

ESTIMATE SUMMARY

CONTID: C24057

ESTIMATE NO: 0030 PROG

SPEC YR: 2005

PCN: 24057-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:  
I-70 BRIDGE OVER HARLAN

TIME CHARGED: 552.5 DAYS  
PERCENT TIME: 97.79

TIME ALLOW:  
ORIG TIME ALLOW:

565 WORK DAYS  
497 WORK DAYS

PROJECT NO: 2670703-479

I-70 BRIDGE OVER HARLAN

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

DENVER

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West  
4901 S. Windermere St

PAY PERIOD ENDING 01/25/2025  
DATE LET 05/05/2022  
DATE AWARDED 05/18/2022  
DATE CONTRACT EXECUTED 06/17/2022  
DATE NOTICE TO PROCEED 07/18/2022

DATE TIME STARTED 07/18/2022  
DATE WORK BEGAN 07/18/2022  
DATE TIME STOPPED  
DATE ACCEPTED

Littleton CO 80120 (303)795-2582

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 20,266,101.59 PARTICIPATING   | \$ 223,854.52         | \$ 0.00       |
| AWARD PROJECT AMT: \$ 17,879,000.00 NON-PARTICIPATING | 19,176,152.57         | 409,940.76    |
| PERCENT COMPLETE: 95.73% TOTAL EARNINGS               | 19,400,007.09         | 409,940.76    |
| FUNDS AVAILABLE: \$ 866,094.50 STOCKPILED MATERIALS   | 62,461.95             | -30,183.48    |
|   | GROSS EARNINGS        | 379,757.28    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -268,185.00           | 0.00          |
|   | SECURITIES ENCUMBERED | 0.00          |
|   | NET EARNINGS          | 379,757.28    |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   | AMOUNT DUE            | 379,757.28    |
|   | OTHER ADJUSTMENTS     | 0.00          |
|   | PAYMENT DUE           | \$ 379,757.28 |

