



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/23**

CONTRACT ID: **033801052**
 PROJECT: **NH 1502(237)**
 CONTRACT: **05173234**
 AWARD AMOUNT: **\$6,022,301.01**
 PROJECTED AMOUNT: **\$6,101,498.01**
 ADJ. PROJECTED AMOUNT: **\$10,136,355.47**
 CONTRACTOR: **KNIFE RIVER CORPORATION - SOUTH**

HIGHWAY: **SH 105**
 DISTRICT NAME: **BRYAN**
 COUNTY: **GRIMES**
 AREA ENGINEER: **James Robbins, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0073**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/26/2023** to **10/25/2023**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **98.31**
 % TIME USED: **83.13**
 % RETAINAGE: **0.00**

LETTING DATE: **05/03/2017**
 AWARD DATE: **05/25/2017**
 NOTICE TO PROCEED DATE: **06/14/2017**
 WORK BEGIN DATE: **10/12/2017**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

| | TOTAL TO DATE | PREV TO DATE | THIS ESTIMATE |
|---------------------------|-----------------------|-----------------------|--------------------|
| ITEM EARNINGS | \$9,965,509.82 | \$9,903,337.12 | \$62,172.70 |
| PARTICIPATING | \$0.00 | \$0.00 | \$0.00 |
| NON-PARTICIPATING | \$9,965,509.82 | \$9,903,337.12 | \$62,172.70 |
| RETAINAGE | \$0.00 | \$0.00 | \$0.00 |
| LIQUIDATED DAMAGES | \$0.00 | \$0.00 | \$0.00 |
| INCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| DISINCENTIVE | \$0.00 | \$0.00 | \$0.00 |
| OTHER ADJUSTMENTS | \$0.00 | \$0.00 | \$0.00 |
| PAID TO CONTRACTOR | \$9,965,509.82 | \$9,903,337.12 | \$62,172.70 |

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 10/12/2017
TIME CHARGES BEGIN: 09/12/2017
BID DAYS: 254
C. O. ADJUSTED DAYS: 155
CURRENT DAYS: 409
DAYS CHARGED TO DATE: 340
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$1,125.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,125.00
TOTAL: \$0.00

DAILY BREAKDOWN

| Date or Days | Days Charged | Days Credited | Diary Adjustment |
|--------------|--------------|---------------|--------------------|
| 09/26/2023 | | 1 | Awaiting punchlist |
| 09/27/2023 | | 1 | Awaiting punchlist |
| 09/28/2023 | | 1 | Awaiting punchlist |
| 09/29/2023 | | 1 | Awaiting punchlist |
| 09/30/2023 | | 1 | SATURDAY |
| 10/01/2023 | | 1 | SUNDAY |
| 10/02/2023 | | 1 | Awaiting punchlist |
| 10/03/2023 | | 1 | RAIN |
| 10/04/2023 | | 1 | RAIN |
| 10/05/2023 | | 1 | RAIN |
| 10/06/2023 | | 1 | Awaiting punchlist |
| 10/07/2023 | | 1 | SATURDAY |
| 10/08/2023 | | 1 | SUNDAY |
| 10/09/2023 | | 1 | Awaiting punchlist |
| 10/10/2023 | | 1 | RAIN |
| 10/11/2023 | | 1 | RAIN |
| 10/12/2023 | | 1 | Awaiting punchlist |
| 10/13/2023 | | 1 | Awaiting punchlist |
| 10/14/2023 | | 1 | SATURDAY |
| 10/15/2023 | | 1 | SUNDAY |
| 10/16/2023 | | 1 | Awaiting punchlist |
| 10/17/2023 | | 1 | Awaiting punchlist |
| 10/18/2023 | | 1 | Awaiting punchlist |
| 10/19/2023 | | 1 | Awaiting punchlist |
| 10/20/2023 | | 1 | Awaiting punchlist |
| 10/21/2023 | | 1 | SATURDAY |
| 10/22/2023 | | 1 | SUNDAY |
| 10/23/2023 | | 1 | Awaiting punchlist |
| 10/24/2023 | | 1 | Awaiting punchlist |
| 10/25/2023 | | 1 | Awaiting punchlist |

PERIOD SUMMARY

| Date or Days | Days Charged | Days Credited |
|-------------------|--------------|---------------|
| 30 | 0 | 30 |
| OTHER - SEE RMRKS | | 17 |
| RAIN | | 5 |
| SATURDAY | | 4 |
| SUNDAY | | 4 |

WORK PERFORMED THIS PERIOD

PROJECT NH 1502(237) CONTROL 033801052
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | QTY THIS ESTIMATE | AMOUNT PAID THIS ESTIMATE | Total Bid Quantity | QTY Paid To Date |
|--|------------|--------|---|------|------------|-------------------|---------------------------|--------------------|------------------|
| 0067 | 01056033 | 900 | REMOVING STB BASE AND ASPH PAV(10-14") | SY | 8.990 | 2,101.940 | \$18,896.44 | 1,626.00 | 2,101.94 |
| | SUPP DESCR | | Change Order 13 | | | | | | |
| 0072 | 01056035 | 900 | REMOVING STAB BASE & ASPH PAV (0-2") | SY | 29.820 | 286.210 | \$8,534.78 | 349.00 | 286.21 |
| | SUPP DESCR | | Change Order 13 | | | | | | |
| 0094 | 01326025 | 000 | EMBANKMENT (FINAL) (DENS CONT) (TY C1) | CY | 43.430 | 140.000 | \$6,080.20 | 140.00 | 140.00 |
| | SUPP DESCR | | Change Order 13 | | | | | | |
| 0149 | 02766145 | | CEM TRT(PLNT MX) (CL M)(TY D)(GR 1-2) | TON | 45.000 | 176.000 | \$7,920.00 | 176.00 | 176.00 |
| 0156 | 02766300 | | CEM TRT(PLNT MX)(CL M)(TYD)(GR1-2)(12") | SY | 44.450 | 98.860 | \$4,394.33 | 11,161.00 | 6,065.76 |
| | SUPP DESCR | | Change Order 13 | | | | | | |
| 0182 | 03546025 | 900 | PLANE ASPH CONC PAV(4" TO 6") | SY | 12.570 | 475.940 | \$5,982.57 | 1,626.00 | 2,101.94 |
| | SUPP DESCR | | Change Order 13 | | | | | | |
| 0465 | 05306005 | 000 | DRIVEWAYS (ACP) | SY | 91.500 | 38.230 | \$3,498.05 | 2,680.00 | 2,524.17 |
| 0626 | 06626048 | 900 | WK ZN PAV MRK REMOV (REFL) TY I-C | EA | 6.300 | 86.000 | \$541.80 | 45.00 | 278.00 |
| | SUPP DESCR | | Change Order 13 | | | | | | |
| 0634 | 06626050 | 900 | WK ZN PAV MRK REMOV (REFL) TY II-A-A | EA | 6.300 | 46.000 | \$289.80 | 406.00 | 350.00 |
| | SUPP DESCR | | Change Order 13 | | | | | | |
| 0661 | 06666054 | 900 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 183.750 | 6.000 | \$1,102.50 | 6.00 | 6.00 |
| | SUPP DESCR | | Change Order 13 | | | | | | |
| 0681 | 06666078 | 900 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 210.000 | 2.000 | \$420.00 | 2.00 | 2.00 |
| | SUPP DESCR | | Change Order 13 | | | | | | |
| 0691 | 06666300 | 900 | RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) | LF | 0.610 | -270.000 | -\$164.70 | 219.00 | 1,210.00 |
| | SUPP DESCR | | Change Order 13 | | | | | | |
| 0701 | 06666312 | 900 | RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) | LF | 0.610 | 230.000 | \$140.30 | 1,510.00 | 1,450.00 |
| | SUPP DESCR | | Change Order 13 | | | | | | |
| 0706 | 06666315 | 900 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.610 | -117.000 | -\$71.37 | 3,483.00 | 11,680.00 |
| | SUPP DESCR | | Change Order 13 | | | | | | |
| 0851 | 61856002 | 000 | TMA (STATIONARY) | DAY | 768.000 | 6.000 | \$4,608.00 | 70.00 | 42.00 |
| | SUPP DESCR | | Change Order 13 | | | | | | |
| TOTAL ITEM EARNINGS THIS ESTIMATE | | | | | | | \$62,172.70 | | |

CONTRACT LINE ITEMS

PROJECT NH 1502(237) CONTROL 033801052
 CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 0060 | 01006002 | 000 | PREPARING ROW | STA | 791.000 | 72.700 | 0.000 | 72.70 | 57,505.70 |
| 0061 | 01006002 | 900 | PREPARING ROW | STA | 110.730 | 0.000 | 30.980 | 30.98 | 3,430.42 |
| | | | Change Order 13 | | | | | | |
| 0062 | 01046009 | 000 | REMOVING CONC (RIPRAP) | SY | 182.000 | 0.000 | 25.000 | 25.00 | 4,550.00 |
| | | | Change Order 13 | | | | | | |
| 0065 | 01056033 | 000 | REMOVING STB BASE AND ASPH PAV(10-14") | SY | 2.500 | 31,859.000 | 0.000 | 31,859.00 | 79,647.50 |
| 0066 | 01056033 | 900 | REMOVING STB BASE AND ASPH PAV(10-14") | SY | 8.900 | 0.000 | 1,647.000 | 1,647.00 | 14,658.30 |
| | | | CO#10 | | | | | | |
| 0067 | 01056033 | 900 | REMOVING STB BASE AND ASPH PAV(10-14") | SY | 8.990 | 0.000 | 1,626.000 | 2,101.94 | 18,896.44 |
| | | | Change Order 13 | | | | | | |
| 0070 | 01056035 | 000 | REMOVING STAB BASE & ASPH PAV (0-2") | SY | 1.000 | 7,830.000 | 0.000 | 2,168.00 | 2,168.00 |
| 0072 | 01056035 | 900 | REMOVING STAB BASE & ASPH PAV (0-2") | SY | 29.820 | 0.000 | 349.000 | 286.21 | 8,534.78 |
| | | | Change Order 13 | | | | | | |
| 0075 | 01056070 | 000 | REMOVING STAB BASE & ASPH PAV (6" - 8") | SY | 4.000 | 2,761.000 | 0.000 | 2,883.00 | 11,532.00 |
| 0080 | 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 4.750 | 77,577.000 | -310.000 | 77,267.00 | 367,018.28 |
| 0081 | 01106001 | 900 | EXCAVATION (ROADWAY) | CY | 8.980 | 0.000 | 1,267.000 | 1,267.00 | 11,377.66 |
| | | | CO#10 | | | | | | |
| 0082 | 01106001 | 900 | EXCAVATION (ROADWAY) | CY | 15.890 | 0.000 | 6,006.000 | 6,006.00 | 95,435.34 |
| | | | Change Order 13 | | | | | | |
| 0085 | 01106003 | 000 | EXCAVATION (SPECIAL) | CY | 4.750 | 3,879.000 | 604.200 | 2,800.41 | 13,301.96 |
| 0086 | 96086002 | | UNIQUE CHANGE ORDER ITEM 2 | DOL | 1.000 | 0.000 | 7,374.290 | 7,374.29 | 7,374.29 |
| | | | ADDED BY CO#2 | | | | | | |
| 0088 | 01106003 | 900 | EXCAVATION (SPECIAL) | CY | 11.800 | 0.000 | 18.000 | 18.00 | 212.40 |
| | | | CO#10 | | | | | | |
| 0090 | 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 4.750 | 23,185.000 | -602.910 | 22,582.09 | 107,264.94 |
| 0091 | 01326006 | 900 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 12.900 | 0.000 | 309.000 | 309.00 | 3,986.10 |
| | | | CO#10 | | | | | | |
| 0092 | 01326006 | 900 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 27.410 | 0.000 | 583.000 | 583.00 | 15,980.03 |
| | | | Change Order 13 | | | | | | |
| 0094 | 01326025 | 000 | EMBANKMENT (FINAL) (DENS CONT) (TY C1) | CY | 43.430 | 0.000 | 140.000 | 140.00 | 6,080.20 |
| | | | Change Order 13 | | | | | | |
| 0095 | 01346010 | 000 | BACKFILL (TY B) | LF | 1.000 | 16,859.000 | 0.000 | 16,859.00 | 16,859.00 |
| 0096 | 01346010 | 900 | BACKFILL (TY B) | LF | 2.950 | 0.000 | 1,266.000 | 1,266.00 | 3,734.70 |
| | | | CO#10 | | | | | | |
| 0097 | 01346010 | 900 | BACKFILL (TY B) | LF | 13.250 | 0.000 | 1,204.000 | 1,204.00 | 15,953.00 |
| | | | Change Order 13 | | | | | | |
| 0100 | 01606003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 0.300 | 66,952.000 | -502.000 | 47,149.76 | 14,144.94 |
| 0101 | 01606003 | 900 | FURNISHING AND PLACING TOPSOIL (4") | SY | 2.830 | 0.000 | 1,433.000 | 1,433.00 | 4,055.39 |
| | | | CO#10 | | | | | | |
| 0102 | 01606003 | 900 | FURNISHING AND PLACING TOPSOIL (4") | SY | 0.820 | 0.000 | 12,414.000 | 19,551.82 | 16,032.49 |
| | | | Change Order 13 | | | | | | |

