY | 162.440 | 1,396.000 | 1.830 | 1,300.00 | 211,172.00 |
| 0169 | 03466002 | | STONE-MTRX-ASPH SMA-C SAC-A PG76-22 | TON | 117.090 | 0.000 | 22,530.080 | 19,958.10 | 2,336,893.92 |
| | | | CO#27 ADJUSTED THIS ITEM'S PRICE | | | | | | |
| 0170 | 03466002 | 003 | STONE-MTRX-ASPH SMA-C SAC-A PG76-22 | TON | 106.650 | 20,785.000 | -17,827.410 | 2,957.59 | 315,426.97 |
| 0171 | 03466043 | 000 | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 55,000.000 | 0.000 | 66,129.83 | 66,129.83 |
| | | | SMA-C SAC-A (PG76-22) | | | | | | |
| 0172 | 03466044 | 000 | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 33,000.000 | 0.000 | 54,577.47 | 54,577.47 |
| | | | SMA-C SAC-A (PG76-22) | | | | | | |
| 0173 | 05856005 | 000 | RIDE PAYMENT ADJUSTMENT (ITEM 346) | DOL | 1.000 | 38,000.000 | 0.000 | -38,797.00 | -38,797.00 |
| | | | SURFACE TEST TYPE B SCHEDULE 1 & 2 | | | | | | |
| 0174 | 03516004 | | FLEXIBLE PAVEMENT STRUCTURE REPAIR(8") | SY | 90.410 | 0.000 | 436.000 | 661.00 | 59,761.01 |
| | | | CO#9 ADDED THIS ITEM | | | | | | |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|--------------|
| 0175 | 03546045 | 000 | PLANE ASPH CONC PAV (2") | SY | 1.420 | 16,291.000 | -12,910.000 | 10,916.00 | 15,500.72 |
| 0176 | 03546064 | | PLANE ASPH CONC PAV (2 1/2") | SY | 2.380 | 0.000 | 10,895.000 | 4,220.00 | 10,043.60 |
| | | | CO#27 ADDED THIS ITEM | | | | | | |
| 0180 | 03606002 | 000 | CONC PVMT (CONT REINF - CRCP) (8") | SY | 70.770 | 6,670.000 | -1,659.000 | 5,466.00 | 386,828.82 |
| 0200 | 04006005 | 000 | CEM STABIL BKFL | CY | 105.160 | 2,994.000 | 486.670 | 4,064.00 | 427,370.24 |
| 0205 | 04016001 | 000 | FLOWABLE BACKFILL | CY | 104.070 | 1,659.000 | -202.000 | 1,423.10 | 148,102.02 |
| 0210 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 4.930 | 8,905.000 | -293.000 | 7,670.00 | 37,813.10 |
| 0216 | 04036001 | | TEMPORARY SPL SHORING | SF | 36.400 | 0.000 | 2,400.000 | 2,400.00 | 87,360.00 |
| | | | CO#5 ADDED THIS NON-PARTICIPATING ITEM | | | | | | |
| 0217 | 04036002 | | TEMPORARY SPL SHORING (SOIL NAIL) | SF | 46.730 | 0.000 | 5,988.000 | 5,719.47 | 267,270.83 |
| | | | CO#7 ADDED THIS ITEM | | | | | | |
| 0220 | 04166001 | 000 | DRILL SHAFT (18 IN) | LF | 86.370 | 641.000 | 0.000 | 641.00 | 55,363.17 |
| 0225 | 04166003 | 000 | DRILL SHAFT (30 IN) | LF | 151.350 | 624.000 | -273.000 | 351.00 | 53,123.85 |
| 0230 | 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 268.350 | 5,572.000 | 137.000 | 5,711.00 | 1,532,546.85 |
| 0237 | 04166006 | | DRILL SHAFT (48 IN) | LF | 890.000 | 0.000 | 11.000 | 22.00 | 19,580.00 |
| | | | CO#43 ADDED THIS ITEM | | | | | | |
| 0240 | 04166018 | 000 | DRILL SHAFT (SIGN MTS) (24 IN) | LF | 195.350 | 98.000 | 0.000 | 82.00 | 16,018.70 |
| 0245 | 04166020 | 000 | DRILL SHAFT (SIGN MTS) (36 IN) | LF | 315.890 | 540.000 | 0.000 | 540.00 | 170,580.60 |
| 0250 | 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 288.640 | 230.000 | 0.000 | 260.00 | 75,046.40 |
| 0255 | 04166030 | 000 | DRILL SHAFT (TRF SIG POLE) (24 IN) | LF | 202.080 | 42.000 | 0.000 | 42.00 | 8,487.36 |
| 0260 | 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 365.130 | 28.000 | 0.000 | 29.00 | 10,588.77 |
| 0265 | 04206014 | 000 | CL C CONC (ABUT)(HPC) | CY | 1,500.000 | 584.600 | 0.000 | 584.60 | 876,900.00 |
| 0270 | 04206030 | 000 | CL C CONC (CAP)(HPC) | CY | 1,500.000 | 485.000 | 0.000 | 485.00 | 727,500.00 |
| 0275 | 04206038 | 000 | CL C CONC (COLUMN)(HPC) | CY | 1,500.000 | 525.100 | -7.900 | 502.80 | 754,200.00 |
| 0276 | 04206038 | | CL C CONC (COLUMN)(HPC) | CY | 1,500.000 | 0.000 | 16.900 | 16.90 | 25,350.00 |
| | | | CO#5 ADDED THIS NON-PARTICIPATING ITEM | | | | | | |
| 0278 | 04206043 | | CL C CONC (FOOTING) | CY | 2,886.380 | 0.000 | 47.800 | 47.80 | 137,968.96 |
| | | | CO#5 ADDED THIS NON-PARTICIPATING ITEM | | | | | | |
| 0280 | 04206066 | 000 | CL C CONC (RAIL FOUNDATION) | CY | 349.470 | 1,402.000 | 0.000 | 1,402.00 | 489,956.93 |
| 0285 | 04206073 | 000 | CL C CONC (CURB OUTLET) (TY II) | EA | 2,059.470 | 2.000 | 3.000 | 5.00 | 10,297.35 |
| 0290 | 04206074 | 000 | CL C CONC (MISC) | CY | 1,500.000 | 4.000 | 0.000 | 4.00 | 6,000.00 |
| 0295 | 04226001 | 000 | REINF CONC SLAB | SF | 18.550 | 66,010.000 | 0.000 | 66,010.00 | 1,224,485.50 |
| 0300 | 04226005 | 000 | REINF CONC SLAB (BOX BEAM) | SF | 11.660 | 106,197.000 | 0.000 | 106,197.00 | 1,238,257.02 |
| 0305 | 04226015 | 000 | APPROACH SLAB | CY | 438.970 | 1,058.100 | 0.000 | 1,058.10 | 464,474.15 |
| 0310 | 04226023 | 000 | SHEAR KEY | CY | 201.460 | 1,070.300 | 0.000 | 1,070.30 | 215,622.64 |
| 0315 | 04236001 | 000 | RETAINING WALL (MSE) | SF | 63.320 | 88,816.000 | 0.000 | 88,816.00 | 5,623,829.13 |
| 0320 | 04236005 | 000 | RETAINING WALL (SPREAD FOOTING) | SF | 103.860 | 2,135.000 | 0.000 | 2,135.00 | 221,741.10 |
| 0325 | 04256006 | 000 | PRESTR CONC BOX BEAM (5B34) | LF | 300.000 | 3,384.000 | 0.000 | 3,384.00 | 1,015,200.00 |
| 0330 | 04256007 | 000 | PRESTR CONC BOX BEAM (4B40) | LF | 300.000 | 5,018.270 | 0.000 | 5,018.27 | 1,505,481.00 |
| 0335 | 04256008 | 000 | PRESTR CONC BOX BEAM (5B40) | LF | 338.000 | 13,442.640 | 0.000 | 13,442.64 | 4,543,612.32 |
| 0340 | 04256039 | 000 | PRESTR CONC GIRDER (TX54) | LF | 208.250 | 8,574.780 | 0.000 | 8,574.78 | 1,785,697.94 |
| 0345 | 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 340.000 | 759.800 | 0.000 | 1,098.53 | 373,500.20 |
| 0350 | 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 350.000 | 424.000 | -2.000 | 422.00 | 147,700.00 |
| 0351 | 04326002 | | RIPRAP (CONC)(5 IN) | CY | 717.870 | 0.000 | 555.000 | 428.25 | 307,427.83 |
| | | | CO#28 ADDED THIS EXISTING ITEM AT A NEW PRICE | | | | | | |
| 0355 | 04326008 | 000 | RIPRAP (CONC)(CL B)(RR8&RR9) | CY | 360.000 | 1,486.000 | 0.000 | 1,516.90 | 546,084.00 |
| 0360 | 04326009 | 000 | RIPRAP (CONC)(CL B) (4") | CY | 345.000 | 936.000 | 15.000 | 132.70 | 45,781.50 |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 0365 | 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 145.080 | 155.000 | 0.000 | 70.00 | 10,155.60 |
| 0370 | 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 425.000 | 452.000 | 0.000 | 481.40 | 204,595.00 |
| 0375 | 04386009 | 000 | CLEANING EXISTING JOINTS | LF | 25.000 | 225.000 | 0.000 | 225.00 | 5,625.00 |
| 0380 | 04426007 | 001 | STR STEEL (MISC NON - BRIDGE) | LB | 18.110 | 2,650.000 | 2,871.000 | 5,521.00 | 99,985.31 |
| 0384 | 04506023 | | RAIL (TY SSTR) | LF | 39.480 | 0.000 | 18,869.600 | 17,759.10 | 701,129.27 |
| | | | CO#13 ADDED THIS ITEM AT A NEW PRICE | | | | | | |
| 0389 | 04506030 | | RAIL (TY C221) | LF | 81.040 | 0.000 | 1,387.000 | 1,387.00 | 112,402.48 |
| | | | CO#13 ADDED THIS ITEM AT A NEW PRICE | | | | | | |
| 0394 | 04506054 | | RAIL (TY SSTR) (W/DRAIN SLOTS) | LF | 42.570 | 0.000 | 986.000 | 2,296.00 | 97,740.72 |
| | | | CO#13 ADDED THIS ITEM AT A NEW PRICE | | | | | | |
| 0400 | 04546018 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - M) | LF | 111.710 | 1,006.000 | 0.000 | 1,006.00 | 112,380.26 |
| 0415 | 04626011 | 002 | CONC BOX CULV (6 FT X 4 FT) | LF | 400.530 | 373.000 | 0.000 | 373.00 | 149,397.69 |
| 0425 | 04626049 | 002 | CONC BOX CULV (4 FT X 4 FT)(EXTEND) | LF | 758.280 | 13.000 | 0.000 | 51.00 | 38,672.28 |
| 0430 | 04626052 | 002 | CONC BOX CULV (5 FT X 4 FT)(EXTEND) | LF | 1,026.130 | 19.000 | 0.000 | 10.00 | 10,261.30 |
| 0435 | 04626053 | 002 | CONC BOX CULV (5 FT X 5 FT)(EXTEND) | LF | 873.380 | 36.000 | 0.000 | 35.50 | 31,004.99 |
| 0445 | 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 58.680 | 1,054.000 | 226.000 | 1,481.00 | 86,905.08 |
| 0450 | 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 61.040 | 8,127.000 | -537.000 | 7,775.50 | 474,616.52 |
| 0455 | 04646007 | 001 | RC PIPE (CL III)(30 IN) | LF | 81.860 | 998.000 | 0.000 | 1,034.00 | 84,643.24 |
| 0460 | 04646008 | 001 | RC PIPE (CL III)(36 IN) | LF | 105.300 | 718.000 | 10.000 | 740.00 | 77,922.00 |
| 0465 | 04646010 | 001 | RC PIPE (CL III)(48 IN) | LF | 149.630 | 120.000 | 0.000 | 120.00 | 17,955.60 |
| 0470 | 04646018 | 001 | RC PIPE (CL IV)(24 IN) | LF | 85.210 | 127.000 | 0.000 | 128.00 | 10,906.88 |
| 0475 | 04646020 | 001 | RC PIPE (CL IV)(36 IN) | LF | 118.530 | 317.000 | 12.000 | 332.00 | 39,351.96 |
| 0480 | 04646022 | 001 | RC PIPE (CL IV)(48 IN) | LF | 210.030 | 341.000 | 21.000 | 342.00 | 71,830.26 |
| 0485 | 04656002 | 001 | MANH (COMPL)(PRM)(48IN) | EA | 4,777.440 | 11.000 | -8.000 | 4.00 | 19,109.76 |
| 0490 | 04656013 | 001 | INLET (COMPL)(PCO)(3FT)(NONE) | EA | 6,031.130 | 16.000 | -1.000 | 16.00 | 96,498.08 |
| 0495 | 04656014 | 001 | INLET (COMPL)(PCO)(3FT)(LEFT) | EA | 6,190.170 | 8.000 | -1.000 | 7.00 | 43,331.19 |
| 0500 | 04656015 | 001 | INLET (COMPL)(PCO)(3FT)(RIGHT) | EA | 6,464.270 | 3.000 | 0.000 | 3.00 | 19,392.81 |
| 0505 | 04656016 | 001 | INLET (COMPL)(PCO)(3FT)(BOTH) | EA | 6,891.300 | 6.000 | -1.000 | 5.00 | 34,456.50 |
| 0510 | 04656017 | 001 | INLET (COMPL)(PCO)(4FT)(NONE) | EA | 7,664.600 | 5.000 | 0.000 | 5.00 | 38,323.00 |
| 0515 | 04656018 | 001 | INLET (COMPL)(PCO)(4FT)(LEFT) | EA | 8,392.660 | 1.000 | 0.000 | 1.00 | 8,392.66 |
| 0520 | 04656019 | 001 | INLET (COMPL)(PCO)(4FT)(RIGHT) | EA | 7,601.620 | 1.000 | 0.000 | 1.00 | 7,601.62 |
| 0525 | 04656020 | 001 | INLET (COMPL)(PCO)(4FT)(BOTH) | EA | 8,661.650 | 2.000 | 0.000 | 2.00 | 17,323.30 |
| 0530 | 04656027 | 001 | INLET (COMPL)(PCO)(6FT)(RIGHT) | EA | 8,607.700 | 1.000 | 0.000 | 1.00 | 8,607.70 |
| 0535 | 04656028 | 001 | INLET (COMPL)(PCO)(6FT)(BOTH) | EA | 8,930.370 | 3.000 | -2.000 | 2.00 | 17,860.74 |
| 0540 | 04656029 | 001 | INLET (COMPL)(PCU)(3FT)(NONE) | EA | 7,254.020 | 14.000 | 0.000 | 14.00 | 101,556.28 |
| 0545 | 04656030 | 001 | INLET (COMPL)(PCU)(3FT)(LEFT) | EA | 7,129.380 | 1.000 | 0.000 | 1.00 | 7,129.38 |
| 0550 | 04656031 | 001 | INLET (COMPL)(PCU)(3FT)(RIGHT) | EA | 6,896.770 | 1.000 | 0.000 | 1.00 | 6,896.77 |
| 0555 | 04656032 | 001 | INLET (COMPL)(PCU)(3FT)(BOTH) | EA | 7,913.800 | 8.000 | 1.000 | 8.00 | 63,310.40 |
| 0560 | 04656036 | 001 | INLET (COMPL)(PCU)(4FT)(BOTH) | EA | 8,121.730 | 1.000 | 0.000 | 1.00 | 8,121.73 |
| 0565 | 04656039 | 001 | INLET (COMPL)(PCU)(5FT)(RIGHT) | EA | 9,190.100 | 2.000 | 0.000 | 2.00 | 18,380.20 |
| 0570 | 04656040 | 001 | INLET (COMPL)(PCU)(5FT)(BOTH) | EA | 9,635.210 | 3.000 | 0.000 | 3.00 | 28,905.63 |
| 0575 | 04656045 | 001 | INLET (COMPL)(PMBD)(4FT) | EA | 8,095.850 | 3.000 | 0.000 | 3.00 | 24,287.55 |
| 0580 | 04656048 | 001 | INLET (COMPL)(POD)(FG)(3FTX3FT) | EA | 7,505.280 | 3.000 | 0.000 | 4.00 | 30,021.12 |
| 0585 | 04656049 | 001 | INLET (COMPL)(POD)(FG)(4FTX4FT) | EA | 8,159.270 | 3.000 | 0.000 | 2.00 | 16,318.54 |
| 0590 | 04656051 | 001 | INLET (COMPL)(POD)(SFG)(3FTX3FT) | EA | 7,390.230 | 9.000 | -2.000 | 4.00 | 29,560.92 |
| 0595 | 04656052 | 001 | INLET (COMPL)(POD)(SFG)(4FTX4FT) | EA | 7,777.680 | 1.000 | 0.000 | 1.00 | 7,777.68 |
| 0600 | 04656126 | 001 | INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT) | EA | 5,152.570 | 8.000 | 0.000 | 8.00 | 41,220.56 |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|---------------|--------------|-----------------|------------------|--------------|
| 0605 | 04656128 | 001 | INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT) | EA | 5,085.810 | 2.000 | 0.000 | 1.00 | 5,085.81 |
| 0610 | 04656158 | 001 | INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT) | EA | 4,531.730 | 7.000 | 0.000 | 6.00 | 27,190.38 |
| 0615 | 04656160 | 001 | INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT) | EA | 5,083.350 | 1.000 | 0.000 | 1.00 | 5,083.35 |
| 0620 | 04656162 | 001 | INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT) | EA | 4,399.830 | 1.000 | 0.000 | 1.00 | 4,399.83 |
| 0625 | 04666171 | 000 | WINGWALL (PW - 1) (HW=10 FT) | EA | 31,154.010 | 1.000 | 0.000 | 1.00 | 31,154.01 |
| 0630 | 04666182 | 000 | WINGWALL (PW - 1) (HW=7 FT) | EA | 8,247.770 | 5.000 | -2.000 | 3.00 | 24,743.31 |
| 0635 | 04666183 | 000 | WINGWALL (PW - 1) (HW=8 FT) | EA | 20,927.200 | 1.000 | 0.000 | 1.00 | 20,927.20 |
| 0640 | 04666184 | 000 | WINGWALL (PW - 1) (HW=9 FT) | EA | 16,843.210 | 1.000 | 0.000 | 1.00 | 16,843.21 |
| 0650 | 04676358 | 000 | SET (TY II) (18 IN) (RCP) (4: 1) (C) | EA | 1,678.400 | 4.000 | 0.000 | 5.00 | 8,392.00 |
| 0655 | 04676359 | 000 | SET (TY II) (18 IN) (RCP) (4: 1) (P) | EA | 1,678.400 | 14.000 | 0.000 | 15.00 | 25,176.00 |
| 0660 | 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 1,714.390 | 1.000 | 0.000 | 1.00 | 1,714.39 |
| 0670 | 04676390 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (C) | EA | 2,182.400 | 3.000 | 0.000 | 7.00 | 15,276.80 |
| 0675 | 04676391 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (P) | EA | 1,858.400 | 4.000 | 0.000 | 4.00 | 7,433.60 |
| 0680 | 04676448 | 000 | SET (TY II) (36 IN) (RCP) (3: 1) (C) | EA | 3,421.620 | 1.000 | 0.000 | 1.00 | 3,421.62 |
| 0690 | 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 27,737.200 | 3.000 | 0.000 | 3.00 | 83,211.60 |
| 0695 | 04966002 | 000 | REMOV STR (INLET) | EA | 778.920 | 20.000 | 0.000 | 21.00 | 16,357.32 |
| 0700 | 04966004 | 000 | REMOV STR (SET) | EA | 630.300 | 26.000 | 0.000 | 27.00 | 17,018.10 |
| 0705 | 04966005 | 000 | REMOV STR (WINGWALL) | EA | 1,008.000 | 16.000 | -2.000 | 14.00 | 14,112.00 |
| 0710 | 04966006 | 000 | REMOV STR (HEADWALL) | EA | 1,530.550 | 18.000 | 0.000 | 19.00 | 29,080.45 |
| 0715 | 04966007 | 000 | REMOV STR (PIPE) | LF | 18.750 | 3,025.000 | 0.000 | 3,178.00 | 59,587.50 |
| 0720 | 04966008 | 000 | REMOV STR (BOX CULVERT) | LF | 108.660 | 60.000 | 219.000 | 257.00 | 27,925.62 |
| 0725 | 04966010 | 000 | REMOV STR (BRIDGE 100 - 499 FT LENGTH) | EA | 59,565.620 | 4.000 | 0.000 | 4.00 | 238,262.48 |
| 0730 | 05006001 | 000 | MOBILIZATION | LS | 5,500,000.000 | 1.000 | 0.000 | 0.90 | 4,950,000.00 |
| 0735 | 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 802.250 | 45.000 | 0.000 | 33.00 | 26,474.25 |
| 0745 | 05066002 | 005 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 25.000 | 315.000 | 0.000 | 47.00 | 1,175.00 |
| 0760 | 05066020 | 005 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 25.770 | 1,326.000 | 0.000 | 338.00 | 8,710.26 |
| 0770 | 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 2.140 | 9,405.000 | 0.000 | 11,072.00 | 23,694.08 |
| 0775 | 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.440 | 9,405.000 | 0.000 | 5,124.00 | 2,254.56 |
| 0780 | 05066041 | 005 | BIODEG EROSN CONT LOGS (INSTL) (12") | LF | 3.930 | 2,011.000 | 0.000 | 60.00 | 235.80 |
| 0790 | 05086001 | 000 | CONSTRUCTING DETOURS | SY | 71.310 | 4,845.000 | 3,132.000 | 10,413.70 | 742,600.95 |
| 0795 | 05126013 | 000 | PORT CTB (DES SOURCE)(SGL SLP)(TY 1) | LF | 6.440 | 1,830.000 | 8,660.000 | 12,690.00 | 81,723.60 |
| 0800 | 05126021 | 000 | PORT CTB (DES SOURCE)(LOW PROF)(TY 1) | LF | 6.020 | 5,800.000 | -1,100.000 | 7,880.00 | 47,437.60 |
| 0805 | 05126022 | 000 | PORT CTB (DES SOURCE)(LOW PROF)(TY 2) | LF | 6.700 | 140.000 | -20.000 | 320.00 | 2,144.00 |
| 0810 | 05126025 | 000 | PORT CTB (MOVE)(SGL SLP)(TY 1) | LF | 5.000 | 630.000 | 3,330.000 | 18,650.00 | 93,250.00 |
| 0815 | 05126033 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 4.540 | 13,910.000 | 0.000 | 15,880.00 | 72,095.20 |
| 0820 | 05126034 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 4.760 | 480.000 | 0.000 | 940.00 | 4,474.40 |
| 0825 | 05126049 | 000 | PORT CTB (REMOVE)(SGL SLP)(TY 1) | LF | 6.030 | 1,470.000 | 7,780.000 | 12,690.00 | 76,520.70 |
| 0830 | 05126057 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 1) | LF | 5.480 | 5,800.000 | 140.000 | 7,880.00 | 43,182.40 |
| 0835 | 05126058 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 2) | LF | 6.160 | 140.000 | 20.000 | 320.00 | 1,971.20 |
| 0839 | 05146001 | | PERM CTB (SGL SLOPE) (TY 1) (42) | LF | 61.690 | 0.000 | 5,305.000 | 5,270.00 | 325,106.30 |
| | | | CO#13 ADDED THIS ITEM AT A NEW PRICE | | | | | | |
| 0844 | 05146003 | | PERM CTB (SGL SLOPE) (TY 3) (42) | LF | 128.820 | 0.000 | 240.000 | 187.00 | 24,089.34 |
| | | | CO#13 ADDED THIS ITEM AT A NEW PRICE | | | | | | |
| 0850 | 05296005 | 000 | CONC CURB (MONO) (TY II) | LF | 2.900 | 741.000 | 0.000 | 1,480.50 | 4,293.45 |
| 0855 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 25.000 | 20,505.000 | 211.000 | 19,549.00 | 488,725.00 |
| 0860 | 05306005 | 000 | DRIVEWAYS (ACP) | SY | 41.930 | 1,827.000 | -57.000 | 2,530.00 | 106,082.90 |
| 0865 | 05306017 | 000 | DRIVEWAYS (CONC) (HES) | SY | 62.000 | 2,594.000 | -41.000 | 1,953.50 | 121,117.00 |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 0867 | 05316005 | | CURB RAMPS (TY 2) CO#25 ADDED THIS ITEM | EA | 7,864.730 | 0.000 | 1.000 | 1.00 | 7,864.73 |
| 0868 | 05316017 | | CURB RAMPS (TY 22) CO#25 ADDED THIS ITEM | EA | 19,584.490 | 0.000 | 2.000 | 2.00 | 39,168.98 |
| 0870 | 05336003 | 000 | RUMBLE STRIPS (SHOULDER) ASPHALT | LF | 0.300 | 16,430.000 | 0.000 | 8,215.00 | 2,464.50 |
| 0873 | 05366004 | | CONC DIRECTIONAL ISLAND CO#25 ADDED THIS ITEM | SY | 643.390 | 0.000 | 109.000 | 109.00 | 70,129.51 |
| 0875 | 05406002 | 001 | MTL W-BEAM GD FEN (STEEL POST) | LF | 26.000 | 5,450.000 | -175.000 | 5,350.00 | 139,100.00 |
| 0880 | 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,900.000 | 31.000 | -1.000 | 29.00 | 55,100.00 |
| 0885 | 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,200.000 | 18.000 | 0.000 | 17.00 | 20,400.00 |
| 0887 | 05406047 | | MTL W-BEAM GD FEN (NESTED)(STEEL POST) CO#17 ADDED THIS ITEM | LF | 50.460 | 0.000 | 150.000 | 100.00 | 5,046.00 |
| 0890 | 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 2.250 | 9,525.000 | 0.000 | 9,867.00 | 22,200.75 |
| 0895 | 05426002 | 000 | REMOVE TERMINAL ANCHOR SECTION | EA | 125.000 | 20.000 | 0.000 | 20.00 | 2,500.00 |
| 0900 | 05426003 | 000 | REMOVE DOWNSTREAM ANCHOR TERMINAL | EA | 100.000 | 1.000 | 0.000 | 1.00 | 100.00 |
| 0905 | 05426004 | 000 | RM MTL BM GD FENCE TRANS (THRIE-BEAM) | EA | 225.000 | 11.000 | 0.000 | 11.00 | 2,475.00 |
| 0910 | 05436002 | 000 | CABLE BARRIER SYSTEM (TL-4) | LF | 17.950 | 971.000 | 0.000 | 971.00 | 17,429.45 |
| 0915 | 05436020 | 000 | CABLE BARRIER TERMINAL SECTION (TL-4) | EA | 3,005.000 | 4.000 | 0.000 | 4.00 | 12,020.00 |
| 0920 | 05436021 | 000 | REMOVE CABLE BARRIER | LF | 2.800 | 5,802.000 | 0.000 | 6,821.00 | 19,098.80 |
| 0925 | 05436022 | 000 | REMOVE CABLE BARRIER TERMINAL SECTION | EA | 200.000 | 4.000 | 0.000 | 6.00 | 1,200.00 |
| 0930 | 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,550.000 | 23.000 | -1.000 | 22.00 | 56,100.00 |
| 0935 | 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 225.000 | 24.000 | 0.000 | 24.00 | 5,400.00 |
| 0940 | 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 1,200.000 | 2.000 | 5.000 | 11.00 | 13,200.00 |
| 0945 | 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 800.000 | 2.000 | 0.000 | 7.00 | 5,600.00 |
| 0950 | 05456013 | 000 | CRASH CUSH ATTEN (INSTL)(R)(N)(TL3) | EA | 22,375.000 | 9.000 | 0.000 | 9.00 | 201,375.00 |
| 0955 | 05456019 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 7,550.000 | 2.000 | 5.000 | 13.00 | 98,150.00 |
| 0960 | 05506008 | 000 | CHAIN LINK FENCE (INSTALL) (8') | LF | 60.000 | 1,410.000 | 0.000 | 1,410.00 | 84,600.00 |
| 0965 | 06106004 | 000 | RELOCATE RD IL ASM (TRANS-BASE) | EA | 3,539.960 | 2.000 | 0.000 | 2.00 | 7,079.92 |
| 0970 | 06106009 | 000 | REMOVE RD IL ASM (TRANS-BASE) | EA | 1,597.000 | 2.000 | 0.000 | 20.00 | 31,940.00 |
| 0975 | 06106104 | 000 | IN RD IL (U/P) (TY 1) (150W EQ) LED | EA | 2,206.670 | 12.000 | 0.000 | 12.00 | 26,480.04 |
| 0980 | 06106198 | 000 | IN RD IL (TY SA) 40B-8 (250W EQ) LED | EA | 3,850.950 | 2.000 | 0.000 | 2.00 | 7,701.90 |
| 0985 | 06106214 | 000 | IN RD IL (TY SA) 40T-8 (250W EQ) LED | EA | 3,981.220 | 21.000 | 0.000 | 22.00 | 87,586.84 |
| 0990 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 9.790 | 7,159.000 | 284.000 | 7,470.00 | 73,131.30 |
| 0995 | 06186024 | 000 | CONDT (PVC) (SCH 40) (2") (BORE) | LF | 25.550 | 508.000 | -508.000 | 688.00 | 17,578.40 |
| 1000 | 06186029 | 000 | CONDT (PVC) (SCH 40) (3") | LF | 17.990 | 377.000 | 0.000 | 398.00 | 7,160.02 |
| 1005 | 06186030 | 000 | CONDT (PVC) (SCH 40) (3") (BORE) | LF | 31.450 | 981.000 | 0.000 | 1,184.00 | 37,236.80 |
| 1010 | 06186033 | 000 | CONDT (PVC) (SCH 40) (4") | LF | 19.890 | 872.000 | 0.000 | 20.00 | 397.80 |
| 1020 | 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 24.090 | 4,588.000 | 280.000 | 1,620.00 | 39,025.80 |
| 1030 | 06186064 | 000 | CONDT (RM) (1") | LF | 22.010 | 359.000 | 0.000 | 924.00 | 20,337.24 |
| 1035 | 06186074 | 000 | CONDT (RM) (3") | LF | 47.220 | 644.000 | 0.000 | 644.00 | 30,409.68 |
| 1040 | 06206002 | 000 | ELEC CONDR (NO.14) INSULATED | LF | 1.120 | 3,970.000 | 0.000 | 5,000.00 | 5,600.00 |
| 1043 | 06206003 | | ELEC CONDR (NO.12) BARE CO#1 ADDED THIS ITEM | LF | 2.840 | 0.000 | 608.000 | 794.00 | 2,254.96 |
| 1045 | 06206004 | 000 | ELEC CONDR (NO.12) INSULATED | LF | 1.210 | 45.000 | 1,171.000 | 1,585.00 | 1,917.85 |
| 1050 | 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 2.670 | 8,853.000 | 611.000 | 8,250.00 | 22,027.50 |
| 1055 | 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 2.590 | 19,476.000 | 1,222.000 | 17,126.00 | 44,356.34 |
| 1060 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.810 | 1,858.000 | 0.000 | 180.00 | 325.80 |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|-------------|--------------|-----------------|------------------|------------|
| 1065 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 2.180 | 680.000 | 0.000 | 540.00 | 1,177.20 |
| 1070 | 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 998.900 | 31.000 | 2.000 | 28.00 | 27,969.20 |
| 1075 | 06246008 | 000 | GROUND BOX TY C (162911)W/APRON | EA | 1,215.690 | 6.000 | 0.000 | 8.00 | 9,725.52 |
| 1080 | 06246009 | 000 | GROUND BOX TY D (162922) | EA | 988.650 | 5.000 | 0.000 | 6.00 | 5,931.90 |
| 1085 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,220.000 | 4.000 | 0.000 | 5.00 | 6,100.00 |
| 1095 | 06286041 | 000 | ELC SRV TY A 240/480 060(NS)SS(E)GC(O) | EA | 7,448.460 | 1.000 | 0.000 | 1.00 | 7,448.46 |
| 1100 | 06286115 | 000 | ELC SRV TY D 120/240 060(NS)AL(E)PS(U) | EA | 6,250.000 | 1.000 | 0.000 | 1.00 | 6,250.00 |
| 1105 | 06366001 | 001 | ALUMINUM SIGNS (TY A) | SF | 38.500 | 208.250 | 25.000 | 233.25 | 8,980.13 |
| 1110 | 06366002 | 001 | ALUMINUM SIGNS (TY G) | SF | 33.590 | 709.000 | 0.000 | 709.00 | 23,815.32 |
| 1115 | 06366003 | 001 | ALUMINUM SIGNS (TY O) | SF | 33.990 | 1,843.500 | 0.000 | 1,843.50 | 62,660.57 |
| 1120 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 701.490 | 65.000 | -2.000 | 63.00 | 44,193.87 |
| 1125 | 06446002 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM) | EA | 772.010 | 2.000 | 0.000 | 2.00 | 1,544.02 |
| 1130 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 791.770 | 29.000 | 0.000 | 29.00 | 22,961.33 |
| 1135 | 06446007 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(U) | EA | 923.580 | 5.000 | -2.000 | 3.00 | 2,770.74 |
| 1140 | 06446027 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(P) | EA | 822.260 | 1.000 | 0.000 | 1.00 | 822.26 |
| 1145 | 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 912.020 | 7.000 | 0.000 | 6.00 | 5,472.12 |
| 1150 | 06446033 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U) | EA | 1,031.980 | 3.000 | -2.000 | 1.00 | 1,031.98 |
| 1151 | 06446033 | | IN SM RD SN SUP&AM TYS80(1)SA(U) CO#18 ADDED THIS ITEM | EA | 1,197.480 | 0.000 | 6.000 | 8.00 | 9,579.84 |
| 1155 | 06446034 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT) | EA | 1,089.730 | 2.000 | 0.000 | 2.00 | 2,179.46 |
| 1160 | 06446064 | 000 | IN BRIDGE MNT CLEARANCE SGN ASSM(TY N) | EA | 2,287.410 | 3.000 | 0.000 | 2.00 | 4,574.82 |
| 1165 | 06446065 | 000 | IN BRIDGE MNT CLEARANCE SGN ASSM(TY S) | EA | 2,485.330 | 3.000 | 0.000 | 4.00 | 9,941.32 |
| 1170 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 118.980 | 89.000 | 0.000 | 89.00 | 10,589.22 |
| 1175 | 06476001 | 000 | INSTALL LRSS (STRUCT STEEL) | LB | 7.500 | 1,823.200 | 0.000 | 1,823.20 | 13,674.00 |
| 1180 | 06476003 | 000 | REMOVE LRSA | EA | 1,139.480 | 9.000 | 0.000 | 9.00 | 10,255.32 |
| 1185 | 06506028 | 000 | INS OH SN SUP(30 FT BAL TEE) | EA | 29,246.200 | 1.000 | 0.000 | 1.00 | 29,246.20 |
| 1195 | 06506069 | 000 | INS OH SN SUP(60 FT BRDG) | EA | 40,075.330 | 1.000 | 0.000 | 1.00 | 40,075.33 |
| 1200 | 06506089 | 000 | INS OH SN SUP(80 FT BRDG) | EA | 35,090.090 | 1.000 | 0.000 | 1.00 | 35,090.09 |
| 1205 | 06506109 | 000 | INS OH SN SUP(100 FT BRDG) | EA | 51,883.830 | 1.000 | 0.000 | 1.00 | 51,883.83 |
| 1210 | 06506171 | 000 | INS OH SN SUP(165 FT BRDG) | EA | 114,634.000 | 1.000 | 0.000 | 1.00 | 114,634.00 |
| 1215 | 06506204 | 000 | REMOVE OVERHD SIGN SUP | EA | 5,622.450 | 2.000 | 0.000 | 2.00 | 11,244.90 |
| 1220 | 06506205 | 000 | REMOVE OVERHD SIGN SUP (SIGN ONLY) | EA | 864.420 | 3.000 | 0.000 | 4.00 | 3,457.68 |
| 1225 | 06586013 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB | EA | 18.000 | 55.000 | 0.000 | 55.00 | 990.00 |
| 1230 | 06586026 | 000 | INSTL DEL ASSM (D-SY)SZ (BRF)CTB | EA | 18.000 | 54.000 | 0.000 | 54.00 | 972.00 |
| 1235 | 06586027 | 000 | INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI) | EA | 18.500 | 57.000 | 0.000 | 57.00 | 1,054.50 |
| 1240 | 06586061 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 37.000 | 57.000 | 0.000 | 57.00 | 2,109.00 |
| 1245 | 06586064 | 000 | INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2 | EA | 37.000 | 51.000 | 0.000 | 51.00 | 1,887.00 |
| 1250 | 06586080 | 000 | INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND | EA | 69.000 | 37.000 | 0.000 | 37.00 | 2,553.00 |
| 1255 | 06586096 | 000 | INSTL DEL ASSM (D-DY)SZ 1(YFLX)SRF | EA | 30.000 | 16.000 | 0.000 | 16.00 | 480.00 |
| 1260 | 06626052 | 000 | WK ZN PAV MRK REMOV (REFL) TY II-C-R | EA | 5.000 | 92.000 | 0.000 | 92.00 | 460.00 |
| 1265 | 06626060 | 000 | WK ZN PAV MRK REMOV (W)4"(BRK) | LF | 0.670 | 1,950.000 | 0.000 | 8,760.00 | 5,869.20 |
| 1270 | 06626062 | 000 | WK ZN PAV MRK REMOV (W)4"(LNDP) | LF | 2.000 | 483.000 | 0.000 | 483.00 | 966.00 |
| 1275 | 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 0.570 | 36,280.000 | 1,613.000 | 64,426.00 | 36,722.82 |
| 1280 | 06626071 | 000 | WK ZN PAV MRK REMOV (W)8"(SLD) | LF | 1.500 | 1,469.000 | 0.000 | 10,661.00 | 15,991.50 |
| 1285 | 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 0.570 | 34,299.000 | 0.000 | 57,379.00 | 32,706.03 |
| 1290 | 06666033 | 007 | REFL PAV MRK TY I (W)8"(LNDP)(100MIL) | LF | 0.800 | 1,056.000 | 0.000 | 1,056.00 | 844.80 |
| 1295 | 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 0.700 | 4,505.000 | 0.000 | 4,505.00 | 3,153.50 |
| 1300 | 06666039 | 007 | REFL PAV MRK TY I (W)12"(LNDP)(100MIL) | LF | 3.000 | 897.000 | 0.000 | 897.00 | 2,691.00 |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|-----------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 1305 | 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 2.770 | 1,950.000 | 0.000 | 1,950.00 | 5,401.50 |
| 1310 | 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 8.000 | 45.000 | 0.000 | 256.00 | 2,048.00 |
| 1315 | 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 150.000 | 27.000 | 0.000 | 27.00 | 4,050.00 |
| 1320 | 06666063 | 007 | REFL PAV MRK TY I(W)(UTURN ARW)(100MIL) | EA | 350.000 | 4.000 | 0.000 | 4.00 | 1,400.00 |
| 1325 | 06666072 | 007 | REFL PAV MRK TY I(W)(LNDP ARW)(100MIL) | EA | 400.000 | 4.000 | 0.000 | 4.00 | 1,600.00 |
| 1330 | 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 150.000 | 23.000 | 0.000 | 24.00 | 3,600.00 |
| 1335 | 06666081 | 007 | REFL PAV MRK TY I(W)(ENTR GORE)(100MIL) | EA | 1,000.000 | 6.000 | 0.000 | 6.00 | 6,000.00 |
| 1340 | 06666084 | 007 | REFL PAV MRK TY I(W)(EXIT GORE)(100MIL) | EA | 1,000.000 | 10.000 | 0.000 | 10.00 | 10,000.00 |
| 1345 | 06666099 | 007 | REF PAV MRK TY I(W)18"(YLD TRI)(100MIL) | EA | 40.000 | 28.000 | -16.000 | 12.00 | 480.00 |
| 1347 | 06666141 | | REFL PAV MRK TY I (Y)12"(SLD)(100MIL) | LF | 5.300 | 0.000 | 300.000 | 300.00 | 1,590.00 |
| CO#25 ADDED THIS ITEM | | | | | | | | | |
| 1350 | 06666167 | 007 | REFL PAV MRK TY II (W) 4" (BRK) | LF | 0.180 | 5,290.000 | -5,290.000 | 140.00 | 25.20 |
| 1355 | 06666170 | 007 | REFL PAV MRK TY II (W) 4" (SLD) | LF | 0.150 | 26,221.000 | -26,221.000 | 526.00 | 78.90 |
| 1360 | 06666171 | 007 | REFL PAV MRK TY II (W) 6" (BRK) | LF | 0.270 | 4,790.000 | 6,070.000 | 11,184.00 | 3,019.68 |
| 1365 | 06666174 | 007 | REFL PAV MRK TY II (W) 6" (SLD) | LF | 0.230 | 20,569.000 | 26,221.000 | 46,790.00 | 10,761.70 |
| 1370 | 06666177 | 007 | REFL PAV MRK TY II (W) 8" (LNDP) | LF | 0.500 | 1,056.000 | 75.000 | 1,649.00 | 824.50 |
| 1375 | 06666178 | 007 | REFL PAV MRK TY II (W) 8" (SLD) | LF | 0.500 | 4,505.000 | 1,854.000 | 14,985.00 | 7,492.50 |
| 1380 | 06666179 | 007 | REFL PAV MRK TY II (W) 12" (LNDP) | LF | 1.300 | 897.000 | 0.000 | 1,904.00 | 2,475.20 |
| 1385 | 06666180 | 007 | REFL PAV MRK TY II (W) 12" (SLD) | LF | 1.300 | 1,950.000 | 0.000 | 1,950.00 | 2,535.00 |
| 1390 | 06666182 | 007 | REFL PAV MRK TY II (W) 24" (SLD) | LF | 5.000 | 45.000 | 258.000 | 303.00 | 1,515.00 |
| 1395 | 06666184 | 007 | REFL PAV MRK TY II (W) (ARROW) | EA | 52.000 | 27.000 | 6.000 | 33.00 | 1,716.00 |
| 1400 | 06666187 | 007 | REFL PAV MRK TY II (W) (UTURN ARROW) | EA | 100.000 | 4.000 | 0.000 | 4.00 | 400.00 |
| 1405 | 06666190 | 007 | REFL PAV MRK TY II (W) (LNDP ARW) | EA | 120.000 | 4.000 | 0.000 | 4.00 | 480.00 |
| 1410 | 06666192 | 007 | REFL PAV MRK TY II (W) (WORD) | EA | 55.000 | 23.000 | 12.000 | 35.00 | 1,925.00 |
| 1415 | 06666193 | 007 | REFL PAV MRK TY II (W) (ENTR GORE) | EA | 450.000 | 6.000 | 0.000 | 6.00 | 2,700.00 |
| 1420 | 06666194 | 007 | REFL PAV MRK TY II (W) (EXIT GORE) | EA | 450.000 | 10.000 | 0.000 | 10.00 | 4,500.00 |
| 1425 | 06666198 | 007 | REFL PAV MRK TY II (W) 18" (YLD TRI) | EA | 22.000 | 28.000 | -16.000 | 12.00 | 264.00 |
| 1430 | 06666207 | 007 | REFL PAV MRK TY II (Y) 4" (SLD) | LF | 0.150 | 29,185.000 | -29,185.000 | 1,152.00 | 172.80 |
| 1435 | 06666210 | 007 | REFL PAV MRK TY II (Y) 6" (SLD) | LF | 0.230 | 17,844.000 | 29,185.000 | 47,029.00 | 10,816.67 |
| 1437 | 06666212 | | REFL PAV MRK TY II (Y) 12" (SLD) | LF | 2.120 | 0.000 | 300.000 | 300.00 | 636.00 |
| CO#25 ADDED THIS ITEM | | | | | | | | | |
| 1470 | 06666306 | 007 | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) | LF | 0.550 | 4,790.000 | 6,070.000 | 10,860.00 | 5,973.00 |
| 1475 | 06666309 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF | 0.520 | 20,569.000 | 26,221.000 | 46,790.00 | 24,330.80 |
| 1481 | 06666318 | | RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL) | LF | 0.810 | 0.000 | 260.000 | 260.00 | 210.60 |
| CO#31 ADDS THIS ITEM | | | | | | | | | |
| 1485 | 06666321 | 007 | RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) | LF | 0.520 | 17,844.000 | 29,185.000 | 47,029.00 | 24,455.08 |
| 1495 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.000 | 26.000 | 0.000 | 33.00 | 132.00 |
| 1500 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 3.440 | 1,144.000 | 26.000 | 1,170.00 | 4,024.80 |
| 1505 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.570 | 11,975.000 | 530.000 | 21,031.00 | 11,987.67 |
| 1510 | 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 2.000 | 284.000 | 0.000 | 5,771.00 | 11,542.00 |
| 1515 | 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 55.000 | 7.000 | 0.000 | 7.00 | 385.00 |
| 1520 | 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 55.000 | 3.000 | 0.000 | 3.00 | 165.00 |
| 1525 | 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.150 | 6,640.000 | -6,640.000 | 199.00 | 29.85 |
| 1530 | 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 0.200 | 5,345.000 | 7,420.000 | 12,765.00 | 2,553.00 |
| 1535 | 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.500 | 114.000 | 2,540.000 | 2,654.00 | 1,327.00 |
| 1540 | 06786006 | 000 | PAV SURF PREP FOR MRK (12") | LF | 1.000 | 664.000 | 0.000 | 664.00 | 664.00 |

