

ESTIMATE SUMMARY

CONTID: C14551RA-ALT

ESTIMATE NO: 0042 PROG

SPEC YR: 2005

PCN: 14551RA-ALTB2

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 793.0 DAYS

TIME ALLOW:

1116 WORK DAYS

I 25 - Commercial to Main - NB

PERCENT TIME: 71.06

ORIG TIME ALLOW:

670 WORK DAYS

PROJECT NO: IM 0251-166

I 25 - Commercial to Main - NB (ALT)

NAME OF ROAD: I25

PROJECT COUNTIES: LAS ANIMAS

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 03/22/2010

DATE TIME STARTED 12/06/2006

9002 N. MOORE RD.

DATE LET 09/21/2006

DATE WORK BEGAN 12/06/2006

DATE AWARDED 11/02/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/21/2006

DATE ACCEPTED

LITTLETON CO 80125 303-791-5642

DATE NOTICE TO PROCEED 12/06/2006

|                      |                                       | CURRENT TOTAL    | THIS ESTIMATE   |
|----------------------|---------------------------------------|------------------|-----------------|
| CURRENT PROJECT AMT: | \$ 73,916,991.40 PARTICIPATING        | \$ 54,144,285.07 | \$ 2,806,052.83 |
| AWARD PROJECT AMT:   | \$ 36,907,794.90 NON-PARTICIPATING    | 0.00             | 0.00            |
| PERCENT COMPLETE:    | 73.25% TOTAL EARNINGS                 | 54,144,285.07    | 2,806,052.83    |
| FUNDS AVAILABLE:     | \$ 19,772,706.33 STOCKPILED MATERIALS | 382,103.51       | 56,612.20       |
|                      | GROSS EARNINGS                        | 54,526,388.58    | 2,862,665.03    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                     | -553,616.92      | 0.00            |
|                      | SECURITIES ENCUMBERED                 | 553,616.92       | 0.00            |
|                      | NET EARNINGS                          | 54,526,388.58    | 2,862,665.03    |
|                      | LIQUIDATED DAMAGES                    | 0.00             | 0.00            |
|                      | AUTOPAY ADJUSTMENT                    | 0.00             | 0.00            |
|                      | AMOUNT DUE                            | 54,526,388.58    | 2,862,665.03    |
|                      | OTHER ADJUSTMENTS                     | 0.00             | 0.00            |
|                      | PAYMENT DUE                           |                  | \$ 2,862,665.03 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14551RA-ALT  
 PCN: 14551RA-ALTB2  
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                        | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| -----                        |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0005                         | 201-00000 | *CLEARING AND GRUBBING                  | 1.095                                    | 1.095                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 145,000.00000                            | 1.095                                       |                          | 158,775.00           |
| 0010                         | 202-00000 | *REMOVAL OF STRUCTURES AND OBSTRUCTIONS | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 105,000.00000                            | 1.000                                       |                          | 105,000.00           |
| 0015                         | 202-00001 | REMOVAL OF STRUCTURE                    | 18.000                                   | 18.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 423.27000                                | 18.000                                      |                          | 7,618.86             |
| 0020                         | 202-00033 | REMOVAL OF PIPE                         | 15.000                                   | 15.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,176.32000                              | 15.000                                      |                          | 17,644.80            |
| 0025                         | 202-00090 | *REMOVAL OF DELINEATOR                  | 50.000                                   | 50.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 5.69000                                  | 50.000                                      |                          | 284.50               |
| 0030                         | 202-00195 | REMOVAL OF MEDIAN COVER                 | 18.000                                   | 0.000                                       |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 4.83000                                  | 0.000                                       |                          | 0.00                 |
| 0035                         | 202-00200 | *REMOVAL OF SIDEWALK                    | 1,550.000                                | 1,237.000                                   |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3.30000                                  | 1,237.000                                   |                          | 4,082.10             |
| 0040                         | 202-00203 | REMOVAL OF CURB AND GUTTER              | 2,997.000                                | 2,405.000                                   |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3.19000                                  | 2,405.000                                   |                          | 7,671.95             |
| 0045                         | 202-00207 | REMOVAL OF BRICK PAVERS                 | 5,443.000                                | 5,443.000                                   |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 9.25000                                  | 5,443.000                                   |                          | 50,347.75            |
| 0050                         | 202-00220 | REMOVAL OF ASPHALT MAT                  | 30,701.000                               | 30,701.000                                  |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2.53000                                  | 30,701.000                                  |                          | 77,673.53            |
| 0055                         | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)       | 844.000                                  | 844.000                                     |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 8.13000                                  | 844.000                                     |                          | 6,861.72             |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |                                    |  |   |                          |                      |
| 0060                         | 202-00250 | *REMOVAL OF PAVEMENT MARKING       | 6,434.000                                | 6,434.000                                   |                          |                      |
|                              |           |                                    | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                    | 2.28000                                  | 6,434.000                                   |                          | 14,669.52            |
| 0065                         | 202-00700 | *REMOVAL OF LIGHT STANDARD         | 28.000                                   | 28.000                                      |                          |                      |
|                              |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                    | 346.25000                                | 28.000                                      |                          | 9,695.00             |
| 0070                         | 202-00750 | *REMOVAL OF LUMINAIRE              | 28.000                                   | 28.000                                      |                          |                      |
|                              |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                    | 173.13000                                | 28.000                                      |                          | 4,847.64             |
| 0075                         | 202-00805 | REMOVAL OF OVERHEAD SIGN STRUCTURE | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                    | 3,694.91000                              | 1.000                                       |                          | 3,694.91             |
| 0080                         | 202-00810 | *REMOVAL OF GROUND SIGN            | 37.000                                   | 37.000                                      |                          |                      |
|                              |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                    | 85.34000                                 | 37.000                                      |                          | 3,157.58             |
| 0085                         | 202-00815 | *REMOVAL OF SIGN (SPECIAL)         | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                    | 568.93000                                | 0.000                                       |                          | 0.00                 |
| 0090                         | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3       | 1,613.000                                | 1,613.000                                   |                          |                      |
|                              |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                    | 2.79000                                  | 1,613.000                                   |                          | 4,500.27             |
| 0091                         | 202-01300 | REMOVAL OF END ANCHORAGE CMO #7    | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                    | 300.00000                                | 1.000                                       |                          | 300.00               |
| 0095                         | 202-04001 | PLUG CULVERT                       | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                    | 1,681.89000                              | 0.000                                       |                          | 0.00                 |
| 0100                         | 202-04002 | CLEAN CULVERT                      | 8.000                                    | 1.000                                       |                          |                      |
|                              |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                    | 5,685.45000                              | 1.000                                       |                          | 5,685.45             |
| 0105                         | 203-00000 | UNCLASSIFIED EXCAVATION            | 58,504.770                               | 55,283.770                                  |                          |                      |
|                              |           |                                    | CY                                       | 3,221.000                                   | 26,251.15                |                      |
|                              |           |                                    | 8.15000                                  | 58,504.770                                  |                          | 476,813.88           |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|--------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |                                |  |   |                          |                      |
| 0110                         | 203-01100 | PROOF ROLLING                  | 27.000                                   | 27.000                                      |                          |                      |
|                              |           |                                | 195.93000                                | 27.000                                      | 0.00                     | 5,290.11             |
| 0115                         | 203-01500 | BLADING                        | 16.080                                   | 16.080                                      |                          |                      |
|                              |           |                                | 152.51000                                | 16.080                                      | 0.00                     | 2,452.36             |
| 0120                         | 203-01510 | BACKHOE                        | 5.000                                    | 5.000                                       |                          |                      |
|                              |           |                                | 187.92000                                | 5.000                                       | 0.00                     | 939.60               |
| 0125                         | 203-01597 | POTHOLING                      | 30.000                                   | 27.000                                      |                          |                      |
|                              |           |                                | 327.90000                                | 27.000                                      | 0.00                     | 8,853.30             |
| 0130                         | 208-00002 | EROSION LOG (12 INCH)          | 4,075.000                                | 4,075.000                                   |                          |                      |
|                              |           |                                | 13.19000                                 | 4,075.000                                   | 0.00                     | 53,749.25            |
| 0135                         | 208-00011 | EROSION BALES (WEED FREE)      | 72.000                                   | 72.000                                      |                          |                      |
|                              |           |                                | 159.03000                                | 72.000                                      | 0.00                     | 11,450.16            |
| 0140                         | 208-00020 | SILT FENCE                     | 10,846.000                               | 10,846.000                                  |                          |                      |
|                              |           |                                | 2.70000                                  | 10,846.000                                  | 0.00                     | 29,284.20            |
| 0145                         | 208-00033 | SEDIMENT TRAP                  | 5.000                                    | 5.000                                       |                          |                      |
|                              |           |                                | 113.11000                                | 5.000                                       | 0.00                     | 565.55               |
| 0150                         | 208-00045 | CONCRETE WASHOUT STRUCTURE     | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |                                | 2,375.27000                              | 3.000                                       | 0.00                     | 7,125.81             |
| 0155                         | 208-00050 | STORM DRAIN INLET PROTECTION   | 16.000                                   | 16.000                                      |                          |                      |
|                              |           |                                | 125.17000                                | 16.000                                      | 0.00                     | 2,002.72             |
| 0160                         | 208-00060 | TEMPORARY SLOPE DRAIN (6 INCH) | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                                | 13.78000                                 | 0.000                                       | 0.00                     | 0.00                 |