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|--------------|
| 0103 | 01606005 | | FURNISHING AND PLACING TOPSOIL Change Order 13 | CY | 58.720 | 0.000 | 90.000 | 90.00 | 5,284.80 |
| 0105 | 01626002 | 000 | BLOCK SODDING | SY | 3.250 | 21,071.000 | -607.000 | 5,134.00 | 16,685.50 |
| 0115 | 01646011 | 000 | BROADCAST SEED (TEMP) (COOL) | SY | 0.100 | 31,477.000 | -125.000 | 29,722.44 | 2,972.24 |
| 0120 | 01646021 | 000 | CELL FBR MLCH SEED(PERM)(RURAL)(SANDY) | SY | 0.300 | 69,044.000 | 0.000 | 49,717.95 | 14,915.38 |
| 0125 | 01646029 | 000 | CELL FBR MLCH SEED(TEMP)(WARM) | SY | 0.300 | 31,477.000 | -125.000 | 9,678.78 | 2,903.63 |
| 0130 | 01646031 | 000 | CELL FBR MLCH SEED(TEMP)(COOL) | SY | 0.300 | 31,477.000 | -125.000 | 7,845.00 | 2,353.50 |
| 0135 | 01686001 | 000 | VEGETATIVE WATERING | MG | 0.010 | 2,161.000 | -11.000 | 208.00 | 2.08 |
| 0140 | 02476255 | 000 | FL BS (CMP IN PLC)(TY-D GR-1-2)(7") | SY | 11.500 | 58,515.000 | 3,727.570 | 62,242.57 | 715,789.58 |
| 0145 | 02756001 | 000 | CEMENT | TON | 142.000 | 824.000 | -75.260 | 762.86 | 108,326.40 |
| 0146 | 02756001 | 900 | CEMENT CO#10 | TON | 150.000 | 0.000 | 42.000 | 24.81 | 3,721.50 |
| 0149 | 02766145 | | CEM TRT(PLNT MX) (CL M)(TY D)(GR 1-2) CO#14 3% Extra Matl to Level Up Subgrade Above Burrito | TON | 45.000 | 0.000 | 176.000 | 176.00 | 7,920.00 |
| 0150 | 02756010 | 000 | CEMENT TREAT (SUBGRADE) (8") | SY | 1.000 | 62,362.000 | -6,628.690 | 55,920.67 | 55,920.67 |
| 0151 | 02756010 | 900 | CEMENT TREAT (SUBGRADE) (8") CO#10 | SY | 2.500 | 0.000 | 3,170.000 | 1,561.79 | 3,904.48 |
| 0155 | 02766299 | 000 | CEM TRT(PLNT MX)(CL N)(TY D)(GR1-2)(8") | SY | 18.250 | 5,467.000 | 0.000 | 6,981.62 | 127,414.56 |
| 0156 | 02766300 | | CEM TRT(PLNT MX)(CL M)(TYD)(GR1-2)(12") Change Order 13 | SY | 44.450 | 0.000 | 11,161.000 | 6,065.76 | 269,623.04 |
| 0160 | 03166404 | 000 | AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-A) | CY | 137.250 | 108.000 | 9.000 | 140.00 | 19,215.00 |
| 0161 | 03166404 | 900 | AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-A) Change Order 13 | CY | 317.430 | 0.000 | 105.000 | 314.00 | 99,673.02 |
| 0165 | 03166405 | 000 | ASPH (AC-20-5TR OR AC-20XP) | GAL | 2.500 | 5,091.000 | 0.000 | 4,874.00 | 12,185.00 |
| 0166 | 03166405 | 900 | ASPH (AC-20-5TR OR AC-20XP) CO#10 | GAL | 3.660 | 0.000 | 426.000 | 426.00 | 1,559.16 |
| 0167 | 03166405 | 900 | ASPH (AC-20-5TR OR AC-20XP) Change Order 13 | GAL | 5.180 | 0.000 | 4,982.000 | 12,213.00 | 63,263.34 |
| 0170 | 03446011 | 000 | SUPERPAVE MIXTURES SP-B PG64-22 | TON | 62.500 | 18,728.000 | 0.000 | 18,388.15 | 1,149,259.40 |
| 0171 | 03446011 | 900 | SUPERPAVE MIXTURES SP-B PG64-22 CO#10 | TON | 79.900 | 0.000 | 988.000 | 988.00 | 78,941.20 |
| 0172 | 03446011 | 900 | SUPERPAVE MIXTURES SP-B PG64-22 Change Order 13 | TON | 170.350 | 0.000 | 556.000 | 1,321.14 | 225,056.20 |
| 0175 | 03446047 | 000 | SUPERPAVE MIXTURES SP-C SAC-A PG70-22 | TON | 70.000 | 7,702.000 | 0.000 | 7,840.83 | 548,858.10 |
| 0176 | 03446047 | 900 | SUPERPAVE MIXTURES SP-C SAC-A PG70-22 CO#10 | TON | 73.460 | 0.000 | 321.550 | 322.00 | 23,654.12 |
| 0177 | 03446047 | 900 | SUPERPAVE MIXTURES SP-C SAC-A PG70-22 Change Order 13 | TON | 204.880 | 0.000 | 909.000 | 855.43 | 175,260.50 |
| 0180 | 03546025 | 000 | PLANE ASPH CONC PAV(4" TO 6") | SY | 2.000 | 31,859.000 | 0.000 | 32,331.54 | 64,663.08 |
| 0181 | 03546025 | 900 | PLANE ASPH CONC PAV(4" TO 6") CO#10 | SY | 4.000 | 0.000 | 1,647.000 | 824.46 | 3,297.84 |
| 0182 | 03546025 | 900 | PLANE ASPH CONC PAV(4" TO 6") Change Order 13 | SY | 12.570 | 0.000 | 1,626.000 | 2,101.94 | 26,421.39 |
| 0185 | 03546045 | 000 | PLANE ASPH CONC PAV (2") | SY | 3.000 | 3,022.000 | 222.000 | 2,920.00 | 8,760.00 |
| 0190 | 03606002 | 000 | CONC PVMT (CONT REINF - CRCP) (8") | SY | 48.250 | 476.000 | 0.000 | 502.89 | 24,264.44 |
| 0210 | 04006005 | 000 | CEM STABIL BKFL | CY | 54.000 | 1,815.000 | 27.000 | 1,842.00 | 99,468.00 |
| 0215 | 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 2.000 | 324.000 | 130.000 | 454.00 | 908.00 |

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|------------|
| 0216 | 96086001 | | UNIQUE CHANGE ORDER ITEM 1 TRENCH BOX | DOL | 2,074.980 | 0.000 | 1.000 | 1.00 | 2,074.98 |
| 0220 | 04036001 | 000 | TEMPORARY SPL SHORING | SF | 34.000 | 2,114.000 | 0.000 | 1,312.00 | 44,608.00 |
| 0225 | 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 407.250 | 88.000 | 0.000 | 88.00 | 35,838.00 |
| 0226 | 04206009 | | CL A CONC (COLLAR) CO#3 ADDITION | EA | 859.100 | 0.000 | 1.000 | 1.00 | 859.10 |
| 0227 | 04206074 | | CL C CONC (MISC) CO#3 ADDITION | CY | 537.590 | 0.000 | 9.000 | 7.22 | 3,882.47 |
| 0228 | 04326001 | | RIPRAP (CONC)(4 IN) CO#3 ADDITION | CY | 446.750 | 0.000 | 78.000 | 214.80 | 95,961.90 |
| 0229 | 04326026 | | RIPRAP (STONE COMMON)(DRY)(18 IN) CO#4 ADDITION | CY | 128.620 | 0.000 | 1,867.050 | 2,029.09 | 260,981.55 |
| 0230 | 04596002 | 000 | GABION MATTRESSES (GALV) | CY | 184.500 | 388.000 | 0.000 | 80.90 | 14,926.05 |
| 0231 | 04326022 | | RIPRAP (STONE COMMON)(DRY)(6 IN) Change Order 13 | CY | 375.280 | 0.000 | 37.000 | 132.56 | 49,747.12 |
| 0232 | 04326034 | | RIPRAP (STONE PROTECTION)(21 IN) Change Order 13 | CY | 274.500 | 0.000 | 66.000 | 58.00 | 15,921.00 |
| 0233 | 04326026 | | RIPRAP (STONE COMMON)(DRY)(18 IN) CO#14 Includes Geo-Fabric Wrap | CY | 164.600 | 0.000 | 3,061.000 | 3,082.31 | 507,348.23 |
| 0241 | 04626003 | | CONC BOX CULV (4 FT X 2 FT) Change Order 13 | LF | 520.090 | 0.000 | 168.000 | 168.00 | 87,375.12 |
| 0245 | 04626016 | 000 | CONC BOX CULV (7 FT X 5 FT) | LF | 700.000 | 27.000 | 0.000 | 27.00 | 18,900.00 |
| 0250 | 04626025 | 000 | CONC BOX CULV (9 FT X 6 FT) | LF | 467.000 | 115.000 | 0.000 | 115.00 | 53,705.00 |
| 0255 | 04626027 | 000 | CONC BOX CULV (9 FT X 8 FT) | LF | 576.500 | 78.000 | 0.000 | 78.00 | 44,967.00 |
| 0260 | 04646003 | 000 | RC PIPE (CL III)(18 IN) | LF | 38.500 | 341.000 | 0.000 | 341.00 | 13,128.50 |
| 0261 | 04646003 | 900 | RC PIPE (CL III)(18 IN) | LF | 62.000 | 0.000 | 23.000 | 23.00 | 1,426.00 |
| 0262 | 04646003 | 900 | RC PIPE (CL III)(18 IN) Change Order 12 | LF | 218.670 | 0.000 | 152.000 | 152.00 | 33,237.84 |
| 0263 | 04646003 | 900 | RC PIPE (CL III)(18 IN) Change Order 13 | LF | 160.770 | 0.000 | 124.000 | 124.00 | 19,935.48 |
| 0265 | 04646005 | 000 | RC PIPE (CL III)(24 IN) | LF | 43.250 | 745.000 | -70.000 | 675.00 | 29,193.75 |
| 0266 | 04646005 | 900 | RC PIPE (CL III)(24 IN) CO#10 | LF | 75.040 | 0.000 | 42.000 | 42.00 | 3,151.68 |
| 0267 | 04646005 | 900 | RC PIPE (CL III)(24 IN) Change Order 13 | LF | 919.960 | 0.000 | 4.000 | 4.00 | 3,679.84 |
| 0270 | 04646007 | 000 | RC PIPE (CL III)(30 IN) | LF | 60.000 | 173.000 | 165.000 | 338.00 | 20,280.00 |
| 0271 | 04646007 | 900 | RC PIPE (CL III)(30 IN) CO#10 | LF | 113.580 | 0.000 | 4.000 | 2.00 | 227.16 |
| 0275 | 04646008 | 000 | RC PIPE (CL III)(36 IN) | LF | 71.000 | 180.000 | 0.000 | 180.00 | 12,780.00 |
| 0280 | 04646009 | 000 | RC PIPE (CL III)(42 IN) | LF | 90.000 | 225.000 | 0.000 | 225.00 | 20,250.00 |
| 0285 | 04656016 | 000 | INLET (COMPL)(PCO)(3FT)(BOTH) | EA | 2,557.000 | 2.000 | 0.000 | 2.00 | 5,114.00 |
| 0290 | 04656126 | 000 | INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT) | EA | 1,962.000 | 1.000 | 0.000 | 1.00 | 1,962.00 |
| 0297 | 04656180 | | INLET (COMPL)(CURB)(TY 2)(10') ADDED BY CO#05 | EA | 21,102.660 | 0.000 | 1.000 | 1.00 | 21,102.67 |
| 0300 | 04666172 | 000 | WINGWALL (PW - 1) (HW=11 FT) | EA | 25,151.000 | 2.000 | 0.000 | 2.00 | 50,302.00 |
| 0305 | 04666182 | 000 | WINGWALL (PW - 1) (HW=7 FT) | EA | 10,879.000 | 1.000 | 0.000 | 1.00 | 10,879.00 |
| 0310 | 04666183 | 000 | WINGWALL (PW - 1) (HW=8 FT) | EA | 11,537.000 | 1.000 | 0.000 | 1.00 | 11,537.00 |