| CATEGORY | 001 | | DESCRIPTION | ALL ITEMS | | | | | |
|----------|-----------|--------|--|-----------|------------|--------------|-----------------|------------------|--------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 1544 | 06786008 | | PAV SURF PREP FOR MRK (24") CO#18 ADDED THIS ITEM | LF | 2.120 | 0.000 | 303.000 | 303.00 | 642.36 |
| 1545 | 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 50.000 | 10.000 | 17.000 | 27.00 | 1,350.00 |
| 1550 | 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 50.000 | 5.000 | 16.000 | 21.00 | 1,050.00 |
| 1555 | 06806002 | 006 | INSTALL HWY TRF SIG (ISOLATED) | EA | 27,500.000 | 1.000 | 0.000 | 1.00 | 27,500.00 |
| 1560 | 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 5,500.000 | 1.000 | 0.000 | 1.00 | 5,500.00 |
| 1565 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 268.750 | 4.000 | -2.000 | 2.00 | 537.50 |
| 1570 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 245.150 | 6.000 | 0.000 | 4.00 | 980.60 |
| 1575 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 270.820 | 4.000 | -2.000 | 2.00 | 541.64 |
| 1580 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 239.240 | 6.000 | 2.000 | 4.00 | 956.96 |
| 1584 | 06826005 | | VEH SIG SEC (12")LED(RED) CO#18 ADDED THIS ITEM | EA | 287.200 | 0.000 | 2.000 | 2.00 | 574.40 |
| 1585 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 236.350 | 4.000 | 2.000 | 4.00 | 945.40 |
| 1590 | 06826017 | 000 | PED SIG SEC (LED)(2 INDICATIONS) | EA | 375.750 | 8.000 | 0.000 | 8.00 | 3,006.00 |
| 1595 | 06826051 | 000 | BACKPLATE W/REFL BRDR(3 SEC)ALUM | EA | 156.740 | 4.000 | 2.000 | 6.00 | 940.44 |
| 1600 | 06826052 | 000 | BACKPLATE W/REFL BRDR(4 SEC)ALUM | EA | 158.810 | 4.000 | -2.000 | 2.00 | 317.62 |
| 1605 | 06846007 | 000 | TRF SIG CBL (TY A)(12 AWG)(2 CONDR) | LF | 1.460 | 5,007.000 | 0.000 | 5,007.00 | 7,310.22 |
| 1610 | 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 2.160 | 5,179.000 | 0.000 | 5,179.00 | 11,186.64 |
| 1615 | 06846042 | 000 | TRF SIG CBL (TY A)(14 AWG)(16 CONDR) | LF | 4.400 | 3,309.000 | 0.000 | 3,309.00 | 14,559.60 |
| 1620 | 06866037 | 000 | INS TRF SIG PL AM(S)1 ARM(36') | EA | 10,913.620 | 1.000 | 0.000 | 1.00 | 10,913.62 |
| 1625 | 06866039 | 000 | INS TRF SIG PL AM(S)1 ARM(36')LUM | EA | 10,535.930 | 1.000 | 0.000 | 1.00 | 10,535.93 |
| 1630 | 06876001 | 000 | PED POLE ASSEMBLY | EA | 1,982.070 | 7.000 | 0.000 | 7.00 | 13,874.49 |
| 1635 | 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 808.500 | 7.000 | 0.000 | 8.00 | 6,468.00 |
| 1650 | 06906039 | 000 | REPLACE OF CONTROL CABINET(GRND MNT) | EA | 2,659.720 | 1.000 | 0.000 | 1.00 | 2,659.72 |
| 1660 | 07726001 | 000 | POST AND CABLE FENCE (REMOVAL) | LF | 2.000 | 656.000 | 0.000 | 953.00 | 1,906.00 |
| 1665 | 30766001 | 000 | D-GR HMA TY-B PG64-22 | TON | 65.990 | 41,631.000 | -2,672.120 | 40,234.09 | 2,655,047.60 |
| 1666 | 30766064 | 000 | PRODUCTION PAYMENT ADJUSTMENT TY-B (PG64-22) | DOL | 1.000 | 69,000.000 | 0.000 | 36,019.03 | 36,019.03 |
| 1667 | 30766065 | 000 | PLACEMENT PAYMENT ADJUSTMENT TY-B (PG64-22) | DOL | 1.000 | 41,000.000 | 0.000 | 22,681.84 | 22,681.84 |
| 1670 | 30766066 | 000 | TACK COAT | GAL | 0.010 | 44,377.000 | 0.000 | 16,860.00 | 168.60 |
| 1675 | 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 270.630 | 180.000 | 0.000 | 14.00 | 3,788.82 |
| 1680 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 17,861.250 | 2.000 | 4.000 | 6.00 | 107,167.50 |
| 1685 | 60076012 | 000 | FIBER OPTIC CBL (SNGLE-MODE)(24 FIBER) | LF | 3.150 | 3,930.000 | 0.000 | 5,000.00 | 15,750.00 |
| 1705 | 60076026 | 000 | FIBER OPTIC CABLE ROAD MARKER | EA | 262.960 | 5.000 | 0.000 | 5.00 | 1,314.80 |
| 1710 | 60106002 | 000 | CCTV FIELD EQUIPMENT (DIGITAL) | EA | 7,533.180 | 1.000 | 0.000 | 1.00 | 7,533.18 |
| 1715 | 60106003 | 000 | CCTV FIELD CONTROLLER | EA | 4,876.740 | 1.000 | 0.000 | 1.00 | 4,876.74 |
| 1720 | 60106004 | 000 | CCTV MOUNT (POLE) | EA | 773.030 | 1.000 | 0.000 | 1.00 | 773.03 |
| 1725 | 60166010 | 000 | ITS MULTI-DUCT CND (PVC-80) | LF | 22.990 | 3,485.000 | 0.000 | 3,485.00 | 80,120.15 |
| 1730 | 60166011 | 000 | ITS MULTI-DUCT CND (PVC-80)(BORE) | LF | 51.050 | 445.000 | 0.000 | 505.00 | 25,780.25 |
| 1735 | 60286002 | 000 | INSTALL DMS (FOUNDATION MTD CABINET) | EA | 11,279.360 | 1.000 | 0.000 | 1.00 | 11,279.36 |
| 1740 | 60646019 | 000 | ITS POLE (40 FT)(90 MPH) | EA | 8,681.280 | 1.000 | 0.000 | 1.00 | 8,681.28 |
| 1745 | 60646072 | 000 | ITS POLE MNT CAB (TY 1)(CONF 1) | EA | 5,300.000 | 1.000 | 0.000 | 1.00 | 5,300.00 |
| 1750 | 61856002 | 002 | TMA (STATIONARY) | DAY | 265.040 | 30.000 | 0.000 | 14.00 | 3,710.56 |
| 1760 | 61866006 | 000 | ITS GND BOX(PCAST) TY 1 (243660)W/APRN | EA | 4,800.000 | 4.000 | 0.000 | 4.00 | 19,200.00 |
| 1765 | 61866012 | 000 | ITS GND BOX(PCAST) TY 2 (366060)W/APRN | EA | 7,450.000 | 2.000 | 0.000 | 2.00 | 14,900.00 |
| 1770 | 63066001 | 000 | VIVDS PROSR SYS | EA | 8,846.920 | 1.000 | 0.000 | 1.00 | 8,846.92 |
| 1775 | 63066002 | 000 | VIVDS CAM ASSY FXD LNS | EA | 1,990.860 | 6.000 | 0.000 | 6.00 | 11,945.16 |