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|------------------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |                                  |  |   |                          |                      |
| 0165                         | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 7.000                                    | 7.000                                       |                          |                      |
|                              |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 3,312.59000                              | 7.000                                       |                          | 23,188.13            |
| 0170                         | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL    | 3.084                                    | 3.084                                       |                          |                      |
|                              |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 28,432.20000                             | 3.084                                       |                          | 87,684.90            |
| 0175                         | 208-00205 | EROSION CONTROL SUPERVISOR       | 781.500                                  | 781.500                                     |                          |                      |
|                              |           |                                  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 85.30000                                 | 781.500                                     |                          | 66,661.95            |
| 0180                         | 210-00810 | *RESET GROUND SIGN               | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 375.50000                                | 2.000                                       |                          | 751.00               |
| 0185                         | 210-02900 | RELAY RIPRAP                     | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 58.14000                                 | 0.000                                       |                          | 0.00                 |
| 0190                         | 210-04010 | ADJUST MANHOLE                   | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 593.82000                                | 1.000                                       |                          | 593.82               |
| 0195                         | 210-04015 | MODIFY MANHOLE                   | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 1,187.63000                              | 1.000                                       |                          | 1,187.63             |
| 0200                         | 210-04020 | MODIFY INLET                     | 2.000                                    | 1.000                                       |                          |                      |
|                              |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 771.96000                                | 1.000                                       |                          | 771.96               |
| 0205                         | 212-00006 | *SEEDING (NATIVE)                | 18.750                                   | 9.540                                       |                          |                      |
|                              |           |                                  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 1,120.80000                              | 9.540                                       |                          | 10,692.43            |
| 0210                         | 212-00032 | *SOIL CONDITIONING               | 13.750                                   | 8.370                                       |                          |                      |
|                              |           |                                  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 4,460.45000                              | 8.370                                       |                          | 37,333.97            |
| 0215                         | 213-00003 | *MULCHING (WEED FREE)            | 20.000                                   | 11.082                                      |                          |                      |
|                              |           |                                  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 893.23000                                | 11.082                                      |                          | 9,898.77             |

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| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0220                         | 213-00061 | *MULCH TACKIFIER                            | 3,907.000                                | 2,373.000                                   |                          |                      |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2.67000                                  | 2,373.000                                   |                          | 6,335.91             |
| 0225                         | 213-00100 | *SOIL BINDER                                | 13.000                                   | 0.940                                       |                          |                      |
|                              |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 790.82000                                | 0.940                                       |                          | 743.37               |
| 0230                         | 216-00021 | *SOIL RETENTION BLANKET (CLASS 1)           | 14,544.490                               | 14,544.490                                  |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.99000                                  | 14,544.490                                  |                          | 28,943.54            |
| 0235                         | 216-00023 | *SOIL RETENTION BLANKET (CLASS 3)           | 10,486.000                               | 5,784.100                                   |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 9.39000                                  | 5,784.100                                   |                          | 54,312.70            |
| 0240                         | 217-00020 | HERBICIDE TREATMENT                         | 100.000                                  | 0.000                                       |                          |                      |
|                              |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                              |           |   | 56.89000                                 | 0.000                                       |                          | 0.00                 |
| 0245                         | 250-00010 | *ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 16,840.46000                             | 1.000                                       |                          | 16,840.46            |
| 0250                         | 250-00050 | *MONITORING TECHNICIAN                      | 70.500                                   | 70.500                                      |                          |                      |
|                              |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                              |           |   | 126.30000                                | 70.500                                      |                          | 8,904.15             |
| 0255                         | 250-00100 | ENVIRONMENTAL HEALTH AND SAFETY             | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3,413.61000                              | 0.000                                       |                          | 0.00                 |
| 0260                         | 250-00110 | *HEALTH AND SAFETY OFFICER                  | 353.250                                  | 353.250                                     |                          |                      |
|                              |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                              |           |   | 176.20000                                | 353.250                                     |                          | 62,242.65            |
| 0265                         | 250-00120 | *MATERIAL SAMPLING AND DELIVERY             | 39.000                                   | 39.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 210.51000                                | 39.000                                      |                          | 8,209.89             |
| 0270                         | 250-00200 | MATERIAL HANDLING (STOCKPILE)               | 1,116.000                                | 1,116.000                                   |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 10.64000                                 | 1,116.000                                   |                          | 11,874.24            |

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| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0275                         | 250-00210 | *SOLID WASTE DISPOSAL                             | 1,116.000                                | 1,116.000                                   |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 48.30000                                 | 1,116.000                                   |                          | 53,902.80            |
| 0280                         | 250-00220 | *HAZARDOUS WASTE DISPOSAL                         | 152.000                                  | 151.970                                     |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 45.46000                                 | 151.970                                     |                          | 6,908.56             |
| 0285                         | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)                   | 8,824.160                                | 8,824.160                                   |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 21.87000                                 | 8,824.160                                   |                          | 192,984.38           |
| 0286                         | 304-06008 | AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)         | 1,236.000                                | 1,236.000                                   |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 12.18000                                 | 1,236.000                                   |                          | 15,054.48            |
| 0287                         | 203-00062 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL) | 8,282.000                                | 8,282.000                                   |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 8.15000                                  | 8,282.000                                   |                          | 67,498.30            |
| 0290                         | 304-06007 | AGGREGATE BASE COURSE (CLASS 6)                   | 2,715.000                                | 0.000                                       |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 32.38000                                 | 0.000                                       |                          | 0.00                 |
| 0295                         | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT)             | 95.770                                   | 95.770                                      |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 604.39000                                | 95.770                                      |                          | 57,882.43            |
| 0300                         | 403-33841 | *HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)     | 3,382.030                                | 2,130.300                                   |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 114.58000                                | 2,130.300                                   |                          | 244,089.77           |
| 0305                         | 403-33851 | *HOT MIX ASPHALT (GRADING S) (100) (PG 64-28)     | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 120.27000                                | 0.000                                       |                          | 0.00                 |
| 0310                         | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)                | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 4.55000                                  | 0.000                                       |                          | 0.00                 |
| 0315                         | 412-00600 | *CONCRETE PAVEMENT (6 INCH)                       | 1,090.870                                | 1,090.870                                   |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 53.59000                                 | 1,090.870                                   |                          | 58,459.72            |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0316                         | 412-00800 | CONCRETE PAVEMENT (8 INCH) CMO 10      | 8,227.040                                | 6,480.040                                   |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 71.28000                                 | 6,480.040                                   |                          | 461,897.25           |
| 0320                         | 412-01200 | CONCRETE PAVEMENT (12 INCH)            | 3,045.030                                | 3,045.030                                   |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 128.01000                                | 3,045.030                                   |                          | 389,794.29           |
| 0321                         | 412-01255 | *CONCRETE PAVEMENT (12 INCH) (SPECIAL) | 19,659.630                               | 19,659.630                                  |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 82.50000                                 | 19,659.630                                  |                          | 1,621,919.48         |
| 0321                         |           | MATERIAL ALLOWANCE DOWELLS UNITS       |  | 1,289.031                                   |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 5.24200                                  | 1,289.031                                   |                          | 6,757.10             |
| 0325                         | 420-00000 | GEOMEMBRANE (CLAY LINER)               | 1,240.000                                | 0.000                                       |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 20.25000                                 | 0.000                                       |                          | 0.00                 |
| 0330                         | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A) | 1,420.000                                | 31.600                                      |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3.06000                                  | 31.600                                      |                          | 96.70                |
| 0335                         | 420-00101 | GEOTEXTILE (EROSION CONTROL) (CLASS B) | 554.030                                  | 554.030                                     |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2.80000                                  | 554.030                                     |                          | 1,551.28             |
| 0340                         | 503-00054 | *DRILLED CAISSON (54 INCH)             | 45.000                                   | 45.000                                      |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 686.49000                                | 45.000                                      |                          | 30,892.05            |
| 0345                         | 506-00030 | GROUTED RIPRAP                         | 12.000                                   | 0.000                                       |                          |                      |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 396.69000                                | 0.000                                       |                          | 0.00                 |
| 0350                         | 506-00209 | RIPRAP (9 INCH)                        | 513.400                                  | 284.130                                     |                          |                      |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 135.21000                                | 284.130                                     |                          | 38,417.22            |
| 0355                         | 506-00212 | RIPRAP (12 INCH)                       | 309.000                                  | 139.050                                     |                          |                      |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 153.88000                                | 139.050                                     |                          | 21,397.01            |