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|---|------|-------------|--------------|-----------------|------------------|------------|
| 0315 | 04676020 | 000 | SET (TY I) (42 IN) (6: 1) (C) | EA | 6,290.000 | 3.000 | 0.000 | 3.00 | 18,870.00 |
| 0316 | 04676140 | | SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (P) Change Order 13 | EA | 16,808.100 | 0.000 | 2.000 | 2.00 | 33,616.20 |
| 0320 | 04676363 | 000 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 818.000 | 18.000 | 0.000 | 18.00 | 14,724.00 |
| 0321 | 04676363 | 900 | SET (TY II) (18 IN) (RCP) (6: 1) (P) CO#10 | EA | 1,234.010 | 0.000 | 2.000 | 2.00 | 2,468.02 |
| 0322 | 04676363 | 900 | SET (TY II) (18 IN) (RCP) (6: 1) (P) Change Order 12 | EA | 2,745.710 | 0.000 | 6.000 | 6.00 | 16,474.26 |
| 0323 | 04676363 | 900 | SET (TY II) (18 IN) (RCP) (6: 1) (P) Change Order 13 | EA | 2,361.160 | 0.000 | 5.000 | 5.00 | 11,805.80 |
| 0325 | 04676394 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (C) | EA | 1,118.000 | 3.000 | 0.000 | 3.00 | 3,354.00 |
| 0326 | 04676394 | 900 | SET (TY II) (24 IN) (RCP) (6: 1) (C) Change Order 13 | EA | 3,931.100 | 0.000 | 1.000 | 1.00 | 3,931.10 |
| 0330 | 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 1,228.000 | 6.000 | -2.000 | 4.00 | 4,912.00 |
| 0331 | 04676395 | 900 | SET (TY II) (24 IN) (RCP) (6: 1) (P) CO#3 ADDITION | EA | 2,157.130 | 0.000 | 1.000 | 1.00 | 2,157.13 |
| 0332 | 04676395 | 900 | SET (TY II) (24 IN) (RCP) (6: 1) (P) CO#10 | EA | 1,297.220 | 0.000 | 2.000 | 2.00 | 2,594.44 |
| 0335 | 04676419 | 000 | SET (TY II) (30 IN) (RCP) (4: 1) (C) | EA | 1,921.000 | 2.000 | 0.000 | 2.00 | 3,842.00 |
| 0340 | 04676422 | 000 | SET (TY II) (30 IN) (RCP) (6: 1) (C) | EA | 2,238.000 | 3.000 | 1.000 | 4.00 | 8,952.00 |
| 0341 | 04676423 | | SET (TY II) (30 IN) (RCP) (6: 1) (P) CO#3 ADDITION | EA | 2,238.000 | 0.000 | 1.000 | 1.00 | 2,238.00 |
| 0345 | 04676453 | 000 | SET (TY II) (36 IN) (RCP) (6: 1) (C) | EA | 3,307.000 | 2.000 | 0.000 | 2.00 | 6,614.00 |
| 0346 | 04676580 | 000 | SET (REMOV & REINSTALL) Change Order 12 | EA | 2,313.850 | 0.000 | 2.000 | 6.00 | 13,883.10 |
| 0355 | 04966002 | 000 | REMOV STR (INLET) | EA | 1,136.000 | 1.000 | 0.000 | 1.00 | 1,136.00 |
| 0360 | 04966006 | 000 | REMOV STR (HEADWALL) | EA | 1,057.000 | 9.000 | 0.000 | 9.00 | 9,513.00 |
| 0361 | 04966006 | 900 | REMOV STR (HEADWALL) Change Order 13 | EA | 5,370.950 | 0.000 | 1.000 | 1.00 | 5,370.95 |
| 0365 | 04966007 | 000 | REMOV STR (PIPE) | LF | 16.000 | 178.000 | 0.000 | 178.00 | 2,848.00 |
| 0366 | 04966007 | 900 | REMOV STR (PIPE) Change Order 13 | LF | 111.770 | 0.000 | 60.000 | 60.00 | 6,706.20 |
| 0370 | 04966008 | 000 | REMOV STR (BOX CULVERT) | LF | 95.000 | 88.000 | 0.000 | 88.00 | 8,360.00 |
| 0375 | 04966016 | 000 | REMOV STR (PIPE) | EA | 460.500 | 11.000 | 2.000 | 13.00 | 5,986.50 |
| 0376 | 04966016 | 900 | REMOV STR (PIPE) Change Order 13 | EA | 1,439.830 | 0.000 | 2.000 | 2.00 | 2,879.66 |
| 0379 | 05006001 | 900 | MOBILIZATION Change Order 13 | LS | 62,600.140 | 0.000 | 1.000 | 1.00 | 62,600.14 |
| 0380 | 05006001 | 000 | MOBILIZATION | LS | 509,450.000 | 1.000 | 0.000 | 0.90 | 458,505.00 |
| 0382 | 05006001 | 901 | MOBILIZATION CO#6 ADDITION | LS | 4,800.000 | 0.000 | 1.000 | 1.00 | 4,800.00 |
| 0383 | 05006001 | 900 | MOBILIZATION CO#7 ADDITION | LS | 4,800.210 | 0.000 | 1.000 | 1.00 | 4,800.21 |
| 0384 | 05006001 | 900 | MOBILIZATION CO#10 | LS | 40,382.620 | 0.000 | 1.000 | 1.00 | 40,382.62 |

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|------------|
| 0386 | 05026001 | 900 | BARRICADES, SIGNS AND TRAFFIC HANDLING ADDED BY CO#01 | MO | 2,364.690 | 0.000 | 40.000 | 40.00 | 94,587.60 |
| 0387 | 96086101 | | UNIQUE CHANGE ORDER ITEM ADDED BY CO#01 | DOL | 1,363.430 | 0.000 | 1.000 | 1.00 | 1,363.43 |
| 0388 | 05026001 | 900 | BARRICADES, SIGNS AND TRAFFIC HANDLING ADDED BY CO#9 | MO | 1,182.350 | 0.000 | 11.000 | 11.00 | 13,005.85 |
| 0389 | 05026001 | 900 | BARRICADES, SIGNS AND TRAFFIC HANDLING Change Order 13 | MO | 9,721.830 | 0.000 | 4.000 | 4.00 | 38,887.32 |
| 0390 | 05066002 | 003 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 25.000 | 858.000 | 80.000 | 1,296.00 | 32,400.00 |
| 0391 | 05066002 | 900 | ROCK FILTER DAMS (INSTALL) (TY 2) Change Order 13 | LF | 33.600 | 0.000 | 190.000 | 42.00 | 1,411.20 |
| 0395 | 05066011 | 003 | ROCK FILTER DAMS (REMOVE) | LF | 9.500 | 858.000 | 80.000 | 1,296.00 | 12,312.00 |
| 0396 | 05066011 | 900 | ROCK FILTER DAMS (REMOVE) Change Order 13 | LF | 14.700 | 0.000 | 190.000 | 42.00 | 617.40 |
| 0400 | 05066020 | 003 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 16.000 | 312.000 | 0.000 | 166.66 | 2,666.56 |
| 0405 | 05066024 | 003 | CONSTRUCTION EXITS (REMOVE) | SY | 7.000 | 312.000 | 0.000 | 166.66 | 1,166.62 |
| 0410 | 05066038 | 003 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.500 | 9,666.000 | 15.000 | 10,954.00 | 38,339.00 |
| 0411 | 05066038 | 900 | TEMP SEDMT CONT FENCE (INSTALL) Change Order 13 | LF | 3.100 | 0.000 | 1,952.000 | 235.00 | 728.50 |
| 0415 | 05066039 | 003 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.750 | 9,666.000 | 15.000 | 10,527.00 | 7,895.25 |
| 0430 | 05086001 | 000 | CONSTRUCTING DETOURS | SY | 34.000 | 8,807.000 | 0.000 | 7,369.62 | 250,567.08 |
| 0435 | 05126005 | 000 | PORT CTB (FUR & INST)(F-SHAPE)(TY 1) | LF | 39.500 | 300.000 | 0.000 | 300.00 | 11,850.00 |
| 0440 | 05126053 | 000 | PORT CTB (REMOVE)(F-SHAPE)(TY 1) | LF | 19.500 | 300.000 | 0.000 | 300.00 | 5,850.00 |
| 0445 | 05286004 | 000 | LANDSCAPE PAVERS | SY | 33.500 | 1,860.000 | 0.000 | 1,860.00 | 62,310.00 |
| 0450 | 05296007 | 000 | CONC CURB & GUTTER (TY I) | LF | 12.250 | 413.000 | 0.000 | 429.00 | 5,255.25 |
| 0455 | 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 11.000 | 3,887.000 | 0.000 | 3,887.00 | 42,757.00 |
| 0460 | 05296033 | 000 | CONC CURB (LANDSCAPE) | LF | 33.500 | 47.000 | 0.000 | 47.00 | 1,574.50 |
| 0461 | 05306004 | | DRIVEWAYS (CONC) Change Order 13 | SY | 181.600 | 0.000 | 145.000 | 150.92 | 27,407.07 |
| 0465 | 05306005 | 000 | DRIVEWAYS (ACP) | SY | 91.500 | 2,680.000 | 0.000 | 2,524.17 | 230,961.57 |
| 0467 | 05306005 | 900 | DRIVEWAYS (ACP) Change Order 13 | SY | 124.680 | 0.000 | 228.000 | 228.00 | 28,427.04 |
| 0475 | 05316016 | 000 | CURB RAMPS (TY 21) | EA | 1,556.000 | 2.000 | 0.000 | 2.00 | 3,112.00 |
| 0480 | 05336001 | 000 | RUMBLE STRIPS (SHOULDER) | LF | 0.200 | 16,693.000 | 4.000 | 18,020.00 | 3,604.00 |
| 0481 | 05336001 | 900 | RUMBLE STRIPS (SHOULDER) Change Order 13 | LF | 1.000 | 0.000 | 2,281.000 | 4,460.00 | 4,460.00 |
| 0485 | 05336002 | 000 | RUMBLE STRIPS (CENTERLINE) | LF | 0.300 | 10,768.000 | 1.000 | 6,092.00 | 1,827.60 |
| 0486 | 05336002 | 900 | RUMBLE STRIPS (CENTERLINE) Change Order 13 | LF | 1.000 | 0.000 | 2,281.000 | 7,105.00 | 7,105.00 |
| 0490 | 05366002 | 000 | CONC MEDIAN | SY | 240.000 | 12.000 | 0.000 | 12.00 | 2,880.00 |
| 0495 | 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 805.000 | 2.000 | 0.000 | 2.00 | 1,610.00 |
| 0500 | 05456019 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 7,251.000 | 2.000 | 0.000 | 2.00 | 14,502.00 |
| 0505 | 05566008 | 000 | PIPE UNDERDRAINS (TY 8) (6") | LF | 30.000 | 1,436.000 | 1,280.000 | 2,766.83 | 83,004.90 |
| 0506 | 96086003 | | UNIQUE CHANGE ORDER ITEM 3 6" UNDERDRAIN TIE-IN; UOM=EACH | DOL | 840.000 | 0.000 | 2.000 | 2.00 | 1,680.00 |
| 0511 | 05606011 | 000 | MAILBOX INSTALL-S (TWW-POST) TY 4 Change Orderr 12 | EA | 235.000 | 0.000 | 11.000 | 11.00 | 2,585.00 |