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|---------------|-----------------|------------------|------------|
| 1780 | 63066005 | 000 | VIVDS CNTRL SOFTWARE | EA | 950.160 | 1.000 | 0.000 | 1.00 | 950.16 |
| 1785 | 63066007 | 000 | VIVDS CABLING | LF | 3.340 | 3,655.000 | 0.000 | 3,655.00 | 12,207.70 |
| 1812 | 96026001 | 000 | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 16,516.93 | 16,516.93 |
| 1814 | 96056005 | 000 | CALD CREDIT FOR EARLY COMPLETION ADD'L "NO EXCUSE" INCENTIVES | DOL | 1.000 | 1,750,000.000 | 0.000 | 750,000.00 | 750,000.00 |
| 1903 | 96086004 | | UNIQUE CHANGE ORDER ITEM 4 CO#15 ADDED THIS ITEM | DOL | 1.000 | 0.000 | 3,686.370 | 3,686.37 | 3,686.37 |
| 1906 | 96086007 | | UNIQUE CHANGE ORDER ITEM 7 CO#18 ADDED THIS UNIQUE ITEM | DOL | 1.000 | 0.000 | 1,020.480 | 1,020.48 | 1,020.48 |
| 1907 | 96086008 | | UNIQUE CHANGE ORDER ITEM 8 Adjusting Inlet Cap | DOL | 1.000 | 0.000 | 3,270.000 | 3,270.00 | 3,270.00 |
| 1908 | 96086009 | | UNIQUE CHANGE ORDER ITEM 9 LEAD ABATEMENT | DOL | 1.000 | 0.000 | 103,048.300 | 103,048.30 | 103,048.30 |
| 1909 | 96086010 | | UNIQUE CHANGE ORDER ITEM 10 MISSING ELECTRICAL SERVICE | DOL | 1.000 | 0.000 | 5,115.510 | 5,115.51 | 5,115.51 |
| 1910 | 96086011 | | UNIQUE CHANGE ORDER ITEM 11 BOND BREAKER HAND WORK | DOL | 1.000 | 0.000 | 22,439.490 | 18,113.04 | 18,113.04 |
| 1911 | 96086012 | | UNIQUE CHANGE ORDER ITEM 12 REMOVING WIDE FLANGE BEAM AND SIDEWALK | DOL | 1.000 | 0.000 | 26,764.500 | 26,764.50 | 26,764.50 |
| 1912 | 96086013 | | UNIQUE CHANGE ORDER ITEM 13 ALTERNATE PAVEMENT ADJUSTMENT | DOL | 1.000 | 0.000 | -13,850.620 | -13,850.62 | -13,850.62 |
| 1913 | 96086014 | | UNIQUE CHANGE ORDER ITEM 14 FA WORK | DOL | 1.000 | 0.000 | 9,590.420 | 9,590.42 | 9,590.42 |
| 1915 | 96086016 | | UNIQUE CHANGE ORDER ITEM 16 TRAFFIC CONTROL | DOL | 1.000 | 0.000 | 3,165.160 | 3,165.16 | 3,165.16 |
| 1917 | 96086018 | | UNIQUE CHANGE ORDER ITEM 18 INEFFICIENCIES | DOL | 1.000 | 0.000 | 5,085.420 | 5,085.42 | 5,085.42 |
| 1918 | 96086019 | | UNIQUE CHANGE ORDER ITEM 19 INEFFICIENCIES FOR BENT 2 COLUMNS | DOL | 1.000 | 0.000 | 12,774.190 | 12,774.19 | 12,774.19 |
| 1919 | 96086020 | | UNIQUE CHANGE ORDER ITEM 20 RICHARD KARR GATE REMOVAL AND REPLACEMENT | DOL | 1.000 | 0.000 | 7,921.140 | 7,921.14 | 7,921.14 |
| 1920 | 96086021 | | UNIQUE CHANGE ORDER ITEM 21 DISPOSE OF 40' CANTILEVER STRUCTURE | DOL | 1.000 | 0.000 | 20,149.490 | 20,149.49 | 20,149.49 |
| 1922 | 96086023 | | UNIQUE CHANGE ORDER ITEM 23 WBML Illumination Foundation | DOL | 1.000 | 0.000 | 46,946.540 | 46,946.54 | 46,946.54 |
| 1923 | 96086024 | | UNIQUE CHANGE ORDER ITEM 24 RICHARD KARR GATE RIPRAP | DOL | 1.000 | 0.000 | 36,026.860 | 36,026.86 | 36,026.86 |
| 1924 | 96086025 | | UNIQUE CHANGE ORDER ITEM 25 CCA TRANSITION | DOL | 1.000 | 0.000 | 8,659.070 | 8,659.07 | 8,659.07 |
| 1925 | 96086026 | | UNIQUE CHANGE ORDER ITEM 26 MILL AND OVERLAY | DOL | 1.000 | 0.000 | 11,213.370 | 11,213.37 | 11,213.37 |
| 1926 | 96086027 | | UNIQUE CHANGE ORDER ITEM 27 EBFR DRIVEWAY #11 | DOL | 1.000 | 0.000 | 73,480.680 | 73,480.68 | 73,480.68 |
| 1927 | 96086028 | | UNIQUE CHANGE ORDER ITEM 28 ELECTRICAL SERVICE #3 AND #5 | DOL | 1.000 | 0.000 | 23,834.460 | 23,834.46 | 23,834.46 |