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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0360                         | 507-00700 | SLOPE AND DITCH PAVING (SPECIAL)                     | 12.000                                   | 0.000                                       |                          |                      |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,164.99000                              | 0.000                                       |                          | 0.00                 |
| 0365                         | 603-01155 | 15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 389.200                                  | 141.000                                     |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 102.64000                                | 141.000                                     |                          | 14,472.24            |
| 0365                         |           | MATERIAL ALLOWANCE                                   |  | 99.000                                      |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 18.05000                                 | 99.000                                      |                          | 1,786.95             |
| 0365                         |           | MATERIAL ALLOWANCE                                   |  | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 18.05000                                 | 0.000                                       |                          | 0.00                 |
| 0370                         | 603-01185 | 18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 1,446.100                                | 1,206.100                                   |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 67.29000                                 | 1,206.100                                   |                          | 81,158.47            |
| 0370                         |           | MATERIAL ALLOWANCE                                   |  | 0.000                                       |                          |                      |
|                              |           |  | Tkm                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 19.85000                                 | 0.000                                       |                          | 0.00                 |
| 0370                         |           | MATERIAL ALLOWANCE                                   |  | 0.000                                       |                          |                      |
|                              |           |  | Tkm                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 19.85000                                 | 0.000                                       |                          | 0.00                 |
| 0370                         |           | MATERIAL ALLOWANCE                                   |  | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 19.85000                                 | 0.000                                       |                          | 0.00                 |
| 0370                         |           | MATERIAL ALLOWANCE                                   |  | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 19.85000                                 | 0.000                                       |                          | 0.00                 |
| 0370                         |           | MATERIAL ALLOWANCE                                   |  | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 19.85000                                 | 0.000                                       |                          | 0.00                 |
| 0375                         | 603-01245 | 24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 325.750                                  | 325.750                                     |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 97.97000                                 | 325.750                                     |                          | 31,913.73            |

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ESTIMATE NO: 0042

ESTIMATE RUN

| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0375                         |           | MATERIAL ALLOWANCE                                      |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 28.50000                                 | 0.000                                       |                          | 0.00                 |
| 0375                         |           | MATERIAL ALLOWANCE                                      |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 28.50000                                 | 0.000                                       |                          | 0.00                 |
| 0375                         |           | MATERIAL ALLOWANCE                                      |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 28.50000                                 | 0.000                                       |                          | 0.00                 |
| 0380                         | 603-01305 | 30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)    | 643.500                                  | 643.500                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 118.23000                                | 643.500                                     |                          | 76,081.01            |
| 0380                         |           | MATERIAL ALLOWANCE                                      |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 39.35000                                 | 0.000                                       |                          | 0.00                 |
| 0380                         |           | MATERIAL ALLOWANCE                                      |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 39.35000                                 | 0.000                                       |                          | 0.00                 |
| 0385                         | 603-01365 | 36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)    | 373.000                                  | 373.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 130.57000                                | 373.000                                     |                          | 48,702.61            |
| 0385                         |           | MATERIAL ALLOWANCE                                      |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 54.50000                                 | 0.000                                       |                          | 0.00                 |
| 0385                         |           | MATERIAL ALLOWANCE                                      |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 54.50000                                 | 0.000                                       |                          | 0.00                 |
| 0385                         |           | MATERIAL ALLOWANCE EST.NO.17 ADJUSTMENT                 |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 54.50000                                 | 0.000                                       |                          | 0.00                 |
| 0390                         | 603-02185 | 23X14 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 97.000                                   | 97.000                                      |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 131.81000                                | 97.000                                      |                          | 12,785.57            |

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ESTIMATE RUN

| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0390                         |           | MATERIAL ALLOWANCE                                    |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 37.45000                                 | 0.000                                       |                          | 0.00                 |
| 0395                         | 603-05015 | 15 INCH REINFORCED CONCRETE END SECTION               | 1.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 837.30000                                | 0.000                                       |                          | 0.00                 |
| 0400                         | 603-05018 | 18 INCH REINFORCED CONCRETE END SECTION               | 5.000                                    | 3.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,202.02000                              | 3.000                                       |                          | 3,606.06             |
| 0400                         |           | MATERIAL ALLOWANCE                                    |  | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 449.00000                                | 1.000                                       |                          | 449.00               |
| 0405                         | 603-05024 | 24 INCH REINFORCED CONCRETE END SECTION               | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,465.24000                              | 0.000                                       |                          | 0.00                 |
| 0405                         |           | MATERIAL ALLOWANCE                                    |  | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 549.00000                                | 2.000                                       |                          | 1,098.00             |
| 0410                         | 603-05036 | 36 INCH REINFORCED CONCRETE END SECTION               | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,928.35000                              | 4.000                                       |                          | 7,713.40             |
| 0410                         |           | MATERIAL ALLOWANCE                                    |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 749.00000                                | 0.000                                       |                          | 0.00                 |
| 0415                         | 603-05118 | 23X14 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 944.82000                                | 1.000                                       |                          | 944.82               |
| 0420                         | 603-07180 | *18 INCH REINFORCED CONCRETE PIPE (JACKED)            | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 386.88000                                | 0.000                                       |                          | 0.00                 |
| 0425                         | 603-07360 | *36 INCH REINFORCED CONCRETE PIPE (JACKED)            | 41.000                                   | 41.000                                      |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 682.72000                                | 41.000                                      |                          | 27,991.52            |

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ESTIMATE NO: 0042

ESTIMATE RUN

| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0425                         |           | MATERIAL ALLOWANCE                            |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 376.75000                                | 0.000                                       |                          | 0.00                 |
| 0425                         |           | MATERIAL ALLOWANCE                            |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 376.75000                                | 0.000                                       |                          | 0.00                 |
| 0430                         | 603-10150 | 15 INCH CORRUGATED STEEL PIPE                 | 1,688.000                                | 1,688.000                                   |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 35.22000                                 | 1,688.000                                   |                          | 59,451.36            |
| 0435                         | 604-00305 | INLET TYPE C (5 FOOT)                         | 6.000                                    | 5.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2,420.06000                              | 5.000                                       |                          | 12,100.30            |
| 0435                         |           | MATERIAL ALLOWANCE                            |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,044.00000                              | 0.000                                       |                          | 0.00                 |
| 0435                         |           | MATERIAL ALLOWANCE                            |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,255.00000                              | 0.000                                       |                          | 0.00                 |
| 0435                         |           | MATERIAL ALLOWANCE                            |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,255.00000                              | 0.000                                       |                          | 0.00                 |
| 0435                         |           | MATERIAL ALLOWANCE                            |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,044.00000                              | 0.000                                       |                          | 0.00                 |
| 0435                         |           | MATERIAL ALLOWANCE                            |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,044.00000                              | 0.000                                       |                          | 0.00                 |
| 0435                         |           | MATERIAL ALLOWANCE ESTIMATE NO. 18 ADJUSTMENT |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,044.00000                              | 0.000                                       |                          | 0.00                 |
| 0440                         | 604-00315 | INLET TYPE C (15 FOOT)                        | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 6,064.81000                              | 1.000                                       |                          | 6,064.81             |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                        | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0445                         | 604-00350 | INLET TYPE C (SPECIAL) (10 FT)          | 1.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 11,297.50000                             | 0.000                                       |                          | 0.00                 |
| 0450                         | 604-00505 | INLET TYPE D (5 FOOT)                   | 5.000                                    | 4.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2,992.18000                              | 4.000                                       |                          | 11,968.72            |
| 0450                         |           | MATERIAL ALLOWANCE                      |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,582.00000                              | 0.000                                       |                          | 0.00                 |
| 0450                         |           | MATERIAL ALLOWANCE                      |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,582.00000                              | 0.000                                       |                          | 0.00                 |
| 0450                         |           | MATERIAL ALLOWANCE                      |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,582.00000                              | 0.000                                       |                          | 0.00                 |
| 0450                         |           | MATERIAL ALLOWANCE                      |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0450                         |           | MATERIAL ALLOWANCE EST.NO.17 ADJUSTMENT |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,582.00000                              | 0.000                                       |                          | 0.00                 |
| 0451                         | 604-00510 | INLET TYPE D (10 FOOT)                  | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 6,244.97000                              | 1.000                                       |                          | 6,244.97             |
| 0455                         | 604-00515 | INLET TYPE D (15 FOOT)                  | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 7,055.90000                              | 1.000                                       |                          | 7,055.90             |
| 0455                         |           | MATERIAL ALLOWANCE                      |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3,418.00000                              | 0.000                                       |                          | 0.00                 |
| 0460                         | 604-13005 | INLET TYPE 13 (5 FOOT)                  | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2,776.24000                              | 1.000                                       |                          | 2,776.24             |

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COLORADO DEPARTMENT OF TRANSPORTATION