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 0516 | 05606012 | 000 | MAILBOX INSTALL-D (TWW-POST) TY 4 Change Order 12 | EA | 265.000 | 0.000 | 3.000 | 3.00 | 795.00 |
| 0520 | 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 5.000 | 270.000 | 0.000 | 270.00 | 1,350.00 |
| 0525 | 06186024 | 000 | CONDT (PVC) (SCH 40) (2") (BORE) | LF | 10.000 | 580.000 | 0.000 | 580.00 | 5,800.00 |
| 0530 | 06186033 | 000 | CONDT (PVC) (SCH 40) (4") | LF | 6.300 | 160.000 | 0.000 | 160.00 | 1,008.00 |
| 0535 | 06186034 | 000 | CONDT (PVC) (SCH 40) (4") (BORE) | LF | 11.500 | 580.000 | 0.000 | 580.00 | 6,670.00 |
| 0540 | 06186070 | 000 | CONDT (RM) (2") | LF | 17.000 | 120.000 | 0.000 | 120.00 | 2,040.00 |
| 0545 | 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 1.250 | 1,830.000 | 0.000 | 1,820.00 | 2,275.00 |
| 0550 | 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 1.250 | 2,630.000 | 0.000 | 2,620.00 | 3,275.00 |
| 0555 | 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 2.300 | 30.000 | 0.000 | 30.00 | 69.00 |
| 0560 | 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 2.500 | 60.000 | 0.000 | 60.00 | 150.00 |
| 0565 | 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,717.500 | 4.000 | 0.000 | 4.00 | 6,870.00 |
| 0570 | 06286165 | 000 | ELC SRV TY D 120/240 070(NS)AL(E)SP(O) | EA | 3,870.500 | 1.000 | 0.000 | 1.00 | 3,870.50 |
| 0571 | 06366001 | 000 | ALUMINUM SIGNS (TY A) Change Order 12 | SF | 28.000 | 0.000 | 18.000 | 18.00 | 504.00 |
| 0574 | 96086009 | | UNIQUE CHANGE ORDER ITEM 9 Change Order 12 - Expediting New Signs | DOL | 1.000 | 0.000 | 1,050.000 | 1,050.00 | 1,050.00 |
| 0576 | 06446001 | 900 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) Change Order 12 | EA | 540.000 | 0.000 | 36.000 | 36.00 | 19,440.00 |
| 0581 | 06446004 | 900 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) Change Order 12 | EA | 650.000 | 0.000 | 15.000 | 15.00 | 9,750.00 |
| 0582 | 06446007 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(U) Change Order 12 | EA | 850.000 | 0.000 | 1.000 | 1.00 | 850.00 |
| 0583 | 06446037 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-WC) Change Order 12 | EA | 925.000 | 0.000 | 3.000 | 3.00 | 2,775.00 |
| 0595 | 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 53.000 | 4.000 | 1.000 | 36.00 | 1,908.00 |
| 0600 | 06586049 | 000 | INSTL OM ASSM (OM-2Z)(FLX)GND(BI) | EA | 50.500 | 22.000 | 0.000 | 22.00 | 1,111.00 |
| 0601 | 06586078 | 000 | INSTL OM ASSM (OM-4)(TWT)WAS Change Order 12 | EA | 614.250 | 0.000 | 8.000 | 22.00 | 13,513.50 |
| 0605 | 06626004 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 0.150 | 37,942.000 | 1,649.000 | 45,522.00 | 6,828.30 |
| 0606 | 06626004 | 900 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) Change Order 13 | LF | 0.370 | 0.000 | 5,531.000 | 4,948.00 | 1,830.76 |
| 0610 | 06626012 | 000 | WK ZN PAV MRK NON-REMOV (W)8"(SLD) | LF | 0.300 | 1,651.000 | 0.000 | 1,844.00 | 553.20 |
| 0615 | 06626016 | 000 | WK ZN PAV MRK NON-REMOV (W)24"(SLD) | LF | 2.000 | 132.000 | 0.000 | 214.00 | 428.00 |
| 0616 | 06626017 | | WK ZN PAV MRK NON-REMOV (W)(ARROW) CO#0 ADDED | EA | 78.700 | 0.000 | 4.000 | 4.00 | 314.80 |
| 0617 | 06626029 | | WK ZN PAV MRK NON-REMOV(W)(WORD) CO#10 ADDED | EA | 83.750 | 0.000 | 4.000 | 4.00 | 335.00 |
| 0620 | 06626034 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | LF | 0.150 | 44,705.000 | 645.000 | 52,183.00 | 7,827.45 |
| 0621 | 06626034 | 900 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) Change Order 13 | LF | 0.370 | 0.000 | 6,210.000 | 16,058.00 | 5,941.46 |
| 0625 | 06626048 | 000 | WK ZN PAV MRK REMOV (REFL) TY I-C | EA | 5.250 | 83.000 | 120.000 | 358.00 | 1,879.50 |
| 0626 | 06626048 | 900 | WK ZN PAV MRK REMOV (REFL) TY I-C Change Order 13 | EA | 6.300 | 0.000 | 45.000 | 278.00 | 1,751.40 |
| 0630 | 06626050 | 000 | WK ZN PAV MRK REMOV (REFL) TY II-A-A | EA | 4.750 | 1,123.000 | 16.000 | 893.00 | 4,241.75 |
| 0631 | 06626056 | | WK ZN PAV MRK REMOV (TRAF BTN) TY W ADDED BY CO#01 | EA | 2.990 | 0.000 | 353.000 | 477.00 | 1,426.23 |

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
|----------|-----------|--------|--|------|------------|--------------|-----------------|------------------|-----------|
| 0632 | 06626056 | 900 | WK ZN PAV MRK REMOV (TRAF BTN) TY W Change Order 13 | EA | 3.680 | 0.000 | 178.000 | 574.00 | 2,112.32 |
| 0633 | 06626058 | 000 | WK ZN PAV MRK REMOV (TRAF BTN) TY Y Change Order 13 | EA | 3.680 | 0.000 | 500.000 | 228.00 | 839.04 |
| 0634 | 06626050 | 900 | WK ZN PAV MRK REMOV (REFL) TY II-A-A Change Order 13 | EA | 6.300 | 0.000 | 406.000 | 350.00 | 2,205.00 |
| 0635 | 06626109 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY W | EA | 1.000 | 565.000 | 0.000 | 416.00 | 416.00 |
| 0640 | 06626111 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY Y-2 | EA | 1.000 | 432.000 | 0.000 | 710.00 | 710.00 |
| 0645 | 06666006 | 000 | REFL PAV MRK TY I (W)4"(DOT)(100MIL) | LF | 1.500 | 289.000 | 0.000 | 343.00 | 514.50 |
| 0650 | 06666036 | 000 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 1.000 | 5,260.000 | 0.000 | 5,260.00 | 5,260.00 |
| 0651 | 06666036 | 900 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) Change Order 13 | LF | 1.130 | 0.000 | 490.000 | 500.00 | 565.00 |
| 0655 | 06666048 | 000 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 5.250 | 199.000 | 0.000 | 199.00 | 1,044.75 |
| 0660 | 06666054 | 000 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 115.750 | 11.000 | 0.000 | 11.00 | 1,273.25 |
| 0661 | 06666054 | 900 | REFL PAV MRK TY I (W)(ARROW)(100MIL) Change Order 13 | EA | 183.750 | 0.000 | 6.000 | 6.00 | 1,102.50 |
| 0665 | 06666057 | 000 | REFL PAV MRK TY I(W)(DBL ARROW)(100MIL) | EA | 189.500 | 2.000 | 0.000 | 2.00 | 379.00 |
| 0670 | 06666063 | 000 | REFL PAV MRK TY I(W)(UTURN ARW)(100MIL) | EA | 189.500 | 4.000 | 0.000 | 4.00 | 758.00 |
| 0675 | 06666072 | 000 | REFL PAV MRK TY I(W)(LNDP ARW)(100MIL) | EA | 231.500 | 4.000 | 0.000 | 4.00 | 926.00 |
| 0680 | 06666078 | 000 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 158.000 | 15.000 | 0.000 | 15.00 | 2,370.00 |
| 0681 | 06666078 | 900 | REFL PAV MRK TY I (W)(WORD)(100MIL) Change Order 13 | EA | 210.000 | 0.000 | 2.000 | 2.00 | 420.00 |
| 0685 | 06666093 | 000 | REFL PAV MRK TY I (W)(RR XING)(100MIL) | EA | 263.000 | 1.000 | 0.000 | 1.00 | 263.00 |
| 0686 | 06666099 | 000 | REF PAV MRK TY I(W)18"(YLD TRI)(100MIL) Change Order 12 | EA | 52.500 | 0.000 | 16.000 | 16.00 | 840.00 |
| 0690 | 06666300 | 000 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.300 | 1,508.000 | 846.000 | 2,354.00 | 706.20 |
| 0691 | 06666300 | 900 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) Change Order 13 | LF | 0.610 | 0.000 | 219.000 | 1,210.00 | 738.10 |
| 0695 | 06666303 | 000 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.300 | 21,379.000 | 4.000 | 21,383.00 | 6,414.90 |
| 0696 | 06666303 | 900 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) Change Order 13 | LF | 0.610 | 0.000 | 3,197.000 | 9,840.00 | 6,002.40 |
| 0701 | 06666312 | 900 | RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) Change Order 13 | LF | 0.610 | 0.000 | 1,510.000 | 1,450.00 | 884.50 |
| 0705 | 06666315 | 000 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.300 | 24,419.000 | 297.000 | 35,524.00 | 10,657.20 |
| 0706 | 06666315 | 900 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) Change Order 13 | LF | 0.610 | 0.000 | 3,483.000 | 11,680.00 | 7,124.80 |
| 0710 | 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 4.250 | 205.000 | 0.000 | 205.00 | 871.25 |
| 0711 | 06726007 | 900 | REFL PAV MRKR TY I-C Change Order 13 | EA | 6.300 | 0.000 | 25.000 | 86.00 | 541.80 |
| 0715 | 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.250 | 554.000 | 0.000 | 554.00 | 2,354.50 |
| 0716 | 06726009 | 900 | REFL PAV MRKR TY II-A-A Change Order 13 | EA | 6.300 | 0.000 | 8.000 | 350.00 | 2,205.00 |
| 0720 | 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 4.250 | 161.000 | 43.000 | 204.00 | 867.00 |
| 0725 | 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.350 | 26,007.000 | 210.000 | 26,217.00 | 9,175.95 |
| 0730 | 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 2.000 | 111.000 | 0.000 | 11.00 | 22.00 |
| 0740 | 06806002 | 000 | INSTALL HWY TRF SIG (ISOLATED) | EA | 34,696.000 | 1.000 | 0.000 | 1.00 | 34,696.00 |
| 0745 | 06806004 | 000 | REMOVING TRAFFIC SIGNALS | EA | 4,648.000 | 1.000 | 0.000 | 1.00 | 4,648.00 |

| CATEGORY | | 001 | | DESCRIPTION | ROADWAY | | | | |
|--|-----------|--------|--|-------------|-------------|--------------|-----------------|--------------------------|-----------------------|
| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT \$ |
| 0750 | 06816001 | 000 | TEMP TRAF SIGNALS | EA | 33,091.000 | 1.000 | 0.000 | 1.00 | 33,091.00 |
| 0755 | 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 185.000 | 18.000 | 0.000 | 18.00 | 3,330.00 |
| 0760 | 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 185.000 | 11.000 | 0.000 | 11.00 | 2,035.00 |
| 0765 | 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 185.000 | 18.000 | 0.000 | 18.00 | 3,330.00 |
| 0770 | 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 185.000 | 11.000 | 0.000 | 11.00 | 2,035.00 |
| 0775 | 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 185.000 | 18.000 | 0.000 | 18.00 | 3,330.00 |
| 0780 | 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 185.000 | 7.000 | 0.000 | 7.00 | 1,295.00 |
| 0785 | 06826023 | 000 | BACK PLATE (12")(3 SEC) | EA | 89.500 | 19.000 | 0.000 | 19.00 | 1,700.50 |
| 0790 | 06826024 | 000 | BACK PLATE (12")(4 SEC) | EA | 107.000 | 4.000 | 0.000 | 4.00 | 428.00 |
| 0795 | 06826025 | 000 | BACK PLATE (12")(5 SEC) | EA | 121.000 | 2.000 | 0.000 | 2.00 | 242.00 |
| 0800 | 06846010 | 000 | TRF SIG CBL (TY A)(12 AWG)(5 CONDR) | LF | 2.000 | 3,130.000 | 0.000 | 3,130.00 | 6,260.00 |
| 0805 | 06846012 | 000 | TRF SIG CBL (TY A)(12 AWG)(7 CONDR) | LF | 2.000 | 2,940.000 | 0.000 | 2,940.00 | 5,880.00 |
| 0810 | 06856005 | 000 | RELOCT RDSO FLSH BCN AM (SOLAR PWRD) | EA | 2,324.000 | 2.000 | 0.000 | 2.00 | 4,648.00 |
| 0815 | 06866063 | 000 | INS TRF SIG PL AM(S)1 ARM(60')LUM | EA | 15,927.000 | 1.000 | 0.000 | 1.00 | 15,927.00 |
| 0820 | 06866067 | 000 | INS TRF SIG PL AM(S)1 ARM(65')LUM | EA | 16,086.000 | 3.000 | 0.000 | 3.00 | 48,258.00 |
| 0821 | 50626001 | 000 | PATCHING MILLED CONCRETE RUMBLE STRIPS | LF | 11.140 | 0.000 | 4,022.000 | 2,943.00 | 32,785.02 |
| Change Order 13 | | | | | | | | | |
| 0825 | 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 8,947.000 | 4.000 | 0.000 | 4.00 | 35,788.01 |
| 0830 | 60026001 | 000 | VIVDS PROCESSOR SYSTEM | EA | 5,216.000 | 2.000 | 0.000 | 2.00 | 10,432.00 |
| 0835 | 60026002 | 000 | VIVDS CAMERA ASSEMBLY | EA | 1,238.000 | 8.000 | 0.000 | 8.00 | 9,904.00 |
| 0840 | 60026003 | 000 | VIVDS SET-UP SYSTEM | EA | 617.000 | 2.000 | 0.000 | 2.00 | 1,234.00 |
| 0845 | 60026005 | 000 | VIVDS COMMUNICATION CABLE (COAXIAL) | LF | 2.500 | 1,780.000 | 0.000 | 1,780.00 | 4,450.00 |
| 0850 | 60586002 | 000 | BBU SYSTEM (STAND-ALONE BATT CABINET) | EA | 6,045.000 | 1.000 | 0.000 | 1.00 | 6,045.00 |
| 0851 | 61856002 | 000 | TMA (STATIONARY) | DAY | 768.000 | 0.000 | 70.000 | 42.00 | 32,256.00 |
| Change Order 13 | | | | | | | | | |
| 0901 | 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.000 | 0.000 | 435,572.41 | 435,572.41 |
| 0902 | 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 2,000.000 | 0.000 | 430,033.83 | -430,033.83 |
| 0903 | 03446159 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 26,400.000 | 0.000 | 40,517.60 | 40,517.60 |
| Item 344 Superpave Mixtures Production Bonus | | | | | | | | | |
| 0905 | 03446160 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 1,000.000 | 0.000 | 31,750.70 | 31,750.70 |
| Item 344 Superpave Mixtures Placement Bonus | | | | | | | | | |
| 0907 | 05856004 | | RIDE PAYMENT ADJUSTMENT (ITEM 344) | DOL | 1.000 | 26,400.000 | 0.000 | 2,211.00 | 2,211.00 |
| Item 344 Ride Bonus | | | | | | | | | |
| 0913 | 96086006 | | UNIQUE CHANGE ORDER ITEM 6 | DOL | 11.780 | 0.000 | 11,339.200 | 11,653.27 | 137,275.52 |
| INSTALL WICKING GEOTEXTILE FABRIC | | | | | | | | | |
| 0914 | 96086007 | | UNIQUE CHANGE ORDER ITEM 7 | DOL | 268.000 | 0.000 | 34.340 | 36.79 | 9,859.72 |
| SUBGRADE STABILIZATION: ROCK & GEOTEXTILE | | | | | | | | | |
| 0916 | 96086008 | | UNIQUE CHANGE ORDER ITEM 8 | DOL | 612,657.560 | 0.000 | 1.000 | 1.00 | 612,657.56 |
| Added by CO #11 - cost escalation | | | | | | | | | |
| 0917 | 96086010 | | UNIQUE CHANGE ORDER ITEM 10 | DOL | 1.000 | 0.000 | 15,992.110 | 15,992.11 | 15,992.11 |
| CO#13 - 1% Bond Cost | | | | | | | | | |
| | | | | | | | | Category Subtotal | \$9,509,322.65 |