| CATEGORY | | 001 | | DESCRIPTION | ALL ITEMS | | | | | |
|----------|-----------|--------|--|-------------|------------|--------------|-----------------|--------------------------|------------------------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ | |
| 1928 | 96086029 | | UNIQUE CHANGE ORDER ITEM 29 Relocating CCA and Portable Barrier | DOL | 1.000 | 0.000 | 11,260.190 | 11,260.19 | 11,260.19 | |
| 1929 | 96086030 | | UNIQUE CHANGE ORDER ITEM 30 ACH DRIVEWAY 10A | DOL | 1.000 | 0.000 | 57,912.620 | 57,916.62 | 57,916.62 | |
| 1930 | 96086031 | | UNIQUE CHANGE ORDER ITEM 31 FULL DEPTH REPAIR ASPHALT | DOL | 1.000 | 0.000 | 28,071.550 | 28,071.55 | 28,071.55 | |
| 1931 | 96086032 | | UNIQUE CHANGE ORDER ITEM 32 U-TURN 1 ACCESS | DOL | 1.000 | 0.000 | 88,884.950 | 88,884.95 | 88,884.95 | |
| 486 | 04656003 | | MANH (COMPL)(PRM)(60IN) CO#14 ADDED THIS ITEM | EA | 9,308.720 | 0.000 | 6.000 | 4.00 | 37,234.88 | |
| 487 | 04656004 | | MANH (COMPL)(PRM)(72IN) CO#14 ADDED THIS ITEM | EA | 10,479.630 | 0.000 | 2.000 | 2.00 | 20,959.26 | |
| 607 | 04656130 | | INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT) CO#14 ADDED THIS ITEM | EA | 5,288.150 | 0.000 | 1.000 | 1.00 | 5,288.15 | |
| 608 | 04656146 | | INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT) CO#14 ADDED THIS ITEM | EA | 4,769.740 | 0.000 | 2.000 | 3.00 | 14,309.22 | |
| 951 | 05456013 | | CRASH CUSH ATTEN (INSTL)(R)(N)(TL3) CO#30 ADDED THIS ITEM | EA | 29,368.470 | 0.000 | 5.000 | 4.00 | 117,473.88 | |
| | | | | | | | | Category Subtotal | <u>\$56,876,805.79</u> | |

| CATEGORY | | 002 | | DESCRIPTION | CONTRACTOR FORCE ACCOUNT WORK | | | | | |
|----------|-----------|--------|---|-------------|-------------------------------|--------------|-----------------|------------------|--------------|--|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ | |
| 1820 | 96066001 | 000 | FORCE ACCOUNT ID 1 DAMAGE REPAIRS (PARTICIPATING) | DOL | 1.000 | 1,000.000 | 0.000 | 128,950.97 | 128,950.97 | |
| 1821 | 96066002 | 000 | FORCE ACCOUNT ID 2 DAMAGE REPAIRS (NON-PARTICIPATING) | DOL | 1.000 | 1,000.000 | 0.000 | 95,881.89 | 95,881.89 | |
| 1822 | 96066053 | 000 | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 50,000.000 | 0.000 | 100,046.35 | 100,046.35 | |
| 1823 | 96066055 | 000 | FORCE ACCT-EROSION CONTROL MAINTENANCE SPECIAL SPECIFICATION 506 | DOL | 1.000 | 100,000.000 | 0.000 | 49,909.35 | 49,909.35 | |
| 1824 | 96066056 | 000 | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 100,000.000 | 0.000 | 273,414.92 | 273,414.92 | |
| 1825 | 96066068 | 000 | FORCE ACCOUNT - RAILROAD FLAGGERS | DOL | 1.000 | 100,000.000 | 0.000 | 1,777,767.85 | 1,777,767.85 | |
| 1827 | 96066001 | | FORCE ACCOUNT ID 1 CURB AND GUTTER REMOVAL AND REPLACEMENT | DOL | 1.000 | 0.000 | 10,000.000 | 10,000.00 | 10,000.00 | |
| 1900 | 96086001 | | UNIQUE CHANGE ORDER ITEM 1 UTILITY EXPLORATORY WORK | DOL | 1.000 | 0.000 | 15,603.560 | 15,603.56 | 15,603.56 | |
| 1901 | 96086002 | | UNIQUE CHANGE ORDER ITEM 2 UTILITY CONFLICT RAILROAD FLAGGING | DOL | 1.000 | 0.000 | 12,251.100 | 12,251.10 | 12,251.10 | |
| 1902 | 96086003 | | UNIQUE CHANGE ORDER ITEM 3 SLURRY CLEAN UP AND RE-EXCAVATION | DOL | 1.000 | 0.000 | 9,514.330 | 9,514.33 | 9,514.33 | |
| 1905 | 96086006 | | UNIQUE CHANGE ORDER ITEM 6 CO#19 ADDED THIS ITEM | DOL | 1.000 | 0.000 | 17,732.360 | 17,732.36 | 17,732.36 | |
| 1914 | 96086015 | | UNIQUE CHANGE ORDER ITEM 15 FA#30 TRAFFIC CONTROL | DOL | 1.000 | 0.000 | 10,793.750 | 10,793.75 | 10,793.75 | |

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 1990 | 96066003 | | FORCE ACCOUNT ID 3 CO#23 ADDS THIS ITEM FOR UTILITY WORK | DOL | 1.000 | 0.000 | 45,000.000 | 47,588.20 | 47,588.20 |

Category Subtotal \$2,549,454.63

PROJECT F 2021(943) CONTROL 025809142

CATEGORY 001 DESCRIPTION ALL ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-------------|
| 0113 | 01606003 | | FURNISHING AND PLACING TOPSOIL (4") CO#47 ADDED THIS ITEM | SY | 7.340 | 0.000 | 24,000.000 | 0.000 | 0.00 |
| 0156 | 03106027 | | PRIME COAT(MC-30 OR AE-P) CO#12 ADJUSTED THIS ITEM'S PRICE | GAL | 6.280 | 0.000 | 401.000 | 0.000 | 0.00 |
| 0161 | 03166022 | | ASPH (CRS-2) CO#34 ADDED THIS ITEM AS NON-PARTICIPATING | GAL | 2.940 | 0.000 | 1,516.050 | 0.000 | 0.00 |
| 0162 | 03166022 | | ASPH (CRS-2) CO#12 ADJUSTED THIS ITEM'S PRICE | GAL | 4.200 | 0.000 | 901.000 | 0.000 | 0.00 |
| 0166 | 03166397 | | AGGR(TY-D GR-4 OR TY-L GR-4) CO#34 ADDED THIS ITEM AS NON-PARTICIPATING | CY | 162.440 | 0.000 | 24.960 | 0.000 | 0.00 |
| 0167 | 03166397 | | AGGR(TY-D GR-4 OR TY-L GR-4) CO#12 ADJUSTED THIS ITEM'S PRICE | CY | 237.550 | 0.000 | 15.000 | 0.000 | 0.00 |
| 0181 | 05852006 | 000 | RIDE BONUS/PENALTY (ITEM 360) SURFACE TEST TYPE B SCHEDULE 2 | DOL | 1.000 | 800.000 | 0.000 | 0.000 | 0.00 |
| 0215 | 04036001 | 000 | TEMPORARY SPL SHORING | SF | 36.400 | 555.000 | 0.000 | 0.000 | 0.00 |
| 0235 | 04166005 | 000 | DRILL SHAFT (42 IN) | LF | 225.000 | 22.000 | -22.000 | 0.000 | 0.00 |
| 0385 | 04506023 | 000 | RAIL (TY SSTR) | LF | 43.580 | 19,685.600 | -19,685.600 | 0.000 | 0.00 |
| 0390 | 04506030 | 000 | RAIL (TY C221) | LF | 85.110 | 1,387.000 | -1,387.000 | 0.000 | 0.00 |
| 0395 | 04506054 | 000 | RAIL (TY SSTR) (W/DRAIN SLOTS) | LF | 46.650 | 286.000 | -286.000 | 0.000 | 0.00 |
| 0405 | 04626005 | 002 | CONC BOX CULV (4 FT X 4 FT) | LF | 661.680 | 16.000 | 9.000 | 0.000 | 0.00 |
| 0410 | 04626007 | 002 | CONC BOX CULV (5 FT X 3 FT) | LF | 871.150 | 15.000 | 0.000 | 0.000 | 0.00 |
| 0420 | 04626019 | 002 | CONC BOX CULV (8 FT X 4 FT) | LF | 718.090 | 84.000 | -84.000 | 0.000 | 0.00 |
| 0440 | 04626174 | 002 | CONC BOX CULVERT (4 FT X 5 FT)(EXTEND) | LF | 1,126.400 | 5.000 | 0.000 | 0.000 | 0.00 |
| 0645 | 04676356 | 000 | SET (TY II) (18 IN) (RCP) (3: 1) (C) | EA | 1,610.390 | 1.000 | -1.000 | 0.000 | 0.00 |
| 0665 | 04676388 | 000 | SET (TY II) (24 IN) (RCP) (3: 1) (C) | EA | 1,770.390 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0685 | 04796002 | 000 | ADJUSTING INLETS | EA | 2,477.680 | 1.000 | 0.000 | 0.000 | 0.00 |
| 0740 | 05066001 | 005 | ROCK FILTER DAMS (INSTALL) (TY 1) | LF | 20.200 | 354.000 | 0.000 | 0.000 | 0.00 |
| 0750 | 05066003 | 005 | ROCK FILTER DAMS (INSTALL) (TY 3) | LF | 78.080 | 234.000 | 0.000 | 0.000 | 0.00 |
| 0755 | 05066011 | 005 | ROCK FILTER DAMS (REMOVE) | LF | 10.730 | 903.000 | 0.000 | 0.000 | 0.00 |
| 0765 | 05066024 | 005 | CONSTRUCTION EXITS (REMOVE) | SY | 7.770 | 1,326.000 | 0.000 | 0.000 | 0.00 |
| 0785 | 05066043 | 005 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 0.440 | 2,011.000 | 0.000 | 0.000 | 0.00 |
| 0840 | 05146001 | 000 | PERM CTB (SGL SLOPE) (TY 1) (42) | LF | 69.360 | 5,305.000 | -5,305.000 | 0.000 | 0.00 |
| 0845 | 05146003 | 000 | PERM CTB (SGL SLOPE) (TY 3) (42) | LF | 136.380 | 240.000 | -240.000 | 0.000 | 0.00 |
| 0847 | 05146036 | | PERM CTB (TRAN SSCB TO SSTR) (MOD) CO#53 ADDED THIS ITEM | LF | 430.630 | 0.000 | 116.000 | 0.000 | 0.00 |
| 1015 | 06186046 | 000 | CONDT (PVC) (SCH 80) (2") | LF | 11.550 | 325.000 | 0.000 | 0.000 | 0.00 |
| 1025 | 06186053 | 000 | CONDT (PVC) (SCH 80) (3") | LF | 19.460 | 40.000 | 0.000 | 0.000 | 0.00 |

