

ESTIMATE RUN 01/28/2025

## ESTIMATE SUMMARY

08:53:47

CONTID: C25089

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 25089-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

## CONTRACT DESCRIPTION:

I-25 BAPTIST&amp;TERRAZZO IMPROVMENTS

TIME CHARGED: 94.0 DAYS

TIME ALLOW:

95 WORK DAYS

PERCENT TIME: 98.95

ORIG TIME ALLOW:

95 WORK DAYS

## PROJECT NO:

FSA025A-051

I-25 BAPTIST&amp;TERRAZZO IMPROVMENTS

## NAME OF ROAD:

PROJECT COUNTIES: EL PASO

## CONTRACTOR:

Native Sun Materials Inc

15020 Woodcarver Rd

PAY PERIOD ENDING 01/28/2025

DATE TIME STARTED 01/31/2024

DATE LET 11/16/2023

DATE WORK BEGAN 06/03/2024

DATE AWARDED 01/04/2024

DATE TIME STOPPED 11/22/2024

DATE CONTRACT EXECUTED 01/30/2024

DATE ACCEPTED 11/22/2024

Monument CO 80132 (719)593-5874

DATE NOTICE TO PROCEED 01/31/2024

## CURRENT TOTAL

## THIS ESTIMATE

|                         |              |                       |    |              |    |           |
|-------------------------|--------------|-----------------------|----|--------------|----|-----------|
| CURRENT PROJECT AMT: \$ | 3,989,745.57 | PARTICIPATING         | \$ | 76,518.46    | \$ | 0.00      |
| AWARD PROJECT AMT: \$   | 3,897,678.07 | NON-PARTICIPATING     |    | 3,913,227.15 |    | 0.00      |
| PERCENT COMPLETE:       | 100.00%      | TOTAL EARNINGS        |    | 3,989,745.61 |    | 0.00      |
| FUNDS AVAILABLE: \$     | -0.04        | STOCKPILED MATERIALS  |    | 0.00         |    | 0.00      |
|                         |              | GROSS EARNINGS        |    | 3,989,745.61 |    | 0.00      |
| TOTAL CLAIMS: \$        | 0.00         | RETAINAGE             |    | 0.00         |    | 58,465.17 |
|                         |              | SECURITIES ENCUMBERED |    | 0.00         |    | 0.00      |
|                         |              | NET EARNINGS          |    | 3,989,745.61 |    | 58,465.17 |
|                         |              | LIQUIDATED DAMAGES    |    | 0.00         |    | 0.00      |
|                         |              | AUTOPAY ADJUSTMENT    |    | 0.00         |    | 0.00      |
|                         |              | AMOUNT DUE            |    | 3,989,745.61 |    | 58,465.17 |
|                         |              | OTHER ADJUSTMENTS     |    | 0.00         |    | 0.00      |

PAYMENT DUE \$ 58,465.17

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 N00200 | ROADWAY                                    |                                          |                                             |                          |                      |
| 0005    | 201-00000  | *Clearing and Grubbing                     | 1.000                                    | 1.000                                       |                          |                      |
|         |            | L S                                        |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                            | 16,407.52000                             | 1.000                                       |                          | 16,407.52            |
| 0010    | 202-00019  | Removal of Inlet                           | 4.000                                    | 4.000                                       |                          |                      |
|         |            | EACH                                       |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                            | 562.71000                                | 4.000                                       |                          | 2,250.84             |
| 0015    | 202-00021  | Removal of Manhole                         | 0.000                                    | 0.000                                       |                          |                      |
|         |            | EACH                                       |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                            | 2,400.73000                              | 0.000                                       |                          | 0.00                 |
| 0020    | 202-00035  | Removal of Pipe                            | 293.000                                  | 293.000                                     |                          |                      |
|         |            | LF                                         |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                            | 17.38000                                 | 293.000                                     |                          | 5,092.34             |
| 0025    | 202-00037  | Removal of End Section                     | 3.000                                    | 3.000                                       |                          |                      |
|         |            | EACH                                       |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                            | 618.92000                                | 3.000                                       |                          | 1,856.76             |
| 0030    | 202-00190  | *Removal of Concrete Median Cover Material | 1,184.000                                | 1,184.000                                   |                          |                      |
|         |            | SY                                         |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                            | 15.68000                                 | 1,184.000                                   |                          | 18,565.12            |
| 0035    | 202-00200  | *Removal of Sidewalk                       | 1,196.000                                | 1,196.000                                   |                          |                      |
|         |            | SY                                         |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                            | 8.37000                                  | 1,196.000                                   |                          | 10,010.52            |
| 0040    | 202-00201  | *Removal of Curb                           | 0.000                                    | 0.000                                       |                          |                      |
|         |            | LF                                         |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                            | 25.46000                                 | 0.000                                       |                          | 0.00                 |
| 0045    | 202-00203  | *Removal of Curb and Gutter                | 4,885.000                                | 4,885.000                                   |                          |                      |
|         |            | LF                                         |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                            | 6.27000                                  | 4,885.000                                   |                          | 30,628.95            |
| 0050    | 202-00206  | *Removal of Concrete Curb Ramp             | 154.000                                  | 154.000                                     |                          |                      |
|         |            | SY                                         |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                            | 17.72000                                 | 154.000                                     |                          | 2,728.88             |
| 0055    | 202-00210  | *Removal of Concrete Pavement              | 83.000                                   | 83.000                                      |                          |                      |
|         |            | SY                                         |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                            | 16.80000                                 | 83.000                                      |                          | 1,394.40             |