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                    |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                    |  |   |                          |                      |
| 0005               | 201-00000 | Clearing and Grubbing              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                    | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 21,423.73000                             | 1.000                                       |                          | 21,423.73            |
| 0010               | 202-00010 | Removal of Tree                    | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 2,197.51000                              | 14.000                                      |                          | 30,765.14            |
| 0015               | 202-00019 | Removal of Inlet                   | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1,408.54000                              | 6.000                                       |                          | 8,451.24             |
| 0016               | 202-00021 | Rem Manhole Added Item             | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1,550.00000                              | 2.000                                       |                          | 3,100.00             |
| 0020               | 202-00026 | *Removal of Slope and Ditch Paving | 1,073.000                                | 1,073.000                                   |                          |                      |
|                    |           |                                    | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 34.75000                                 | 1,073.000                                   |                          | 37,286.75            |
| 0025               | 202-00035 | Removal of Pipe                    | 358.000                                  | 358.000                                     |                          |                      |
|                    |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 96.59000                                 | 358.000                                     |                          | 34,579.22            |
| 0030               | 202-00040 | *Removal of Electrical Conduit     | 1,838.000                                | 1,838.000                                   |                          |                      |
|                    |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 9.16000                                  | 1,838.000                                   |                          | 16,836.08            |
| 0035               | 202-00055 | *Removal of Fiber Optic Cable      | 335.000                                  | 335.000                                     |                          |                      |
|                    |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.31000                                  | 335.000                                     |                          | 438.85               |
| 0040               | 202-00200 | Removal of Sidewalk                | 425.000                                  | 425.000                                     |                          |                      |
|                    |           |                                    | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 11.50000                                 | 425.000                                     |                          | 4,887.50             |
| 0045               | 202-00201 | Removal of Curb                    | 124.000                                  | 124.000                                     |                          |                      |
|                    |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 14.16000                                 | 124.000                                     |                          | 1,755.84             |
| 0050               | 202-00203 | Removal of Curb and Gutter         | 2,129.000                                | 2,129.000                                   |                          |                      |
|                    |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 15.25000                                 | 2,129.000                                   |                          | 32,467.25            |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0055               | 202-00206 | Removal of Concrete Curb Ramp              | 31.000                                   | 31.000                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 102.51000                                   | 31.000                   | 3,177.81             |
| 0060               | 202-00210 | Removal of Concrete Pavement               | 3,564.000                                | 3,564.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 15.00000                                    | 3,564.000                | 53,460.00            |
| 0065               | 202-00220 | *Removal of Asphalt Mat                    | 4,766.640                                | 4,766.640                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 6.90000                                     | 4,766.640                | 32,889.82            |
| 0070               | 202-00240 | *Removal of Asphalt Mat (Planing)          | 20,733.000                               | 20,733.000                                  |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 4.10000                                     | 20,733.000               | 85,005.30            |
| 0075               | 202-00250 | *Removal of Pavement Marking               | 15,000.000                               | 12,044.000                                  |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 2.60000                                     | 12,044.000               | 31,314.40            |
| 0076               | 202-00453 | Rem Port Present Str (2) Added Item        | 26.000                                   | 26.000                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 465.00000                                   | 26.000                   | 12,090.00            |
| 0080               | 202-00705 | *Removal of Light Standard Foundation      | 46.000                                   | 46.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 614.00000                                   | 46.000                   | 28,244.00            |
| 0085               | 202-00715 | *Removal of Closed Circuit Television Pole | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 3,783.49000                                 | 1.000                    | 3,783.49             |
| 0090               | 202-00800 | *Removal of Overpass Mounted Sign Bracket  | 11.000                                   | 11.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 120.44000                                   | 11.000                   | 1,324.84             |
| 0095               | 202-00805 | *Removal of Overhead Sign Structure        | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 5,978.96000                                 | 2.000                    | 11,957.92            |
| 0100               | 202-00810 | *Removal of Ground Sign                    | 18.000                                   | 18.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 134.84000                                   | 18.000                   | 2,427.12             |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                      |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0105               | 202-00821 | *Removal of Sign Panel               | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 70.70000                                 | 13.000                                      |                          | 919.10               |
| 0110               | 202-00828 | *Removal of Traffic Signal Equipment | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 20,772.54000                             | 1.000                                       |                          | 20,772.54            |
| 0115               | 202-01000 | *Removal of Fence                    | 762.000                                  | 762.000                                     |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 7.50000                                  | 762.000                                     |                          | 5,715.00             |
| 0120               | 202-01130 | *Removal of Guardrail Type 3         | 1,085.000                                | 1,085.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 5.10000                                  | 1,085.000                                   |                          | 5,533.50             |
| 0125               | 202-01140 | *Removal of Guardrail Type 4         | 1,826.000                                | 1,826.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 42.00000                                 | 1,826.000                                   |                          | 76,692.00            |
| 0130               | 202-01170 | Removal of Guardrail Type 7          | 1,317.000                                | 1,302.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 15.000                                      | 281.25                   |                      |
|                    |           |                                      | 18.75000                                 | 1,317.000                                   |                          | 24,693.75            |
| 0135               | 202-01300 | *Removal of End Anchorage            | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 301.93000                                | 3.000                                       |                          | 905.79               |
| 0140               | 202-04000 | Plug Structure                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3,923.57000                              | 1.000                                       |                          | 3,923.57             |
| 0145               | 202-04001 | Plug Culvert                         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3,923.57000                              | 1.000                                       |                          | 3,923.57             |
| 0150               | 202-04002 | Clean Culvert                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2,429.43000                              | 0.000                                       |                          | 0.00                 |
| 0155               | 202-04005 | Clean Valve Box                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 127.42000                                | 0.000                                       |                          | 0.00                 |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0160               | 202-04010 | Clean Inlet                                 | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 285.84000                                | 0.000                                       |                          | 0.00                 |
| 0165               | 203-00010 | Unclassified Excavation (Complete In Place) | 6,341.000                                | 6,341.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.00000                                 | 6,341.000                                   |                          | 114,138.00           |
| 0170               | 203-00050 | Unsuitable Material                         | 96.000                                   | 96.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.55000                                 | 96.000                                      |                          | 2,164.80             |
| 0175               | 203-01100 | Proof Rolling                               | 8.500                                    | 8.500                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 209.04000                                | 8.500                                       |                          | 1,776.84             |
| 0180               | 203-01500 | Blading                                     | 17.000                                   | 17.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 233.16000                                | 17.000                                      |                          | 3,963.72             |
| 0185               | 203-01550 | Dozing                                      | 21.000                                   | 21.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 248.64000                                | 21.000                                      |                          | 5,221.44             |
| 0190               | 203-01597 | *Potholing                                  | 257.500                                  | 257.500                                     |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 322.98000                                | 257.500                                     |                          | 83,167.35            |
| 0195               | 206-00000 | Structure Excavation                        | 355.500                                  | 355.500                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.00000                                 | 355.500                                     |                          | 7,110.00             |
| 0200               | 206-00100 | *Structure Backfill (Class 1)               | 74.000                                   | 74.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 36.00000                                 | 74.000                                      |                          | 2,664.00             |
| 0205               | 206-00510 | Filter Material (Class A)                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 845.64000                                | 0.000                                       |                          | 0.00                 |
| 0210               | 207-00700 | Topsoil (Onsite)                            | 1,229.420                                | 1,229.420                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 27.75000                                 | 1,229.420                                   |                          | 34,116.41            |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0215               | 207-00704 | Subgrade Soil Preparation                          | 884.000                                  | 884.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.60000                                  | 884.000                                     |                          | 3,182.40             |
| 0220               | 208-00002 | *Erosion Log Type 1 (12 Inch)                      | 700.000                                  | 700.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.63000                                  | 700.000                                     |                          | 4,641.00             |
| 0225               | 208-00020 | *Silt Fence  | 550.000                                  | 550.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.60000                                  | 550.000                                     |                          | 880.00               |
| 0230               | 208-00021 | *Silt Fence (Reinforced)                           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.58000                                  | 0.000                                       |                          | 0.00                 |
| 0235               | 208-00035 | *Aggregate Bag                                     | 1,379.000                                | 1,379.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.39000                                 | 1,379.000                                   |                          | 14,327.81            |
| 0240               | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,198.06000                              | 2.000                                       |                          | 4,396.12             |
| 0245               | 208-00051 | *Storm Drain Inlet Protection (Type I)             | 87.000                                   | 87.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.39000                                 | 87.000                                      |                          | 903.93               |
| 0250               | 208-00054 | *Storm Drain Inlet Protection (Type II)            | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 266.56000                                | 6.000                                       |                          | 1,599.36             |
| 0255               | 208-00056 | *Storm Drain Inlet Protection (Type III)           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 177.71000                                | 0.000                                       |                          | 0.00                 |
| 0260               | 208-00070 | *Vehicle Tracking Pad                              | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,437.96000                              | 3.000                                       |                          | 10,313.88            |
| 0265               | 208-00103 | Removal and Disposal of Sediment (Labor)           | 179.250                                  | 179.250                                     |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.98000                                 | 179.250                                     |                          | 14,515.67            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0270               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 20.000                                   | 14.000                                      |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 138.82000                                | 14.000                                      |                          | 1,943.48             |
| 0275               | 208-00106 | *Sweeping (Sediment Removal)                 | 50.000                                   | 47.500                                      |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 185.10000                                | 47.500                                      |                          | 8,792.25             |
| 0280               | 208-00207 | Erosion Control Management                   | 470.000                                  | 450.500                                     |                          |                      |
|                    |           |  | DAY                                      | 6.500                                       | 2,145.00                 |                      |
|                    |           |  | 330.00000                                | 457.000                                     |                          | 150,810.00           |
| 0285               | 208-00400 | Water Control                                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,601.39000                              | 1.000                                       |                          | 7,601.39             |
| 0290               | 210-00750 | *Reset Light Standard                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,640.38000                              | 0.000                                       |                          | 0.00                 |
| 0295               | 210-00760 | *Reset Luminaire                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 421.55000                                | 0.000                                       |                          | 0.00                 |
| 0300               | 210-00815 | *Reset Sign Panel                            | 11.000                                   | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 179.36000                                | 2.000                                       |                          | 358.72               |
| 0305               | 210-00827 | *Reset Pull Box                              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 970.09000                                | 1.000                                       |                          | 970.09               |
| 0310               | 210-04010 | Adjust Manhole                               | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,811.38000                              | 5.000                                       |                          | 9,056.90             |
| 0315               | 210-04015 | Modify Manhole                               | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,520.07000                              | 7.000                                       |                          | 17,640.49            |
| 0320               | 210-04020 | Modify Inlet                                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,880.26000                              | 1.000                                       |                          | 4,880.26             |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0325               | 210-04050 | Adjust Valve Box                                | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,172.70000                              | 7.000                                       |                          | 8,208.90             |
| 0330               | 212-00700 | *Organic Fertilizer                             | 1,260.000                                | 882.000                                     |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.95000                                  | 882.000                                     |                          | 837.90               |
| 0335               | 212-00701 | *Compost (Mechanically Applied)                 | 52.000                                   | 25.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 83.32000                                 | 25.000                                      |                          | 2,083.00             |
| 0340               | 212-00702 | *Biotic Soil Amendments (Hydraulically Applied) | 260.000                                  | 216.000                                     |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.05000                                  | 216.000                                     |                          | 874.80               |
| 0345               | 212-00703 | *Humate   | 420.000                                  | 294.000                                     |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.72000                                  | 294.000                                     |                          | 211.68               |
| 0350               | 212-00706 | *Seeding (Native) Drill                         | 1.200                                    | 0.390                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,190.28000                              | 0.390                                       |                          | 464.21               |
| 0355               | 212-00707 | *Seeding (Native) Hydraulic                     | 2.000                                    | 1.080                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,003.33000                              | 1.080                                       |                          | 1,083.60             |
| 0360               | 213-00003 | *Mulching (Weed Free)                           | 1.200                                    | 0.390                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,159.13000                              | 0.390                                       |                          | 452.06               |
| 0365               | 213-00061 | *Mulch Tackifier                                | 240.000                                  | 78.000                                      |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.05000                                  | 78.000                                      |                          | 393.90               |
| 0370               | 214-00000 | *Landscape Maintenance                          | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10,245.22000                             | 0.000                                       |                          | 0.00                 |
| 0375               | 214-00220 | *Deciduous Tree (2 Inch Caliper)                | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 987.13000                                | 4.000                                       |                          | 3,948.52             |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0380               | 214-00222 | *Deciduous Tree (2 Inch Caliper) (Furnish Only)              | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 719.16000                                | 0.000                                       |                          | 0.00                 |
| 0385               | 214-00506 | *Evergreen Tree (6 Foot) (Ball and Burlap)                   | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 866.23000                                | 5.000                                       |                          | 4,331.15             |
| 0390               | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 5,855.000                                | 5,247.520                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.10000                                  | 5,247.520                                   |                          | 16,267.31            |
| 0395               | 240-00000 | *Wildlife Biologist  | 16.000                                   | 16.000                                      |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 95.41000                                 | 16.000                                      |                          | 1,526.56             |
| 0400               | 240-00010 | *Removal of Nests  | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 89.45000                                 | 4.000                                       |                          | 357.80               |
| 0405               | 304-06007 | Aggregate Base Course (Class 6)                              | 2,942.450                                | 2,942.450                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 62.00000                                 | 2,942.450                                   |                          | 182,431.90           |
| 0410               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)                        | 510.000                                  | 498.770                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 310.76000                                | 498.770                                     |                          | 154,997.77           |
| 0415               | 403-09221 | *Stone Matrix Asphalt (Fibers)(Asphalt)                      | 2,673.000                                | 2,672.350                                   |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 215.00000                                | 2,672.350                                   |                          | 574,555.25           |
| 0420               | 403-33841 | *Hot Mix Asphalt (Grading S) (100) (PG 64-22)                | 3,322.240                                | 3,322.240                                   |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 140.00000                                | 3,322.240                                   |                          | 465,113.60           |
| 0425               | 403-34741 | Hot Mix Asphalt (Grading SX) (75) (PG 64-22)                 | 1,785.930                                | 1,785.930                                   |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 145.00000                                | 1,785.930                                   |                          | 258,959.85           |
| 0430               | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28)                 | 763.780                                  | 763.780                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 155.00000                                | 763.780                                     |                          | 118,385.90           |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0435               | 403-34851 | Hot Mix Asphalt (Grading SX) (100) (PG 64-28) | 175.620                                  | 175.620                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 165.00000                                | 175.620                                     |                          | 28,977.30            |
| 0440               | 411-10255 | Emulsified Asphalt (Slow-Setting)             | 3,192.000                                | 3,092.000                                   |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.25000                                 | 3,092.000                                   |                          | 37,877.00            |
| 0445               | 420-00300 | Geotextile (Reinforcement)                    | 453.000                                  | 453.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.25000                                 | 453.000                                     |                          | 5,549.25             |
| 0450               | 503-00018 | *Drilled Shaft (18 Inch)                      | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 179.36000                                | 10.000                                      |                          | 1,793.60             |
| 0450               |           | MATERIAL ALLOWANCE Rebar                      |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 179.36000                                | 0.000                                       |                          | 0.00                 |
| 0455               | 503-00024 | *Drilled Shaft (24 Inch)                      | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 534.14000                                | 9.000                                       |                          | 4,807.26             |
| 0460               | 503-00036 | *Drilled Shaft (36 Inch)                      | 133.000                                  | 133.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 225.00000                                | 133.000                                     |                          | 29,925.00            |
| 0460               |           | MATERIAL ALLOWANCE Rebar                      |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 225.00000                                | 0.000                                       |                          | 0.00                 |
| 0465               | 503-00042 | *Drilled Shaft (42 Inch)                      | 17.000                                   | 17.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 704.33000                                | 17.000                                      |                          | 11,973.61            |
| 0465               |           | MATERIAL ALLOWANCE Rebar                      |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 704.33000                                | 0.000                                       |                          | 0.00                 |
| 0470               | 503-00048 | *Drilled Shaft (48 Inch)                      | 65.000                                   | 65.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 792.05000                                | 65.000                                      |                          | 51,483.25            |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0475               | 506-00209 | Riprap (9 Inch)                                      | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 154.41000                                | 12.000                                      |                          | 1,852.92             |
| 0480               | 507-00000 | Concrete Slope and Ditch Paving                      | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 887.71000                                | 10.000                                      |                          | 8,877.10             |
| 0481               | 601-06102 | Concrete (Patching) Added Item                       | 105.900                                  | 105.900                                     |                          |                      |
|                    |           |  | CF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 500.00000                                | 105.900                                     |                          | 52,950.00            |
| 0485               | 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place) | 305.000                                  | 305.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 189.89000                                | 305.000                                     |                          | 57,916.45            |
| 0490               | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 250.75000                                | 0.000                                       |                          | 0.00                 |
| 0491               | 603-02245 | 30x19 In RCP (CIP) Place) Added Item                 | 195.000                                  | 195.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 405.00000                                | 195.000                                     |                          | 78,975.00            |
| 0495               | 603-05018 | 18 Inch Reinforced Concrete End Section              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,197.49000                              | 0.000                                       |                          | 0.00                 |
| 0500               | 604-16005 | Inlet Type 16 (5 Foot)                               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,077.49000                              | 1.000                                       |                          | 5,077.49             |
| 0505               | 604-19035 | Inlet Special (35 Foot)                              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19,319.67000                             | 1.000                                       |                          | 19,319.67            |
| 0510               | 604-19105 | Inlet Type R L 5 (5 Foot)                            | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,402.01000                              | 2.000                                       |                          | 14,804.02            |
| 0515               | 604-19110 | Inlet Type R L 5 (10 Foot)                           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13,735.85000                             | 1.000                                       |                          | 13,735.85            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0520               | 604-25000 | Vane Grate Inlet Special                       | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14,223.04000                             | 2.000                                       |                          | 28,446.08            |
| 0525               | 604-25005 | Vane Grate Inlet (5 Foot)                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,881.07000                              | 1.000                                       |                          | 7,881.07             |
| 0530               | 604-25010 | Vane Grate Inlet (10 Foot)                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9,431.98000                              | 1.000                                       |                          | 9,431.98             |
| 0535               | 604-30010 | Manhole Slab Base (10 Foot)                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,560.08000                              | 1.000                                       |                          | 7,560.08             |
| 0540               | 604-83108 | 8 Inch Plastic Pipe Sewer (Polyvinyl Chloride) | 660.000                                  | 660.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 195.00000                                | 660.000                                     |                          | 128,700.00           |
| 0540               |           | MATERIAL ALLOWANCE Pipe, Plstc Smooth          |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 195.00000                                | 0.000                                       |                          | 0.00                 |
| 0545               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)           | 292.000                                  | 292.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 85.28000                                 | 292.000                                     |                          | 24,901.76            |
| 0550               | 606-00910 | *Guardrail Type 9 (Style CA)                   | 3,200.000                                | 2,514.000                                   |                          |                      |
|                    |           |  | LF                                       | 654.000                                     | 78,480.00                |                      |
|                    |           |  | 120.00000                                | 3,168.000                                   |                          | 380,160.00           |
| 0555               | 606-00916 | *Guardrail Type 9 (Style CA) (Special)         | 303.000                                  | 303.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 325.00000                                | 303.000                                     |                          | 98,475.00            |
| 0560               | 606-00930 | *Guardrail Type 9 (Style CD)                   | 746.000                                  | 314.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 155.00000                                | 314.000                                     |                          | 48,670.00            |
| 0565               | 606-00931 | *Guardrail Type 9 (Style CD) (Special)         | 35.000                                   | 35.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.84000                                | 35.000                                      |                          | 7,029.40             |