| | | | | | | | | | |
|------|----------|-----|--|-----|-------------|---------------|-------------|-------|------|
| 1090 | 06246028 | 000 | REMOVE GROUND BOX | EA | 241.250 | 13.000 | 0.000 | 0.000 | 0.00 |
| 1190 | 06506048 | 000 | INS OH SN SUP(40 FT CANT)(SPAN ONLY) | EA | 19,801.460 | 1.000 | -1.000 | 0.000 | 0.00 |
| 1440 | 06666224 | 007 | PAVEMENT SEALER 4" | LF | 0.150 | 6,640.000 | -6,640.000 | 0.000 | 0.00 |
| 1445 | 06666225 | 007 | PAVEMENT SEALER 6" | LF | 0.230 | 5,345.000 | 7,420.000 | 0.000 | 0.00 |
| 1450 | 06666226 | 007 | PAVEMENT SEALER 8" | LF | 0.500 | 114.000 | 0.000 | 0.000 | 0.00 |
| 1455 | 06666228 | 007 | PAVEMENT SEALER 12" | LF | 1.400 | 664.000 | 0.000 | 0.000 | 0.00 |
| 1460 | 06666300 | 007 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.450 | 5,290.000 | -5,290.000 | 0.000 | 0.00 |
| 1465 | 06666303 | 007 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.400 | 26,221.000 | -26,221.000 | 0.000 | 0.00 |
| 1480 | 06666315 | 007 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.400 | 29,185.000 | -29,185.000 | 0.000 | 0.00 |
| 1490 | 06666344 | 007 | REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL) | LF | 20.000 | 260.000 | -260.000 | 0.000 | 0.00 |
| 1640 | 06886003 | 000 | PED DETECTOR CONTROLLER UNIT | EA | 3,382.920 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1645 | 06906038 | 000 | REMOVAL OF CONTROL CABINET(GRND MNT) | EA | 1,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| 1655 | 07406005 | 000 | ANTI - GRAFFITI COATNG(PERMNENT-TY III) | SF | 3.000 | 73,371.000 | -73,371.000 | 0.000 | 0.00 |
| 1664 | 30766001 | | D-GR HMA TY-B PG64-22 | TON | 121.960 | 0.000 | 385.500 | 0.000 | 0.00 |
| | | | CO#12 ADJUSTED THIS ITEM'S PRICE | | | | | | |
| 1668 | 30766001 | | D-GR HMA TY-B PG64-22 | TON | 65.990 | 0.000 | 648.530 | 0.000 | 0.00 |
| | | | CO#34 ADDED THIS ITEM AS NON-PARTICIPATING | | | | | | |
| 1671 | 30766066 | | TACK COAT | GAL | 4.210 | 0.000 | 504.000 | 0.000 | 0.00 |
| | | | CO#12 ADJUSTED THIS ITEM'S PRICE | | | | | | |
| 1690 | 60076019 | 000 | FIBER OPTIC PIGTAIL (6 FIBER) | LF | 13.150 | 70.000 | 0.000 | 0.000 | 0.00 |
| 1695 | 60076021 | 000 | FIBER OPTIC SPLICE ENCLOSURE | EA | 2,734.500 | 6.000 | 0.000 | 0.000 | 0.00 |
| 1700 | 60076023 | 000 | FIBER OPTIC PATCH PANEL (12 POSITION) | EA | 1,881.180 | 2.000 | 0.000 | 0.000 | 0.00 |
| 1755 | 61856003 | 002 | TMA (MOBILE OPERATION) | HR | 72.940 | 40.000 | 0.000 | 0.000 | 0.00 |
| 1811 | 96016001 | 000 | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 |
| 1813 | 96026002 | 000 | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 2,853,132.000 | 0.000 | 0.000 | 0.00 |
| 1815 | 96056007 | 000 | ROAD USER COST - INCENTIVE | DOL | 12,500.000 | 40.000 | 0.000 | 0.000 | 0.00 |
| | | | INCENTIVE FOR SUBSTANTIAL COMPLETION | | | | | | |
| 1816 | 96056008 | 000 | ROAD USER COST - DISINCENTIVE | DOL | -12,500.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| | | | DISINCENTIVE FOR SUBSTANTIAL COMPLETION | | | | | | |
| 1817 | 96056008 | 000 | ROAD USER COST - DISINCENTIVE | DOL | -4,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| | | | DISINCENTIVE FOR EXCHANGE PARKWAY INTERSECTION | | | | | | |
| 1818 | 96056008 | 000 | ROAD USER COST - DISINCENTIVE | DOL | -22,000.000 | 1.000 | 0.000 | 0.000 | 0.00 |
| | | | DISINCENTIVE FOR IMPERIAL DRIVE INTERSECTION | | | | | | |
| 1932 | 96086033 | | UNIQUE CHANGE ORDER ITEM 33 | DOL | 1.000 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | INTEG DITCH | | | | | | |
| 1933 | 96086034 | | UNIQUE CHANGE ORDER ITEM 34 | DOL | 1.000 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | MAJOR ITEM COST DIFFERENTIAL | | | | | | |
| 1934 | 96086035 | | UNIQUE CHANGE ORDER ITEM 35 | DOL | 1.000 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | 18" RCP & SET | | | | | | |
| 1935 | 96086036 | | UNIQUE CHANGE ORDER ITEM 36 | DOL | 1.000 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | MOT & CLEAN UP | | | | | | |
| 1936 | 96086037 | | UNIQUE CHANGE ORDER ITEM 37 | DOL | 1.000 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | RC PIPE(CL III)(24 IN) GRADING, RELAYING, AND REWORK OF PIPE | | | | | | |
| 1937 | 96086038 | | UNIQUE CHANGE ORDER ITEM 38 | DOL | 1.000 | 0.000 | 0.000 | 0.000 | 0.00 |
| | | | CROSSOVER DRAINAGE | | | | | | |

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

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

| | | | | | | | | | |
|--------------------------|----------|-----|---|-----|-------|------------|-------|-------|------|
| 1819 | 96062001 | 000 | FORCE ACCOUNT ID 1 ELECTRICAL CONTRACTOR | DOL | 1.000 | 50,000.000 | 0.000 | 0.000 | 0.00 |
| 1826 | 96106001 | 000 | ON THE JOB TRAINING | DOL | 0.800 | 1,040.000 | 0.000 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

PROJECT F 2021(943) CONTROL 025809142
 CATEGORY NO CATEGORY DESCRIPTION MISC

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-----------|
| 1904 | 96086005 | | UNIQUE CHANGE ORDER ITEM 5 CO#16 ADDED THIS ITEM | DOL | 1.000 | 0.000 | 48,351.740 | 36,410.22 | 36,410.22 |
| Category Subtotal | | | | | | | | | 36,410.22 |

PROJECT F 2021(943) CONTROL 025809142
 CATEGORY NO CATEGORY DESCRIPTION MISC

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|--------------------------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0112 | 01326055 | | EMBANKMENT (FINAL)(ORD COMP)(TY C1)(AS) CO#5 ADDED THIS NON-PARTICIPATING ITEM | CY | 92.860 | 0.000 | 381.850 | 0.000 | 0.00 |
| Category Subtotal | | | | | | | | | 0.00 |

TOTAL ITEM EARNINGS THIS CONTRACT **\$59,462,670.64**

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|------------|--------------|------------------|--------------|
| 01006002 | 000 | PREPARING ROW | STA | 360.320 | 103.00 | 103.000 | 37,112.96 |
| 01046001 | 000 | REMOVING CONC (PAV) | SY | 16.580 | 6,395.00 | 5,124.000 | 84,955.92 |
| 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 26.140 | 2,099.00 | 13,367.800 | 349,434.29 |
| 01046011 | | REMOVING CONC (MEDIANS) | SY | 128.460 | 0.00 | 124.000 | 15,929.04 |
| 01046017 | 000 | REMOVING CONC (DRIVEWAYS) | SY | 22.990 | 1,942.00 | 1,882.000 | 43,267.18 |
| 01046021 | 000 | REMOVING CONC (CURB) | LF | 20.550 | 320.00 | 320.000 | 6,576.00 |
| 01046022 | 000 | REMOVING CONC (CURB AND GUTTER) | LF | 15.630 | 4,259.00 | 4,966.000 | 77,618.58 |
| 01046027 | 000 | REMOVING CONC (APPR SLAB) | SY | 31.180 | 736.00 | 736.000 | 22,948.48 |
| 01056011 | 000 | REMOVING STAB BASE AND ASPH PAV (2"-6") | SY | 11.530 | 106,244.00 | 116,386.600 | 1,341,937.50 |
| 01056015 | | REMOVING STAB BASE & ASPH PAV (8"-10") | SY | 24.680 | 0.00 | 1,259.100 | 31,074.59 |
| 01056043 | 000 | REMOVING STAB BASE & ASPH PAV (0-6") | SY | 8.890 | 2,981.00 | 2,981.000 | 26,501.09 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 11.910 | 146,073.00 | 143,575.000 | 1,709,978.25 |
| 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 9.930 | 173,817.00 | 172,617.000 | 1,714,086.81 |
| 01626002 | 000 | BLOCK SODDING | SY | 2.720 | 99,139.00 | 119,348.000 | 324,626.56 |
| 01646035 | | DRILL SEEDING (PERM) (RURAL) (CLAY) | SY | 0.340 | 0.00 | 8,924.000 | 3,034.16 |
| 01646051 | 000 | DRILL SEED (TEMP)(WARM OR COOL) | SY | 0.080 | 99,139.00 | 80,364.000 | 6,429.12 |
| 01686001 | 000 | VEGETATIVE WATERING | MG | 19.880 | 1,610.00 | 5,165.660 | 102,693.30 |
| 01696003 | 000 | SOIL RETENTION BLANKETS (CL 1) (TY C) | SY | 0.630 | 99,139.00 | 27,661.000 | 17,426.43 |
| 02476053 | 003 | FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS) | CY | 45.390 | 62,812.00 | 57,492.800 | 2,609,598.20 |
| 02476053 | | FL BS (CMP IN PLC)(TYD GR1-2)(FNAL POS) | CY | 85.480 | 62,812.00 | 668.000 | 57,100.64 |
| 02606016 | 000 | LIME (HYD, COM, OR QK(SLURRY)) | TON | 162.750 | 6,567.00 | 3,559.060 | 579,237.04 |
| 02606079 | 000 | LIME TRT (SUBGRADE)(6") | SY | 6.240 | 7,348.00 | 6,278.500 | 39,177.84 |
| 02606084 | 000 | LIME TRT (SUBGRADE)(12") | SY | 4.910 | 198,998.00 | 152,601.770 | 749,274.69 |
| 03106027 | 000 | PRIME COAT(MC-30 OR AE-P) | GAL | 4.160 | 37,314.00 | 33,347.000 | 138,723.52 |
| 03166022 | 002 | ASPH (CRS-2) | GAL | 2.940 | 84,796.00 | 55,125.000 | 162,067.50 |
| 03166397 | 002 | AGGR(TY-D GR-4 OR TY-L GR-4) | CY | 162.440 | 1,396.00 | 1,300.000 | 211,172.00 |
| 03466002 | 003 | STONE-MTRX-ASPH SMA-C SAC-A PG76-22 | TON | 106.650 | 20,785.00 | 2,957.590 | 315,426.97 |
| 03466002 | | STONE-MTRX-ASPH SMA-C SAC-A PG76-22 | TON | 117.090 | 20,785.00 | 19,958.100 | 2,336,893.92 |
| 03466043 | 000 | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 55,000.00 | 66,129.830 | 66,129.83 |
| 03466044 | 000 | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 33,000.00 | 54,577.470 | 54,577.47 |
| 03516004 | | FLEXIBLE PAVEMENT STRUCTURE REPAIR(8") | SY | 90.410 | 0.00 | 661.000 | 59,761.01 |
| | | CO#9 ADDED THIS ITEM | | | | | |
| 03546045 | 000 | PLANE ASPH CONC PAV (2") | SY | 1.420 | 16,291.00 | 10,916.000 | 15,500.72 |
| 03546064 | | PLANE ASPH CONC PAV (2 1/2") | SY | 2.380 | 0.00 | 4,220.000 | 10,043.60 |
| 03606002 | 000 | CONC PVMT (CONT REINF - CRCP) (8") | SY | 70.770 | 6,670.00 | 5,466.000 | 386,828.82 |
| 04006005 | 000 | CEM STABIL BKFL | CY | 105.160 | 2,994.00 | 4,064.000 | 427,370.24 |
| 04016001 | 000 | FLOWABLE BACKFILL | CY | 104.070 | 1,659.00 | 1,423.100 | 148,102.02 |
| 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 4.930 | 8,905.00 | 7,670.000 | 37,813.10 |
| 04036001 | | TEMPORARY SPL SHORING | SF | 36.400 | 0.00 | 2,400.000 | 87,360.00 |
| | | CO#5 ADDED THIS NON-PARTICIPATING ITEM | | | | | |
| 04036002 | | TEMPORARY SPL SHORING (SOIL NAIL) | SF | 46.730 | 0.00 | 5,719.470 | 267,270.83 |
| | | CO#7 ADDED THIS ITEM | | | | | |

| CONTRACT ID | 025809142 | ESTIMATE | 0038 | CONTRACTOR'S ESTIMATE PACKAGE | | | |
|-------------|-----------|---|------|-------------------------------|------------|-------------|--------------|
| 04166001 | 000 | DRILL SHAFT (18 IN) | LF | 86.370 | 641.00 | 641.000 | 55,363.17 |
| 04166003 | 000 | DRILL SHAFT (30 IN) | LF | 151.350 | 624.00 | 351.000 | 53,123.85 |
| 04166004 | 000 | DRILL SHAFT (36 IN) | LF | 268.350 | 5,572.00 | 5,711.000 | 1,532,546.85 |
| 04166006 | | DRILL SHAFT (48 IN) | LF | 890.000 | 0.00 | 22.000 | 19,580.00 |
| 04166018 | 000 | DRILL SHAFT (SIGN MTS) (24 IN) | LF | 195.350 | 98.00 | 82.000 | 16,018.70 |
| 04166020 | 000 | DRILL SHAFT (SIGN MTS) (36 IN) | LF | 315.890 | 540.00 | 540.000 | 170,580.60 |
| 04166029 | 000 | DRILL SHAFT (RDWY ILL POLE) (30 IN) | LF | 288.640 | 230.00 | 260.000 | 75,046.40 |
| 04166030 | 000 | DRILL SHAFT (TRF SIG POLE) (24 IN) | LF | 202.080 | 42.00 | 42.000 | 8,487.36 |
| 04166032 | 000 | DRILL SHAFT (TRF SIG POLE) (36 IN) | LF | 365.130 | 28.00 | 29.000 | 10,588.77 |
| 04206014 | 000 | CL C CONC (ABUT)(HPC) | CY | 1,500.000 | 584.60 | 584.600 | 876,900.00 |
| 04206030 | 000 | CL C CONC (CAP)(HPC) | CY | 1,500.000 | 485.00 | 485.000 | 727,500.00 |
| 04206038 | 000 | CL C CONC (COLUMN)(HPC) | CY | 1,500.000 | 525.10 | 519.700 | 779,550.00 |
| 04206043 | | CL C CONC (FOOTING) | CY | 2,886.380 | 0.00 | 47.800 | 137,968.96 |
| | | CO#5 ADDED THIS NON-PARTICIPATING ITEM | | | | | |
| 04206066 | 000 | CL C CONC (RAIL FOUNDATION) | CY | 349.470 | 1,402.00 | 1,402.000 | 489,956.93 |
| 04206073 | 000 | CL C CONC (CURB OUTLET) (TY II) | EA | 2,059.470 | 2.00 | 5.000 | 10,297.35 |
| 04206074 | 000 | CL C CONC (MISC) | CY | 1,500.000 | 4.00 | 4.000 | 6,000.00 |
| 04226001 | 000 | REINF CONC SLAB | SF | 18.550 | 66,010.00 | 66,010.000 | 1,224,485.50 |
| 04226005 | 000 | REINF CONC SLAB (BOX BEAM) | SF | 11.660 | 106,197.00 | 106,197.000 | 1,238,257.02 |
| 04226015 | 000 | APPROACH SLAB | CY | 438.970 | 1,058.10 | 1,058.100 | 464,474.15 |
| 04226023 | 000 | SHEAR KEY | CY | 201.460 | 1,070.30 | 1,070.300 | 215,622.64 |
| 04236001 | 000 | RETAINING WALL (MSE) | SF | 63.320 | 88,816.00 | 88,816.000 | 5,623,829.13 |
| 04236005 | 000 | RETAINING WALL (SPREAD FOOTING) | SF | 103.860 | 2,135.00 | 2,135.000 | 221,741.10 |
| 04256006 | 000 | PRESTR CONC BOX BEAM (5B34) | LF | 300.000 | 3,384.00 | 3,384.000 | 1,015,200.00 |
| 04256007 | 000 | PRESTR CONC BOX BEAM (4B40) | LF | 300.000 | 5,018.27 | 5,018.270 | 1,505,481.00 |
| 04256008 | 000 | PRESTR CONC BOX BEAM (5B40) | LF | 338.000 | 13,442.64 | 13,442.640 | 4,543,612.32 |
| 04256039 | 000 | PRESTR CONC GIRDER (TX54) | LF | 208.250 | 8,574.78 | 8,574.780 | 1,785,697.94 |
| 04326001 | 000 | RIPRAP (CONC)(4 IN) | CY | 340.000 | 759.80 | 1,098.530 | 373,500.20 |
| 04326002 | 000 | RIPRAP (CONC)(5 IN) | CY | 350.000 | 424.00 | 422.000 | 147,700.00 |
| 04326002 | | RIPRAP (CONC)(5 IN) | CY | 717.870 | 424.00 | 428.250 | 307,427.83 |
| 04326008 | 000 | RIPRAP (CONC)(CL B)(RR8&RR9) | CY | 360.000 | 1,486.00 | 1,516.900 | 546,084.00 |
| 04326009 | 000 | RIPRAP (CONC) (CL B) (4") | CY | 345.000 | 936.00 | 132.700 | 45,781.50 |
| 04326033 | 000 | RIPRAP (STONE PROTECTION)(18 IN) | CY | 145.080 | 155.00 | 70.000 | 10,155.60 |
| 04326045 | 000 | RIPRAP (MOW STRIP)(4 IN) | CY | 425.000 | 452.00 | 481.400 | 204,595.00 |
| 04386009 | 000 | CLEANING EXISTING JOINTS | LF | 25.000 | 225.00 | 225.000 | 5,625.00 |
| 04426007 | 001 | STR STEEL (MISC NON - BRIDGE) | LB | 18.110 | 2,650.00 | 5,521.000 | 99,985.31 |
| 04506023 | | RAIL (TY SSTR) | LF | 39.480 | 0.00 | 17,759.100 | 701,129.27 |
| | | CO#13 ADDED THIS ITEM AT A NEW PRICE | | | | | |
| 04506023 | 000 | RAIL (TY SSTR) | LF | 43.580 | 0.00 | 0.000 | 0.00 |
| 04506030 | | RAIL (TY C221) | LF | 81.040 | 0.00 | 1,387.000 | 112,402.48 |
| | | CO#13 ADDED THIS ITEM AT A NEW PRICE | | | | | |
| 04506054 | | RAIL (TY SSTR) (W/DRAIN SLOTS) | LF | 42.570 | 0.00 | 2,296.000 | 97,740.72 |
| | | CO#13 ADDED THIS ITEM AT A NEW PRICE | | | | | |
| 04546018 | 000 | SEALED EXPANSION JOINT (4 IN) (SEJ - M) | LF | 111.710 | 1,006.00 | 1,006.000 | 112,380.26 |
| 04626011 | 002 | CONC BOX CULV (6 FT X 4 FT) | LF | 400.530 | 373.00 | 373.000 | 149,397.69 |
| 04626049 | 002 | CONC BOX CULV (4 FT X 4 FT)(EXTEND) | LF | 758.280 | 13.00 | 51.000 | 38,672.28 |
| 04626052 | 002 | CONC BOX CULV (5 FT X 4 FT)(EXTEND) | LF | 1,026.130 | 19.00 | 10.000 | 10,261.30 |
| 04626053 | 002 | CONC BOX CULV (5 FT X 5 FT)(EXTEND) | LF | 873.380 | 36.00 | 35.500 | 31,004.99 |
| 04646003 | 001 | RC PIPE (CL III)(18 IN) | LF | 58.680 | 1,054.00 | 1,481.000 | 86,905.08 |