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 \$ |
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|-----------|
|----------|-----------|--------|------------------------------|------|------------|--------------|-----------------|------------------|-----------|

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 \$ |
|--------------------------|-----------|--------|--|------|------------|--------------|-----------------|------------------|---------------------|
| 0909 | 96066053 | | LAW ENFORCEMENT PERSONNEL (Amt per DCIS P4 screen) | DOL | 1.000 | 10,000.000 | 0.000 | 23,913.75 | 23,913.75 |
| 0911 | 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE (Amt per DCIS P4 screen) | DOL | 1.000 | 5,000.000 | 0.000 | 82,242.08 | 82,242.08 |
| 0912 | 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY (Amt per DCIS P4 screen) | DOL | 1.000 | 10,000.000 | 0.000 | 6,883.31 | 6,883.31 |
| 0915 | 96066052 | | FORCE ACCOUNT SUBGRADE REMEDIATION | DOL | 1.000 | 0.000 | 343,148.030 | 343,148.03 | 343,148.03 |
| Category Subtotal | | | | | | | | | \$456,187.17 |

PROJECT NH 1502(237) CONTROL 033801052

CATEGORY 001 DESCRIPTION ROADWAY

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION SUPP DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | NET CO QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|----------|-----------|--------|---|------|------------|--------------|-----------------|------------------|-------------|
| 0071 | 01056035 | 900 | REMOVING STAB BASE & ASPH PAV (0-2") CO#10 | SY | 2.600 | 0.000 | 218.000 | 0.000 | 0.00 |
| 0087 | 96086004 | | UNIQUE CHANGE ORDER ITEM 4 CO#3 ADDITION | DOL | 162.810 | 0.000 | 40.000 | 0.000 | 0.00 |
| 0106 | 01626002 | 900 | BLOCK SODDING Change Order 13 | SY | 4.200 | 0.000 | 12,414.000 | 0.000 | 0.00 |
| 0110 | 01646009 | 000 | BROADCAST SEED (TEMP) (WARM) | SY | 0.100 | 31,477.000 | -125.000 | 0.000 | 0.00 |
| 0136 | 01686001 | 900 | VEGETATIVE WATERING Change Order 13 | MG | 43.120 | 0.000 | 124.000 | 0.000 | 0.00 |
| 0235 | 04596007 | 000 | GABION MATTRESSES (GALV)(12 IN) | SY | 135.750 | 234.000 | 0.000 | 0.000 | 0.00 |
| 0240 | 04596009 | 000 | GABIONS (3' X 3')(GALV) | CY | 219.250 | 34.000 | 0.000 | 0.000 | 0.00 |
| 0295 | 04656130 | 000 | INLET (COMPL)(PSL)(FG)(3FTX5FT-3FTX5FT) | EA | 2,303.000 | 1.000 | -1.000 | 0.000 | 0.00 |
| 0296 | 96086005 | | UNIQUE CHANGE ORDER ITEM 5 CO#3 ADDITION | DOL | 1.000 | 0.000 | 942.660 | 0.000 | 0.00 |
| 0350 | 04806001 | 000 | CLEAN EXIST CULVERTS | EA | 3,764.000 | 4.000 | 0.000 | 0.000 | 0.00 |
| 0381 | 05006001 | 900 | MOBILIZATION CO#3 ADDITION | LS | 6,398.720 | 0.000 | 1.000 | 0.000 | 0.00 |
| 0385 | 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 2,305.000 | 16.000 | -16.000 | 0.000 | 0.00 |
| 0416 | 05066039 | 900 | TEMP SEDMT CONT FENCE (REMOVE) Change Order 13 | LF | 1.050 | 0.000 | 1,952.000 | 0.000 | 0.00 |
| 0420 | 05066040 | 003 | BIODEG EROSN CONT LOGS (INSTL) (8") | LF | 3.000 | 100.000 | -25.000 | 0.000 | 0.00 |
| 0425 | 05066043 | 003 | BIODEG EROSN CONT LOGS (REMOVE) | LF | 1.000 | 100.000 | -25.000 | 0.000 | 0.00 |
| 0466 | 05306005 | 900 | DRIVEWAYS (ACP) CO#10 | SY | 104.180 | 0.000 | 160.000 | 0.000 | 0.00 |
| 0470 | 05316003 | 000 | CONC SIDEWALKS (6") | SY | 59.000 | 51.000 | 0.000 | 0.000 | 0.00 |
| 0510 | 05606001 | 000 | MAILBOX INSTALL-S (TWG-POST) TY 1 | EA | 173.000 | 4.000 | -4.000 | 0.000 | 0.00 |
| 0515 | 05606002 | 000 | MAILBOX INSTALL-D (TWG-POST) TY 1 | EA | 195.000 | 2.000 | -2.000 | 0.000 | 0.00 |
| 0575 | 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 352.500 | 14.000 | -14.000 | 0.000 | 0.00 |
| 0580 | 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 400.000 | 4.000 | -4.000 | 0.000 | 0.00 |
| 0585 | 06446068 | 000 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 305.000 | 24.000 | 1.000 | 0.000 | 0.00 |
| 0590 | 06446070 | 000 | RELOCATE SM RD SN SUP&AM TY S80 | EA | 384.000 | 4.000 | 0.000 | 0.000 | 0.00 |

| CONTRACT ID | 033801052 | ESTIMATE | 0073 | CONTRACTOR'S ESTIMATE PACKAGE | | | | | Page 13 of 21 | |
|-------------|-----------|----------|--|-------------------------------|-----------|-----------|-----------|--------------------------|---------------|--|
| 0700 | 06666312 | 000 | RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) | LF | 0.300 | 249.000 | -74.000 | 0.000 | 0.00 | |
| 0721 | 06726010 | 900 | REFL PAV MRKR TY II-C-R | EA | 6.300 | 0.000 | 10.000 | 0.000 | 0.00 | |
| | | | Change Order 13 | | | | | | | |
| 0726 | 06776001 | 900 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.250 | 0.000 | 8,254.000 | 0.000 | 0.00 | |
| | | | Change Order 13 | | | | | | | |
| 0735 | 06776016 | 000 | ELIM EXT PAV MRK & MRKS (RR XING) | EA | 84.250 | 1.000 | 0.000 | 0.000 | 0.00 | |
| 0900 | 96016001 | | MATERIAL ON HAND | DOL | 1.000 | 1,000.000 | 0.000 | 0.000 | 0.00 | |
| 0904 | 03446159 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 | |
| | | | Item 344 Superpave Mixtures Production Penalty | | | | | | | |
| 0906 | 03446160 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 | |
| | | | Item 344 Superpave Mixtures Placement Penalty | | | | | | | |
| 0908 | 05856004 | | RIDE PAYMENT ADJUSTMENT (ITEM 344) | DOL | -1.000 | 1.000 | 0.000 | 0.000 | 0.00 | |
| | | | Item 344 Ride Penalty | | | | | | | |
| 0918 | 96086011 | | UNIQUE CHANGE ORDER ITEM 11 | DOL | 45.000 | 0.000 | 0.000 | 0.000 | 0.00 | |
| 322 | 04676363 | | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 2,745.710 | 0.000 | 0.000 | 0.000 | 0.00 | |
| | | | Change Order 10 | | | | | | | |
| | | | | | | | | 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 (\$) |
| 0910 | 96106001 | | ON THE JOB TRAINING | DOL | 0.800 | 500.000 | 0.000 | 0.000 | 0.00 |
| | | | | | | | | Category Subtotal | 0.00 |

TOTAL ITEM EARNINGS THIS CONTRACT \$9,965,509.82

CONSTRUCTION ESTIMATE COMBINED

| ITEM CODE | SP NBR | DESCRIPTION | UNIT | UNIT PRICE | BID QUANTITY | QTY PAID TO DATE | AMOUNT (\$) |
|-----------|--------|---|------|------------|--------------|------------------|-------------|
| 01006002 | 900 | PREPARING ROW Change Order 13 | STA | 110.730 | 72.70 | 30.980 | 3,430.42 |
| 01006002 | 000 | PREPARING ROW | STA | 791.000 | 72.70 | 72.700 | 57,505.70 |
| 01046009 | 000 | REMOVING CONC (RIPRAP) Change Order 13 | SY | 182.000 | 0.00 | 25.000 | 4,550.00 |
| 01056033 | 000 | REMOVING STB BASE AND ASPH PAV(10-14") | SY | 2.500 | 31,859.00 | 31,859.000 | 79,647.50 |
| 01056033 | 900 | REMOVING STB BASE AND ASPH PAV(10-14") CO#10 | SY | 8.900 | 31,859.00 | 1,647.000 | 14,658.30 |
| 01056033 | 900 | REMOVING STB BASE AND ASPH PAV(10-14") Change Order 13 | SY | 8.990 | 31,859.00 | 2,101.940 | 18,896.44 |
| 01056035 | 000 | REMOVING STAB BASE & ASPH PAV (0-2") | SY | 1.000 | 7,830.00 | 2,168.000 | 2,168.00 |
| 01056035 | 900 | REMOVING STAB BASE & ASPH PAV (0-2") CO#10 | SY | 2.600 | 7,830.00 | 0.000 | 0.00 |
| 01056035 | 900 | REMOVING STAB BASE & ASPH PAV (0-2") Change Order 13 | SY | 29.820 | 7,830.00 | 286.210 | 8,534.78 |
| 01056070 | 000 | REMOVING STAB BASE & ASPH PAV (6" - 8") | SY | 4.000 | 2,761.00 | 2,883.000 | 11,532.00 |
| 01106001 | 000 | EXCAVATION (ROADWAY) | CY | 4.750 | 77,577.00 | 77,267.000 | 367,018.28 |
| 01106001 | 900 | EXCAVATION (ROADWAY) CO#10 | CY | 8.980 | 77,577.00 | 1,267.000 | 11,377.66 |
| 01106001 | 900 | EXCAVATION (ROADWAY) Change Order 13 | CY | 15.890 | 77,577.00 | 6,006.000 | 95,435.34 |
| 01106003 | 000 | EXCAVATION (SPECIAL) | CY | 4.750 | 3,879.00 | 2,800.410 | 13,301.96 |
| 01106003 | 900 | EXCAVATION (SPECIAL) CO#10 | CY | 11.800 | 3,879.00 | 18.000 | 212.40 |
| 01326006 | 000 | EMBANKMENT (FINAL)(DENS CONT)(TY C) | CY | 4.750 | 23,185.00 | 22,582.090 | 107,264.94 |
| 01326006 | 900 | EMBANKMENT (FINAL)(DENS CONT)(TY C) CO#10 | CY | 12.900 | 23,185.00 | 309.000 | 3,986.10 |
| 01326006 | 900 | EMBANKMENT (FINAL)(DENS CONT)(TY C) Change Order 13 | CY | 27.410 | 23,185.00 | 583.000 | 15,980.03 |
| 01326025 | 000 | EMBANKMENT (FINAL) (DENS CONT) (TY C1) Change Order 13 | CY | 43.430 | 0.00 | 140.000 | 6,080.20 |
| 01346010 | 000 | BACKFILL (TY B) | LF | 1.000 | 16,859.00 | 16,859.000 | 16,859.00 |
| 01346010 | 900 | BACKFILL (TY B) CO#10 | LF | 2.950 | 16,859.00 | 1,266.000 | 3,734.70 |
| 01346010 | 900 | BACKFILL (TY B) Change Order 13 | LF | 13.250 | 16,859.00 | 1,204.000 | 15,953.00 |
| 01606003 | 000 | FURNISHING AND PLACING TOPSOIL (4") | SY | 0.300 | 66,952.00 | 47,149.760 | 14,144.94 |
| 01606003 | 900 | FURNISHING AND PLACING TOPSOIL (4") Change Order 13 | SY | 0.820 | 66,952.00 | 19,551.820 | 16,032.49 |
| 01606003 | 900 | FURNISHING AND PLACING TOPSOIL (4") CO#10 | SY | 2.830 | 66,952.00 | 1,433.000 | 4,055.39 |
| 01606005 | | FURNISHING AND PLACING TOPSOIL Change Order 13 | CY | 58.720 | 0.00 | 90.000 | 5,284.80 |
| 01626002 | 000 | BLOCK SODDING | SY | 3.250 | 21,071.00 | 5,134.000 | 16,685.50 |