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|--------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                       |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                       |  |   |                          |                      |
| 0570               | 606-01370 | *Transition Type 3G                   | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 4,732.34000                              | 3.000                                       |                          | 14,197.02            |
| 0575               | 606-01372 | *Transition Type GR9-GR3              | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 21,228.78000                             | 4.000                                       |                          | 84,915.12            |
| 0580               | 606-01380 | *Transition Type 3H                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1,793.12000                              | 1.000                                       |                          | 1,793.12             |
| 0585               | 606-02003 | *End Anchorage (Nonflared)            | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 4,904.88000                              | 2.000                                       |                          | 9,809.76             |
| 0590               | 606-02005 | *End Anchorage (Flared)               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 5,283.21000                              | 1.000                                       |                          | 5,283.21             |
| 0595               | 607-11525 | *Fence (Plastic)                      | 1,140.000                                | 1,140.000                                   |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 2.00000                                  | 1,140.000                                   |                          | 2,280.00             |
| 0600               | 608-00006 | Concrete Sidewalk (6 Inch)            | 633.000                                  | 633.000                                     |                          |                      |
|                    |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 83.50000                                 | 633.000                                     |                          | 52,855.50            |
| 0605               | 608-00010 | Concrete Curb Ramp                    | 137.000                                  | 136.990                                     |                          |                      |
|                    |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 266.51000                                | 136.990                                     |                          | 36,509.20            |
| 0610               | 609-20011 | Curb Type 2 (Section M)               | 75.000                                   | 75.000                                      |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 44.64000                                 | 75.000                                      |                          | 3,348.00             |
| 0615               | 609-21010 | Curb and Gutter Type 2 (Section I-B)  | 694.000                                  | 694.000                                     |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 29.00000                                 | 694.000                                     |                          | 20,126.00            |
| 0620               | 609-21020 | Curb and Gutter Type 2 (Section II-B) | 1,084.000                                | 1,084.000                                   |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 30.50000                                 | 1,084.000                                   |                          | 33,062.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0625               | 610-00020 | Median Cover Material (Patterned Concrete) | 5,000.000                                | 3,545.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.25000                                 | 3,545.000                                   |                          | 54,061.25            |
| 0630               | 612-00001 | *Delineator (Type I)                       | 16.000                                   | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 3.000                                       | 155.04                   |                      |
|                    |           |  | 51.68000                                 | 4.000                                       |                          | 206.72               |
| 0635               | 612-00003 | *Delineator (Type III)                     | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 66.95000                                 | 0.000                                       |                          | 0.00                 |
| 0640               | 613-00100 | *1 Inch Electrical Conduit                 | 606.000                                  | 606.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.04000                                 | 606.000                                     |                          | 20,628.24            |
| 0640               |           | MATERIAL ALLOWANCE Light Conduit, Metal    |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.04000                                 | 0.000                                       |                          | 0.00                 |
| 0645               | 613-00200 | *2 Inch Electrical Conduit                 | 380.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24.75000                                 | 0.000                                       |                          | 0.00                 |
| 0645               |           | MATERIAL ALLOWANCE Light Conduit, Metal    |  | 190.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24.75000                                 | 190.000                                     |                          | 4,702.50             |
| 0650               | 613-00206 | *2 Inch Electrical Conduit (Bored)         | 1,840.000                                | 1,683.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24.75000                                 | 1,683.000                                   |                          | 41,654.25            |
| 0650               |           | MATERIAL ALLOWANCE Light Conduit, Metal    |  | 1.280                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24.75000                                 | 1.280                                       |                          | 31.68                |
| 0655               | 613-00306 | *3 Inch Electrical Conduit (Bored)         | 2,317.000                                | 2,317.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 31.50000                                 | 2,317.000                                   |                          | 72,985.50            |
| 0655               |           | MATERIAL ALLOWANCE Light Conduit, Metal    |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 31.50000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0660               | 613-01100 | *1 Inch Electrical Conduit (Plastic)    | 100.000                                  | 58.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 34.04000                                 | 58.000                                      |                          | 1,974.32             |
| 0665               | 613-01200 | *2 Inch Electrical Conduit (Plastic)    | 984.000                                  | 984.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 42.00000                                 | 984.000                                     |                          | 41,328.00            |
| 0665               |           | MATERIAL ALLOWANCE Light Conduit, Plast |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 42.00000                                 | 0.000                                       |                          | 0.00                 |
| 0670               | 613-01300 | *3 Inch Electrical Conduit (Plastic)    | 680.000                                  | 545.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 51.00000                                 | 545.000                                     |                          | 27,795.00            |
| 0670               |           | MATERIAL ALLOWANCE Light Conduit, Plast |  | 39.904                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 51.00000                                 | 39.904                                      |                          | 2,035.10             |
| 0675               | 613-07002 | *Type Two Pull Box                      | 21.000                                   | 21.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,644.31000                              | 21.000                                      |                          | 34,530.51            |
| 0675               |           | MATERIAL ALLOWANCE No Test Required     |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,644.31000                              | 0.000                                       |                          | 0.00                 |
| 0675               |           | MATERIAL ALLOWANCE No Test Required     |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,644.31000                              | 0.000                                       |                          | 0.00                 |
| 0680               | 613-07004 | *Type Four Pull Box                     | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,085.70000                              | 12.000                                      |                          | 37,028.40            |
| 0680               |           | MATERIAL ALLOWANCE No Test Required     |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,085.70000                              | 0.000                                       |                          | 0.00                 |
| 0680               |           | MATERIAL ALLOWANCE No Test Required     |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,085.70000                              | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                     |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                     |  |   |                          |                      |
| 0685               | 613-07005 | *Type Five Pull Box                 | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 3,652.58000                              | 2.000                                       |                          | 7,305.16             |
| 0685               |           | MATERIAL ALLOWANCE No Test Required |  | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 3,652.58000                              | 0.000                                       |                          | 0.00                 |
| 0685               |           | MATERIAL ALLOWANCE No Test Required |  | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 3,652.58000                              | 0.000                                       |                          | 0.00                 |
| 0690               | 613-07010 | *Pull Box (Surface Mounted)         | 16.000                                   | 16.000                                      |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 429.41000                                | 16.000                                      |                          | 6,870.56             |
| 0690               |           | MATERIAL ALLOWANCE No Test Required |  | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 429.41000                                | 0.000                                       |                          | 0.00                 |
| 0695               | 613-10000 | *Wiring                             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 36,282.23000                             | 1.000                                       |                          | 36,282.23            |
| 0695               |           | MATERIAL ALLOWANCE Copper Wire      |  | 0.000                                       |                          |                      |
|                    |           |                                     | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 36,282.23000                             | 0.000                                       |                          | 0.00                 |
| 0700               | 613-13025 | *Luminaire (LED) (25,000 Lumens)    | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1,620.75000                              | 9.000                                       |                          | 14,586.75            |
| 0700               |           | MATERIAL ALLOWANCE Luminaire, Road  |  | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1,620.75000                              | 0.000                                       |                          | 0.00                 |
| 0705               | 613-40000 | *Concrete Foundation Pad            | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 425.48000                                | 2.000                                       |                          | 850.96               |
| 0710               | 613-40010 | *Light Standard Foundation          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 2,914.21000                              | 1.000                                       |                          | 2,914.21             |