| CONTRACT ID | 025809142 | ESTIMATE | 0038 | CONTRACTOR'S ESTIMATE PACKAGE | | | |
|-------------|-----------|--|------|-------------------------------|----------|-----------|------------|
| 04646005 | 001 | RC PIPE (CL III)(24 IN) | LF | 61.040 | 8,127.00 | 7,775.500 | 474,616.52 |
| 04646007 | 001 | RC PIPE (CL III)(30 IN) | LF | 81.860 | 998.00 | 1,034.000 | 84,643.24 |
| 04646008 | 001 | RC PIPE (CL III)(36 IN) | LF | 105.300 | 718.00 | 740.000 | 77,922.00 |
| 04646010 | 001 | RC PIPE (CL III)(48 IN) | LF | 149.630 | 120.00 | 120.000 | 17,955.60 |
| 04646018 | 001 | RC PIPE (CL IV)(24 IN) | LF | 85.210 | 127.00 | 128.000 | 10,906.88 |
| 04646020 | 001 | RC PIPE (CL IV)(36 IN) | LF | 118.530 | 317.00 | 332.000 | 39,351.96 |
| 04646022 | 001 | RC PIPE (CL IV)(48 IN) | LF | 210.030 | 341.00 | 342.000 | 71,830.26 |
| 04656002 | 001 | MANH (COMPL)(PRM)(48IN) | EA | 4,777.440 | 11.00 | 4.000 | 19,109.76 |
| 04656003 | | MANH (COMPL)(PRM)(60IN) | EA | 9,308.720 | 0.00 | 4.000 | 37,234.88 |
| 04656004 | | CO#14 ADDED THIS ITEM MANH (COMPL)(PRM)(72IN) | EA | 10,479.630 | 0.00 | 2.000 | 20,959.26 |
| 04656013 | 001 | INLET (COMPL)(PCO)(3FT)(NONE) | EA | 6,031.130 | 16.00 | 16.000 | 96,498.08 |
| 04656014 | 001 | INLET (COMPL)(PCO)(3FT)(LEFT) | EA | 6,190.170 | 8.00 | 7.000 | 43,331.19 |
| 04656015 | 001 | INLET (COMPL)(PCO)(3FT)(RIGHT) | EA | 6,464.270 | 3.00 | 3.000 | 19,392.81 |
| 04656016 | 001 | INLET (COMPL)(PCO)(3FT)(BOTH) | EA | 6,891.300 | 6.00 | 5.000 | 34,456.50 |
| 04656017 | 001 | INLET (COMPL)(PCO)(4FT)(NONE) | EA | 7,664.600 | 5.00 | 5.000 | 38,323.00 |
| 04656018 | 001 | INLET (COMPL)(PCO)(4FT)(LEFT) | EA | 8,392.660 | 1.00 | 1.000 | 8,392.66 |
| 04656019 | 001 | INLET (COMPL)(PCO)(4FT)(RIGHT) | EA | 7,601.620 | 1.00 | 1.000 | 7,601.62 |
| 04656020 | 001 | INLET (COMPL)(PCO)(4FT)(BOTH) | EA | 8,661.650 | 2.00 | 2.000 | 17,323.30 |
| 04656027 | 001 | INLET (COMPL)(PCO)(6FT)(RIGHT) | EA | 8,607.700 | 1.00 | 1.000 | 8,607.70 |
| 04656028 | 001 | INLET (COMPL)(PCO)(6FT)(BOTH) | EA | 8,930.370 | 3.00 | 2.000 | 17,860.74 |
| 04656029 | 001 | INLET (COMPL)(PCU)(3FT)(NONE) | EA | 7,254.020 | 14.00 | 14.000 | 101,556.28 |
| 04656030 | 001 | INLET (COMPL)(PCU)(3FT)(LEFT) | EA | 7,129.380 | 1.00 | 1.000 | 7,129.38 |
| 04656031 | 001 | INLET (COMPL)(PCU)(3FT)(RIGHT) | EA | 6,896.770 | 1.00 | 1.000 | 6,896.77 |
| 04656032 | 001 | INLET (COMPL)(PCU)(3FT)(BOTH) | EA | 7,913.800 | 8.00 | 8.000 | 63,310.40 |
| 04656036 | 001 | INLET (COMPL)(PCU)(4FT)(BOTH) | EA | 8,121.730 | 1.00 | 1.000 | 8,121.73 |
| 04656039 | 001 | INLET (COMPL)(PCU)(5FT)(RIGHT) | EA | 9,190.100 | 2.00 | 2.000 | 18,380.20 |
| 04656040 | 001 | INLET (COMPL)(PCU)(5FT)(BOTH) | EA | 9,635.210 | 3.00 | 3.000 | 28,905.63 |
| 04656045 | 001 | INLET (COMPL)(PMBD)(4FT) | EA | 8,095.850 | 3.00 | 3.000 | 24,287.55 |
| 04656048 | 001 | INLET (COMPL)(POD)(FG)(3FTX3FT) | EA | 7,505.280 | 3.00 | 4.000 | 30,021.12 |
| 04656049 | 001 | INLET (COMPL)(POD)(FG)(4FTX4FT) | EA | 8,159.270 | 3.00 | 2.000 | 16,318.54 |
| 04656051 | 001 | INLET (COMPL)(POD)(SFG)(3FTX3FT) | EA | 7,390.230 | 9.00 | 4.000 | 29,560.92 |
| 04656052 | 001 | INLET (COMPL)(POD)(SFG)(4FTX4FT) | EA | 7,777.680 | 1.00 | 1.000 | 7,777.68 |
| 04656126 | 001 | INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT) | EA | 5,152.570 | 8.00 | 8.000 | 41,220.56 |
| 04656128 | 001 | INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT) | EA | 5,085.810 | 2.00 | 1.000 | 5,085.81 |
| 04656130 | | INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT) | EA | 5,288.150 | 0.00 | 1.000 | 5,288.15 |
| 04656146 | | CO#14 ADDED THIS ITEM INLET(COMPL)(PSL)(SFG)(3FTX3FT-3FTX3FT) | EA | 4,769.740 | 0.00 | 3.000 | 14,309.22 |
| 04656158 | 001 | INLET(COMPL)(PAZD)(FG)(3FTX3FT-3FTX3FT) | EA | 4,531.730 | 7.00 | 6.000 | 27,190.38 |
| 04656160 | 001 | INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT) | EA | 5,083.350 | 1.00 | 1.000 | 5,083.35 |
| 04656162 | 001 | INLET(COMPL)(PAZD)(FG)(5FTX5FT-4FTX4FT) | EA | 4,399.830 | 1.00 | 1.000 | 4,399.83 |
| 04666171 | 000 | WINGWALL (PW - 1) (HW=10 FT) | EA | 31,154.010 | 1.00 | 1.000 | 31,154.01 |
| 04666182 | 000 | WINGWALL (PW - 1) (HW=7 FT) | EA | 8,247.770 | 5.00 | 3.000 | 24,743.31 |
| 04666183 | 000 | WINGWALL (PW - 1) (HW=8 FT) | EA | 20,927.200 | 1.00 | 1.000 | 20,927.20 |
| 04666184 | 000 | WINGWALL (PW - 1) (HW=9 FT) | EA | 16,843.210 | 1.00 | 1.000 | 16,843.21 |
| 04676358 | 000 | SET (TY II) (18 IN) (RCP) (4: 1) (C) | EA | 1,678.400 | 4.00 | 5.000 | 8,392.00 |
| 04676359 | 000 | SET (TY II) (18 IN) (RCP) (4: 1) (P) | EA | 1,678.400 | 14.00 | 15.000 | 25,176.00 |

| | | | | | | | |
|----------|-----|--|----|---------------|-----------|------------|--------------|
| 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 1,714.390 | 1.00 | 1.000 | 1,714.39 |
| 04676390 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (C) | EA | 2,182.400 | 3.00 | 7.000 | 15,276.80 |
| 04676391 | 000 | SET (TY II) (24 IN) (RCP) (4: 1) (P) | EA | 1,858.400 | 4.00 | 4.000 | 7,433.60 |
| 04676448 | 000 | SET (TY II) (36 IN) (RCP) (3: 1) (C) | EA | 3,421.620 | 1.00 | 1.000 | 3,421.62 |
| 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 27,737.200 | 3.00 | 3.000 | 83,211.60 |
| 04966002 | 000 | REMOV STR (INLET) | EA | 778.920 | 20.00 | 21.000 | 16,357.32 |
| 04966004 | 000 | REMOV STR (SET) | EA | 630.300 | 26.00 | 27.000 | 17,018.10 |
| 04966005 | 000 | REMOV STR (WINGWALL) | EA | 1,008.000 | 16.00 | 14.000 | 14,112.00 |
| 04966006 | 000 | REMOV STR (HEADWALL) | EA | 1,530.550 | 18.00 | 19.000 | 29,080.45 |
| 04966007 | 000 | REMOV STR (PIPE) | LF | 18.750 | 3,025.00 | 3,178.000 | 59,587.50 |
| 04966008 | 000 | REMOV STR (BOX CULVERT) | LF | 108.660 | 60.00 | 257.000 | 27,925.62 |
| 04966010 | 000 | REMOV STR (BRIDGE 100 - 499 FT LENGTH) | EA | 59,565.620 | 4.00 | 4.000 | 238,262.48 |
| 05006001 | 000 | MOBILIZATION | LS | 5,500,000.000 | 1.00 | 0.900 | 4,950,000.00 |
| 05026001 | 008 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 802.250 | 45.00 | 33.000 | 26,474.25 |
| 05066002 | 005 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 25.000 | 315.00 | 47.000 | 1,175.00 |
| 05066020 | 005 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 25.770 | 1,326.00 | 338.000 | 8,710.26 |
| 05066038 | 005 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 2.140 | 9,405.00 | 11,072.000 | 23,694.08 |
| 05066039 | 005 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.440 | 9,405.00 | 5,124.000 | 2,254.56 |
| 05066041 | 005 | BIODEG EROSN CONT LOGS (IN STL) (12") | LF | 3.930 | 2,011.00 | 60.000 | 235.80 |
| 05086001 | 000 | CONSTRUCTING DETOURS | SY | 71.310 | 4,845.00 | 10,413.700 | 742,600.95 |
| 05126013 | 000 | PORT CTB (DES SOURCE)(SGL SLP)(TY 1) | LF | 6.440 | 1,830.00 | 12,690.000 | 81,723.60 |
| 05126021 | 000 | PORT CTB (DES SOURCE)(LOW PROF)(TY 1) | LF | 6.020 | 5,800.00 | 7,880.000 | 47,437.60 |
| 05126022 | 000 | PORT CTB (DES SOURCE)(LOW PROF)(TY 2) | LF | 6.700 | 140.00 | 320.000 | 2,144.00 |
| 05126025 | 000 | PORT CTB (MOVE)(SGL SLP)(TY 1) | LF | 5.000 | 630.00 | 18,650.000 | 93,250.00 |
| 05126033 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 1) | LF | 4.540 | 13,910.00 | 15,880.000 | 72,095.20 |
| 05126034 | 000 | PORT CTB (MOVE)(LOW PROF)(TY 2) | LF | 4.760 | 480.00 | 940.000 | 4,474.40 |
| 05126049 | 000 | PORT CTB (REMOVE)(SGL SLP)(TY 1) | LF | 6.030 | 1,470.00 | 12,690.000 | 76,520.70 |
| 05126057 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 1) | LF | 5.480 | 5,800.00 | 7,880.000 | 43,182.40 |
| 05126058 | 000 | PORT CTB (REMOVE)(LOW PROF)(TY 2) | LF | 6.160 | 140.00 | 320.000 | 1,971.20 |
| 05146001 | | PERM CTB (SGL SLOPE) (TY 1) (42) | LF | 61.690 | 0.00 | 5,270.000 | 325,106.30 |
| | | CO#13 ADDED THIS ITEM AT A NEW PRICE | | | | | |
| 05146001 | 000 | PERM CTB (SGL SLOPE) (TY 1) (42) | LF | 69.360 | 0.00 | 0.000 | 0.00 |
| 05146003 | | PERM CTB (SGL SLOPE) (TY 3) (42) | LF | 128.820 | 0.00 | 187.000 | 24,089.34 |
| | | CO#13 ADDED THIS ITEM AT A NEW PRICE | | | | | |
| 05296005 | 000 | CONC CURB (MONO) (TY II) | LF | 2.900 | 741.00 | 1,480.500 | 4,293.45 |
| 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 25.000 | 20,505.00 | 19,549.000 | 488,725.00 |
| 05306005 | 000 | DRIVEWAYS (ACP) | SY | 41.930 | 1,827.00 | 2,530.000 | 106,082.90 |
| 05306017 | 000 | DRIVEWAYS (CONC) (HES) | SY | 62.000 | 2,594.00 | 1,953.500 | 121,117.00 |
| 05316005 | | CURB RAMPS (TY 2) | EA | 7,864.730 | 0.00 | 1.000 | 7,864.73 |
| 05316017 | | CURB RAMPS (TY 22) | EA | 19,584.490 | 0.00 | 2.000 | 39,168.98 |
| 05336003 | 000 | RUMBLE STRIPS (SHOULDER) ASPHALT | LF | 0.300 | 16,430.00 | 8,215.000 | 2,464.50 |
| 05366004 | | CONC DIRECTIONAL ISLAND | SY | 643.390 | 0.00 | 109.000 | 70,129.51 |
| 05406002 | 001 | MTL W-BEAM GD FEN (STEEL POST) | LF | 26.000 | 5,450.00 | 5,350.000 | 139,100.00 |
| 05406006 | 001 | MTL BEAM GD FEN TRANS (THRIE-BEAM) | EA | 1,900.000 | 31.00 | 29.000 | 55,100.00 |
| 05406016 | 001 | DOWNSTREAM ANCHOR TERMINAL SECTION | EA | 1,200.000 | 18.00 | 17.000 | 20,400.00 |
| 05406047 | | MTL W-BEAM GD FEN (NESTED)(STEEL POST) | LF | 50.460 | 0.00 | 100.000 | 5,046.00 |
| | | CO#17 ADDED THIS ITEM | | | | | |
| 05426001 | 000 | REMOVE METAL BEAM GUARD FENCE | LF | 2.250 | 9,525.00 | 9,867.000 | 22,200.75 |
| 05426002 | 000 | REMOVE TERMINAL ANCHOR SECTION | EA | 125.000 | 20.00 | 20.000 | 2,500.00 |