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |                                  |  |   |                          |                      |
| 0465                         | 604-13010 | INLET TYPE 13 (10 FOOT)          | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 4,316.28000                              | 1.000                                       |                          | 4,316.28             |
| 0470                         | 604-13505 | INLET TYPE 13 (DOUBLE) (5 FOOT)  | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 4,333.35000                              | 0.000                                       |                          | 0.00                 |
| 0475                         | 604-16510 | INLET TYPE 16 (DOUBLE) (10 FOOT) | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 6,572.30000                              | 1.000                                       |                          | 6,572.30             |
| 0475                         |           | MATERIAL ALLOWANCE               |  | 0.000                                       |                          |                      |
|                              |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 1,050.00000                              | 0.000                                       |                          | 0.00                 |
| 0475                         |           | MATERIAL ALLOWANCE               |  | 0.000                                       |                          |                      |
|                              |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 2,323.00000                              | 0.000                                       |                          | 0.00                 |
| 0475                         |           | MATERIAL ALLOWANCE               |  | 0.000                                       |                          |                      |
|                              |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 1,749.00000                              | 0.000                                       |                          | 0.00                 |
| 0480                         | 604-19105 | INLET TYPE R L 5 (5 FOOT)        | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 3,742.03000                              | 2.000                                       |                          | 7,484.06             |
| 0485                         | 604-19110 | INLET TYPE R L 5 (10 FOOT)       | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 5,859.23000                              | 1.000                                       |                          | 5,859.23             |
| 0485                         |           | MATERIAL ALLOWANCE               |  | 0.000                                       |                          |                      |
|                              |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 3,234.00000                              | 0.000                                       |                          | 0.00                 |
| 0490                         | 604-19205 | INLET TYPE R L 10 (5 FOOT)       | 3.000                                    | 2.000                                       |                          |                      |
|                              |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 6,439.55000                              | 2.000                                       |                          | 12,879.10            |
| 0490                         |           | MATERIAL ALLOWANCE               |  | 0.000                                       |                          |                      |
|                              |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                  | 2,241.00000                              | 0.000                                       |                          | 0.00                 |

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ESTIMATE RUN

| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                        | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0490                         |           | MATERIAL ALLOWANCE                      |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3,744.00000                              | 0.000                                       |                          | 0.00                 |
| 0490                         |           | MATERIAL ALLOWANCE EST.NO.17 ADJUSTMENT |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2,241.00000                              | 0.000                                       |                          | 0.00                 |
| 0495                         | 604-19210 | INLET TYPE R L 10 (10 FOOT)             | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 10,401.99000                             | 1.000                                       |                          | 10,401.99            |
| 0495                         |           | MATERIAL ALLOWANCE                      |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2,900.00000                              | 0.000                                       |                          | 0.00                 |
| 0500                         | 604-19305 | INLET TYPE R L 15 (5 FOOT)              | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 8,535.12000                              | 1.000                                       |                          | 8,535.12             |
| 0500                         |           | MATERIAL ALLOWANCE                      |  | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,082.00000                              | 1.000                                       |                          | 1,082.00             |
| 0505                         | 604-25010 | VANE GRATE INLET (10 FOOT)              | 1.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 4,400.86000                              | 0.000                                       |                          | 0.00                 |
| 0505                         |           | MATERIAL ALLOWANCE                      |  | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 512.00000                                | 1.000                                       |                          | 512.00               |
| 0505                         |           | MATERIAL ALLOWANCE                      |  | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2,308.00000                              | 1.000                                       |                          | 2,308.00             |
| 0510                         | 604-26005 | VANE GRATE INLET (DOUBLE) (5 FOOT)      | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 4,477.10000                              | 2.000                                       |                          | 8,954.20             |
| 0510                         |           | MATERIAL ALLOWANCE                      |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,000.00000                              | 0.000                                       |                          | 0.00                 |

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ESTIMATE NO: 0042

ESTIMATE RUN

| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0510                         |           | MATERIAL ALLOWANCE                            |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,887.00000                              | 0.000                                       |                          | 0.00                 |
| 0510                         |           | MATERIAL ALLOWANCE                            |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,887.00000                              | 0.000                                       |                          | 0.00                 |
| 0510                         |           | MATERIAL ALLOWANCE ESTIMATE NO. 23 ADJUSTMENT |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,887.00000                              | 0.000                                       |                          | 0.00                 |
| 0510                         |           | MATERIAL ALLOWANCE                            |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0510                         |           | MATERIAL ALLOWANCE ESTIMATE NO. 23 ADJUSTMENT |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0515                         | 604-26015 | VANE GRATE INLET (DOUBLE) (15 FOOT)           | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 6,505.17000                              | 1.000                                       |                          | 6,505.17             |
| 0515                         |           | MATERIAL ALLOWANCE                            |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 4,922.00000                              | 0.000                                       |                          | 0.00                 |
| 0515                         |           | MATERIAL ALLOWANCE                            |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,012.00000                              | 0.000                                       |                          | 0.00                 |
| 0520                         | 604-26020 | VANE GRATE INLET (DOUBLE) (20 FOOT)           | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 12,649.28000                             | 1.000                                       |                          | 12,649.28            |
| 0520                         |           | MATERIAL ALLOWANCE                            |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 7,466.00000                              | 0.000                                       |                          | 0.00                 |
| 0525                         | 604-30005 | MANHOLE SLAB BASE (5 FOOT)                    | 4.000                                    | 3.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2,779.40000                              | 3.000                                       |                          | 8,338.20             |



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ESTIMATE RUN

| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0525                         |           | MATERIAL ALLOWANCE   |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,051.00000                              | 0.000                                       |                          | 0.00                 |
| 0525                         |           | MATERIAL ALLOWANCE   |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,051.00000                              | 0.000                                       |                          | 0.00                 |
| 0525                         |           | MATERIAL ALLOWANCE   |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,051.00000                              | 0.000                                       |                          | 0.00                 |
| 0525                         |           | MATERIAL ALLOWANCE   |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 629.00000                                | 0.000                                       |                          | 0.00                 |
| 0525                         |           | MATERIAL ALLOWANCE   |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,911.00000                              | 0.000                                       |                          | 0.00                 |
| 0525                         |           | MATERIAL ALLOWANCE   |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,282.00000                              | 0.000                                       |                          | 0.00                 |
| 0525                         |           | MATERIAL ALLOWANCE MANHOLE SLAB BASE (5 FOOT)-EST 15<br>ADJUSTMENT |  | 3.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,184.80000                              | 3.000                                       |                          | 3,554.40             |
| 0530                         | 604-30010 | MANHOLE SLAB BASE (10 FOOT)  | 7.000                                    | 6.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3,603.98000                              | 6.000                                       |                          | 21,623.88            |
| 0530                         |           | MATERIAL ALLOWANCE   |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,252.00000                              | 0.000                                       |                          | 0.00                 |
| 0535                         | 604-30015 | MANHOLE SLAB BASE (15 FOOT)  | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 4,010.19000                              | 1.000                                       |                          | 4,010.19             |
| 0535                         |           | MATERIAL ALLOWANCE   |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,749.00000                              | 0.000                                       |                          | 0.00                 |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0540                         | 604-30020 | MANHOLE SLAB BASE (20 FOOT)                   | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 6,541.20000                              | 1.000                                       |                          | 6,541.20             |
| 0540                         |           | MATERIAL ALLOWANCE                            |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3,423.50000                              | 0.000                                       |                          | 0.00                 |
| 0540                         |           | MATERIAL ALLOWANCE                            |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,216.50000                              | 0.000                                       |                          | 0.00                 |
| 0545                         | 604-39010 | MANHOLE SPECIAL (10 FOOT)                     | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 5,782.99000                              | 0.000                                       |                          | 0.00                 |
| 0550                         | 605-83560 | 6 INCH PIPE UNDERDRAIN (NON-PERFORATED)       | 170.000                                  | 170.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 15.02000                                 | 170.000                                     |                          | 2,553.40             |
| 0555                         | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)          | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 21.28000                                 | 0.000                                       |                          | 0.00                 |
| 0556                         | 606-00301 | GUARDRAIL TYPE 3 (6-3 POST SPACING)           | 1,216.500                                | 1,216.500                                   |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 24.46000                                 | 1,216.500                                   |                          | 29,755.59            |
| 0560                         | 606-00350 | *GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING) | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 52.80000                                 | 0.000                                       |                          | 0.00                 |
| 0561                         | 606-00350 | GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)  | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 59.46000                                 | 0.000                                       |                          | 0.00                 |
| 0565                         | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA)                  | 314.000                                  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 53.81000                                 | 0.000                                       |                          | 0.00                 |
| 0570                         | 606-00716 | *GUARDRAIL TYPE 7 (STYLE CA) (SPECIAL)        | 1,098.000                                | 577.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 54.44000                                 | 577.000                                     |                          | 31,411.88            |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0575                         | 606-00741 | *GUARDRAIL TYPE 7 (STYLE CE) (SPECIAL) | 500.000                                  | 500.000                                     |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 77.59000                                 | 500.000                                     |                          | 38,795.00            |
| 0580                         | 606-01340 | *END ANCHORAGE TYPE 3D                 | 3.000                                    | 3.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 636.75000                                | 3.000                                       |                          | 1,910.25             |
| 0585                         | 606-01370 | *TRANSITION TYPE 3G                    | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,248.01000                              | 0.000                                       |                          | 0.00                 |
| 0586                         | 606-01370 | TRANSITION TYPE 3G                     | 7.000                                    | 7.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,420.47000                              | 7.000                                       |                          | 9,943.29             |
| 0590                         | 606-01380 | *TRANSITION TYPE 3H                    | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 729.32000                                | 0.000                                       |                          | 0.00                 |
| 0591                         | 606-01380 | TRANSITION TYPE 3H                     | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 772.48000                                | 2.000                                       |                          | 1,544.96             |
| 0595                         | 606-01385 | *TRANSITION TYPE 3J                    | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 591.35000                                | 1.000                                       |                          | 591.35               |
| 0600                         | 606-01390 | *END ANCHORAGE TYPE 3K                 | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 343.30000                                | 1.000                                       |                          | 343.30               |
| 0605                         | 606-01460 | *MEDIAN TERMINAL                       | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 4,024.07000                              | 1.000                                       |                          | 4,024.07             |
| 0610                         | 606-02003 | *END ANCHORAGE (NONFLARED)             | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,152.28000                              | 0.000                                       |                          | 0.00                 |
| 0611                         | 606-02003 | END ANCHORAGE (NONFLARED)              | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,310.68000                              | 2.000                                       |                          | 4,621.36             |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0615                         | 607-53172 | *FENCE CHAIN LINK (72 INCH)                      | 700.000                                  | 700.000                                     |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 17.52000                                 | 700.000                                     |                          | 12,264.00            |
| 0620                         | 607-60116 | *16 FOOT GATE                                    | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 719.47000                                | 1.000                                       |                          | 719.47               |
| 0625                         | 608-00000 | *CONCRETE SIDEWALK                               | 1,537.540                                | 527.540                                     |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 53.59000                                 | 527.540                                     |                          | 28,270.87            |
| 0630                         | 608-00010 | *CONCRETE CURB RAMP                              | 206.910                                  | 103.910                                     |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 97.91000                                 | 103.910                                     |                          | 10,173.83            |
| 0635                         | 608-00026 | *CONCRETE BIKEWAY (6 INCH)                       | 298.000                                  | 0.000                                       |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 53.59000                                 | 0.000                                       |                          | 0.00                 |
| 0640                         | 608-10010 | SIDEWALK DRAIN                                   | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,706.80000                              | 1.000                                       |                          | 1,706.80             |
| 0645                         | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B)            | 1,167.000                                | 90.000                                      |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 14.22000                                 | 90.000                                      |                          | 1,279.80             |
| 0650                         | 609-21023 | *CURB AND GUTTER TYPE 2 (SECTION II-B) (SPECIAL) | 3,574.000                                | 1,517.000                                   |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 16.50000                                 | 1,517.000                                   |                          | 25,030.50            |
| 0655                         | 609-40021 | CURB TYPE 4 (SECTION B) (EPOXY)                  | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 22.76000                                 | 0.000                                       |                          | 0.00                 |
| 0660                         | 610-00020 | *MEDIAN COVER MATERIAL (PATTERNED CONCRETE)      | 2,557.000                                | 0.000                                       |                          |                      |
|                              |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 10.30000                                 | 0.000                                       |                          | 0.00                 |
| 0665                         | 610-00060 | *MEDIAN COVER MATERIAL (BRICK PAVERS)            | 3,004.000                                | 0.000                                       |                          |                      |
|                              |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 15.93000                                 | 0.000                                       |                          | 0.00                 |