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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 N00200 | ROADWAY                                      |                                          |                                             |                          |                      |
| 0060    | 202-00220  | *Removal of Asphalt Mat                      | 13,544.000                               | 13,544.000                                  |                          |                      |
|         |            | SY                                           | 0.000                                    | 0.00                                        |                          |                      |
|         |            |                                              | 16.26000                                 | 13,544.000                                  |                          | 220,225.44           |
| 0065    | 202-00250  | *Removal of Pavement Marking                 | 822.000                                  | 822.000                                     |                          |                      |
|         |            | SF                                           | 0.000                                    | 0.00                                        |                          |                      |
|         |            |                                              | 7.88000                                  | 822.000                                     |                          | 6,477.36             |
| 0070    | 202-00810  | *Removal of Ground Sign                      | 18.000                                   | 18.000                                      |                          |                      |
|         |            | EACH                                         | 0.000                                    | 0.00                                        |                          |                      |
|         |            |                                              | 303.19000                                | 18.000                                      |                          | 5,457.42             |
| 0071    | 202-01000  | Rem Fence C0 #05 Rem Fence                   | 420.000                                  | 420.000                                     |                          |                      |
|         |            | LF                                           | 0.000                                    | 0.00                                        |                          |                      |
|         |            |                                              | 2.68000                                  | 420.000                                     |                          | 1,125.60             |
| 0075    | 202-04002  | Clean Culvert                                | 7.000                                    | 7.000                                       |                          |                      |
|         |            | EACH                                         | 0.000                                    | 0.00                                        |                          |                      |
|         |            |                                              | 1,450.89000                              | 7.000                                       |                          | 10,156.23            |
| 0080    | 203-00010  | *Unclassified Excavation (Complete In Place) | 4,699.000                                | 4,699.000                                   |                          |                      |
|         |            | CY                                           | 0.000                                    | 0.00                                        |                          |                      |
|         |            |                                              | 18.43000                                 | 4,699.000                                   |                          | 86,602.57            |
| 0085    | 203-01597  | Potholing                                    | 23.000                                   | 23.000                                      |                          |                      |
|         |            | HOURL                                        | 0.000                                    | 0.00                                        |                          |                      |
|         |            |                                              | 483.60000                                | 23.000                                      |                          | 11,122.80            |
| 0090    | 207-00700  | *Topsoil (Onsite)                            | 686.000                                  | 686.000                                     |                          |                      |
|         |            | CY                                           | 0.000                                    | 0.00                                        |                          |                      |
|         |            |                                              | 37.77000                                 | 686.000                                     |                          | 25,910.22            |
| 0095    | 207-00704  | Subgrade Soil Preparation                    | 0.000                                    | 0.000                                       |                          |                      |
|         |            | SY                                           | 0.000                                    | 0.00                                        |                          |                      |
|         |            |                                              | 3.78000                                  | 0.000                                       |                          | 0.00                 |
| 0100    | 208-00002  | *Erosion Log Type 1 (12 Inch)                | 1,077.000                                | 1,077.000                                   |                          |                      |
|         |            | LF                                           | 0.000                                    | 0.00                                        |                          |                      |
|         |            |                                              | 6.67000                                  | 1,077.000                                   |                          | 7,183.59             |
| 0105    | 208-00020  | *Silt Fence                                  | 925.000                                  | 925.000                                     |                          |                      |
|         |            | LF                                           | 0.000                                    | 0.00                                        |                          |                      |
|         |            |                                              | 2.00000                                  | 925.000                                     |                          | 1,850.00             |