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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                    | CURRENT QUANTITY/<br>UNITS | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|----------------------------|---|--------------------------|----------------------|
| -----              |           |   |                            |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |                            |   |                          |                      |
| 0715               | 613-40012 | *Light Standard Foundation Special                  | 4.000                      | 0.000                                       |                          |                      |
|                    |           |   | EACH                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,195.47000                | 0.000                                       |                          | 0.00                 |
| 0715               |           | MATERIAL ALLOWANCE Anchor Bolts                     |                            | 0.000                                       |                          |                      |
|                    |           |   | EACH                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,195.47000                | 0.000                                       |                          | 0.00                 |
| 0720               | 613-50109 | *Meter Power Pedestal                               | 2.000                      | 2.000                                       |                          |                      |
|                    |           |   | EACH                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9,496.69000                | 2.000                                       |                          | 18,993.38            |
| 0725               | 614-00011 | *Sign Panel (Class I)                               | 171.000                    | 126.390                                     |                          |                      |
|                    |           |   | SF                         | 4.380                                       | 131.88                   |                      |
|                    |           |   | 30.11000                   | 130.770                                     |                          | 3,937.48             |
| 0730               | 614-00012 | *Sign Panel (Class II)                              | 311.750                    | 311.750                                     |                          |                      |
|                    |           |   | SF                         | 0.000                                       | 0.00                     |                      |
|                    |           |   | 39.27000                   | 311.750                                     |                          | 12,242.42            |
| 0731               | 614-00029 | Inst Sign Panel (CL II) CMO # 25                    | 21.000                     | 21.000                                      |                          |                      |
|                    |           |   | EACH                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 223.56000                  | 21.000                                      |                          | 4,694.76             |
| 0735               | 614-00013 | *Sign Panel (Class III)                             | 506.000                    | 385.500                                     |                          |                      |
|                    |           |   | SF                         | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.50000                   | 385.500                                     |                          | 15,612.75            |
| 0740               | 614-00044 | *Timber Signpost 4x4 Inch                           | 11.000                     | 11.000                                      |                          |                      |
|                    |           |   | LF                         | 0.000                                       | 0.00                     |                      |
|                    |           |   | 41.89000                   | 11.000                                      |                          | 460.79               |
| 0745               | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket) | 5.000                      | 3.000                                       |                          |                      |
|                    |           |   | EACH                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 587.82000                  | 3.000                                       |                          | 1,763.46             |
| 0750               | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket)          | 6.000                      | 3.000                                       |                          |                      |
|                    |           |   | EACH                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 225.18000                  | 3.000                                       |                          | 675.54               |
| 0755               | 614-01575 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post)  | 310.000                    | 203.000                                     |                          |                      |
|                    |           |   | LF                         | 0.000                                       | 0.00                     |                      |
|                    |           |   | 36.66000                   | 203.000                                     |                          | 7,441.98             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0760               | 614-01578 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) | 28.000                                   | 18.000                                      |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 538.07000                                | 18.000                                      |                          | 9,685.26             |
| 0765               | 614-30110 | *Butterfly Structure                                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH   |  | 1.000                                       | 60,366.96                |                      |
|                    |           |  | 60,366.96000                             | 1.000                                       |                          | 60,366.96            |
| 0765               |           | MATERIAL ALLOWANCE Traffic Equipment                   |  | 0.500                                       |                          |                      |
|                    |           | EACH   |  | -0.500                                      | -30,183.48               |                      |
|                    |           |  | 60,366.96000                             | 0.000                                       |                          | 0.00                 |
| 0770               | 614-32400 | *Monotube Overhead Sign Cantilever (24 Inch Diameter)  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 72,230.62000                             | 1.000                                       |                          | 72,230.62            |
| 0770               |           | MATERIAL ALLOWANCE Overhead Sign Str                   |  | 0.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 72,230.62000                             | 0.000                                       |                          | 0.00                 |
| 0775               | 614-70000 | *Programmable Traffic Signal Face                      | 3.000                                    | 3.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,616.53000                              | 3.000                                       |                          | 19,849.59            |
| 0775               |           | MATERIAL ALLOWANCE No Test Assigned                    |  | 0.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,616.53000                              | 0.000                                       |                          | 0.00                 |
| 0780               | 614-70150 | *Pedestrian Signal Face (16) (Countdown)               | 10.000                                   | 10.000                                      |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 603.53000                                | 10.000                                      |                          | 6,035.30             |
| 0780               |           | MATERIAL ALLOWANCE Traffic Equipment                   |  | 0.000                                       |                          |                      |
|                    |           | DOL  |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 603.53000                                | 0.000                                       |                          | 0.00                 |
| 0785               | 614-70336 | *Traffic Signal Face (12-12-12)                        | 34.000                                   | 34.000                                      |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 809.06000                                | 34.000                                      |                          | 27,508.04            |
| 0785               |           | MATERIAL ALLOWANCE Traffic Equipment                   |  | 0.000                                       |                          |                      |
|                    |           | DOL  |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 809.06000                                | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                   | CURRENT QUANTITY/<br>UNITS | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|----------------------------|---|--------------------------|----------------------|
| -----              |           |  |                            |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |                            |   |                          |                      |
| 0790               | 614-70448 | *Traffic Signal Face (12-12-12-12)                 | 6.000                      | 6.000                                       |                          |                      |
|                    |           |  | EACH                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 987.11000                  | 6.000                                       |                          | 5,922.66             |
| 0790               |           | MATERIAL ALLOWANCE Traffic Equipment               |                            | 0.000                                       |                          |                      |
|                    |           |  | DOL                        | 0.000                                       | 0.00                     |                      |
|                    |           |  | 987.11000                  | 0.000                                       |                          | 0.00                 |
| 0795               | 614-72836 | *Conflict Monitor                                  | 2.000                      | 2.000                                       |                          |                      |
|                    |           |  | EACH                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,921.86000                | 2.000                                       |                          | 3,843.72             |
| 0795               |           | MATERIAL ALLOWANCE Traffic Equipment               |                            | 0.000                                       |                          |                      |
|                    |           |  | EACH                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,921.86000                | 0.000                                       |                          | 0.00                 |
| 0800               | 614-72855 | *Traffic Signal Controller Cabinet                 | 2.000                      | 2.000                                       |                          |                      |
|                    |           |  | EACH                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26,227.84000               | 2.000                                       |                          | 52,455.68            |
| 0800               |           | MATERIAL ALLOWANCE Controller Cabinet              |                            | 0.000                                       |                          |                      |
|                    |           |  | DOL                        | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26,227.84000               | 0.000                                       |                          | 0.00                 |
| 0805               | 614-72860 | *Pedestrian Push Button                            | 10.000                     | 10.000                                      |                          |                      |
|                    |           |  | EACH                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 514.50000                  | 10.000                                      |                          | 5,145.00             |
| 0805               |           | MATERIAL ALLOWANCE Traffic Equipment               |                            | 0.000                                       |                          |                      |
|                    |           |  | DOL                        | 0.000                                       | 0.00                     |                      |
|                    |           |  | 514.50000                  | 0.000                                       |                          | 0.00                 |
| 0810               | 614-72863 | *Pedestrian Push Button Post Assembly              | 10.000                     | 10.000                                      |                          |                      |
|                    |           |  | EACH                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,705.84000                | 10.000                                      |                          | 17,058.40            |
| 0810               |           | MATERIAL ALLOWANCE Pedestal Pole                   |                            | 0.000                                       |                          |                      |
|                    |           |  | EACH                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,705.84000                | 0.000                                       |                          | 0.00                 |
| 0815               | 614-72884 | *Traffic Signal Vehicle Detector (Micro Wave Type) | 11.000                     | 11.000                                      |                          |                      |
|                    |           |  | EACH                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8,900.00000                | 11.000                                      |                          | 97,900.00            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0815               |           | MATERIAL ALLOWANCE No Test Required                   |  | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,900.00000                              | 0.000                                       |                          | 0.00                 |
| 0820               | 614-72887 | *Microwave Vehicle Radar Detector                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14,332.75000                             | 1.000                                       |                          | 14,332.75            |
| 0820               |           | MATERIAL ALLOWANCE Traffic Equipment                  |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14,332.75000                             | 0.000                                       |                          | 0.00                 |
| 0825               | 614-75868 | *Fire Preemption Unit (Install Only)                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 894.16000                                | 0.000                                       |                          | 0.00                 |
| 0830               | 614-81020 | *Traffic Signal-Light Pole Steel (2 Mast Arm)         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 59,154.67000                             | 1.000                                       |                          | 59,154.67            |
| 0830               |           | MATERIAL ALLOWANCE Signal Pole                        |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 59,154.67000                             | 0.000                                       |                          | 0.00                 |
| 0835               | 614-81125 | *Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 31,363.69000                             | 1.000                                       |                          | 31,363.69            |
| 0835               |           | MATERIAL ALLOWANCE Signal Pole                        |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 31,363.69000                             | 0.000                                       |                          | 0.00                 |
| 0840               | 614-81140 | *Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 34,719.09000                             | 2.000                                       |                          | 69,438.18            |
| 0840               |           | MATERIAL ALLOWANCE Signal Pole                        |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 34,719.09000                             | 0.000                                       |                          | 0.00                 |
| 0845               | 614-81155 | *Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 33,000.00000                             | 4.000                                       |                          | 132,000.00           |