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|------------------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |                                      |  |   |                          |                      |
| 0670                         | 610-00100 | *MEDIAN EDGING (PATTERNED CONCRETE)  | 214.000                                  | 0.000                                       |                          |                      |
|                              |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                      | 16.27000                                 | 0.000                                       |                          | 0.00                 |
| 0675                         | 612-00001 | *DELINEATOR (TYPE I)                 | 170.000                                  | 0.000                                       |                          |                      |
|                              |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                      | 15.93000                                 | 0.000                                       |                          | 0.00                 |
| 0680                         | 612-00002 | *DELINEATOR (TYPE II)                | 80.000                                   | 0.000                                       |                          |                      |
|                              |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                      | 18.21000                                 | 0.000                                       |                          | 0.00                 |
| 0685                         | 612-00003 | *DELINEATOR (TYPE III)               | 10.000                                   | 0.000                                       |                          |                      |
|                              |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                      | 20.48000                                 | 0.000                                       |                          | 0.00                 |
| 0690                         | 613-00201 | *2 INCH ELECTRICAL CONDUIT (JACKED)  | 320.000                                  | 320.000                                     |                          |                      |
|                              |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                      | 6.84000                                  | 320.000                                     |                          | 2,188.80             |
| 0695                         | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC) | 6,774.000                                | 6,464.000                                   |                          |                      |
|                              |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                      | 6.84000                                  | 6,464.000                                   |                          | 44,213.76            |
| 0700                         | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC) | 3,368.000                                | 3,368.000                                   |                          |                      |
|                              |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                      | 14.86000                                 | 3,368.000                                   |                          | 50,048.48            |
| 0705                         | 613-07000 | *PULL BOX (SPECIAL)                  | 7.000                                    | 7.000                                       |                          |                      |
|                              |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                      | 353.84000                                | 7.000                                       |                          | 2,476.88             |
| 0710                         | 613-07000 | *PULL BOX (SPECIAL) (LARGE)          | 12.000                                   | 12.000                                      |                          |                      |
|                              |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                      | 2,196.03000                              | 12.000                                      |                          | 26,352.36            |
| 0710                         |           | MATERIAL ALLOWANCE LARGE PULL BOXES  |  | 0.000                                       |                          |                      |
|                              |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                      | 852.06000                                | 0.000                                       |                          | 0.00                 |
| 0715                         | 613-10000 | *WIRING                              | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |                                      | 66,982.74000                             | 1.000                                       |                          | 66,982.74            |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0715                         |           | MATERIAL ALLOWANCE WIRE #4THHN                               |  | 0.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 47,093.46000                             | 0.000                                       |                          | 0.00                 |
| 0720                         | 613-16000 | *LUMINAIRE (SPECIAL) (150HPS)                                | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 661.64000                                | 4.000                                       |                          | 2,646.56             |
| 0720                         |           | MATERIAL ALLOWANCE LUMINAIRE (SPECIAL)(150 HPS)              |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 338.41000                                | 0.000                                       |                          | 0.00                 |
| 0725                         | 613-16000 | *LUMINAIRE (SPECIAL) (165W INDUCTION)                        | 35.000                                   | 32.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,351.69000                              | 32.000                                      |                          | 75,254.08            |
| 0725                         |           | MATERIAL ALLOWANCE LUMINAIRES                                |  | 3.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,240.05000                              | 3.000                                       |                          | 3,720.15             |
| 0730                         | 613-30005 | *LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)                   | 2.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3,705.23000                              | 0.000                                       |                          | 0.00                 |
| 0730                         |           | MATERIAL ALLOWANCE LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN) |  | 2.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,211.02000                              | 2.000                                       |                          | 4,422.04             |
| 0735                         | 613-34250 | *LIGHT STANDARD METAL (25 FOOT)                              | 8.000                                    | 7.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 4,273.40000                              | 7.000                                       |                          | 29,913.80            |
| 0735                         |           | MATERIAL ALLOWANCE LIGHT STANDARD METAL (25 FOOT)            |  | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,550.06000                              | 1.000                                       |                          | 2,550.06             |
| 0740                         | 613-34300 | *LIGHT STANDARD METAL (30 FOOT)                              | 10.000                                   | 10.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,636.87000                              | 10.000                                      |                          | 26,368.70            |
| 0740                         |           | MATERIAL ALLOWANCE LIGHT STANDARD METAL (30 FOOT)            |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,798.28000                              | 0.000                                       |                          | 0.00                 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0745                         | 613-34350 | *LIGHT STANDARD METAL (35 FOOT)                   | 17.000                                   | 17.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2,849.67000                              | 17.000                                      |                          | 48,444.39            |
| 0745                         |           | MATERIAL ALLOWANCE LIGHT STANDARD METAL (35 FOOT) |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,943.41000                              | 0.000                                       |                          | 0.00                 |
| 0750                         | 613-40010 | *LIGHT STANDARD FOUNDATION                        | 29.000                                   | 28.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 742.87000                                | 28.000                                      |                          | 20,800.36            |
| 0755                         | 613-40012 | *LIGHT STANDARD FOUNDATION SPECIAL                | 10.000                                   | 10.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,077.15000                              | 10.000                                      |                          | 10,771.50            |
| 0760                         | 613-50100 | *LIGHTING CONTROL CENTER (TYPE 1)                 | 5.000                                    | 5.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 6,790.94000                              | 5.000                                       |                          | 33,954.70            |
| 0760                         |           | MATERIAL ALLOWANCE                                |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 5,216.02000                              | 0.000                                       |                          | 0.00                 |
| 0765                         | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)        | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 377.33000                                | 4.000                                       |                          | 1,509.32             |
| 0770                         | 614-00011 | *SIGN PANEL (CLASS I)                             | 287.500                                  | 107.500                                     |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 18.21000                                 | 107.500                                     |                          | 1,957.58             |
| 0775                         | 614-00012 | *SIGN PANEL (CLASS II)                            | 449.000                                  | 349.700                                     |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 20.48000                                 | 349.700                                     |                          | 7,161.86             |
| 0780                         | 614-00013 | *SIGN PANEL (CLASS III)                           | 897.500                                  | 897.500                                     |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 23.90000                                 | 897.500                                     |                          | 21,450.25            |
| 0785                         | 614-00040 | *SIGN POST (SPECIAL)                              | 73.000                                   | 72.750                                      |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 73.96000                                 | 72.750                                      |                          | 5,380.59             |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0790                         | 614-00615 | *STEEL SIGN POST (W 6X15)                           | 34.500                                   | 34.500                                      |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 47.79000                                 | 34.500                                      |                          | 1,648.76             |
| 0795                         | 614-01503 | *STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET) | 16.000                                   | 3.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 284.47000                                | 3.000                                       |                          | 853.41               |
| 0800                         | 614-01583 | *STL SIGN SUPP(2-1/2 IN RD SCH 80)(PO&SLIP)         | 42.000                                   | 25.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 398.25000                                | 25.000                                      |                          | 9,956.25             |
| 0805                         | 614-03002 | *CONCRETE FOOTING (TYPE 2)                          | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3,186.03000                              | 2.000                                       |                          | 6,372.06             |
| 0810                         | 614-07000 | *MASK SIGN LEGEND                                   | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 568.93000                                | 0.000                                       |                          | 0.00                 |
| 0815                         | 614-07105 | *MODIFICATION OF SIGN LEGEND                        | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 568.93000                                | 2.000                                       |                          | 1,137.86             |
| 0820                         | 614-41600 | *MONOTUBE OVERHEAD SIGN BRIDGE (16 INCH DIAMETER)   | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 39,825.41000                             | 1.000                                       |                          | 39,825.41            |
| 0820                         |           | MATERIAL ALLOWANCE 24" MONOTUBE SIGN CANTILEVER     |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 33,851.60000                             | 0.000                                       |                          | 0.00                 |
| 0825                         | 614-42000 | *MONOTUBE OVERHEAD SIGN BRIDGE (20 INCH DIAMETER)   | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 43,239.02000                             | 1.000                                       |                          | 43,239.02            |
| 0825                         |           | MATERIAL ALLOWANCE 20" OVERHEAD SIGN BRIDGE         |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 36,753.17000                             | 0.000                                       |                          | 0.00                 |
| 0830                         | 614-80313 | *BARRICADE (TYPE 3 F-C)                             | 1.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,365.44000                              | 0.000                                       |                          | 0.00                 |