| | | | | | | | |
|----------|-----|--|-----|------------|-----------|-------------|------------|
| 05426003 | 000 | REMOVE DOWNSTREAM ANCHOR TERMINAL | EA | 100.000 | 1.00 | 1.000 | 100.00 |
| 05426004 | 000 | RM MTL BM GD FENCE TRANS (THRIE-BEAM) | EA | 225.000 | 11.00 | 11.000 | 2,475.00 |
| 05436002 | 000 | CABLE BARRIER SYSTEM (TL-4) | LF | 17.950 | 971.00 | 971.000 | 17,429.45 |
| 05436020 | 000 | CABLE BARRIER TERMINAL SECTION (TL-4) | EA | 3,005.000 | 4.00 | 4.000 | 12,020.00 |
| 05436021 | 000 | REMOVE CABLE BARRIER | LF | 2.800 | 5,802.00 | 6,821.000 | 19,098.80 |
| 05436022 | 000 | REMOVE CABLE BARRIER TERMINAL SECTION | EA | 200.000 | 4.00 | 6.000 | 1,200.00 |
| 05446001 | 000 | GUARDRAIL END TREATMENT (INSTALL) | EA | 2,550.000 | 23.00 | 22.000 | 56,100.00 |
| 05446003 | 000 | GUARDRAIL END TREATMENT (REMOVE) | EA | 225.000 | 24.00 | 24.000 | 5,400.00 |
| 05456003 | 000 | CRASH CUSH ATTEN (MOVE & RESET) | EA | 1,200.000 | 2.00 | 11.000 | 13,200.00 |
| 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 800.000 | 2.00 | 7.000 | 5,600.00 |
| 05456013 | 000 | CRASH CUSH ATTEN (INSTL)(R)(N)(TL3) | EA | 22,375.000 | 9.00 | 9.000 | 201,375.00 |
| 05456013 | 000 | CRASH CUSH ATTEN (INSTL)(R)(N)(TL3) | EA | 29,368.470 | 9.00 | 4.000 | 117,473.88 |
| 05456019 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 7,550.000 | 2.00 | 13.000 | 98,150.00 |
| 05506008 | 000 | CHAIN LINK FENCE (INSTALL) (8') | LF | 60.000 | 1,410.00 | 1,410.000 | 84,600.00 |
| 05856005 | 000 | RIDE PAYMENT ADJUSTMENT (ITEM 346) | DOL | 1.000 | 38,000.00 | -38,797.000 | -38,797.00 |
| | | SURFACE TEST TYPE B SCHEDULE 1 & 2 | | | | | |
| 06106004 | 000 | RELOCATE RD IL ASM (TRANS-BASE) | EA | 3,539.960 | 2.00 | 2.000 | 7,079.92 |
| 06106009 | 000 | REMOVE RD IL ASM (TRANS-BASE) | EA | 1,597.000 | 2.00 | 20.000 | 31,940.00 |
| 06106104 | 000 | IN RD IL (U/P) (TY 1) (150W EQ) LED | EA | 2,206.670 | 12.00 | 12.000 | 26,480.04 |
| 06106198 | 000 | IN RD IL (TY SA) 40B-8 (250W EQ) LED | EA | 3,850.950 | 2.00 | 2.000 | 7,701.90 |
| 06106214 | 000 | IN RD IL (TY SA) 40T-8 (250W EQ) LED | EA | 3,981.220 | 21.00 | 22.000 | 87,586.84 |
| 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 9.790 | 7,159.00 | 7,470.000 | 73,131.30 |
| 06186024 | 000 | CONDT (PVC) (SCH 40) (2") (BORE) | LF | 25.550 | 508.00 | 688.000 | 17,578.40 |
| 06186029 | 000 | CONDT (PVC) (SCH 40) (3") | LF | 17.990 | 377.00 | 398.000 | 7,160.02 |
| 06186030 | 000 | CONDT (PVC) (SCH 40) (3") (BORE) | LF | 31.450 | 981.00 | 1,184.000 | 37,236.80 |
| 06186033 | 000 | CONDT (PVC) (SCH 40) (4") | LF | 19.890 | 872.00 | 20.000 | 397.80 |
| 06186047 | 000 | CONDT (PVC) (SCH 80) (2") (BORE) | LF | 24.090 | 4,588.00 | 1,620.000 | 39,025.80 |
| 06186064 | 000 | CONDT (RM) (1") | LF | 22.010 | 359.00 | 924.000 | 20,337.24 |
| 06186074 | 000 | CONDT (RM) (3") | LF | 47.220 | 644.00 | 644.000 | 30,409.68 |
| 06206002 | 000 | ELEC CONDR (NO.14) INSULATED | LF | 1.120 | 3,970.00 | 5,000.000 | 5,600.00 |
| 06206003 | 000 | ELEC CONDR (NO.12) BARE | LF | 2.840 | 0.00 | 794.000 | 2,254.96 |
| | | CO#1 ADDED THIS ITEM | | | | | |
| 06206004 | 000 | ELEC CONDR (NO.12) INSULATED | LF | 1.210 | 45.00 | 1,585.000 | 1,917.85 |
| 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 2.670 | 8,853.00 | 8,250.000 | 22,027.50 |
| 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 2.590 | 19,476.00 | 17,126.000 | 44,356.34 |
| 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 1.810 | 1,858.00 | 180.000 | 325.80 |
| 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 2.180 | 680.00 | 540.000 | 1,177.20 |
| 06246002 | 000 | GROUND BOX TY A (122311)W/APRON | EA | 998.900 | 31.00 | 28.000 | 27,969.20 |
| 06246008 | 000 | GROUND BOX TY C (162911)W/APRON | EA | 1,215.690 | 6.00 | 8.000 | 9,725.52 |
| 06246009 | 000 | GROUND BOX TY D (162922) | EA | 988.650 | 5.00 | 6.000 | 5,931.90 |
| 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,220.000 | 4.00 | 5.000 | 6,100.00 |
| 06286041 | 000 | ELC SRV TY A 240/480 060(NS)SS(E)GC(O) | EA | 7,448.460 | 1.00 | 1.000 | 7,448.46 |
| 06286115 | 000 | ELC SRV TY D 120/240 060(NS)AL(E)PS(U) | EA | 6,250.000 | 1.00 | 1.000 | 6,250.00 |
| 06366001 | 001 | ALUMINUM SIGNS (TY A) | SF | 38.500 | 208.25 | 233.250 | 8,980.13 |
| 06366002 | 001 | ALUMINUM SIGNS (TY G) | SF | 33.590 | 709.00 | 709.000 | 23,815.32 |
| 06366003 | 001 | ALUMINUM SIGNS (TY O) | SF | 33.990 | 1,843.50 | 1,843.500 | 62,660.57 |
| 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 701.490 | 65.00 | 63.000 | 44,193.87 |
| 06446002 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM) | EA | 772.010 | 2.00 | 2.000 | 1,544.02 |
| 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 791.770 | 29.00 | 29.000 | 22,961.33 |

| | | | | | | | |
|----------|-----|---|----|-------------|-----------|------------|------------|
| 06446007 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(U) | EA | 923.580 | 5.00 | 3.000 | 2,770.74 |
| 06446027 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(P) | EA | 822.260 | 1.00 | 1.000 | 822.26 |
| 06446030 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(T) | EA | 912.020 | 7.00 | 6.000 | 5,472.12 |
| 06446033 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U) | EA | 1,031.980 | 3.00 | 1.000 | 1,031.98 |
| 06446033 | | IN SM RD SN SUP&AM TYS80(1)SA(U) | EA | 1,197.480 | 3.00 | 8.000 | 9,579.84 |
| | | CO#18 ADDED THIS ITEM | | | | | |
| 06446034 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-1EXT) | EA | 1,089.730 | 2.00 | 2.000 | 2,179.46 |
| 06446064 | 000 | IN BRIDGE MNT CLEARANCE SGN ASSM(TY N) | EA | 2,287.410 | 3.00 | 2.000 | 4,574.82 |
| 06446065 | 000 | IN BRIDGE MNT CLEARANCE SGN ASSM(TY S) | EA | 2,485.330 | 3.00 | 4.000 | 9,941.32 |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 118.980 | 89.00 | 89.000 | 10,589.22 |
| 06476001 | 000 | INSTALL LRSS (STRUCT STEEL) | LB | 7.500 | 1,823.20 | 1,823.200 | 13,674.00 |
| 06476003 | 000 | REMOVE LRSA | EA | 1,139.480 | 9.00 | 9.000 | 10,255.32 |
| 06506028 | 000 | INS OH SN SUP(30 FT BAL TEE) | EA | 29,246.200 | 1.00 | 1.000 | 29,246.20 |
| 06506069 | 000 | INS OH SN SUP(60 FT BRDG) | EA | 40,075.330 | 1.00 | 1.000 | 40,075.33 |
| 06506089 | 000 | INS OH SN SUP(80 FT BRDG) | EA | 35,090.090 | 1.00 | 1.000 | 35,090.09 |
| 06506109 | 000 | INS OH SN SUP(100 FT BRDG) | EA | 51,883.830 | 1.00 | 1.000 | 51,883.83 |
| 06506171 | 000 | INS OH SN SUP(165 FT BRDG) | EA | 114,634.000 | 1.00 | 1.000 | 114,634.00 |
| 06506204 | 000 | REMOVE OVERHD SIGN SUP | EA | 5,622.450 | 2.00 | 2.000 | 11,244.90 |
| 06506205 | 000 | REMOVE OVERHD SIGN SUP (SIGN ONLY) | EA | 864.420 | 3.00 | 4.000 | 3,457.68 |
| 06586013 | 000 | INSTL DEL ASSM (D-SW)SZ (BRF)CTB | EA | 18.000 | 55.00 | 55.000 | 990.00 |
| 06586026 | 000 | INSTL DEL ASSM (D-SY)SZ (BRF)CTB | EA | 18.000 | 54.00 | 54.000 | 972.00 |
| 06586027 | 000 | INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI) | EA | 18.500 | 57.00 | 57.000 | 1,054.50 |
| 06586061 | 000 | INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2 | EA | 37.000 | 57.00 | 57.000 | 2,109.00 |
| 06586064 | 000 | INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2 | EA | 37.000 | 51.00 | 51.000 | 1,887.00 |
| 06586080 | 000 | INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND | EA | 69.000 | 37.00 | 37.000 | 2,553.00 |
| 06586096 | 000 | INSTL DEL ASSM (D-DY)SZ 1(YFLX)SRF | EA | 30.000 | 16.00 | 16.000 | 480.00 |
| 06626052 | 000 | WK ZN PAV MRK REMOV (REFL) TY II-C-R | EA | 5.000 | 92.00 | 92.000 | 460.00 |
| 06626060 | 000 | WK ZN PAV MRK REMOV (W)4"(BRK) | LF | 0.670 | 1,950.00 | 8,760.000 | 5,869.20 |
| 06626062 | 000 | WK ZN PAV MRK REMOV (W)4"(LNDP) | LF | 2.000 | 483.00 | 483.000 | 966.00 |
| 06626063 | 000 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | 0.570 | 36,280.00 | 64,426.000 | 36,722.82 |
| 06626071 | 000 | WK ZN PAV MRK REMOV (W)8"(SLD) | LF | 1.500 | 1,469.00 | 10,661.000 | 15,991.50 |
| 06626095 | 000 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | 0.570 | 34,299.00 | 57,379.000 | 32,706.03 |
| 06666033 | 007 | REFL PAV MRK TY I (W)8"(LNDP)(100MIL) | LF | 0.800 | 1,056.00 | 1,056.000 | 844.80 |
| 06666036 | 007 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 0.700 | 4,505.00 | 4,505.000 | 3,153.50 |
| 06666039 | 007 | REFL PAV MRK TY I (W)12"(LNDP)(100MIL) | LF | 3.000 | 897.00 | 897.000 | 2,691.00 |
| 06666042 | 007 | REFL PAV MRK TY I (W)12"(SLD)(100MIL) | LF | 2.770 | 1,950.00 | 1,950.000 | 5,401.50 |
| 06666048 | 007 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 8.000 | 45.00 | 256.000 | 2,048.00 |
| 06666054 | 007 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 150.000 | 27.00 | 27.000 | 4,050.00 |
| 06666063 | 007 | REFL PAV MRK TY I(W)(UTURN ARW)(100MIL) | EA | 350.000 | 4.00 | 4.000 | 1,400.00 |
| 06666072 | 007 | REFL PAV MRK TY I(W)(LNDP ARW)(100MIL) | EA | 400.000 | 4.00 | 4.000 | 1,600.00 |
| 06666078 | 007 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 150.000 | 23.00 | 24.000 | 3,600.00 |
| 06666081 | 007 | REFL PAV MRK TY I(W)(ENTR GORE)(100MIL) | EA | 1,000.000 | 6.00 | 6.000 | 6,000.00 |
| 06666084 | 007 | REFL PAV MRK TY I(W)(EXIT GORE)(100MIL) | EA | 1,000.000 | 10.00 | 10.000 | 10,000.00 |
| 06666099 | 007 | REF PAV MRK TY I(W)18"(YLD TRI)(100MIL) | EA | 40.000 | 28.00 | 12.000 | 480.00 |
| 06666141 | | REFL PAV MRK TY I (Y)12"(SLD)(100MIL) | LF | 5.300 | 0.00 | 300.000 | 1,590.00 |
| 06666167 | 007 | REFL PAV MRK TY II (W) 4" (BRK) | LF | 0.180 | 5,290.00 | 140.000 | 25.20 |
| 06666170 | 007 | REFL PAV MRK TY II (W) 4" (SLD) | LF | 0.150 | 26,221.00 | 526.000 | 78.90 |
| 06666171 | 007 | REFL PAV MRK TY II (W) 6" (BRK) | LF | 0.270 | 4,790.00 | 11,184.000 | 3,019.68 |
| 06666174 | 007 | REFL PAV MRK TY II (W) 6" (SLD) | LF | 0.230 | 20,569.00 | 46,790.000 | 10,761.70 |