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ESTIMATE RUN

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| REF NO. | ITEM NO.   | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------|------------|---|--|---|--------------------------|----------------------|
| -----   |            |   |  |   |                          |                      |
|         | CAT NO0200 | ROADWAY   |  |   |                          |                      |
| 0845    |            | MATERIAL ALLOWANCE Signal Pole                        |  | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 33,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0850    | 614-81160  | *Traffic Signal Light Pole Steel (1-60 Foot Mast Arm) | 1.000                                    | 1.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 54,192.93000                             | 1.000                                       |                          | 54,192.93            |
| 0850    |            | MATERIAL ALLOWANCE Signal Pole                        |  | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 54,192.93000                             | 0.000                                       |                          | 0.00                 |
| 0855    | 614-84000  | *Traffic Signal Pedestal Pole Steel                   | 2.000                                    | 2.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 3,464.06000                              | 2.000                                       |                          | 6,928.12             |
| 0855    |            | MATERIAL ALLOWANCE Pedestal Pole                      |  | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 3,464.06000                              | 0.000                                       |                          | 0.00                 |
| 0860    | 614-86248  | *Traffic Signal Controller (Type 2070LC)              | 2.000                                    | 2.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 6,716.02000                              | 2.000                                       |                          | 13,432.04            |
| 0860    |            | MATERIAL ALLOWANCE Traf Signal Control                |  | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 6,716.02000                              | 0.000                                       |                          | 0.00                 |
| 0865    | 614-86800  | *Uninterrupted Power Supply                           | 2.000                                    | 2.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 8,156.11000                              | 2.000                                       |                          | 16,312.22            |
| 0865    |            | MATERIAL ALLOWANCE Traffic Equipment                  |  | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 8,156.11000                              | 0.000                                       |                          | 0.00                 |
| 0870    | 614-87010  | *Fiber Optic Cable (Single Mode) (12 Fiber)           | 1,400.000                                | 1,400.000                                   |                          |                      |
|         |            |   | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 9.20000                                  | 1,400.000                                   |                          | 12,880.00            |
| 0875    | 614-87012  | *Fiber Optic Termination Panel (12 Fiber)             | 2.000                                    | 2.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 2,046.23000                              | 2.000                                       |                          | 4,092.46             |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0880               | 614-87320 | *Closed Circuit Television                                      | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,863.75000                              | 3.000                                       |                          | 17,591.25            |
| 0880               |           | MATERIAL ALLOWANCE Traffic Equipment                            |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,863.75000                              | 0.000                                       |                          | 0.00                 |
| 0885               | 614-87350 | *Test Fiber Optic Cable   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12,683.20000                             | 1.000                                       |                          | 12,683.20            |
| 0890               | 614-87402 | *Breakaway Tapered ITS Pole Steel (40 Feet)                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16,396.00000                             | 1.000                                       |                          | 16,396.00            |
| 0895               | 614-87692 | *Ethernet Switch Type II  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,266.08000                              | 2.000                                       |                          | 16,532.16            |
| 0895               |           | MATERIAL ALLOWANCE Traffic Equipment                            |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,266.08000                              | 0.000                                       |                          | 0.00                 |
| 0900               | 621-00450 | Detour Pavement   | 991.000                                  | 991.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 250.00000                                | 991.000                                     |                          | 247,750.00           |
| 0905               | 622-00000 | Sewage Pumping  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 55,287.70000                             | 1.000                                       |                          | 55,287.70            |
| 0910               | 623-09900 | *Sprinkler System   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21,811.60000                             | 0.000                                       |                          | 0.00                 |
| 0915               | 625-00000 | *Construction Surveying   | 1.000                                    | 0.950                                       |                          |                      |
|                    |           |   | L S                                      | 0.050                                       | 4,338.27                 |                      |
|                    |           |   | 86,765.32000                             | 1.000                                       |                          | 86,765.32            |
| 0916               | 625-00001 | Const Surveying (Hour) Added Item Construction Surveying (Hour) | 47.000                                   | 47.000                                      |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 47.000                                      |                          | 7,050.00             |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0920               | 626-00000 | *Mobilization   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,625,525.96000                          | 1.000                                       |                          | 1,625,525.96         |
| 0925               | 626-01113 | *Public Information Management (Tier III)                   | 921.000                                  | 893.000                                     |                          |                      |
|                    |           |   | DAY                                      | 27.000                                      | 2,497.50                 |                      |
|                    |           |   | 92.50000                                 | 920.000                                     |                          | 85,100.00            |
| 0930               | 627-00008 | *Modified Epoxy Pavement Marking                            | 55.000                                   | 55.000                                      |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 645.23000                                | 55.000                                      |                          | 35,487.65            |
| 0931               | 627-00008 | Mod Epoxy Pvmt Mkg /Revised Price                           | 221.700                                  | 139.470                                     |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 325.00000                                | 139.470                                     |                          | 45,327.75            |
| 0935               | 627-00013 | *Pavement Marking Paint (High Build)                        | 256.030                                  | 256.030                                     |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 129.05000                                | 256.030                                     |                          | 33,040.67            |
| 0940               | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol)     | 1,502.000                                | 1,502.000                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32.26000                                 | 1,502.000                                   |                          | 48,454.52            |
| 0945               | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 1,396.000                                | 1,396.000                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.25000                                 | 1,396.000                                   |                          | 26,873.00            |
| 0950               | 630-00000 | *Flagging   | 1,000.000                                | 982.250                                     |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35.00000                                 | 982.250                                     |                          | 34,378.75            |
| 0955               | 630-00006 | *Uniformed Traffic Control (Vehicle)                        | 2,100.000                                | 1,887.750                                   |                          |                      |
|                    |           |   | HOUR                                     | 63.250                                      | 10,752.50                |                      |
|                    |           |   | 170.00000                                | 1,951.000                                   |                          | 331,670.00           |
| 0960               | 630-00007 | *Traffic Control Inspection                                 | 319.000                                  | 305.000                                     |                          |                      |
|                    |           |   | DAY                                      | 14.000                                      | 5,250.00                 |                      |
|                    |           |   | 375.00000                                | 319.000                                     |                          | 119,625.00           |
| 0965               | 630-00012 | *Traffic Control Management                                 | 571.500                                  | 559.000                                     |                          |                      |
|                    |           |   | DAY                                      | 12.500                                      | 12,812.50                |                      |
|                    |           |   | 1,025.00000                              | 571.500                                     |                          | 585,787.50           |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0970               | 630-00015 | *Uniformed Traffic Control Coordination                      | 70.000                                   | 58.750                                      |                          |                      |
|                    |           |  | HOOR                                     | 2.000                                       | 60.82                    |                      |
|                    |           |  | 30.41000                                 | 60.750                                      |                          | 1,847.41             |
| 0975               | 630-80336 | *Barricade (Type 3 M-B) (Temporary)                          | 6.000                                    | 5.400                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 273.71000                                | 5.400                                       |                          | 1,478.03             |
| 0980               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 92.000                                   | 82.800                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 54.74000                                 | 82.800                                      |                          | 4,532.47             |
| 0985               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 101.000                                  | 90.900                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 105.83000                                | 90.900                                      |                          | 9,619.95             |
| 0990               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 12.000                                   | 10.800                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 127.73000                                | 10.800                                      |                          | 1,379.48             |
| 0995               | 630-80344 | *Construction Traffic Sign (Special)                         | 27.000                                   | 24.300                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 36.49000                                 | 24.300                                      |                          | 886.71               |
| 1000               | 630-80350 | *Vertical Panel  | 138.000                                  | 124.200                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 54.74000                                 | 124.200                                     |                          | 6,798.71             |
| 1005               | 630-80355 | Portable Message Sign Panel                                  | 8.000                                    | 7.200                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19,000.00000                             | 7.200                                       |                          | 136,800.00           |
| 1010               | 630-80357 | *Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,338.12000                              | 3.600                                       |                          | 4,817.23             |
| 1015               | 630-80360 | *Drum Channelizing Device                                    | 112.000                                  | 100.800                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 66.91000                                 | 100.800                                     |                          | 6,744.53             |
| 1020               | 630-80370 | Barrier (Temporary)  | 3,640.000                                | 3,276.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.00000                                 | 3,276.000                                   |                          | 147,420.00           |