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|---------|------------|----------------------------------------------------|------------------------------------------|---------------------------------------------|-----------------------|----------------------|
| -----   |            |                                                    |                                          |                                             |                       |                      |
|         | CAT N00200 | ROADWAY                                            |                                          |                                             |                       |                      |
| 0110    | 208-00035  | *Aggregate Bag                                     | 120.000                                  | 120.000                                     |                       |                      |
|         |            | LF                                                 |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                    | 10.01000                                 | 120.000                                     |                       | 1,201.20             |
| 0115    | 208-00046  | Pre-fabricated Concrete Washout Structure (Type 1) | 2.000                                    | 2.000                                       |                       |                      |
|         |            | EACH                                               |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                    | 3,492.72000                              | 2.000                                       |                       | 6,985.44             |
| 0120    | 208-00051  | *Storm Drain Inlet Protection (Type I)             | 0.000                                    | 0.000                                       |                       |                      |
|         |            | LF                                                 |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                    | 10.01000                                 | 0.000                                       |                       | 0.00                 |
| 0125    | 208-00075  | Pre-fabricated Vehicle Tracking Pad                | 2.000                                    | 2.000                                       |                       |                      |
|         |            | EACH                                               |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                    | 15,986.25000                             | 2.000                                       |                       | 31,972.50            |
| 0130    | 208-00103  | Removal and Disposal of Sediment (Labor)           | 14.000                                   | 14.000                                      |                       |                      |
|         |            | HOURL                                              |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                    | 255.78000                                | 14.000                                      |                       | 3,580.92             |
| 0135    | 208-00105  | Removal and Disposal of Sediment (Equipment)       | 14.000                                   | 14.000                                      |                       |                      |
|         |            | HOURL                                              |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                    | 841.52000                                | 14.000                                      |                       | 11,781.28            |
| 0140    | 208-00106  | Sweeping (Sediment Removal)                        | 44.000                                   | 44.000                                      |                       |                      |
|         |            | HOURL                                              |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                    | 435.98000                                | 44.000                                      |                       | 19,183.12            |
| 0145    | 208-00207  | Erosion Control Management                         | 25.000                                   | 25.000                                      |                       |                      |
|         |            | DAY                                                |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                    | 873.18000                                | 25.000                                      |                       | 21,829.50            |
| 0146    | 210-00015  | Res End Section C0 #05/ Res End Section            | 0.000                                    | 0.000                                       |                       |                      |
|         |            | EACH                                               |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                    | 1,932.00000                              | 0.000                                       |                       | 0.00                 |
| 0150    | 210-00050  | Reset Fire Hydrant                                 | 1.000                                    | 1.000                                       |                       |                      |
|         |            | EACH                                               |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                    | 5,621.82000                              | 1.000                                       |                       | 5,621.82             |
| 0155    | 210-00810  | *Reset Ground Sign                                 | 2.000                                    | 2.000                                       |                       |                      |
|         |            | EACH                                               |                                          | 0.000                                       | 0.00                  |                      |
|         |            |                                                    | 727.65000                                | 2.000                                       |                       | 1,455.30             |

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|--------------------|-----------|------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT N00200 ROADWAY |           |                                                      |                                          |                                             |                          |                      |
| 0160               | 210-00827 | *Reset Pull Box                                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 1,526.85000                              | 1.000                                       |                          | 1,526.85             |
| 0165               | 210-01710 | Reset Valve                                          | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 1,054.75000                              | 4.000                                       |                          | 4,219.00             |
| 0166               | 210-02136 | Relay Arch Pipe (36 In) C0 #05 Relay Arch Pipe (36") | 64.000                                   | 64.000                                      |                          |                      |
|                    |           |                                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 191.00000                                | 64.000                                      |                          | 12,224.00            |
| 0167               | 210-02900 | Relay Riprap C0 #07 Added Item/Relay Riprap          | 39.000                                   | 39.000                                      |                          |                      |
|                    |           |                                                      | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 94.80000                                 | 39.000                                      |                          | 3,697.20             |
| 0170               | 210-04010 | Adjust Manhole                                       | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 3,480.25000                              | 4.000                                       |                          | 13,921.00            |
| 0171               | 210-04015 | Modify Manhole C0 #05 Modify Manhole                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 6,582.97000                              | 1.000                                       |                          | 6,582.97             |
| 0175               | 212-00700 | *Organic Fertilizer                                  | 195.000                                  | 195.000                                     |                          |                      |
|                    |           |                                                      | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 49.48000                                 | 195.000                                     |                          | 9,648.60             |
| 0180               | 212-00701 | *Compost (Mechanically Applied)                      | 55.000                                   | 55.000                                      |                          |                      |
|                    |           |                                                      | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 127.34000                                | 55.000                                      |                          | 7,003.70             |
| 0185               | 212-00703 | *Humate                                              | 130.000                                  | 130.000                                     |                          |                      |
|                    |           |                                                      | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 0.53000                                  | 130.000                                     |                          | 68.90                |
| 0190               | 212-00704 | *Mycorrhizae                                         | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                                      | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 12.13000                                 | 5.000                                       |                          | 60.65                |
| 0195               | 212-00706 | *Seeding (Native) Drill                              | 0.850                                    | 0.850                                       |                          |                      |
|                    |           |                                                      | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                      | 3,631.78000                              | 0.850                                       |                          | 3,087.01             |