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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0835                         | 614-85005 | IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)  | 18.000                                   | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 4,807.50000                              | 0.000                                       |                          | 0.00                 |
| 0840                         | 614-85115 | *IMPACT ATTENUATOR (QUADGUARD)                  | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 27,973.37000                             | 1.000                                       |                          | 27,973.37            |
| 0845                         | 614-85125 | *IMPACT ATTENUATOR (QUADGUARD) (WIDE)           | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 44,942.07000                             | 1.000                                       |                          | 44,942.07            |
| 0850                         | 619-10207 | *20 INCH WELDED STEEL PIPE (JACKED)             | 302.000                                  | 302.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 341.36000                                | 302.000                                     |                          | 103,090.72           |
| 0855                         | 625-00000 | *CONSTRUCTION SURVEYING                         | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 527,971.19000                            | 1.000                                       |                          | 527,971.19           |
| 0860                         | 626-00000 | *MOBILIZATION                                   | 1.000                                    | 0.955                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3,500,000.00000                          | 0.955                                       |                          | 3,342,500.00         |
| 0861                         | 626-00000 | MOBILIZATION CMO 10                             | 0.000                                    | 1.909                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 21,850.00000                             | 1.909                                       |                          | 41,711.65            |
| 0862                         | 900-00014 | ADDED ITEM (LUMP SUM)/ HMA MOBILIZATION SAVINGS | -1.000                                   | -1.000                                      |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 260,000.00000                            | -1.000                                      |                          | -260,000.00          |
| 0863                         | 626-00100 | *MOBILIZATION (WITHOUT AUTOPAY) (MAINLINE PCCP) | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 100,000.00000                            | 2.000                                       |                          | 200,000.00           |
| 0865                         | 627-00002 | *THERMOPLASTIC PAVEMENT MARKING                 | 9,712.000                                | 0.000                                       |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3.41000                                  | 0.000                                       |                          | 0.00                 |
| 0870                         | 627-00003 | *THERMOPLASTIC PAVEMENT MARKING (INLAID)        | 21.000                                   | 0.000                                       |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 28.45000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0875                         | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)             | 497.520                                  | 497.520                                     |                          |                      |
|                              |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 56.89000                                 | 497.520                                     |                          | 28,303.91            |
| 0880                         | 627-01010 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)      | 1,060.000                                | 0.000                                       |                          |                      |
|                              |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 13.65000                                 | 0.000                                       |                          | 0.00                 |
| 0885                         | 627-30324 | *PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE I) | 669.000                                  | 0.000                                       |                          |                      |
|                              |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 17.07000                                 | 0.000                                       |                          | 0.00                 |
| 0890                         | 627-30329 | *PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)      | 2,142.000                                | 0.000                                       |                          |                      |
|                              |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 12.52000                                 | 0.000                                       |                          | 0.00                 |
| 0894                         | 630-00000 | FLAGGING CMO #3  | 747.000                                  | 747.000                                     |                          |                      |
|                              |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 24.15000                                 | 747.000                                     |                          | 18,040.05            |
| 0895                         | 630-00007 | *TRAFFIC CONTROL INSPECTION                                | 586.000                                  | 586.000                                     |                          |                      |
|                              |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 96.72000                                 | 586.000                                     |                          | 56,677.92            |
| 0900                         | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                | 373.000                                  | 373.000                                     |                          |                      |
|                              |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 435.35000                                | 373.000                                     |                          | 162,385.55           |
| 0905                         | 630-00015 | *UNIFORMED TRAFFIC CONTROL COORDINATION                    | 5.000                                    | 5.000                                       |                          |                      |
|                              |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 85.34000                                 | 5.000                                       |                          | 426.70               |
| 0910                         | 630-80002 | *FLASHING BEACON (SOLAR)                                   | 8.000                                    | 7.200                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 341.36000                                | 7.200                                       |                          | 2,457.79             |
| 0915                         | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)                        | 7.000                                    | 6.300                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 79.65000                                 | 6.300                                       |                          | 501.80               |
| 0920                         | 630-80337 | *BARRICADE (TYPE 3 M-C) (TEMPORARY)                        | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 96.72000                                 | 0.000                                       |                          | 0.00                 |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |  |  |   |                          |                      |
| 0925                         | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 130.000                                  | 117.000                                     |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 73.96000                                 | 117.000                                     |                          | 8,653.32             |
| 0930                         | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 114.000                                  | 101.700                                     |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 85.34000                                 | 101.700                                     |                          | 8,679.08             |
| 0935                         | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 22.000                                   | 19.800                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 96.72000                                 | 19.800                                      |                          | 1,915.06             |
| 0940                         | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 1,440.750                                | 1,296.675                                   |                          |                      |
|                              |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 15.93000                                 | 1,296.675                                   |                          | 20,656.03            |
| 0945                         | 630-80348 | *CONSTRUCTION INFORMATION SIGN                               | 2.000                                    | 1.800                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 568.93000                                | 1.800                                       |                          | 1,024.07             |
| 0950                         | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 5.000                                    | 4.500                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 18,092.12000                             | 4.500                                       |                          | 81,414.54            |
| 0955                         | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 3.000                                    | 2.700                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,275.74000                              | 2.700                                       |                          | 6,144.50             |
| 0960                         | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 220.000                                  | 198.000                                     |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 45.51000                                 | 198.000                                     |                          | 9,010.98             |
| 0965                         | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)            | 30.000                                   | 27.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 56.89000                                 | 27.000                                      |                          | 1,536.03             |
| 0970                         | 630-80370 | *CONCRETE BARRIER (TEMPORARY)                                | 15,946.000                               | 14,351.400                                  |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 31.50000                                 | 14,351.400                                  |                          | 452,069.10           |
| 0975                         | 630-80378 | GLARE SCREEN (TEMPORARY)                                     | 8,775.000                                | 7,897.500                                   |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 15.36000                                 | 7,897.500                                   |                          | 121,305.60           |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 0980                         | 630-80380 | *TRAFFIC CONE                                       | 300.000                                  | 270.000                                     |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 13.65000                                 | 270.000                                     |                          | 3,685.50             |
| 0985                         | 630-85115 | IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)           | 6.000                                    | 5.400                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 24,196.21000                             | 5.400                                       |                          | 130,659.53           |
| 0990                         | 700-70010 | F/A MINOR CONTRACT REVISIONS                        | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0995                         | 700-70011 | F/A PARTNERING                                      | 2,994.855                                | 2,994.855                                   |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 2,994.855                                   |                          | 2,994.86             |
| 1000                         | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE                      | 20,000.000                               | 0.000                                       |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1005                         | 700-70013 | F/A CONCRETE PAVEMENT INCENTIVE                     | 178,000.000                              | 82,106.940                                  |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 82,106.940                                  |                          | 82,106.94            |
| 1010                         | 700-70016 | F/A FUEL COST ADJUSTMENT                            | 50,000.000                               | 20,086.600                                  |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 20,086.600                                  |                          | 20,086.60            |
| 1015                         | 700-70021 | F/A ON-THE-JOB TRAINEE                              | 18,000.000                               | 12,291.200                                  |                          |                      |
|                              |           |   | HOOR                                     | -1,440.000                                  | -1,440.00                |                      |
|                              |           |   | 1.00000                                  | 10,851.200                                  |                          | 10,851.20            |
| 1020                         | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM                   | 9,660.000                                | 1,020.000                                   |                          |                      |
|                              |           |   | F A                                      | 8,640.000                                   | 8,640.00                 |                      |
|                              |           |   | 1.00000                                  | 9,660.000                                   |                          | 9,660.00             |
| 1025                         | 700-70025 | F/A QUALITY INCENTIVE PAYMENT (ASPHALT SMOOTHNESS)  | 8,500.000                                | 0.000                                       |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1030                         | 700-70025 | F/A QUALITY INCENTIVE PAYMENT (CONCRETE SMOOTHNESS) | 8,500.000                                | 0.000                                       |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                      |
| 1035                         | 700-70028 | F/A ESB PROGRAM   | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1040                         | 700-70034 | F/A DISPUTE REVIEW BOARD                                | 50,000.000                               | 29,088.340                                  |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 29,088.340                                  |                          | 29,088.34            |
| 1045                         | 700-70037 | F/A CONTAMINATED SOIL                                   | 23,859.030                               | 23,859.030                                  |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 23,859.030                                  |                          | 23,859.03            |
| 1050                         | 700-70040 | F/A RAILROAD - AMTRAK SHELTER                           | 90,000.000                               | 0.000                                       |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1055                         | 700-70042 | F/A RAILROAD FLAGGING                                   | 500,000.000                              | 315,035.120                                 |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 315,035.120                                 |                          | 315,035.12           |
| 1060                         | 700-70074 | F/A OBTAIN POWER FROM CITY OF TRINIDAD                  | 5,000.000                                | 0.000                                       |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1065                         | 700-70380 | F/A EROSION CONTROL                                     | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1070                         | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT            | 36,135.440                               | 36,135.440                                  |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 36,135.440                                  |                          | 36,135.44            |
| 1071                         | 900-00012 | ADDED ITEM (FOOT)/ MEDIAN BARRIER BREAK                 | 117.000                                  | 117.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 41.94000                                 | 117.000                                     |                          | 4,906.98             |
| 1541                         | 613-00408 | 4 INCH ELECTRICAL CONDUIT (BORED) GALVANIZED STEEL PIPE | 382.000                                  | 382.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 48.92000                                 | 382.000                                     |                          | 18,687.44            |
| 1565                         | 603-02305 | 38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL          | 524.000                                  | 511.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 139.30000                                | 511.000                                     |                          | 71,182.30            |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                        | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT      |
|------------------------------|-----------|---|--|---|--------------------------|---------------------------|
| CAT NO0200 ROADWAY BID ITEMS |           |   |  |   |                          |                           |
| 1570                         | 603-10150 | 15 INCH CORRUGATED STEEL PIPE           | 24.000                                   | 24.000                                      |                          |                           |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                           |
|                              |           |   | 49.50000                                 | 24.000                                      |                          | 1,188.00                  |
| 1585                         | 604-39000 | MANHOLE SPECIAL                         | 1.000                                    | 1.000                                       |                          |                           |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                           |
|                              |           |   | 10,544.76000                             | 1.000                                       |                          | 10,544.76                 |
| 1590                         | 202-00025 | REMOVAL OF DITCH LINING                 | 140.000                                  | 140.000                                     |                          |                           |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                           |
|                              |           |   | 39.50000                                 | 140.000                                     |                          | 5,530.00                  |
| 1595                         | 619-50480 | 6 INCH PLASTIC PIPE (WATER) (SPECIAL)   | 377.000                                  | 377.000                                     |                          |                           |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                           |
|                              |           |   | 40.19000                                 | 377.000                                     |                          | 15,151.63                 |
|                              |           |   | CAT 0200                                 | CURRENT AMT                                 | \$ 13,756,873.23 \$      | 33,451.15 \$11,931,490.24 |
| CAT NO0201 LANDSCAPING       |           |   |  |   |                          |                           |
| 1080                         | 207-00205 | TOPSOIL                                 | 740.000                                  | 0.000                                       |                          |                           |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                           |
|                              |           |   | 15.33000                                 | 0.000                                       |                          | 0.00                      |
| 1085                         | 210-00001 | RESET STRUCTURE                         | 8.000                                    | 0.000                                       |                          |                           |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                           |
|                              |           |   | 166.43000                                | 0.000                                       |                          | 0.00                      |
| 1090                         | 212-00006 | *SEEDING (NATIVE) (IRRIGATED)           | 3.000                                    | 0.000                                       |                          |                           |
|                              |           |   | ACRE                                     | 0.000                                       | 0.00                     |                           |
|                              |           |   | 2,503.31000                              | 0.000                                       |                          | 0.00                      |
| 1095                         | 212-00047 | *SOIL PREPARATION (SPECIAL) (IRRIGATED) | 3.000                                    | 0.000                                       |                          |                           |
|                              |           |   | ACRE                                     | 0.000                                       | 0.00                     |                           |
|                              |           |   | 4,460.45000                              | 0.000                                       |                          | 0.00                      |
| 1100                         | 213-00003 | *MULCHING (WEED FREE)                   | 2.000                                    | 0.000                                       |                          |                           |
|                              |           |   | ACRE                                     | 0.000                                       | 0.00                     |                           |
|                              |           |   | 893.23000                                | 0.000                                       |                          | 0.00                      |
| 1105                         | 213-00061 | *MULCH TACKIFIER                        | 400.000                                  | 0.000                                       |                          |                           |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                           |
|                              |           |   | 2.67000                                  | 0.000                                       |                          | 0.00                      |