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|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 1025               | 630-80380 | *Traffic Cone                     | 121.000                                  | 108.900                                     |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 18.25000                                 | 108.900                                     |                          | 1,987.43             |
| 1026               | 630-85006 | Impact Atten (Sand Fill) (Temp)   | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 3,500.00000                              | 1.800                                       |                          | 6,300.00             |
| 1030               | 630-85010 | *Impact Attenuator (Temporary)    | 5.000                                    | 4.500                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 17,353.06000                             | 4.500                                       |                          | 78,088.77            |
| 1035               | 630-85041 | *Mobile Attenuator                | 190.000                                  | 174.000                                     |                          |                      |
|                    |           |                                   | DAY                                      | 9.000                                       | 9,853.38                 |                      |
|                    |           |                                   | 1,094.82000                              | 183.000                                     |                          | 200,352.06           |
| 1040               | 630-86810 | *Traffic Signal (Temporary)       | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 52,756.84000                             | 0.900                                       |                          | 47,481.16            |
| 1040               |           | MATERIAL ALLOWANCE Traffic Signal |  | 0.050                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 52,756.84000                             | 0.050                                       |                          | 2,637.84             |
| 1045               | 632-00000 | Night Work Lighting               | 1.000                                    | 0.950                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.050                                       | 2,134.08                 |                      |
|                    |           |                                   | 42,681.59000                             | 1.000                                       |                          | 42,681.59            |
| 1050               | 700-70010 | F/A Minor Contract Revisions      | 425,000.000                              | 0.000                                       |                          |                      |
|                    |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1055               | 700-70012 | F/A Asphalt Pavement Incentive    | 22,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1060               | 700-70016 | F/A Fuel Cost Adjustment          | -40,987.000                              | -40,987.880                                 |                          |                      |
|                    |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | -40,987.880                                 |                          | -40,987.88           |
| 1065               | 700-70018 | F/A Roadway Smoothness Incentive  | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1070               | 700-70019 | F/A Asphalt Cement Cost Adjustment                            | 2,002.320                                | 2,002.320                               |                          |                      |
|                    |           |   | F A                                      | 0.000                                   | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 2,002.320                               |                          | 2,002.32             |
| 1075               | 700-70031 | F/A Interim Surface Repair                                    | 0.000                                    | 0.000                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                   | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                   |                          | 0.00                 |
| 1076               | 700-70034 | F/A Foam Sealer   | 9,409.970                                | 9,409.970                               |                          |                      |
|                    |           |   | F A                                      | 0.000                                   | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 9,409.970                               |                          | 9,409.97             |
| 1080               | 700-70082 | F/A Furnish & Install Electrical Service                      | 26,687.120                               | 2,405.870                               |                          |                      |
|                    |           |   | F A                                      | 24,281.250                              | 24,281.25                |                      |
|                    |           |   | 1.00000                                  | 26,687.120                              |                          | 26,687.12            |
| 1085               | 700-70100 | F/A Relocate  | 13,125.080                               | 13,125.080                              |                          |                      |
|                    |           |   | F A                                      | 0.000                                   | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 13,125.080                              |                          | 13,125.08            |
| 1090               | 700-70111 | Project First Program   | 44.810                                   | 44.810                                  |                          |                      |
|                    |           |   | F A                                      | 0.000                                   | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 44.810                                  |                          | 44.81                |
| 1095               | 700-70380 | F/A Erosion Control   | 9,372.350                                | 9,372.350                               |                          |                      |
|                    |           |   | F A                                      | 0.000                                   | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 9,372.350                               |                          | 9,372.35             |
| 1100               | 700-70589 | F/A Environmental Health & Safety Management                  | 7,310.750                                | 7,310.750                               |                          |                      |
|                    |           |   | F A                                      | 0.000                                   | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 7,310.750                               |                          | 7,310.75             |
| 1420               | 603-01155 | 15 In RCP (CIP)   | 27.000                                   | 27.000                                  |                          |                      |
|                    |           |   | LF                                       | 0.000                                   | 0.00                     |                      |
|                    |           |   | 260.57000                                | 27.000                                  |                          | 7,035.39             |
| 1425               | 900-00006 | Added Item (Dollar)/ Asphalt Cold Patch (Dollar)              | 10,186.860                               | 10,186.860                              |                          |                      |
|                    |           |   | DOL                                      | 0.000                                   | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 10,186.860                              |                          | 10,186.86            |
| 1430               | 900-00006 | Added Item (Dollar)/ Price Adjustment - Low Strength Concrete | -5,239.790                               | -5,944.220                              |                          |                      |
|                    |           |   | DOL                                      | 665.330                                 | 665.33                   |                      |
|                    |           |   | 1.00000                                  | -5,278.890                              |                          | -5,278.89            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1435               | 900-00006 | Added Item (Dollar)/ Plant Opening Fee                                      | 22,396.030                               | 22,396.030                                  |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 22,396.030                                  |                          | 22,396.03            |
| 1445               | 900-00006 | Added Item (Dollar)/ Denver Water and Sewer Conflict                        | 8,195.070                                | 8,195.070                                   |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 8,195.070                                   |                          | 8,195.07             |
| 1450               | 900-00006 | Added Item (Dollar)/ Redesign of Soundwall 6                                | 1,138.500                                | 1,138.500                                   |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 1,138.500                                   |                          | 1,138.50             |
| 1455               | 900-00006 | Added Item (Dollar)/ WAGE DECISION - CO202200009 MOD 1<br>- DENVER COUNTY   | 51,477.080                               | 21,477.080                                  |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 21,477.080                                  |                          | 21,477.08            |
| 1465               | 627-01010 | Preform Plastic Pvmt Mkg (TY I)(Inlaid)                                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 1471               | 612-00043 | Delin (Flex) (Ty III) CMO #27   | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 115.00000                                | 5.000                                       |                          | 575.00               |
| 1475               | 208-00107 | Rem Trash CMO# 24   | 22.500                                   | 22.500                                      |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 95.00000                                 | 22.500                                      |                          | 2,137.50             |
| 1480               | 606-00930 | Guardrail Type 9 (Style CD) CMO# 26/Concrete Barrier<br>Around Pier Columns | 141.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 253.00000                                | 0.000                                       |                          | 0.00                 |
| 1490               | 900-00006 | Added Item (Dollar)/ Price Reduction - EB Permanent<br>Pavement Inlays      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| -----              |           |   |  |   |                          |                      |
|                    |           | CAT 0200  | CURRENT AMT                              | \$10,638,247.44 \$                          | 184,022.28 \$            | 9,832,425.21         |
| -----              |           |   |  |   |                          |                      |
| CAT NO0300 BRIDGE  |           |   |  |   |                          |                      |
| 1110               | 202-00400 | *Removal of Bridge  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 185,000.00000                            | 1.000                                       |                          | 185,000.00           |