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| CAT N00200 ROADWAY |           |                                                              |                                          |                                             |                          |                      |
| 0200               | 213-00002 | *Mulching (Weed Free Hay)                                    | 0.570                                    | 0.570                                       |                          |                      |
|                    |           |                                                              | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1,880.57000                              | 0.570                                       |                          | 1,071.92             |
| 0205               | 213-00061 | *Mulch Tackifier                                             | 114.000                                  | 114.000                                     |                          |                      |
|                    |           |                                                              | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 11.34000                                 | 114.000                                     |                          | 1,292.76             |
| 0206               | 213-00700 | Landscape Boulder                                            | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 423.94000                                | 10.000                                      |                          | 4,239.40             |
| 0210               | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 1,995.000                                | 1,995.000                                   |                          |                      |
|                    |           |                                                              | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 14.37000                                 | 1,995.000                                   |                          | 28,668.15            |
| 0215               | 304-05000 | Aggregate Base Course (Class 5)                              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                              | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 52.65000                                 | 0.000                                       |                          | 0.00                 |
| 0220               | 304-06000 | *Aggregate Base Course (Class 6)                             | 4,310.940                                | 4,310.940                                   |                          |                      |
|                    |           |                                                              | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 52.65000                                 | 4,310.940                                   |                          | 226,970.99           |
| 0225               | 403-33841 | *Hot Mix Asphalt (Grading S) (100) (PG 64-22)                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                              | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 145.53000                                | 0.000                                       |                          | 0.00                 |
| 0226               | 403-33741 | HMA (Gr S) (75) (PG 64-22)                                   | 3,300.710                                | 3,300.710                                   |                          |                      |
|                    |           |                                                              | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 145.53000                                | 3,300.710                                   |                          | 480,352.33           |
| 0230               | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28)               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                              | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 160.08000                                | 0.000                                       |                          | 0.00                 |
| 0231               | 403-34771 | HMA (Gr SX) (75) (PG 76-28)                                  | 1,153.440                                | 1,153.440                                   |                          |                      |
|                    |           |                                                              | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 160.08000                                | 1,153.440                                   |                          | 184,642.68           |
| 0235               | 412-00800 | *Concrete Pavement (8 Inch)                                  | 568.000                                  | 568.000                                     |                          |                      |
|                    |           |                                                              | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 283.85000                                | 568.000                                     |                          | 161,226.80           |

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| CAT N00200 ROADWAY |           |                                                       |                                          |                                             |                       |                      |
| 0236               | 507-00100 | Conc S and D Pave (Reinf)                             | 25.000                                   | 25.000                                      |                       |                      |
|                    |           |                                                       | CY                                       | 0.000                                       | 0.00                  |                      |
|                    |           |                                                       | 975.20000                                | 25.000                                      |                       | 24,380.00            |
| 0237               | 506-00206 | Riprap (6 In)                                         | 150.000                                  | 150.000                                     |                       |                      |
|                    |           |                                                       | CY                                       | 0.000                                       | 0.00                  |                      |
|                    |           |                                                       | 154.62000                                | 150.000                                     |                       | 23,193.00            |
| 0240               | 603-01180 | 18 Inch Reinforced Concrete Pipe                      | 43.000                                   | 43.000                                      |                       |                      |
|                    |           |                                                       | LF                                       | 0.000                                       | 0.00                  |                      |
|                    |           |                                                       | 192.54000                                | 43.000                                      |                       | 8,279.22             |
| 0245               | 603-01240 | 24 Inch Reinforced Concrete Pipe                      | 121.000                                  | 121.000                                     |                       |                      |
|                    |           |                                                       | LF                                       | 0.000                                       | 0.00                  |                      |
|                    |           |                                                       | 232.02000                                | 121.000                                     |                       | 28,074.42            |
| 0250               | 603-01360 | 36 Inch Reinforced Concrete Pipe                      | 72.000                                   | 72.000                                      |                       |                      |
|                    |           |                                                       | LF                                       | 0.000                                       | 0.00                  |                      |
|                    |           |                                                       | 345.81000                                | 72.000                                      |                       | 24,898.32            |
| 0255               | 603-02360 | 45x29 Inch Reinforced Concrete Pipe Elliptical        | 99.000                                   | 99.000                                      |                       |                      |
|                    |           |                                                       | LF                                       | 0.000                                       | 0.00                  |                      |
|                    |           |                                                       | 448.49000                                | 99.000                                      |                       | 44,400.51            |
| 0260               | 603-05018 | 18 Inch Reinforced Concrete End Section               | 1.000                                    | 1.000                                       |                       |                      |
|                    |           |                                                       | EACH                                     | 0.000                                       | 0.00                  |                      |
|                    |           |                                                       | 4,186.59000                              | 1.000                                       |                       | 4,186.59             |
| 0265               | 603-05036 | 36 Inch Reinforced Concrete End Section               | 1.000                                    | 1.000                                       |                       |                      |
|                    |           |                                                       | EACH                                     | 0.000                                       | 0.00                  |                      |
|                    |           |                                                       | 6,255.49000                              | 1.000                                       |                       | 6,255.49             |
| 0270               | 603-05136 | 45x29 Inch Reinforced Concrete End Section Elliptical | 2.000                                    | 2.000                                       |                       |                      |
|                    |           |                                                       | EACH                                     | 0.000                                       | 0.00                  |                      |
|                    |           |                                                       | 7,229.32000                              | 2.000                                       |                       | 14,458.64            |
| 0275               | 604-19105 | Inlet Type R L 5 (5 Foot)                             | 1.000                                    | 1.000                                       |                       |                      |
|                    |           |                                                       | EACH                                     | 0.000                                       | 0.00                  |                      |
|                    |           |                                                       | 7,581.02000                              | 1.000                                       |                       | 7,581.02             |
| 0280               | 604-19110 | Inlet Type R L 5 (10 Foot)                            | 3.000                                    | 3.000                                       |                       |                      |
|                    |           |                                                       | EACH                                     | 0.000                                       | 0.00                  |                      |
|                    |           |                                                       | 12,719.17000                             | 3.000                                       |                       | 38,157.51            |