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|------------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0201 LANDSCAPING |           |                                       |  |   |                          |                      |
| 1110                   | 213-00065 | *INORGANIC MULCH (1-3" RIVER COBBLE)  | 454.000                                  | 0.000                                       |                          |                      |
|                        |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 77.38000                                 | 0.000                                       |                          | 0.00                 |
| 1115                   | 213-00700 | *LANDSCAPE BOULDER                    | 150.000                                  | 0.000                                       |                          |                      |
|                        |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 221.88000                                | 0.000                                       |                          | 0.00                 |
| 1120                   | 214-00000 | *LANDSCAPE MAINTENANCE                | 1.000                                    | 0.000                                       |                          |                      |
|                        |           |                                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 27,877.79000                             | 0.000                                       |                          | 0.00                 |
| 1125                   | 214-00215 | *DECIDUOUS TREE (1.5 INCH CALIPER)    | 32.000                                   | 0.000                                       |                          |                      |
|                        |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 273.09000                                | 0.000                                       |                          | 0.00                 |
| 1130                   | 214-00230 | *DECIDUOUS TREE (3 INCH CALIPER)      | 15.000                                   | 0.000                                       |                          |                      |
|                        |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 477.90000                                | 0.000                                       |                          | 0.00                 |
| 1135                   | 214-00350 | *DECIDUOUS SHRUB (5 GALLON CONTAINER) | 1,879.000                                | 0.000                                       |                          |                      |
|                        |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 38.69000                                 | 0.000                                       |                          | 0.00                 |
| 1140                   | 304-04000 | AGGREGATE BASE COURSE (CLASS 4)       | 61.000                                   | 0.000                                       |                          |                      |
|                        |           |                                       | TON                                      | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 35.62000                                 | 0.000                                       |                          | 0.00                 |
| 1145                   | 420-00200 | *GEOTEXTILE (WEED BARRIER)            | 1,040.000                                | 0.000                                       |                          |                      |
|                        |           |                                       | SY                                       | 333.330                                     | 683.33                   |                      |
|                        |           |                                       | 2.05000                                  | 333.330                                     |                          | 683.33               |
| 1150                   | 507-00200 | DRY RUBBLE SLOPE AND DITCH PAVING     | 179.000                                  | 0.000                                       |                          |                      |
|                        |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 145.19000                                | 0.000                                       |                          | 0.00                 |
| 1155                   | 601-01000 | CONCRETE CLASS B                      | 30.000                                   | 0.000                                       |                          |                      |
|                        |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 721.19000                                | 0.000                                       |                          | 0.00                 |
| 1160                   | 601-40000 | *MASONRY VENEER                       | 275.000                                  | 0.000                                       |                          |                      |
|                        |           |                                       | SF                                       | 0.000                                       | 0.00                     |                      |
|                        |           |                                       | 13.65000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.                                 | ITEM NO.  | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 LANDSCAPING                  |           |  |  |   |                          |                      |
| 1165                                    | 602-00020 | *REINFORCING STEEL (EPOXY COATED)        | 1,425.000                                | 0.000                                       |                          |                      |
|   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 0.87000                                  | 0.000                                       |                          | 0.00                 |
| 1170                                    | 603-50024 | 24 INCH PLASTIC PIPE                     | 100.000                                  | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 103.65000                                | 0.000                                       |                          | 0.00                 |
| 1175                                    | 622-00350 | TRASH RECEPTACLE                         | 2.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 901.80000                                | 0.000                                       |                          | 0.00                 |
| 1180                                    | 622-20100 | PRECAST COLORED CONCRETE CAP             | 133.000                                  | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 32.08000                                 | 0.000                                       |                          | 0.00                 |
| 1185                                    | 622-20200 | SKATE BOARD PROTECTION                   | 32.000                                   | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 52.99000                                 | 0.000                                       |                          | 0.00                 |
| 1190                                    | 623-09900 | *SPRINKLER SYSTEM (DENTENTION POND AREA) | 1.000                                    | 0.000                                       |                          |                      |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 19,612.31000                             | 0.000                                       |                          | 0.00                 |
| 1195                                    | 623-09900 | *SPRINKLER SYSTEM (PURGATOIRE PARK AREA) | 1.000                                    | 0.000                                       |                          |                      |
|   |           |  | L S                                      | 0.230                                       | 7,371.84                 |                      |
|   |           |  | 32,051.49000                             | 0.230                                       |                          | 7,371.84             |
|   |           |  | CAT 0201                                 | CURRENT AMT \$                              | 348,035.33 \$            | 8,055.17 \$          |
|   |           |  |  |   |                          | 8,055.17             |
| CAT NO0202 ROADWAY BID ITEMS SOUTHBOUND |           |  |  |   |                          |                      |
| 1650                                    | 201-00000 | CLEARING AND GRUBBING                    | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 43,495.06000                             | 1.000                                       |                          | 43,495.06            |
| 1655                                    | 202-00001 | REMOVAL OF STRUCTURE                     | 5.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 425.32000                                | 0.000                                       |                          | 0.00                 |
| 1660                                    | 202-00019 | REMOVAL OF INLET                         | 1.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 425.32000                                | 0.000                                       |                          | 0.00                 |