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| REF NO.           | ITEM NO.  | ITEM DESCRIPTION                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| -----             |           |                                  |  |   |                          |                      |
| CAT NO0300 BRIDGE |           |                                  |  |   |                          |                      |
| 1115              | 206-00000 | Structure Excavation             | 578.000                                  | 578.000                                     |                          |                      |
|                   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                  | 20.00000                                 | 578.000                                     |                          | 11,560.00            |
| 1120              | 206-00100 | Structure Backfill (Class 1)     | 1,060.000                                | 1,060.000                                   |                          |                      |
|                   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                  | 36.00000                                 | 1,060.000                                   |                          | 38,160.00            |
| 1125              | 206-00200 | Structure Backfill (Class 2)     | 34.000                                   | 34.000                                      |                          |                      |
|                   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                  | 15.00000                                 | 34.000                                      |                          | 510.00               |
| 1130              | 206-00360 | Mechanical Reinforcement of Soil | 957.000                                  | 957.000                                     |                          |                      |
|                   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                  | 7.25000                                  | 957.000                                     |                          | 6,938.25             |
| 1135              | 206-01781 | *Shoring (Area 1)                | 1.000                                    | 1.000                                       |                          |                      |
|                   |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                   |           |                                  | 58,691.78000                             | 1.000                                       |                          | 58,691.78            |
| 1140              | 206-01782 | *Shoring (Area 2)                | 1.000                                    | 1.000                                       |                          |                      |
|                   |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                   |           |                                  | 95,798.27000                             | 1.000                                       |                          | 95,798.27            |
| 1145              | 206-01783 | *Shoring (Area 3)                | 1.000                                    | 1.000                                       |                          |                      |
|                   |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                   |           |                                  | 83,766.73000                             | 1.000                                       |                          | 83,766.73            |
| 1150              | 206-01784 | *Shoring (Area 4)                | 1.000                                    | 1.000                                       |                          |                      |
|                   |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                   |           |                                  | 88,688.37000                             | 1.000                                       |                          | 88,688.37            |
| 1155              | 206-01785 | *Shoring (Area 5)                | 1.000                                    | 1.000                                       |                          |                      |
|                   |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                   |           |                                  | 85,264.05000                             | 1.000                                       |                          | 85,264.05            |
| 1160              | 206-01786 | *Shoring (Area 6)                | 1.000                                    | 1.000                                       |                          |                      |
|                   |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                   |           |                                  | 86,618.50000                             | 1.000                                       |                          | 86,618.50            |
| 1165              | 206-01787 | *Shoring (Area 7)                | 1.000                                    | 1.000                                       |                          |                      |
|                   |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                   |           |                                  | 80,373.69000                             | 1.000                                       |                          | 80,373.69            |

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|-------------------|-----------|---|--|---|--------------------------|----------------------|
| -----             |           |   |  |   |                          |                      |
| CAT NO0300 BRIDGE |           |   |  |   |                          |                      |
| 1170              | 206-01788 | *Shoring (Area 8)                       | 1.000                                    | 1.000                                       |                          |                      |
|                   |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                   |           |   | 88,073.17000                             | 1.000                                       |                          | 88,073.17            |
| 1175              | 206-01789 | *Shoring (Area 9)                       | 1.000                                    | 1.000                                       |                          |                      |
|                   |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                   |           |   | 97,733.18000                             | 1.000                                       |                          | 97,733.18            |
| 1180              | 206-01790 | *Shoring (Area 10)                      | 1.000                                    | 1.000                                       |                          |                      |
|                   |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                   |           |   | 94,000.00000                             | 1.000                                       |                          | 94,000.00            |
| 1185              | 403-09221 | *Stone Matrix Asphalt (Fibers)(Asphalt) | 412.840                                  | 412.840                                     |                          |                      |
|                   |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                   |           |   | 215.00000                                | 412.840                                     |                          | 88,760.60            |
| 1190              | 408-01100 | Joint Sealant                           | 268.000                                  | 268.000                                     |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 40.49000                                 | 268.000                                     |                          | 10,851.32            |
| 1195              | 420-00000 | *Geomembrane                            | 444.000                                  | 444.000                                     |                          |                      |
|                   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 8.90000                                  | 444.000                                     |                          | 3,951.60             |
| 1200              | 502-00460 | Pile Tip                                | 46.000                                   | 46.000                                      |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 209.54000                                | 46.000                                      |                          | 9,638.84             |
| 1200              |           | MATERIAL ALLOWANCE Pile Driving Point   |  | 0.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 209.54000                                | 0.000                                       |                          | 0.00                 |
| 1205              | 502-00500 | Complete Joint Penetration (CJP) Splice | 10.000                                   | 10.000                                      |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 1,899.30000                              | 10.000                                      |                          | 18,993.00            |
| 1210              | 502-02010 | Dynamic Pile Test                       | 2.000                                    | 2.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 4,049.05000                              | 2.000                                       |                          | 8,098.10             |
| 1215              | 502-02012 | Static Pile Load Test                   | 1.000                                    | 1.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 42,964.97000                             | 1.000                                       |                          | 42,964.97            |

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| REF NO.           | ITEM NO.  | ITEM DESCRIPTION                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| -----             |           |                                     |  |   |                          |                      |
| CAT NO0300 BRIDGE |           |                                     |  |   |                          |                      |
| 1220              | 502-11489 | *Steel Piling (HP 14x89)            | 0.000                                    | 0.000                                       |                          |                      |
|                   |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                     | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 1220              |           | MATERIAL ALLOWANCE Steel Str Pile   |  | 0.000                                       |                          |                      |
|                   |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                     | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 1225              | 503-00054 | *Drilled Shaft (54 Inch)            | 420.000                                  | 420.000                                     |                          |                      |
|                   |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                     | 435.00000                                | 420.000                                     |                          | 182,700.00           |
| 1230              | 503-00310 | Crosshole Sonic Logging Testing     | 9.000                                    | 9.000                                       |                          |                      |
|                   |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |                                     | 3,470.61000                              | 9.000                                       |                          | 31,235.49            |
| 1235              | 509-08100 | *Provide Temporary Support          | 1.000                                    | 1.000                                       |                          |                      |
|                   |           |                                     | L S                                      | 0.000                                       | 0.00                     |                      |
|                   |           |                                     | 17,091.22000                             | 1.000                                       |                          | 17,091.22            |
| 1240              | 513-00600 | Bridge Drain                        | 1.000                                    | 1.000                                       |                          |                      |
|                   |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |                                     | 10,637.83000                             | 1.000                                       |                          | 10,637.83            |
| 1245              | 515-00120 | *Waterproofing (Membrane)           | 2,606.000                                | 2,606.000                                   |                          |                      |
|                   |           |                                     | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                     | 19.50000                                 | 2,606.000                                   |                          | 50,817.00            |
| 1250              | 518-01004 | Bridge Expansion Device (0-4 Inch)  | 268.000                                  | 265.000                                     |                          |                      |
|                   |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                     | 340.09000                                | 265.000                                     |                          | 90,123.85            |
| 1250              |           | MATERIAL ALLOWANCE Expansion Device |  | 1.411                                       |                          |                      |
|                   |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                     | 340.09000                                | 1.411                                       |                          | 479.87               |
| 1254              | 601-03056 | Conc CL DF                          | 910.400                                  | 910.400                                     |                          |                      |
|                   |           |                                     | CY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                     | 778.00000                                | 910.400                                     |                          | 708,291.20           |
| 1255              | 601-04550 | Concrete Class G                    | 66.000                                   | 66.000                                      |                          |                      |
|                   |           |                                     | CY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |                                     | 850.00000                                | 66.000                                      |                          | 56,100.00            |