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|---------|------------|--------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| -----   |            |                                                  |                                          |                                             |                          |                      |
|         | CAT N00200 | ROADWAY                                          |                                          |                                             |                          |                      |
| 0285    | 604-30005  | Manhole Slab Base (5 Foot)                       | 0.000                                    | 0.000                                       |                          |                      |
|         |            |                                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                                  | 5,951.14000                              | 0.000                                       |                          | 0.00                 |
| 0290    | 607-01050  | *Fence Wire With Metal Posts                     | 345.000                                  | 345.000                                     |                          |                      |
|         |            |                                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                                  | 15.41000                                 | 345.000                                     |                          | 5,316.45             |
| 0291    | 607-53143  | Fence CL (Spec) (42 In)                          | 224.000                                  | 224.000                                     |                          |                      |
|         |            |                                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                                  | 139.17000                                | 224.000                                     |                          | 31,174.08            |
| 0295    | 608-00006  | *Concrete Sidewalk (6 Inch)                      | 1,166.000                                | 1,166.000                                   |                          |                      |
|         |            |                                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                                  | 106.07000                                | 1,166.000                                   |                          | 123,677.62           |
| 0300    | 608-00010  | *Concrete Curb Ramp                              | 593.000                                  | 593.000                                     |                          |                      |
|         |            |                                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                                  | 231.38000                                | 593.000                                     |                          | 137,208.34           |
| 0305    | 609-20004  | *Curb and Gutter Type 2 (Section II-M) (Special) | 363.000                                  | 363.000                                     |                          |                      |
|         |            |                                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                                  | 40.78000                                 | 363.000                                     |                          | 14,803.14            |
| 0310    | 609-20010  | *Curb Type 2 (Section B)                         | 0.000                                    | 0.000                                       |                          |                      |
|         |            |                                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                                  | 39.65000                                 | 0.000                                       |                          | 0.00                 |
| 0315    | 609-21010  | *Curb and Gutter Type 2 (Section I-B)            | 2,797.000                                | 2,797.000                                   |                          |                      |
|         |            |                                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                                  | 37.44000                                 | 2,797.000                                   |                          | 104,719.68           |
| 0320    | 609-21020  | *Curb and Gutter Type 2 (Section II-B)           | 2,693.000                                | 2,693.000                                   |                          |                      |
|         |            |                                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                                  | 37.49000                                 | 2,693.000                                   |                          | 100,960.57           |
| 0325    | 610-00020  | *Median Cover Material (Patterned Concrete)      | 21,843.000                               | 21,843.000                                  |                          |                      |
|         |            |                                                  | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                                  | 19.02000                                 | 21,843.000                                  |                          | 415,453.86           |
| 0330    | 613-00200  | *2 Inch Electrical Conduit                       | 1,399.000                                | 1,399.000                                   |                          |                      |
|         |            |                                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                                  | 36.38000                                 | 1,399.000                                   |                          | 50,895.62            |