| | | | | | | | |
|----------|-----|--|-----|---------|-----------|------------|--------------|
| 01646011 | 000 | BROADCAST SEED (TEMP) (COOL) | SY | 0.100 | 31,477.00 | 29,722.440 | 2,972.24 |
| 01646021 | 000 | CELL FBR MLCH SEED(PERM)(RURAL)(SANDY) | SY | 0.300 | 69,044.00 | 49,717.950 | 14,915.38 |
| 01646029 | 000 | CELL FBR MLCH SEED(TEMP)(WARM) | SY | 0.300 | 31,477.00 | 9,678.780 | 2,903.63 |
| 01646031 | 000 | CELL FBR MLCH SEED(TEMP)(COOL) | SY | 0.300 | 31,477.00 | 7,845.000 | 2,353.50 |
| 01686001 | 000 | VEGETATIVE WATERING | MG | 0.010 | 2,161.00 | 208.000 | 2.08 |
| 02476255 | 000 | FL BS (CMP IN PLC)(TY-D GR-1-2)(7") | SY | 11.500 | 58,515.00 | 62,242.570 | 715,789.58 |
| 02756001 | 000 | CEMENT | TON | 142.000 | 824.00 | 762.862 | 108,326.40 |
| 02756001 | 900 | CEMENT | TON | 150.000 | 824.00 | 24.810 | 3,721.50 |
| | | CO#10 | | | | | |
| 02756010 | 000 | CEMENT TREAT (SUBGRADE) (8") | SY | 1.000 | 62,362.00 | 55,920.670 | 55,920.67 |
| 02756010 | 900 | CEMENT TREAT (SUBGRADE) (8") | SY | 2.500 | 62,362.00 | 1,561.790 | 3,904.48 |
| | | CO#10 | | | | | |
| 02766145 | | CEM TRT(PLNT MX) (CL M)(TY D)(GR 1-2) | TON | 45.000 | 0.00 | 176.000 | 7,920.00 |
| 02766299 | 000 | CEM TRT(PLNT MX)(CL N)(TY D)(GR1-2)(8") | SY | 18.250 | 5,467.00 | 6,981.620 | 127,414.56 |
| 02766300 | | CEM TRT(PLNT MX)(CL M)(TYD)(GR1-2)(12") | SY | 44.450 | 0.00 | 6,065.760 | 269,623.04 |
| | | Change Order 13 | | | | | |
| 03166404 | 000 | AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-A) | CY | 137.250 | 108.00 | 140.000 | 19,215.00 |
| 03166404 | 900 | AGGR (TY-PB GR-4 OR TY-PL GR-4 SAC-A) | CY | 317.430 | 108.00 | 314.000 | 99,673.02 |
| | | Change Order 13 | | | | | |
| 03166405 | 000 | ASPH (AC-20-5TR OR AC-20XP) | GAL | 2.500 | 5,091.00 | 4,874.000 | 12,185.00 |
| 03166405 | 900 | ASPH (AC-20-5TR OR AC-20XP) | GAL | 3.660 | 5,091.00 | 426.000 | 1,559.16 |
| | | CO#10 | | | | | |
| 03166405 | 900 | ASPH (AC-20-5TR OR AC-20XP) | GAL | 5.180 | 5,091.00 | 12,213.000 | 63,263.34 |
| | | Change Order 13 | | | | | |
| 03446011 | 000 | SUPERPAVE MIXTURES SP-B PG64-22 | TON | 62.500 | 18,728.00 | 18,388.150 | 1,149,259.40 |
| 03446011 | 900 | SUPERPAVE MIXTURES SP-B PG64-22 | TON | 79.900 | 18,728.00 | 988.000 | 78,941.20 |
| | | CO#10 | | | | | |
| 03446011 | 900 | SUPERPAVE MIXTURES SP-B PG64-22 | TON | 170.350 | 18,728.00 | 1,321.140 | 225,056.20 |
| | | Change Order 13 | | | | | |
| 03446047 | 000 | SUPERPAVE MIXTURES SP-C SAC-A PG70-22 | TON | 70.000 | 7,702.00 | 7,840.830 | 548,858.10 |
| 03446047 | 900 | SUPERPAVE MIXTURES SP-C SAC-A PG70-22 | TON | 73.460 | 7,702.00 | 322.000 | 23,654.12 |
| | | CO#10 | | | | | |
| 03446047 | 900 | SUPERPAVE MIXTURES SP-C SAC-A PG70-22 | TON | 204.880 | 7,702.00 | 855.430 | 175,260.50 |
| | | Change Order 13 | | | | | |
| 03446159 | | PRODUCTION PAYMENT ADJUSTMENT | DOL | 1.000 | 26,400.00 | 40,517.600 | 40,517.60 |
| | | Item 344 Superpave Mixtures Production Bonus | | | | | |
| 03446160 | | PLACEMENT PAYMENT ADJUSTMENT | DOL | 1.000 | 1,000.00 | 31,750.700 | 31,750.70 |
| | | Item 344 Superpave Mixtures Placement Bonus | | | | | |
| 03546025 | 000 | PLANE ASPH CONC PAV(4" TO 6") | SY | 2.000 | 31,859.00 | 32,331.540 | 64,663.08 |
| 03546025 | 900 | PLANE ASPH CONC PAV(4" TO 6") | SY | 4.000 | 31,859.00 | 824.460 | 3,297.84 |
| | | CO#10 | | | | | |
| 03546025 | 900 | PLANE ASPH CONC PAV(4" TO 6") | SY | 12.570 | 31,859.00 | 2,101.940 | 26,421.39 |
| | | Change Order 13 | | | | | |
| 03546045 | 000 | PLANE ASPH CONC PAV (2") | SY | 3.000 | 3,022.00 | 2,920.000 | 8,760.00 |
| 03606002 | 000 | CONC PVMT (CONT REINF - CRCP) (8") | SY | 48.250 | 476.00 | 502.890 | 24,264.44 |
| 04006005 | 000 | CEM STABIL BKFL | CY | 54.000 | 1,815.00 | 1,842.000 | 99,468.00 |
| 04026001 | 000 | TRENCH EXCAVATION PROTECTION | LF | 2.000 | 324.00 | 454.000 | 908.00 |
| 04036001 | 000 | TEMPORARY SPL SHORING | SF | 34.000 | 2,114.00 | 1,312.000 | 44,608.00 |
| 04166034 | 000 | DRILL SHAFT (TRF SIG POLE) (48 IN) | LF | 407.250 | 88.00 | 88.000 | 35,838.00 |
| 04206009 | | CL A CONC (COLLAR) | EA | 859.100 | 0.00 | 1.000 | 859.10 |

| | | | | | | | |
|----------|-----|---|----|------------|--------|-----------|------------|
| 04206074 | | CO#3 ADDITION CL C CONC (MISC) | CY | 537.590 | 0.00 | 7.222 | 3,882.47 |
| 04326001 | | CO#3 ADDITION RIPRAP (CONC)(4 IN) | CY | 446.750 | 0.00 | 214.800 | 95,961.90 |
| 04326022 | | CO#3 ADDITION RIPRAP (STONE COMMON)(DRY)(6 IN) | CY | 375.280 | 0.00 | 132.560 | 49,747.12 |
| 04326026 | | Change Order 13 RIPRAP (STONE COMMON)(DRY)(18 IN) | CY | 128.620 | 0.00 | 2,029.090 | 260,981.55 |
| 04326026 | | RIPRAP (STONE COMMON)(DRY)(18 IN) | CY | 164.600 | 0.00 | 3,082.310 | 507,348.23 |
| 04326034 | | RIPRAP (STONE PROTECTION)(21 IN) | CY | 274.500 | 0.00 | 58.000 | 15,921.00 |
| 04596002 | 000 | Change Order 13 GABION MATTRESSES (GALV) | CY | 184.500 | 388.00 | 80.900 | 14,926.05 |
| 04626003 | | CONC BOX CULV (4 FT X 2 FT) | LF | 520.090 | 0.00 | 168.000 | 87,375.12 |
| 04626016 | 000 | Change Order 13 CONC BOX CULV (7 FT X 5 FT) | LF | 700.000 | 27.00 | 27.000 | 18,900.00 |
| 04626025 | 000 | CONC BOX CULV (9 FT X 6 FT) | LF | 467.000 | 115.00 | 115.000 | 53,705.00 |
| 04626027 | 000 | CONC BOX CULV (9 FT X 8 FT) | LF | 576.500 | 78.00 | 78.000 | 44,967.00 |
| 04646003 | 000 | RC PIPE (CL III)(18 IN) | LF | 38.500 | 341.00 | 341.000 | 13,128.50 |
| 04646003 | 900 | RC PIPE (CL III)(18 IN) | LF | 62.000 | 341.00 | 23.000 | 1,426.00 |
| 04646003 | 900 | RC PIPE (CL III)(18 IN) | LF | 160.770 | 341.00 | 124.000 | 19,935.48 |
| 04646003 | 900 | Change Order 13 RC PIPE (CL III)(18 IN) | LF | 218.670 | 341.00 | 152.000 | 33,237.84 |
| 04646005 | 000 | Change Order 12 RC PIPE (CL III)(24 IN) | LF | 43.250 | 745.00 | 675.000 | 29,193.75 |
| 04646005 | 900 | RC PIPE (CL III)(24 IN) | LF | 75.040 | 745.00 | 42.000 | 3,151.68 |
| 04646005 | 900 | CO#10 RC PIPE (CL III)(24 IN) | LF | 919.960 | 745.00 | 4.000 | 3,679.84 |
| 04646007 | 000 | Change Order 13 RC PIPE (CL III)(30 IN) | LF | 60.000 | 173.00 | 338.000 | 20,280.00 |
| 04646007 | 900 | RC PIPE (CL III)(30 IN) | LF | 113.580 | 173.00 | 2.000 | 227.16 |
| 04646008 | 000 | CO#10 RC PIPE (CL III)(36 IN) | LF | 71.000 | 180.00 | 180.000 | 12,780.00 |
| 04646009 | 000 | RC PIPE (CL III)(42 IN) | LF | 90.000 | 225.00 | 225.000 | 20,250.00 |
| 04656016 | 000 | INLET (COMPL)(PCO)(3FT)(BOTH) | EA | 2,557.000 | 2.00 | 2.000 | 5,114.00 |
| 04656126 | 000 | INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT) | EA | 1,962.000 | 1.00 | 1.000 | 1,962.00 |
| 04656180 | | INLET (COMPL)(CURB)(TY 2)(10') | EA | 21,102.660 | 0.00 | 1.000 | 21,102.67 |
| 04666172 | 000 | WINGWALL (PW - 1) (HW=11 FT) | EA | 25,151.000 | 2.00 | 2.000 | 50,302.00 |
| 04666182 | 000 | WINGWALL (PW - 1) (HW=7 FT) | EA | 10,879.000 | 1.00 | 1.000 | 10,879.00 |
| 04666183 | 000 | WINGWALL (PW - 1) (HW=8 FT) | EA | 11,537.000 | 1.00 | 1.000 | 11,537.00 |
| 04676020 | 000 | SET (TY I) (42 IN) (6: 1) (C) | EA | 6,290.000 | 3.00 | 3.000 | 18,870.00 |
| 04676140 | | SET (TY I)(S= 4 FT)(HW= 3 FT)(4:1) (P) | EA | 16,808.100 | 0.00 | 2.000 | 33,616.20 |
| 04676363 | 000 | Change Order 13 SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 818.000 | 18.00 | 18.000 | 14,724.00 |
| 04676363 | 900 | SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 1,234.010 | 18.00 | 2.000 | 2,468.02 |
| 04676363 | 900 | CO#10 SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 2,361.160 | 18.00 | 5.000 | 11,805.80 |
| 04676363 | 900 | Change Order 13 SET (TY II) (18 IN) (RCP) (6: 1) (P) | EA | 2,745.710 | 18.00 | 6.000 | 16,474.26 |
| 04676394 | 000 | Change Order 12 SET (TY II) (24 IN) (RCP) (6: 1) (C) | EA | 1,118.000 | 3.00 | 3.000 | 3,354.00 |