| | | | | | | | |
|----------|-----|---|----|------------|-----------|------------|-----------|
| 06666177 | 007 | REFL PAV MRK TY II (W) 8" (LNDP) | LF | 0.500 | 1,056.00 | 1,649.000 | 824.50 |
| 06666178 | 007 | REFL PAV MRK TY II (W) 8" (SLD) | LF | 0.500 | 4,505.00 | 14,985.000 | 7,492.50 |
| 06666179 | 007 | REFL PAV MRK TY II (W) 12" (LNDP) | LF | 1.300 | 897.00 | 1,904.000 | 2,475.20 |
| 06666180 | 007 | REFL PAV MRK TY II (W) 12" (SLD) | LF | 1.300 | 1,950.00 | 1,950.000 | 2,535.00 |
| 06666182 | 007 | REFL PAV MRK TY II (W) 24" (SLD) | LF | 5.000 | 45.00 | 303.000 | 1,515.00 |
| 06666184 | 007 | REFL PAV MRK TY II (W) (ARROW) | EA | 52.000 | 27.00 | 33.000 | 1,716.00 |
| 06666187 | 007 | REFL PAV MRK TY II (W) (UTURN ARROW) | EA | 100.000 | 4.00 | 4.000 | 400.00 |
| 06666190 | 007 | REFL PAV MRK TY II (W) (LNDP ARW) | EA | 120.000 | 4.00 | 4.000 | 480.00 |
| 06666192 | 007 | REFL PAV MRK TY II (W) (WORD) | EA | 55.000 | 23.00 | 35.000 | 1,925.00 |
| 06666193 | 007 | REFL PAV MRK TY II (W) (ENTR GORE) | EA | 450.000 | 6.00 | 6.000 | 2,700.00 |
| 06666194 | 007 | REFL PAV MRK TY II (W) (EXIT GORE) | EA | 450.000 | 10.00 | 10.000 | 4,500.00 |
| 06666198 | 007 | REFL PAV MRK TY II (W) 18" (YLD TRI) | EA | 22.000 | 28.00 | 12.000 | 264.00 |
| 06666207 | 007 | REFL PAV MRK TY II (Y) 4" (SLD) | LF | 0.150 | 29,185.00 | 1,152.000 | 172.80 |
| 06666210 | 007 | REFL PAV MRK TY II (Y) 6" (SLD) | LF | 0.230 | 17,844.00 | 47,029.000 | 10,816.67 |
| 06666212 | | REFL PAV MRK TY II (Y) 12" (SLD) | LF | 2.120 | 0.00 | 300.000 | 636.00 |
| 06666306 | 007 | RE PM W/RET REQ TY I (W)6"(BRK)(100MIL) | LF | 0.550 | 4,790.00 | 10,860.000 | 5,973.00 |
| 06666309 | 007 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF | 0.520 | 20,569.00 | 46,790.000 | 24,330.80 |
| 06666318 | | RE PM W/RET REQ TY I (Y)6"(BRK)(100MIL) | LF | 0.810 | 0.00 | 260.000 | 210.60 |
| | | CO#31 ADDS THIS ITEM | | | | | |
| 06666321 | 007 | RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) | LF | 0.520 | 17,844.00 | 47,029.000 | 24,455.08 |
| 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.000 | 26.00 | 33.000 | 132.00 |
| 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 3.440 | 1,144.00 | 1,170.000 | 4,024.80 |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.570 | 11,975.00 | 21,031.000 | 11,987.67 |
| 06776003 | 000 | ELIM EXT PAV MRK & MRKS (8") | LF | 2.000 | 284.00 | 5,771.000 | 11,542.00 |
| 06776008 | 000 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 55.000 | 7.00 | 7.000 | 385.00 |
| 06776012 | 000 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 55.000 | 3.00 | 3.000 | 165.00 |
| 06786001 | 000 | PAV SURF PREP FOR MRK (4") | LF | 0.150 | 6,640.00 | 199.000 | 29.85 |
| 06786002 | 000 | PAV SURF PREP FOR MRK (6") | LF | 0.200 | 5,345.00 | 12,765.000 | 2,553.00 |
| 06786004 | 000 | PAV SURF PREP FOR MRK (8") | LF | 0.500 | 114.00 | 2,654.000 | 1,327.00 |
| 06786006 | 000 | PAV SURF PREP FOR MRK (12") | LF | 1.000 | 664.00 | 664.000 | 664.00 |
| 06786008 | | PAV SURF PREP FOR MRK (24") | LF | 2.120 | 0.00 | 303.000 | 642.36 |
| | | CO#18 ADDED THIS ITEM | | | | | |
| 06786009 | 000 | PAV SURF PREP FOR MRK (ARROW) | EA | 50.000 | 10.00 | 27.000 | 1,350.00 |
| 06786016 | 000 | PAV SURF PREP FOR MRK (WORD) | EA | 50.000 | 5.00 | 21.000 | 1,050.00 |
| 06806002 | 006 | INSTALL HWY TRF SIG (ISOLATED) | EA | 27,500.000 | 1.00 | 1.000 | 27,500.00 |
| 06806004 | 006 | REMOVING TRAFFIC SIGNALS | EA | 5,500.000 | 1.00 | 1.000 | 5,500.00 |
| 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 268.750 | 4.00 | 2.000 | 537.50 |
| 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 245.150 | 6.00 | 4.000 | 980.60 |
| 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 270.820 | 4.00 | 2.000 | 541.64 |
| 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 239.240 | 6.00 | 4.000 | 956.96 |
| 06826005 | | VEH SIG SEC (12")LED(RED) | EA | 287.200 | 0.00 | 2.000 | 574.40 |
| | | CO#18 ADDED THIS ITEM | | | | | |
| 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 236.350 | 4.00 | 4.000 | 945.40 |
| 06826017 | 000 | PED SIG SEC (LED)(2 INDICATIONS) | EA | 375.750 | 8.00 | 8.000 | 3,006.00 |
| 06826051 | 000 | BACKPLATE W/REFL BRDR(3 SEC)ALUM | EA | 156.740 | 4.00 | 6.000 | 940.44 |
| 06826052 | 000 | BACKPLATE W/REFL BRDR(4 SEC)ALUM | EA | 158.810 | 4.00 | 2.000 | 317.62 |
| 06846007 | 000 | TRF SIG CBL (TY A)(12 AWG)(2 CONDR) | LF | 1.460 | 5,007.00 | 5,007.000 | 7,310.22 |
| 06846031 | 000 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR) | LF | 2.160 | 5,179.00 | 5,179.000 | 11,186.64 |
| 06846042 | 000 | TRF SIG CBL (TY A)(14 AWG)(16 CONDR) | LF | 4.400 | 3,309.00 | 3,309.000 | 14,559.60 |

| CONTRACT ID | 025809142 | ESTIMATE | 0038 | CONTRACTOR'S ESTIMATE PACKAGE | | | |
|-------------|-----------|---|------|-------------------------------|--------------|---------------|--------------|
| 06866037 | 000 | INS TRF SIG PL AM(S)1 ARM(36') | EA | 10,913.620 | 1.00 | 1.000 | 10,913.62 |
| 06866039 | 000 | INS TRF SIG PL AM(S)1 ARM(36')LUM | EA | 10,535.930 | 1.00 | 1.000 | 10,535.93 |
| 06876001 | 000 | PED POLE ASSEMBLY | EA | 1,982.070 | 7.00 | 7.000 | 13,874.49 |
| 06886001 | 000 | PED DETECT PUSH BUTTON (APS) | EA | 808.500 | 7.00 | 8.000 | 6,468.00 |
| 06906039 | 000 | REPLACE OF CONTROL CABINET(GRND MNT) | EA | 2,659.720 | 1.00 | 1.000 | 2,659.72 |
| 07726001 | 000 | POST AND CABLE FENCE (REMOVAL) | LF | 2.000 | 656.00 | 953.000 | 1,906.00 |
| 30766001 | 000 | D-GR HMA TY-B PG64-22 | TON | 65.990 | 41,631.00 | 40,234.090 | 2,655,047.60 |
| 30766064 | 000 | PRODUCTION PAYMENT ADJUSTMENT TY-B (PG64-22) | DOL | 1.000 | 69,000.00 | 36,019.030 | 36,019.03 |
| 30766065 | 000 | PLACEMENT PAYMENT ADJUSTMENT TY-B (PG64-22) | DOL | 1.000 | 41,000.00 | 22,681.840 | 22,681.84 |
| 30766066 | 000 | TACK COAT | GAL | 0.010 | 44,377.00 | 16,860.000 | 168.60 |
| 60016001 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | DAY | 270.630 | 180.00 | 14.000 | 3,788.82 |
| 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 17,861.250 | 2.00 | 6.000 | 107,167.50 |
| 60076012 | 000 | FIBER OPTIC CBL (SNGLE-MODE)(24 FIBER) | LF | 3.150 | 3,930.00 | 5,000.000 | 15,750.00 |
| 60076026 | 000 | FIBER OPTIC CABLE ROAD MARKER | EA | 262.960 | 5.00 | 5.000 | 1,314.80 |
| 60106002 | 000 | CCTV FIELD EQUIPMENT (DIGITAL) | EA | 7,533.180 | 1.00 | 1.000 | 7,533.18 |
| 60106003 | 000 | CCTV FIELD CONTROLLER | EA | 4,876.740 | 1.00 | 1.000 | 4,876.74 |
| 60106004 | 000 | CCTV MOUNT (POLE) | EA | 773.030 | 1.00 | 1.000 | 773.03 |
| 60166010 | 000 | ITS MULTI-DUCT CND (PVC-80) | LF | 22.990 | 3,485.00 | 3,485.000 | 80,120.15 |
| 60166011 | 000 | ITS MULTI-DUCT CND (PVC-80)(BORE) | LF | 51.050 | 445.00 | 505.000 | 25,780.25 |
| 60286002 | 000 | INSTALL DMS (FOUNDATION MTD CABINET) | EA | 11,279.360 | 1.00 | 1.000 | 11,279.36 |
| 60646019 | 000 | ITS POLE (40 FT)(90 MPH) | EA | 8,681.280 | 1.00 | 1.000 | 8,681.28 |
| 60646072 | 000 | ITS POLE MNT CAB (TY 1)(CONF 1) | EA | 5,300.000 | 1.00 | 1.000 | 5,300.00 |
| 61856002 | 002 | TMA (STATIONARY) | DAY | 265.040 | 30.00 | 14.000 | 3,710.56 |
| 61866006 | 000 | ITS GND BOX(PCAST) TY 1 (243660)W/APRN | EA | 4,800.000 | 4.00 | 4.000 | 19,200.00 |
| 61866012 | 000 | ITS GND BOX(PCAST) TY 2 (366060)W/APRN | EA | 7,450.000 | 2.00 | 2.000 | 14,900.00 |
| 63066001 | 000 | VIVDS PROSR SYS | EA | 8,846.920 | 1.00 | 1.000 | 8,846.92 |
| 63066002 | 000 | VIVDS CAM ASSY FXD LNS | EA | 1,990.860 | 6.00 | 6.000 | 11,945.16 |
| 63066005 | 000 | VIVDS CNTRL SOFTWARE | EA | 950.160 | 1.00 | 1.000 | 950.16 |
| 63066007 | 000 | VIVDS CABLING | LF | 3.340 | 3,655.00 | 3,655.000 | 12,207.70 |
| 96026001 | 000 | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.00 | 16,516.930 | 16,516.93 |
| 96056005 | 000 | CALD CREDIT FOR EARLY COMPLETION ADD'L "NO EXCUSE" INCENTIVES | DOL | 1.000 | 1,750,000.00 | 750,000.000 | 750,000.00 |
| 96066001 | 000 | FORCE ACCOUNT ID 1 DAMAGE REPAIRS (PARTICIPATING) | DOL | 1.000 | 1,000.00 | 138,950.970 | 138,950.97 |
| 96066002 | 000 | FORCE ACCOUNT ID 2 DAMAGE REPAIRS (NON-PARTICIPATING) | DOL | 1.000 | 1,000.00 | 95,881.890 | 95,881.89 |
| 96066003 | 000 | FORCE ACCOUNT ID 3 CO#23 ADDS THIS ITEM FOR UTILITY WORK | DOL | 1.000 | 0.00 | 47,588.200 | 47,588.20 |
| 96066053 | 000 | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 50,000.00 | 100,046.350 | 100,046.35 |
| 96066055 | 000 | FORCE ACCT-EROSION CONTROL MAINTENANCE SPECIAL SPECIFICATION 506 | DOL | 1.000 | 100,000.00 | 49,909.350 | 49,909.35 |
| 96066056 | 000 | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 100,000.00 | 273,414.920 | 273,414.92 |
| 96066068 | 000 | FORCE ACCOUNT - RAILROAD FLAGGERS | DOL | 1.000 | 100,000.00 | 1,777,767.850 | 1,777,767.85 |
| 96086001 | 000 | UNIQUE CHANGE ORDER ITEM 1 UTILITY EXPLORATORY WORK | DOL | 1.000 | 0.00 | 15,603.560 | 15,603.56 |
| 96086002 | 000 | UNIQUE CHANGE ORDER ITEM 2 UTILITY CONFLICT RAILROAD FLAGGING | DOL | 1.000 | 0.00 | 12,251.100 | 12,251.10 |

| CONTRACT ID | 025809142 | ESTIMATE | 0038 | CONTRACTOR'S ESTIMATE PACKAGE | | | | Page 25 of 26 |
|-------------|---|----------|------|-------------------------------|-------|------|-------------|---------------|
| 96086003 | UNIQUE CHANGE ORDER ITEM 3 | | | DOL | 1.000 | 0.00 | 9,514.330 | 9,514.33 |
| | SLURRY CLEAN UP AND RE-EXCAVATION | | | | | | | |
| 96086004 | UNIQUE CHANGE ORDER ITEM 4 | | | DOL | 1.000 | 0.00 | 3,686.370 | 3,686.37 |
| | CO#15 ADDED THIS ITEM | | | | | | | |
| 96086005 | UNIQUE CHANGE ORDER ITEM 5 | | | DOL | 1.000 | 0.00 | 36,410.220 | 36,410.22 |
| | CO#16 ADDED THIS ITEM | | | | | | | |
| 96086006 | UNIQUE CHANGE ORDER ITEM 6 | | | DOL | 1.000 | 0.00 | 17,732.360 | 17,732.36 |
| | CO#19 ADDED THIS ITEM | | | | | | | |
| 96086007 | UNIQUE CHANGE ORDER ITEM 7 | | | DOL | 1.000 | 0.00 | 1,020.480 | 1,020.48 |
| | CO#18 ADDED THIS UNIQUE ITEM | | | | | | | |
| 96086008 | UNIQUE CHANGE ORDER ITEM 8 | | | DOL | 1.000 | 0.00 | 3,270.000 | 3,270.00 |
| | Adjusting Inlet Cap | | | | | | | |
| 96086009 | UNIQUE CHANGE ORDER ITEM 9 | | | DOL | 1.000 | 0.00 | 103,048.300 | 103,048.30 |
| | LEAD ABATEMENT | | | | | | | |
| 96086010 | UNIQUE CHANGE ORDER ITEM 10 | | | DOL | 1.000 | 0.00 | 5,115.510 | 5,115.51 |
| | MISSING ELECTRICAL SERVICE | | | | | | | |
| 96086011 | UNIQUE CHANGE ORDER ITEM 11 | | | DOL | 1.000 | 0.00 | 18,113.040 | 18,113.04 |
| | BOND BREAKER HAND WORK | | | | | | | |
| 96086012 | UNIQUE CHANGE ORDER ITEM 12 | | | DOL | 1.000 | 0.00 | 26,764.500 | 26,764.50 |
| | REMOVING WIDE FLANGE BEAM AND SIDEWALK | | | | | | | |
| 96086013 | UNIQUE CHANGE ORDER ITEM 13 | | | DOL | 1.000 | 0.00 | -13,850.620 | -13,850.62 |
| | ALTERNATE PAVEMENT ADJUSTMENT | | | | | | | |
| 96086014 | UNIQUE CHANGE ORDER ITEM 14 | | | DOL | 1.000 | 0.00 | 9,590.420 | 9,590.42 |
| | FA WORK | | | | | | | |
| 96086015 | UNIQUE CHANGE ORDER ITEM 15 | | | DOL | 1.000 | 0.00 | 10,793.750 | 10,793.75 |
| | FA#30 TRAFFIC CONTROL | | | | | | | |
| 96086016 | UNIQUE CHANGE ORDER ITEM 16 | | | DOL | 1.000 | 0.00 | 3,165.160 | 3,165.16 |
| | TRAFFIC CONTROL | | | | | | | |
| 96086018 | UNIQUE CHANGE ORDER ITEM 18 | | | DOL | 1.000 | 0.00 | 5,085.420 | 5,085.42 |
| | INEFFICIENCIES | | | | | | | |
| 96086019 | UNIQUE CHANGE ORDER ITEM 19 | | | DOL | 1.000 | 0.00 | 12,774.190 | 12,774.19 |
| | INEFFICIENCIES FOR BENT 2 COLUMNS | | | | | | | |
| 96086020 | UNIQUE CHANGE ORDER ITEM 20 | | | DOL | 1.000 | 0.00 | 7,921.140 | 7,921.14 |
| | RICHARD KARR GATE REMOVAL AND REPLACEMENT | | | | | | | |
| 96086021 | UNIQUE CHANGE ORDER ITEM 21 | | | DOL | 1.000 | 0.00 | 20,149.490 | 20,149.49 |
| | DISPOSE OF 40' CANTILEVER STRUCTURE | | | | | | | |
| 96086023 | UNIQUE CHANGE ORDER ITEM 23 | | | DOL | 1.000 | 0.00 | 46,946.540 | 46,946.54 |
| | WBML Illumination Foundation | | | | | | | |
| 96086024 | UNIQUE CHANGE ORDER ITEM 24 | | | DOL | 1.000 | 0.00 | 36,026.860 | 36,026.86 |
| | RICHARD KARR GATE RIPRAP | | | | | | | |
| 96086025 | UNIQUE CHANGE ORDER ITEM 25 | | | DOL | 1.000 | 0.00 | 8,659.070 | 8,659.07 |
| | CCA TRANSITION | | | | | | | |
| 96086026 | UNIQUE CHANGE ORDER ITEM 26 | | | DOL | 1.000 | 0.00 | 11,213.370 | 11,213.37 |
| | MILL AND OVERLAY | | | | | | | |
| 96086027 | UNIQUE CHANGE ORDER ITEM 27 | | | DOL | 1.000 | 0.00 | 73,480.680 | 73,480.68 |
| | EBFR DRIVEWAY #11 | | | | | | | |
| 96086028 | UNIQUE CHANGE ORDER ITEM 28 | | | DOL | 1.000 | 0.00 | 23,834.460 | 23,834.46 |
| | ELECTRICAL SERVICE #3 AND #5 | | | | | | | |
| 96086029 | UNIQUE CHANGE ORDER ITEM 29 | | | DOL | 1.000 | 0.00 | 11,260.190 | 11,260.19 |
| | Relocating CCA and Portable Barrier | | | | | | | |

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|----------|--|-----|-------|------|------------|-----------|
| 96086030 | UNIQUE CHANGE ORDER ITEM 30 ACH DRIVEWAY 10A | DOL | 1.000 | 0.00 | 57,916.620 | 57,916.62 |
| 96086031 | UNIQUE CHANGE ORDER ITEM 31 FULL DEPTH REPAIR ASPHALT | DOL | 1.000 | 0.00 | 28,071.550 | 28,071.55 |
| 96086032 | UNIQUE CHANGE ORDER ITEM 32 U-TURN 1 ACCESS | DOL | 1.000 | 0.00 | 88,884.950 | 88,884.95 |

TOTAL ITEM EARNINGS TO DATE \$59,462,670.64