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|---------|------------|-----------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| -----   |            |                                                     |                                          |                                             |                          |                      |
|         | CAT N00200 | ROADWAY                                             |                                          |                                             |                          |                      |
| 0331    | 613-07002  | Type Two Pull Box                                   | 12.000                                   | 12.000                                      |                          |                      |
|         |            |                                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                                     | 2,731.30000                              | 12.000                                      |                          | 32,775.60            |
| 0335    | 613-10000  | *Wiring                                             | 1.000                                    | 1.000                                       |                          |                      |
|         |            |                                                     | L S                                      | 0.000                                       | 0.00                     |                      |
|         |            |                                                     | 19,097.17000                             | 1.000                                       |                          | 19,097.17            |
| 0340    | 613-13008  | *Luminaire (LED) (8,000 Lumens)                     | 10.000                                   | 10.000                                      |                          |                      |
|         |            |                                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                                     | 1,748.79000                              | 10.000                                      |                          | 17,487.90            |
| 0345    | 613-30400  | *Light Standard Aluminum (40 Foot)                  | 10.000                                   | 10.000                                      |                          |                      |
|         |            |                                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                                     | 8,609.31000                              | 10.000                                      |                          | 86,093.10            |
| 0350    | 613-40000  | *Concrete Foundation Pad                            | 1.000                                    | 1.000                                       |                          |                      |
|         |            |                                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                                     | 4,614.51000                              | 1.000                                       |                          | 4,614.51             |
| 0355    | 613-40010  | *Light Standard Foundation                          | 10.000                                   | 10.000                                      |                          |                      |
|         |            |                                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                                     | 4,762.47000                              | 10.000                                      |                          | 47,624.70            |
| 0360    | 613-50109  | *Meter Power Pedestal                               | 0.000                                    | 0.000                                       |                          |                      |
|         |            |                                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                                     | 14,268.00000                             | 0.000                                       |                          | 0.00                 |
| 0365    | 613-80130  | *Service Meter Cabinet                              | 1.000                                    | 1.000                                       |                          |                      |
|         |            |                                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                                     | 17,889.28000                             | 1.000                                       |                          | 17,889.28            |
| 0370    | 614-00011  | *Sign Panel (Class I)                               | 229.000                                  | 229.000                                     |                          |                      |
|         |            |                                                     | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                                     | 30.32000                                 | 229.000                                     |                          | 6,943.28             |
| 0375    | 614-00012  | *Sign Panel (Class II)                              | 239.000                                  | 239.000                                     |                          |                      |
|         |            |                                                     | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                                     | 42.45000                                 | 239.000                                     |                          | 10,145.55            |
| 0380    | 614-01503  | *Steel Sign Support (2-Inch Round)(Post and Socket) | 11.000                                   | 11.000                                      |                          |                      |
|         |            |                                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                                     | 485.10000                                | 11.000                                      |                          | 5,336.10             |

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|---------|------------|--------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| -----   |            |                                                              |                                          |                                             |                          |                      |
|         | CAT N00200 | ROADWAY                                                      |                                          |                                             |                          |                      |
| 0385    | 614-01573  | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 39.000                                   | 39.000                                      |                          |                      |
|         |            | EACH                                                         |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                              | 636.69000                                | 39.000                                      |                          | 24,830.91            |
| 0390    | 614-01583  | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase | 1.000                                    | 1.000                                       |                          |                      |
|         |            | EACH                                                         |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                              | 709.46000                                | 1.000                                       |                          | 709.46               |
| 0395    | 621-00450  | Detour Pavement                                              | 911.000                                  | 911.000                                     |                          |                      |
|         |            | SY                                                           |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                              | 160.08000                                | 911.000                                     |                          | 145,832.88           |
| 0400    | 625-00000  | *Construction Surveying                                      | 1.000                                    | 1.000                                       |                          |                      |
|         |            | L S                                                          |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                              | 26,923.05000                             | 1.000                                       |                          | 26,923.05            |
| 0405    | 626-00000  | *Mobilization                                                | 1.000                                    | 1.000                                       |                          |                      |
|         |            | L S                                                          |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                              | 232,698.08000                            | 1.000                                       |                          | 232,698.08           |
| 0410    | 626-01113  | *Public Information Management (Tier III)                    | 187.000                                  | 187.000                                     |                          |                      |
|         |            | DAY                                                          |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                              | 84.89000                                 | 187.000                                     |                          | 15,874.43            |
| 0415    | 627-00008  | *Modified Epoxy Pavement Marking                             | 16.000                                   | 16.000                                      |                          |                      |
|         |            | GAL                                                          |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                              | 563.93000                                | 16.000                                      |                          | 9,022.88             |
| 0420    | 627-00013  | *Pavement Marking Paint (High Build)                         | 30.000                                   | 30.000                                      |                          |                      |
|         |            | GAL                                                          |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                              | 200.10000                                | 30.000                                      |                          | 6,003.00             |
| 0425    | 627-02010  | *Preformed Plastic Pavement Marking (Type II) (Inlaid)       | 26.000                                   | 26.000                                      |                          |                      |
|         |            | SF                                                           |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                              | 151.59000                                | 26.000                                      |                          | 3,941.34             |
| 0430    | 627-30405  | *Preformed Thermoplastic Pavement Marking (Word-Symbol)      | 599.000                                  | 599.000                                     |                          |                      |
|         |            | SF                                                           |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                              | 31.53000                                 | 599.000                                     |                          | 18,886.47            |
| 0435    | 627-30411  | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)  | 1,610.000                                | 1,610.000                                   |                          |                      |
|         |            | SF                                                           |                                          | 0.000                                       | 0.00                     |                      |
|         |            |                                                              | 21.83000                                 | 1,610.000                                   |                          | 35,146.30            |