| | | | | | | | |
|----------|-----|---|----|-------------|--------|-----------|------------|
| 04676394 | 900 | SET (TY II) (24 IN) (RCP) (6: 1) (C) Change Order 13 | EA | 3,931.100 | 3.00 | 1.000 | 3,931.10 |
| 04676395 | 000 | SET (TY II) (24 IN) (RCP) (6: 1) (P) | EA | 1,228.000 | 6.00 | 4.000 | 4,912.00 |
| 04676395 | 900 | SET (TY II) (24 IN) (RCP) (6: 1) (P) CO#10 | EA | 1,297.220 | 6.00 | 2.000 | 2,594.44 |
| 04676395 | 900 | SET (TY II) (24 IN) (RCP) (6: 1) (P) CO#3 ADDITION | EA | 2,157.130 | 6.00 | 1.000 | 2,157.13 |
| 04676419 | 000 | SET (TY II) (30 IN) (RCP) (4: 1) (C) | EA | 1,921.000 | 2.00 | 2.000 | 3,842.00 |
| 04676422 | 000 | SET (TY II) (30 IN) (RCP) (6: 1) (C) | EA | 2,238.000 | 3.00 | 4.000 | 8,952.00 |
| 04676423 | | SET (TY II) (30 IN) (RCP) (6: 1) (P) CO#3 ADDITION | EA | 2,238.000 | 0.00 | 1.000 | 2,238.00 |
| 04676453 | 000 | SET (TY II) (36 IN) (RCP) (6: 1) (C) | EA | 3,307.000 | 2.00 | 2.000 | 6,614.00 |
| 04676580 | 000 | SET (REMOV & REINSTALL) Change Order 12 | EA | 2,313.850 | 0.00 | 6.000 | 13,883.10 |
| 04966002 | 000 | REMOV STR (INLET) | EA | 1,136.000 | 1.00 | 1.000 | 1,136.00 |
| 04966006 | 000 | REMOV STR (HEADWALL) | EA | 1,057.000 | 9.00 | 9.000 | 9,513.00 |
| 04966006 | 900 | REMOV STR (HEADWALL) Change Order 13 | EA | 5,370.950 | 9.00 | 1.000 | 5,370.95 |
| 04966007 | 000 | REMOV STR (PIPE) | LF | 16.000 | 178.00 | 178.000 | 2,848.00 |
| 04966007 | 900 | REMOV STR (PIPE) Change Order 13 | LF | 111.770 | 178.00 | 60.000 | 6,706.20 |
| 04966008 | 000 | REMOV STR (BOX CULVERT) | LF | 95.000 | 88.00 | 88.000 | 8,360.00 |
| 04966016 | 000 | REMOV STR (PIPE) | EA | 460.500 | 11.00 | 13.000 | 5,986.50 |
| 04966016 | 900 | REMOV STR (PIPE) Change Order 13 | EA | 1,439.830 | 11.00 | 2.000 | 2,879.66 |
| 05006001 | 901 | MOBILIZATION CO#6 ADDITION | LS | 4,800.000 | 1.00 | 1.000 | 4,800.00 |
| 05006001 | 900 | MOBILIZATION CO#7 ADDITION | LS | 4,800.210 | 1.00 | 1.000 | 4,800.21 |
| 05006001 | 900 | MOBILIZATION CO#3 ADDITION | LS | 6,398.720 | 1.00 | 0.000 | 0.00 |
| 05006001 | 900 | MOBILIZATION CO#10 | LS | 40,382.620 | 1.00 | 1.000 | 40,382.62 |
| 05006001 | 900 | MOBILIZATION Change Order 13 | LS | 62,600.140 | 1.00 | 1.000 | 62,600.14 |
| 05006001 | 000 | MOBILIZATION | LS | 509,450.000 | 1.00 | 0.900 | 458,505.00 |
| 05026001 | 900 | BARRICADES, SIGNS AND TRAFFIC HANDLING ADDED BY CO#9 | MO | 1,182.350 | 0.00 | 11.000 | 13,005.85 |
| 05026001 | 000 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 2,305.000 | 0.00 | 0.000 | 0.00 |
| 05026001 | 900 | BARRICADES, SIGNS AND TRAFFIC HANDLING ADDED BY CO#01 | MO | 2,364.690 | 0.00 | 40.000 | 94,587.60 |
| 05026001 | 900 | BARRICADES, SIGNS AND TRAFFIC HANDLING Change Order 13 | MO | 9,721.830 | 0.00 | 4.000 | 38,887.32 |
| 05066002 | 003 | ROCK FILTER DAMS (INSTALL) (TY 2) | LF | 25.000 | 858.00 | 1,296.000 | 32,400.00 |
| 05066002 | 900 | ROCK FILTER DAMS (INSTALL) (TY 2) Change Order 13 | LF | 33.600 | 858.00 | 42.000 | 1,411.20 |
| 05066011 | 003 | ROCK FILTER DAMS (REMOVE) | LF | 9.500 | 858.00 | 1,296.000 | 12,312.00 |
| 05066011 | 900 | ROCK FILTER DAMS (REMOVE) Change Order 13 | LF | 14.700 | 858.00 | 42.000 | 617.40 |
| 05066020 | 003 | CONSTRUCTION EXITS (INSTALL) (TY 1) | SY | 16.000 | 312.00 | 166.660 | 2,666.56 |

| | | | | | | | |
|----------|-----|--|-----|-----------|-----------|------------|------------|
| 05066024 | 003 | CONSTRUCTION EXITS (REMOVE) | SY | 7.000 | 312.00 | 166.660 | 1,166.62 |
| 05066038 | 900 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.100 | 9,666.00 | 235.000 | 728.50 |
| | | Change Order 13 | | | | | |
| 05066038 | 003 | TEMP SEDMT CONT FENCE (INSTALL) | LF | 3.500 | 9,666.00 | 10,954.000 | 38,339.00 |
| 05066039 | 003 | TEMP SEDMT CONT FENCE (REMOVE) | LF | 0.750 | 9,666.00 | 10,527.000 | 7,895.25 |
| 05086001 | 000 | CONSTRUCTING DETOURS | SY | 34.000 | 8,807.00 | 7,369.620 | 250,567.08 |
| 05126005 | 000 | PORT CTB (FUR & INST)(F-SHAPE)(TY 1) | LF | 39.500 | 300.00 | 300.000 | 11,850.00 |
| 05126053 | 000 | PORT CTB (REMOVE)(F-SHAPE)(TY 1) | LF | 19.500 | 300.00 | 300.000 | 5,850.00 |
| 05286004 | 000 | LANDSCAPE PAVERS | SY | 33.500 | 1,860.00 | 1,860.000 | 62,310.00 |
| 05296007 | 000 | CONC CURB & GUTTER (TY I) | LF | 12.250 | 413.00 | 429.000 | 5,255.25 |
| 05296008 | 000 | CONC CURB & GUTTER (TY II) | LF | 11.000 | 3,887.00 | 3,887.000 | 42,757.00 |
| 05296033 | 000 | CONC CURB (LANDSCAPE) | LF | 33.500 | 47.00 | 47.000 | 1,574.50 |
| 05306004 | | DRIVEWAYS (CONC) | SY | 181.600 | 0.00 | 150.920 | 27,407.07 |
| | | Change Order 13 | | | | | |
| 05306005 | 000 | DRIVEWAYS (ACP) | SY | 91.500 | 2,680.00 | 2,524.170 | 230,961.57 |
| 05306005 | 900 | DRIVEWAYS (ACP) | SY | 104.180 | 2,680.00 | 0.000 | 0.00 |
| | | CO#10 | | | | | |
| 05306005 | 900 | DRIVEWAYS (ACP) | SY | 124.680 | 2,680.00 | 228.000 | 28,427.04 |
| | | Change Order 13 | | | | | |
| 05316016 | 000 | CURB RAMPS (TY 21) | EA | 1,556.000 | 2.00 | 2.000 | 3,112.00 |
| 05336001 | 000 | RUMBLE STRIPS (SHOULDER) | LF | 0.200 | 16,693.00 | 18,020.000 | 3,604.00 |
| 05336001 | 900 | RUMBLE STRIPS (SHOULDER) | LF | 1.000 | 16,693.00 | 4,460.000 | 4,460.00 |
| | | Change Order 13 | | | | | |
| 05336002 | 000 | RUMBLE STRIPS (CENTERLINE) | LF | 0.300 | 10,768.00 | 6,092.000 | 1,827.60 |
| 05336002 | 900 | RUMBLE STRIPS (CENTERLINE) | LF | 1.000 | 10,768.00 | 7,105.000 | 7,105.00 |
| | | Change Order 13 | | | | | |
| 05366002 | 000 | CONC MEDIAN | SY | 240.000 | 12.00 | 12.000 | 2,880.00 |
| 05456005 | 000 | CRASH CUSH ATTEN (REMOVE) | EA | 805.000 | 2.00 | 2.000 | 1,610.00 |
| 05456019 | 000 | CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) | EA | 7,251.000 | 2.00 | 2.000 | 14,502.00 |
| 05566008 | 000 | PIPE UNDERDRAINS (TY 8) (6") | LF | 30.000 | 1,436.00 | 2,766.830 | 83,004.90 |
| 05606011 | 000 | MAILBOX INSTALL-S (TWW-POST) TY 4 | EA | 235.000 | 0.00 | 11.000 | 2,585.00 |
| | | Change Orderr 12 | | | | | |
| 05606012 | 000 | MAILBOX INSTALL-D (TWW-POST) TY 4 | EA | 265.000 | 0.00 | 3.000 | 795.00 |
| | | Change Order 12 | | | | | |
| 05856004 | | RIDE PAYMENT ADJUSTMENT (ITEM 344) | DOL | 1.000 | 26,400.00 | 2,211.000 | 2,211.00 |
| | | Item 344 Ride Bonus | | | | | |
| 06186023 | 000 | CONDT (PVC) (SCH 40) (2") | LF | 5.000 | 270.00 | 270.000 | 1,350.00 |
| 06186024 | 000 | CONDT (PVC) (SCH 40) (2") (BORE) | LF | 10.000 | 580.00 | 580.000 | 5,800.00 |
| 06186033 | 000 | CONDT (PVC) (SCH 40) (4") | LF | 6.300 | 160.00 | 160.000 | 1,008.00 |
| 06186034 | 000 | CONDT (PVC) (SCH 40) (4") (BORE) | LF | 11.500 | 580.00 | 580.000 | 6,670.00 |
| 06186070 | 000 | CONDT (RM) (2") | LF | 17.000 | 120.00 | 120.000 | 2,040.00 |
| 06206007 | 000 | ELEC CONDR (NO.8) BARE | LF | 1.250 | 1,830.00 | 1,820.000 | 2,275.00 |
| 06206008 | 000 | ELEC CONDR (NO.8) INSULATED | LF | 1.250 | 2,630.00 | 2,620.000 | 3,275.00 |
| 06206009 | 000 | ELEC CONDR (NO.6) BARE | LF | 2.300 | 30.00 | 30.000 | 69.00 |
| 06206010 | 000 | ELEC CONDR (NO.6) INSULATED | LF | 2.500 | 60.00 | 60.000 | 150.00 |
| 06246010 | 000 | GROUND BOX TY D (162922)W/APRON | EA | 1,717.500 | 4.00 | 4.000 | 6,870.00 |
| 06286165 | 000 | ELC SRV TY D 120/240 070(NS)AL(E)SP(O) | EA | 3,870.500 | 1.00 | 1.000 | 3,870.50 |
| 06366001 | 000 | ALUMINUM SIGNS (TY A) | SF | 28.000 | 0.00 | 18.000 | 504.00 |
| | | Change Order 12 | | | | | |