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| REF NO.           | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------|-----------|---|--|---|--------------------------|----------------------|
| -----             |           |   |  |   |                          |                      |
| CAT NO0300 BRIDGE |           |   |  |   |                          |                      |
| 1260              | 601-40400 | *Structural Concrete Stain                            | 1,200.000                                | 1,043.000                                   |                          |                      |
|                   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 14.50000                                 | 1,043.000                                   |                          | 15,123.50            |
| 1265              | 602-00020 | *Reinforcing Steel (Epoxy Coated)                     | 384,462.000                              | 384,462.000                                 |                          |                      |
|                   |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 1.50000                                  | 384,462.000                                 |                          | 576,693.00           |
| 1270              | 606-01403 | *Transition Type BR9-GR9                              | 8.000                                    | 4.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 5,050.30000                              | 4.000                                       |                          | 20,201.20            |
| 1275              | 606-10900 | *Bridge Rail Type 9                                   | 350.000                                  | 350.000                                     |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 430.00000                                | 350.000                                     |                          | 150,500.00           |
| 1280              | 606-10905 | *Bridge Rail Type 9 (Special)                         | 350.000                                  | 0.000                                       |                          |                      |
|                   |           |   | LF                                       | 309.000                                     | 193,125.00               |                      |
|                   |           |   | 625.00000                                | 309.000                                     |                          | 193,125.00           |
| 1285              | 607-53137 | *Fence Chain Link (Special) (36 Inch)                 | 350.000                                  | 350.000                                     |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 83.37000                                 | 350.000                                     |                          | 29,179.50            |
| 1290              | 613-00200 | 2 Inch Electrical Conduit                             | 2,644.000                                | 2,644.000                                   |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 24.75000                                 | 2,644.000                                   |                          | 65,439.00            |
| 1295              | 618-01992 | *Prestressed Concrete Box (Depth Less Than 32 Inches) | 17,820.000                               | 17,820.000                                  |                          |                      |
|                   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 80.00000                                 | 17,820.000                                  |                          | 1,425,600.00         |
| 1295              |           | MATERIAL ALLOWANCE Prestress Girder                   |  | 0.000                                       |                          |                      |
|                   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 1295              |           | MATERIAL ALLOWANCE Prestress Girder                   |  | 0.000                                       |                          |                      |
|                   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 1295              |           | MATERIAL ALLOWANCE Prestress Girder                   |  | 0.000                                       |                          |                      |
|                   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 80.00000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.              | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|----------------------|-----------|---|--|---|--------------------------|----------------------|
| -----                |           |   |  |   |                          |                      |
| CAT NO0300 BRIDGE    |           |   |  |   |                          |                      |
| 1460                 | 502-11489 | Steel Pile (HP 14x89) (Yellow Jackets)                  | 1,979.000                                | 1,979.000                                   |                          |                      |
|                      |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |   | 141.63000                                | 1,979.000                                   |                          | 280,285.77           |
| -----                |           |   |  |   |                          |                      |
|                      |           |   | CAT 0300                                 | CURRENT AMT \$ 5,236,700.95 \$              | 193,125.00 \$            | 5,188,057.85         |
| CAT NO0301 MSE WALLS |           |   |  |   |                          |                      |
| 1300                 | 206-00000 | Structure Excavation                                    | 19,220.000                               | 19,220.000                                  |                          |                      |
|                      |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                      |           |   | 20.00000                                 | 19,220.000                                  |                          | 384,400.00           |
| 1305                 | 206-00050 | Structure Backfill (Special)                            | 1,708.000                                | 1,708.000                                   |                          |                      |
|                      |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                      |           |   | 46.00000                                 | 1,708.000                                   |                          | 78,568.00            |
| 1310                 | 206-00100 | Structure Backfill (Class 1)                            | 21,049.000                               | 21,049.000                                  |                          |                      |
|                      |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                      |           |   | 36.00000                                 | 21,049.000                                  |                          | 757,764.00           |
| 1315                 | 206-00200 | Structure Backfill (Class 2)                            | 1,083.000                                | 1,083.000                                   |                          |                      |
|                      |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                      |           |   | 15.00000                                 | 1,083.000                                   |                          | 16,245.00            |
| 1320                 | 206-00360 | Mechanical Reinforcement of Soil                        | 16,571.000                               | 16,570.670                                  |                          |                      |
|                      |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                      |           |   | 7.25000                                  | 16,570.670                                  |                          | 120,137.36           |
| 1325                 | 206-01791 | *Shoring (Area 11)                                      | 1.000                                    | 1.000                                       |                          |                      |
|                      |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                      |           |   | 103,000.00000                            | 1.000                                       |                          | 103,000.00           |
| 1326                 | 900-00006 | Added Item (Dollar)/ Shoring Area #11 (Revised Pricing) | 365,088.600                              | 365,088.600                                 |                          |                      |
|                      |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                      |           |   | 1.00000                                  | 365,088.600                                 |                          | 365,088.60           |
| 1330                 | 420-00000 | *Geomembrane  | 5,440.000                                | 5,440.000                                   |                          |                      |
|                      |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                      |           |   | 8.90000                                  | 5,440.000                                   |                          | 48,416.00            |
| 1335                 | 504-04420 | *Precast Panel Facing                                   | 22,490.000                               | 22,490.000                                  |                          |                      |
|                      |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |   | 52.00000                                 | 22,490.000                                  |                          | 1,169,480.00         |



CONTID: C24057  
 PCN: 24057-BID  
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0030

| REF NO.                | ITEM NO.  | ITEM DESCRIPTION                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------|-----------|--|--|---|--------------------------|----------------------|
| -----                  |           |  |  |   |                          |                      |
| CAT NO0301 MSE WALLS   |           |  |  |   |                          |                      |
| 1335                   |           | MATERIAL ALLOWANCE MSE Panel Face Wall |  | 0.000                                       |                          |                      |
|                        |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |  |  | 52.00000                                    |                          | 0.00                 |
| 1340                   | 507-00000 | Concrete Slope and Ditch Paving        | 6.560                                    | 6.560                                       |                          |                      |
|                        |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |  |  | 887.71000                                   | 6.560                    | 5,823.38             |
| 1345                   | 601-01025 | Concrete Class B (Miscellaneous)       | 127.340                                  | 127.340                                     |                          |                      |
|                        |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |  |  | 526.58000                                   | 127.340                  | 67,054.70            |
| 1350                   | 601-03050 | Concrete Class D (Wall)                | 58.390                                   | 58.390                                      |                          |                      |
|                        |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |  |  | 529.86000                                   | 58.390                   | 30,938.53            |
| 1355                   | 601-40400 | *Structural Concrete Stain             | 2,500.000                                | 2,400.000                                   |                          |                      |
|                        |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |  |  | 14.50000                                    | 2,400.000                | 34,800.00            |
| 1360                   | 602-00020 | *Reinforcing Steel (Epoxy Coated)      | 3,415.530                                | 3,415.530                                   |                          |                      |
|                        |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                        |           |  |  | 1.50000                                     | 3,415.530                | 5,123.30             |
| 1365                   | 605-83002 | Geocomposite Drain with Pipe           | 127.000                                  | 127.000                                     |                          |                      |
|                        |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |  |  | 46.58000                                    | 127.000                  | 5,915.66             |
| 1370                   | 607-55110 | *Safety Rail (Cable)                   | 1,034.000                                | 989.000                                     |                          |                      |
|                        |           |  | LF                                       | 45.000                                      | 2,610.00                 |                      |
|                        |           |  |  | 58.00000                                    | 1,034.000                | 59,972.00            |
| -----                  |           |  |  |   |                          |                      |
|                        |           |  | CAT 0301                                 | CURRENT AMT                                 | \$ 3,254,178.92          | \$ 2,610.00          |
|                        |           |  |  |   |                          | \$ 3,252,726.53      |
| -----                  |           |  |  |   |                          |                      |
| CAT NO0302 SOUND WALLS |           |  |  |   |                          |                      |
| 1375                   | 202-01020 | Removal of Noise Barrier Fence         | 1,301.000                                | 1,301.000                                   |                          |                      |
|                        |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |  |  | 4.40000                                     | 1,301.000                | 5,724.40             |
| 1380                   | 304-06007 | Aggregate Base Course (Class 6)        | 398.530                                  | 398.530                                     |                          |                      |
|                        |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |  |  | 62.00000                                    | 398.530                  | 24,708.86            |

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 PCN: 24057-BID  
 PROJECT: 2670703-479

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0030

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 ESTIMATE RUN 03/10/2025  
 10:33:11

| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT       |
|---|-----------|--|--|---|--------------------------|----------------------------|
| -----   |           |  |  |   |                          |                            |
| CAT NO0302 SOUND WALLS                        |           |  |  |   |                          |                            |
| 1385  | 503-00036 | *Drilled Shaft (36 Inch)                 | 1,040.000                                | 1,040.000                                   |                          |                            |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                            |
|   |           |  | 225.00000                                | 1,040.000                                   |                          | 234,000.00                 |
| 1390  | 507-00000 | Concrete Slope and Ditch Paving          | 50.000                                   | 50.000                                      |                          |                            |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                            |
|   |           |  | 887.71000                                | 50.000                                      |                          | 44,385.50                  |
| 1395  | 601-40400 | *Structural Concrete Stain               | 2,978.000                                | 2,958.000                                   |                          |                            |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                            |
|   |           |  | 14.50000                                 | 2,958.000                                   |                          | 42,891.00                  |
| 1400  | 607-15144 | Fence Concrete (Noise Barrier)(144 Inch) | 1,336.000                                | 1,336.000                                   |                          |                            |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                            |
|   |           |  | 420.00000                                | 1,336.000                                   |                          | 561,120.00                 |
| 1400  |           | MATERIAL ALLOWANCE Sound Wall            |  | 0.000                                       |                          |                            |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                            |
|   |           |  | 420.00000                                | 0.000                                       |                          | 0.00                       |
| 1400  |           | MATERIAL ALLOWANCE Sound Wall            |  | 125.178                                     |                          |                            |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                            |
|   |           |  | 420.00000                                | 125.178                                     |                          | 52,574.76                  |
| -----   |           |  |  |   |                          |                            |
|   |           |  | CAT 0302                                 | CURRENT AMT \$                              | 913,119.76 \$            | 0.00 \$ 965,404.52         |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                            |
| 1405  | 620-00005 | Field Office (Special)                   | 1.000                                    | 1.000                                       |                          |                            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|   |           |  | 173,530.63000                            | 1.000                                       |                          | 173,530.63                 |
| 1410  | 620-00012 | Field Laboratory (Class 2)               | 1.000                                    | 1.000                                       |                          |                            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|   |           |  | 46,274.84000                             | 1.000                                       |                          | 46,274.84                  |
| 1415  | 620-00020 | Sanitary Facility                        | 1.000                                    | 1.000                                       |                          |                            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|   |           |  | 4,049.05000                              | 1.000                                       |                          | 4,049.05                   |
| -----   |           |  |  |   |                          |                            |
|   |           |  | CAT 0400                                 | CURRENT AMT \$                              | 223,854.52 \$            | 0.00 \$ 223,854.52         |
| -----   |           |  |  |   |                          |                            |
|   |           |  | PROJECT TOTAL                            | CURRENT AMT \$                              | 20,266,101.59 \$         | 379,757.28 \$19,462,468.63 |