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|---------|------------|-------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| -----   |            |                                           |                                          |                                             |                          |                      |
|         | CAT N00200 | ROADWAY                                   |                                          |                                             |                          |                      |
| 0440    | 629-01002  | Survey Monument (Type 2)                  | 7.000                                    | 7.000                                       |                          |                      |
|         |            |                                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                           | 606.38000                                | 7.000                                       |                          | 4,244.66             |
| 0445    | 629-01006  | Survey Monument (Type 6)                  | 2.000                                    | 2.000                                       |                          |                      |
|         |            |                                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                           | 848.93000                                | 2.000                                       |                          | 1,697.86             |
| 0450    | 630-00000  | *Flagging                                 | 453.000                                  | 453.000                                     |                          |                      |
|         |            |                                           | HOUR                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                           | 55.79000                                 | 453.000                                     |                          | 25,272.87            |
| 0455    | 630-00007  | *Traffic Control Inspection               | 123.000                                  | 123.000                                     |                          |                      |
|         |            |                                           | DAY                                      | 0.000                                       | 0.00                     |                      |
|         |            |                                           | 181.91000                                | 123.000                                     |                          | 22,374.93            |
| 0460    | 630-00012  | *Traffic Control Management               | 40.000                                   | 40.000                                      |                          |                      |
|         |            |                                           | DAY                                      | 0.000                                       | 0.00                     |                      |
|         |            |                                           | 1,637.21000                              | 40.000                                      |                          | 65,488.40            |
| 0465    | 630-80336  | *Barricade (Type 3 M-B) (Temporary)       | 7.000                                    | 7.000                                       |                          |                      |
|         |            |                                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                           | 424.46000                                | 7.000                                       |                          | 2,971.22             |
| 0470    | 630-80341  | *Construction Traffic Sign (Panel Size A) | 62.000                                   | 62.000                                      |                          |                      |
|         |            |                                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                           | 90.96000                                 | 62.000                                      |                          | 5,639.52             |
| 0475    | 630-80342  | *Construction Traffic Sign (Panel Size B) | 30.000                                   | 30.000                                      |                          |                      |
|         |            |                                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                           | 103.08000                                | 30.000                                      |                          | 3,092.40             |
| 0476    | 630-80344  | Const Traf Sign (Spec)                    | 55.000                                   | 55.000                                      |                          |                      |
|         |            |                                           | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |                                           | 24.20000                                 | 55.000                                      |                          | 1,331.00             |
| 0477    | 630-80348  | Const Info Sign                           | 2.000                                    | 2.000                                       |                          |                      |
|         |            |                                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                           | 110.00000                                | 2.000                                       |                          | 220.00               |
| 0480    | 630-80350  | *Vertical Panel                           | 10.000                                   | 10.000                                      |                          |                      |
|         |            |                                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |                                           | 54.57000                                 | 10.000                                      |                          | 545.70               |

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|---------|------------|--------------------------------------------------------------|------------------------------------------|---------------------------------------------|-----------------------|----------------------|
| -----   |            |                                                              |                                          |                                             |                       |                      |
|         | CAT N00200 | ROADWAY                                                      |                                          |                                             |                       |                      |
| 0485    | 630-80355  | *Portable Message Sign Panel                                 | 3.000                                    | 3.000                                       |                       |                      |
|         |            |                                                              | EACH                                     | 0.000                                       | 0.00                  |                      |
|         |            |                                                              | 10,914.75000                             | 3.000                                       |                       | 32,744.25            |
| 0490    | 630-80357  | *Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 2.000                                    | 2.000                                       |                       |                      |
|         |            |                                                              | EACH                                     | 0.000                                       | 0.00                  |                      |
|         |            |                                                              | 3,031.88000                              | 2.000                                       |                       | 6,063.76             |
| 0495    | 630-80360  | *Drum Channelizing Device                                    | 180.000                                  | 180.000                                     |                       |                      |
|         |            |                                                              | EACH                                     | 0.000                                       | 0.00                  |                      |
|         |            |                                                              | 66.70000                                 | 180.000                                     |                       | 12,006.00            |
| 0500    | 630-80363  | *Drum Channelizing Device (With Light) (Flashing)            | 0.000                                    | 0.000                                       |                       |                      |
|         |            |                                                              | EACH                                     | 0.000                                       | 0.00                  |                      |
|         |            |                                                              | 78.83000                                 | 0.000                                       |                       | 0.00                 |
| 0505    | 630-80364  | *Drum Channelizing Device (With Light) (Steady Burn)         | 0.000                                    | 0.000                                       |                       |                      |
|         |            |                                                              | EACH                                     | 0.000                                       | 0.00                  |                      |
|         |            |                                                              | 78.83000                                 | 0.000                                       |                       | 0.00                 |
| 0510    | 630-80380  | *Traffic Cone                                                | 20.000                                   | 20.000                                      |                       |                      |
|         |            |                                                              | EACH                                     | 0.000                                       | 0.00                  |                      |
|         |            |                                                              | 20.62000                                 | 20.000                                      |                       | 412.40               |
| 0511    | 630-80384  | Tubular Marker                                               | 125.000                                  | 125.000                                     |                       |                      |
|         |            |                                                              | EACH                                     | 0.000                                       | 0.00                  |                      |
|         |            |                                                              | 60.50000                                 | 125.000                                     |                       | 7,562.50             |
| 0515    | 700-70010  | F/A Minor Contract Revisions                                 | 0.000                                    | 0.000                                       |                       |                      |
|         |            |                                                              | F A                                      | 0.000                                       | 0.00                  |                      |
|         |            |                                                              | 1.00000                                  | 0.000                                       |                       | 0.00                 |
| 0520    | 700-70016  | F/A Fuel Cost Adjustment                                     | 0.000                                    | 0.000                                       |                       |                      |
|         |            |                                                              | F A                                      | 0.000                                       | 0.00                  |                      |
|         |            |                                                              | 1.00000                                  | 0.000                                       |                       | 0.00                 |
| 0525    | 700-70019  | F/A Asphalt Cement Cost Adjustment                           | 0.000                                    | 0.000                                       |                       |                      |
|         |            |                                                              | F A                                      | 0.000                                       | 0.00                  |                      |
|         |            |                                                              | 1.00000                                  | 0.000                                       |                       | 0.00                 |
| 0530    | 700-70082  | F/A Furnish & Install Electrical Service                     | 1,224.620                                | 1,224.620                                   |                       |                      |
|         |            |                                                              | F A                                      | 0.000                                       | 0.00                  |                      |
|         |            |                                                              | 1.00000                                  | 1,224.620                                   |                       | 1,224.62             |