| | | | | | | | |
|----------|-----|---|----|---------|-----------|------------|-----------|
| 06446001 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 352.500 | 0.00 | 0.000 | 0.00 |
| 06446001 | 900 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) Change Order 12 | EA | 540.000 | 0.00 | 36.000 | 19,440.00 |
| 06446004 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 400.000 | 0.00 | 0.000 | 0.00 |
| 06446004 | 900 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) Change Order 12 | EA | 650.000 | 0.00 | 15.000 | 9,750.00 |
| 06446007 | 000 | IN SM RD SN SUP&AM TY10BWG(1)SA(U) Change Order 12 | EA | 850.000 | 0.00 | 1.000 | 850.00 |
| 06446037 | 000 | IN SM RD SN SUP&AM TYS80(1)SA(U-WC) Change Order 12 | EA | 925.000 | 0.00 | 3.000 | 2,775.00 |
| 06446076 | 000 | REMOVE SM RD SN SUP&AM | EA | 53.000 | 4.00 | 36.000 | 1,908.00 |
| 06586049 | 000 | IN STL OM ASSM (OM-2Z)(FLX)GND(BI) | EA | 50.500 | 22.00 | 22.000 | 1,111.00 |
| 06586078 | 000 | IN STL OM ASSM (OM-4)(TWT)WAS Change Order 12 | EA | 614.250 | 0.00 | 22.000 | 13,513.50 |
| 06626004 | 000 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | 0.150 | 37,942.00 | 45,522.000 | 6,828.30 |
| 06626004 | 900 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) Change Order 13 | LF | 0.370 | 37,942.00 | 4,948.000 | 1,830.76 |
| 06626012 | 000 | WK ZN PAV MRK NON-REMOV (W)8"(SLD) | LF | 0.300 | 1,651.00 | 1,844.000 | 553.20 |
| 06626016 | 000 | WK ZN PAV MRK NON-REMOV (W)24"(SLD) | LF | 2.000 | 132.00 | 214.000 | 428.00 |
| 06626017 | | WK ZN PAV MRK NON-REMOV (W)(ARROW) CO#0 ADDED | EA | 78.700 | 0.00 | 4.000 | 314.80 |
| 06626029 | | WK ZN PAV MRK NON-REMOV(W)(WORD) CO#10 ADDED | EA | 83.750 | 0.00 | 4.000 | 335.00 |
| 06626034 | 000 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | LF | 0.150 | 44,705.00 | 52,183.000 | 7,827.45 |
| 06626034 | 900 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) Change Order 13 | LF | 0.370 | 44,705.00 | 16,058.000 | 5,941.46 |
| 06626048 | 000 | WK ZN PAV MRK REMOV (REFL) TY I-C | EA | 5.250 | 83.00 | 358.000 | 1,879.50 |
| 06626048 | 900 | WK ZN PAV MRK REMOV (REFL) TY I-C Change Order 13 | EA | 6.300 | 83.00 | 278.000 | 1,751.40 |
| 06626050 | 000 | WK ZN PAV MRK REMOV (REFL) TY II-A-A | EA | 4.750 | 1,123.00 | 893.000 | 4,241.75 |
| 06626050 | 900 | WK ZN PAV MRK REMOV (REFL) TY II-A-A Change Order 13 | EA | 6.300 | 1,123.00 | 350.000 | 2,205.00 |
| 06626056 | | WK ZN PAV MRK REMOV (TRAF BTN) TY W ADDED BY CO#01 | EA | 2.990 | 0.00 | 477.000 | 1,426.23 |
| 06626056 | 900 | WK ZN PAV MRK REMOV (TRAF BTN) TY W Change Order 13 | EA | 3.680 | 0.00 | 574.000 | 2,112.32 |
| 06626058 | 000 | WK ZN PAV MRK REMOV (TRAF BTN) TY Y Change Order 13 | EA | 3.680 | 0.00 | 228.000 | 839.04 |
| 06626109 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY W | EA | 1.000 | 565.00 | 416.000 | 416.00 |
| 06626111 | 000 | WK ZN PAV MRK SHT TERM (TAB)TY Y-2 | EA | 1.000 | 432.00 | 710.000 | 710.00 |
| 06666006 | 000 | REFL PAV MRK TY I (W)4"(DOT)(100MIL) | LF | 1.500 | 289.00 | 343.000 | 514.50 |
| 06666036 | 000 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 1.000 | 5,260.00 | 5,260.000 | 5,260.00 |
| 06666036 | 900 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) Change Order 13 | LF | 1.130 | 5,260.00 | 500.000 | 565.00 |
| 06666048 | 000 | REFL PAV MRK TY I (W)24"(SLD)(100MIL) | LF | 5.250 | 199.00 | 199.000 | 1,044.75 |
| 06666054 | 000 | REFL PAV MRK TY I (W)(ARROW)(100MIL) | EA | 115.750 | 11.00 | 11.000 | 1,273.25 |
| 06666054 | 900 | REFL PAV MRK TY I (W)(ARROW)(100MIL) Change Order 13 | EA | 183.750 | 11.00 | 6.000 | 1,102.50 |
| 06666057 | 000 | REFL PAV MRK TY I(W)(DBL ARROW)(100MIL) | EA | 189.500 | 2.00 | 2.000 | 379.00 |
| 06666063 | 000 | REFL PAV MRK TY I(W)(UTURN ARW)(100MIL) | EA | 189.500 | 4.00 | 4.000 | 758.00 |

| | | | | | | | |
|----------|-----|--|----|------------|-----------|------------|-----------|
| 06666072 | 000 | REFL PAV MRK TY I(W)(LNDP ARW)(100MIL) | EA | 231.500 | 4.00 | 4.000 | 926.00 |
| 06666078 | 000 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 158.000 | 15.00 | 15.000 | 2,370.00 |
| 06666078 | 900 | REFL PAV MRK TY I (W)(WORD)(100MIL) Change Order 13 | EA | 210.000 | 15.00 | 2.000 | 420.00 |
| 06666093 | 000 | REFL PAV MRK TY I (W)(RR XING)(100MIL) | EA | 263.000 | 1.00 | 1.000 | 263.00 |
| 06666099 | 000 | REF PAV MRK TY I(W)18"(YLD TRI)(100MIL) Change Order 12 | EA | 52.500 | 0.00 | 16.000 | 840.00 |
| 06666300 | 000 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | 0.300 | 1,508.00 | 2,354.000 | 706.20 |
| 06666300 | 900 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) Change Order 13 | LF | 0.610 | 1,508.00 | 1,210.000 | 738.10 |
| 06666303 | 000 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 0.300 | 21,379.00 | 21,383.000 | 6,414.90 |
| 06666303 | 900 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) Change Order 13 | LF | 0.610 | 21,379.00 | 9,840.000 | 6,002.40 |
| 06666312 | 900 | RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL) Change Order 13 | LF | 0.610 | 0.00 | 1,450.000 | 884.50 |
| 06666315 | 000 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 0.300 | 24,419.00 | 35,524.000 | 10,657.20 |
| 06666315 | 900 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) Change Order 13 | LF | 0.610 | 24,419.00 | 11,680.000 | 7,124.80 |
| 06726007 | 000 | REFL PAV MRKR TY I-C | EA | 4.250 | 205.00 | 205.000 | 871.25 |
| 06726007 | 900 | REFL PAV MRKR TY I-C Change Order 13 | EA | 6.300 | 205.00 | 86.000 | 541.80 |
| 06726009 | 000 | REFL PAV MRKR TY II-A-A | EA | 4.250 | 554.00 | 554.000 | 2,354.50 |
| 06726009 | 900 | REFL PAV MRKR TY II-A-A Change Order 13 | EA | 6.300 | 554.00 | 350.000 | 2,205.00 |
| 06726010 | 000 | REFL PAV MRKR TY II-C-R | EA | 4.250 | 161.00 | 204.000 | 867.00 |
| 06776001 | 000 | ELIM EXT PAV MRK & MRKS (4") | LF | 0.350 | 26,007.00 | 26,217.000 | 9,175.95 |
| 06776007 | 000 | ELIM EXT PAV MRK & MRKS (24") | LF | 2.000 | 111.00 | 11.000 | 22.00 |
| 06806002 | 000 | INSTALL HWY TRF SIG (ISOLATED) | EA | 34,696.000 | 1.00 | 1.000 | 34,696.00 |
| 06806004 | 000 | REMOVING TRAFFIC SIGNALS | EA | 4,648.000 | 1.00 | 1.000 | 4,648.00 |
| 06816001 | 000 | TEMP TRAF SIGNALS | EA | 33,091.000 | 1.00 | 1.000 | 33,091.00 |
| 06826001 | 000 | VEH SIG SEC (12")LED(GRN) | EA | 185.000 | 18.00 | 18.000 | 3,330.00 |
| 06826002 | 000 | VEH SIG SEC (12")LED(GRN ARW) | EA | 185.000 | 11.00 | 11.000 | 2,035.00 |
| 06826003 | 000 | VEH SIG SEC (12")LED(YEL) | EA | 185.000 | 18.00 | 18.000 | 3,330.00 |
| 06826004 | 000 | VEH SIG SEC (12")LED(YEL ARW) | EA | 185.000 | 11.00 | 11.000 | 2,035.00 |
| 06826005 | 000 | VEH SIG SEC (12")LED(RED) | EA | 185.000 | 18.00 | 18.000 | 3,330.00 |
| 06826006 | 000 | VEH SIG SEC (12")LED(RED ARW) | EA | 185.000 | 7.00 | 7.000 | 1,295.00 |
| 06826023 | 000 | BACK PLATE (12")(3 SEC) | EA | 89.500 | 19.00 | 19.000 | 1,700.50 |
| 06826024 | 000 | BACK PLATE (12")(4 SEC) | EA | 107.000 | 4.00 | 4.000 | 428.00 |
| 06826025 | 000 | BACK PLATE (12")(5 SEC) | EA | 121.000 | 2.00 | 2.000 | 242.00 |
| 06846010 | 000 | TRF SIG CBL (TY A)(12 AWG)(5 CONDR) | LF | 2.000 | 3,130.00 | 3,130.000 | 6,260.00 |
| 06846012 | 000 | TRF SIG CBL (TY A)(12 AWG)(7 CONDR) | LF | 2.000 | 2,940.00 | 2,940.000 | 5,880.00 |
| 06856005 | 000 | RELOCT RDS D FLSH BCN AM (SOLAR PWRD) | EA | 2,324.000 | 2.00 | 2.000 | 4,648.00 |
| 06866063 | 000 | INS TRF SIG PL AM(S)1 ARM(60")LUM | EA | 15,927.000 | 1.00 | 1.000 | 15,927.00 |
| 06866067 | 000 | INS TRF SIG PL AM(S)1 ARM(65")LUM | EA | 16,086.000 | 3.00 | 3.000 | 48,258.00 |
| 50626001 | 000 | PATCHING MILLED CONCRETE RUMBLE STRIPS Change Order 13 | LF | 11.140 | 0.00 | 2,943.000 | 32,785.02 |
| 60016002 | 000 | PORTABLE CHANGEABLE MESSAGE SIGN | EA | 8,947.000 | 4.00 | 4.000 | 35,788.01 |
| 60026001 | 000 | VIVDS PROCESSOR SYSTEM | EA | 5,216.000 | 2.00 | 2.000 | 10,432.00 |
| 60026002 | 000 | VIVDS CAMERA ASSEMBLY | EA | 1,238.000 | 8.00 | 8.000 | 9,904.00 |

| | | | | | | | |
|----------|-----|---|-----|-------------|-----------|-------------|-------------|
| 60026003 | 000 | VIVDS SET-UP SYSTEM | EA | 617.000 | 2.00 | 2.000 | 1,234.00 |
| 60026005 | 000 | VIVDS COMMUNICATION CABLE (COAXIAL) | LF | 2.500 | 1,780.00 | 1,780.000 | 4,450.00 |
| 60586002 | 000 | BBU SYSTEM (STAND-ALONE BATT CABINET) | EA | 6,045.000 | 1.00 | 1.000 | 6,045.00 |
| 61856002 | 000 | TMA (STATIONARY) | DAY | 768.000 | 0.00 | 42.000 | 32,256.00 |
| | | Change Order 13 | | | | | |
| 96026001 | | PAYMENT ADJUSTMENT-POS | DOL | 1.000 | 1,000.00 | 435,572.410 | 435,572.41 |
| 96026002 | | PAYMENT ADJUSTMENT-NEG | DOL | -1.000 | 2,000.00 | 430,033.830 | -430,033.83 |
| 96066052 | | FORCE ACCOUNT | DOL | 1.000 | 0.00 | 343,148.030 | 343,148.03 |
| | | SUBGRADE REMEDIATION | | | | | |
| 96066053 | | LAW ENFORCEMENT PERSONNEL | DOL | 1.000 | 10,000.00 | 23,913.750 | 23,913.75 |
| | | (Amt per DCIS P4 screen) | | | | | |
| 96066055 | | FORCE ACCT-EROSION CONTROL MAINTENANCE | DOL | 1.000 | 5,000.00 | 82,242.080 | 82,242.08 |
| | | (Amt per DCIS P4 screen) | | | | | |
| 96066056 | | FORCE ACCOUNT - SAFETY CONTINGENCY | DOL | 1.000 | 10,000.00 | 6,883.310 | 6,883.31 |
| | | (Amt per DCIS P4 screen) | | | | | |
| 96086001 | | UNIQUE CHANGE ORDER ITEM 1 | DOL | 2,074.980 | 0.00 | 1.000 | 2,074.98 |
| | | TRENCH BOX | | | | | |
| 96086002 | | UNIQUE CHANGE ORDER ITEM 2 | DOL | 1.000 | 0.00 | 7,374.290 | 7,374.29 |
| | | ADDED BY CO#2 | | | | | |
| 96086003 | | UNIQUE CHANGE ORDER ITEM 3 | DOL | 840.000 | 0.00 | 2.000 | 1,680.00 |
| | | 6" UNDERDRAIN TIE-IN; UOM=EACH | | | | | |
| 96086006 | | UNIQUE CHANGE ORDER ITEM 6 | DOL | 11.780 | 0.00 | 11,653.270 | 137,275.52 |
| | | INSTALL WICKING GEOTEXTILE FABRIC | | | | | |
| 96086007 | | UNIQUE CHANGE ORDER ITEM 7 | DOL | 268.000 | 0.00 | 36.790 | 9,859.72 |
| | | SUBGRADE STABILIZATION: ROCK & GEOTEXTILE | | | | | |
| 96086008 | | UNIQUE CHANGE ORDER ITEM 8 | DOL | 612,657.560 | 0.00 | 1.000 | 612,657.56 |
| | | Added by CO #11 - cost escalation | | | | | |
| 96086009 | | UNIQUE CHANGE ORDER ITEM 9 | DOL | 1.000 | 0.00 | 1,050.000 | 1,050.00 |
| | | Change Order 12 - Expediting New Signs | | | | | |
| 96086010 | | UNIQUE CHANGE ORDER ITEM 10 | DOL | 1.000 | 0.00 | 15,992.110 | 15,992.11 |
| | | CO#13 - 1% Bond Cost | | | | | |
| 96086101 | | UNIQUE CHANGE ORDER ITEM | DOL | 1,363.430 | 0.00 | 1.000 | 1,363.43 |
| | | ADDED BY CO#01 | | | | | |

TOTAL ITEM EARNINGS TO DATE

\$9,965,509.82