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|---------|---------------|-----------------------------------------------------------------------|------------------------------------------|---------------------------------------------|-----------------------|----------------------|
| -----   |               |                                                                       |                                          |                                             |                       |                      |
|         | CAT N00200    | ROADWAY                                                               |                                          |                                             |                       |                      |
| 0535    | 700-70111     | Project First Program                                                 | 0.000                                    | 0.000                                       |                       |                      |
|         |               | F A                                                                   |                                          | 0.000                                       | 0.00                  |                      |
|         |               |                                                                       | 1.00000                                  | 0.000                                       |                       | 0.00                 |
| 0540    | 700-70380     | F/A Erosion Control                                                   | 0.000                                    | 0.000                                       |                       |                      |
|         |               | F A                                                                   |                                          | 0.000                                       | 0.00                  |                      |
|         |               |                                                                       | 1.00000                                  | 0.000                                       |                       | 0.00                 |
| 0560    | 900-00014     | Added Item (Lump Sum)/ CO # 9 Reset Ramp Pedestrain Poles and Signals | 1.000                                    | 1.000                                       |                       |                      |
|         |               | L S                                                                   |                                          | 0.000                                       | 0.00                  |                      |
|         |               |                                                                       | 25,222.40000                             | 1.000                                       |                       | 25,222.40            |
| -----   |               |                                                                       |                                          |                                             |                       |                      |
|         | CAT 0200      | CURRENT AMT                                                           | \$ 3,913,227.11                          |                                             | 0.00                  | \$ 3,913,227.11      |
| -----   |               |                                                                       |                                          |                                             |                       |                      |
|         | CAT N00400    | CONSTRUCTION ENGINEERING BID ITEMS                                    |                                          |                                             |                       |                      |
| 0545    | 620-00001     | Field Office (Class 1)                                                | 1.000                                    | 1.000                                       |                       |                      |
|         |               | EACH                                                                  |                                          | 0.000                                       | 0.00                  |                      |
|         |               |                                                                       | 33,268.76000                             | 1.000                                       |                       | 33,268.76            |
| 0550    | 620-00011     | Field Laboratory (Class 1)                                            | 1.000                                    | 1.000                                       |                       |                      |
|         |               | EACH                                                                  |                                          | 0.000                                       | 0.00                  |                      |
|         |               |                                                                       | 31,849.85000                             | 1.000                                       |                       | 31,849.85            |
| 0555    | 620-00020     | Sanitary Facility                                                     | 1.000                                    | 1.000                                       |                       |                      |
|         |               | EACH                                                                  |                                          | 0.000                                       | 0.00                  |                      |
|         |               |                                                                       | 11,399.85000                             | 1.000                                       |                       | 11,399.85            |
| -----   |               |                                                                       |                                          |                                             |                       |                      |
|         | CAT 0400      | CURRENT AMT                                                           | \$ 76,518.46                             |                                             | 0.00                  | \$ 76,518.46         |
| -----   |               |                                                                       |                                          |                                             |                       |                      |
|         | PROJECT TOTAL | CURRENT AMT                                                           | \$ 3,989,745.57                          |                                             | 0.00                  | \$ 3,989,745.57      |