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| REF NO.                                 | ITEM NO.  | ITEM DESCRIPTION                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0202 ROADWAY BID ITEMS SOUTHBOUND |           |                                    |  |   |                          |                      |
| 1670                                    | 202-00033 | REMOVAL OF PIPE                    | 3.000                                    | 1.000                                       |                          |                      |
|   |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                    | 16.04000                                 | 1.000                                       |                          | 16.04                |
| 1675                                    | 202-00070 | REMOVAL OF BARRICADE               | 1.000                                    | 0.000                                       |                          |                      |
|   |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                    | 302.19000                                | 0.000                                       |                          | 0.00                 |
| 1680                                    | 202-00090 | REMOVAL OF DELINEATOR              | 50.000                                   | 35.000                                      |                          |                      |
|   |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                    | 6.04000                                  | 35.000                                      |                          | 211.40               |
| 1690                                    | 202-00203 | REMOVAL OF CURB AND GUTTER         | 410.000                                  | 202.000                                     |                          |                      |
|   |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                    | 3.21000                                  | 202.000                                     |                          | 648.42               |
| 1695                                    | 202-00207 | REMOVAL OF BRICK PAVERS            | 1,483.000                                | 0.000                                       |                          |                      |
|   |           |                                    | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                    | 9.27000                                  | 0.000                                       |                          | 0.00                 |
| 1700                                    | 202-00220 | REMOVAL OF ASPHALT MAT             | 26,368.000                               | 10,728.150                                  |                          |                      |
|   |           |                                    | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                    | 2.55000                                  | 10,728.150                                  |                          | 27,356.78            |
| 1705                                    | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING)   | 103.000                                  | 0.000                                       |                          |                      |
|   |           |                                    | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                    | 2.28000                                  | 0.000                                       |                          | 0.00                 |
| 1710                                    | 202-00250 | REMOVAL OF PAVEMENT MARKING        | 3,927.000                                | 3,927.000                                   |                          |                      |
|   |           |                                    | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                    | 2.42000                                  | 3,927.000                                   |                          | 9,503.34             |
| 1715                                    | 202-00700 | REMOVAL OF LIGHT STANDARD          | 32.000                                   | 32.000                                      |                          |                      |
|   |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                    | 368.74000                                | 32.000                                      |                          | 11,799.68            |
| 1720                                    | 202-00750 | REMOVAL OF LUMINAIRE               | 32.000                                   | 32.000                                      |                          |                      |
|   |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                    | 184.37000                                | 32.000                                      |                          | 5,899.84             |
| 1725                                    | 202-00805 | REMOVAL OF OVERHEAD SIGN STRUCTURE | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                    | 3,713.06000                              | 1.000                                       |                          | 3,713.06             |

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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 NO0202 ROADWAY BID ITEMS SOUTHBOUND |           |   |  |   |                          |                      |
| 1730                                    | 202-00810 | REMOVAL OF GROUND SIGN                                  | 33.000                                   | 18.000                                      |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 60.44000                                 | 18.000                                      |                          | 1,087.92             |
| 1735                                    | 202-00815 | REMOVAL OF SIGN (SPECIAL)                               | 4.000                                    | 2.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 604.38000                                | 2.000                                       |                          | 1,208.76             |
| 1740                                    | 202-00821 | REMOVAL OF SIGN PANEL                                   | 4.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 302.19000                                | 0.000                                       |                          | 0.00                 |
| 1745                                    | 202-01130 | REMOVAL OF GUARDRAIL TYPE 3                             | 3,353.000                                | 3,353.000                                   |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 2.96000                                  | 3,353.000                                   |                          | 9,924.88             |
| 1750                                    | 202-01300 | REMOVAL OF END ANCHORAGE                                | 11.000                                   | 9.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 223.62000                                | 9.000                                       |                          | 2,012.58             |
| 1755                                    | 202-04002 | CLEAN CULVERT   | 7.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 5,709.88000                              | 0.000                                       |                          | 0.00                 |
| 1765                                    | 203-00000 | UNCLASSIFIED EXCAVATION                                 | 0.000                                    | 0.000                                       |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 10.73000                                 | 0.000                                       |                          | 0.00                 |
| 1766                                    | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) CHANGE ORDER 26 | 31,824.130                               | 30,173.270                                  |                          |                      |
|   |           |   | CY                                       | 1,650.860                                   | 20,635.75                |                      |
|   |           |   | 12.50000                                 | 31,824.130                                  |                          | 397,801.63           |
| 1770                                    | 203-01100 | PROOF ROLLING   | 25.000                                   | 1.500                                       |                          |                      |
|   |           |   | hour                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 196.21000                                | 1.500                                       |                          | 294.32               |
| 1775                                    | 203-01500 | BLADING   | 25.000                                   | 2.000                                       |                          |                      |
|   |           |   | hour                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 153.41000                                | 2.000                                       |                          | 306.82               |
| 1780                                    | 203-01510 | BACKHOE   | 25.000                                   | 0.000                                       |                          |                      |
|   |           |   | hour                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 189.34000                                | 0.000                                       |                          | 0.00                 |

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| REF NO.                                 | ITEM NO.  | ITEM DESCRIPTION                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0202 ROADWAY BID ITEMS SOUTHBOUND |           |                                  |  |   |                          |                      |
| 1785                                    | 203-01597 | POTHOLING                        | 25.000                                   | 0.000                                       |                          |                      |
|   |           |                                  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 328.97000                                | 0.000                                       |                          | 0.00                 |
| 1790                                    | 208-00002 | EROSION LOG (12 INCH)            | 1,450.000                                | 668.000                                     |                          |                      |
|   |           |                                  | LF                                       | 10.000                                      | 137.80                   |                      |
|   |           |                                  | 13.78000                                 | 678.000                                     |                          | 9,342.84             |
| 1791                                    | 208-00034 | GRAVEL BAG                       | 171.000                                  | 36.000                                      |                          |                      |
|   |           |                                  | LF                                       | 135.000                                     | 935.55                   |                      |
|   |           |                                  | 6.93000                                  | 171.000                                     |                          | 1,185.03             |
| 1795                                    | 208-00011 | EROSION BALES (WEED FREE)        | 300.000                                  | 44.000                                      |                          |                      |
|   |           |                                  | EACH                                     | 18.000                                      | 2,882.70                 |                      |
|   |           |                                  | 160.15000                                | 62.000                                      |                          | 9,929.30             |
| 1800                                    | 208-00020 | SILT FENCE                       | 10,000.000                               | 3,856.000                                   |                          |                      |
|   |           |                                  | LF                                       | 50.000                                      | 139.00                   |                      |
|   |           |                                  | 2.78000                                  | 3,906.000                                   |                          | 10,858.68            |
| 1805                                    | 208-00033 | SEDIMENT TRAP                    | 50.000                                   | 0.000                                       |                          |                      |
|   |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 113.48000                                | 0.000                                       |                          | 0.00                 |
| 1810                                    | 208-00045 | CONCRETE WASHOUT STRUCTURE       | 2.000                                    | 1.000                                       |                          |                      |
|   |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 2,383.10000                              | 1.000                                       |                          | 2,383.10             |
| 1815                                    | 208-00050 | STORM DRAIN INLET PROTECTION     | 30.000                                   | 0.000                                       |                          |                      |
|   |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 132.96000                                | 0.000                                       |                          | 0.00                 |
| 1820                                    | 208-00060 | TEMPORARY SLOPE DRAIN (6 INCH)   | 800.000                                  | 0.000                                       |                          |                      |
|   |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 2.42000                                  | 0.000                                       |                          | 0.00                 |
| 1825                                    | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 7.000                                    | 2.000                                       |                          |                      |
|   |           |                                  | EACH                                     | 5.000                                       | 16,894.05                |                      |
|   |           |                                  | 3,378.81000                              | 7.000                                       |                          | 23,651.67            |
| 1830                                    | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL    | 1.332                                    | 1.332                                       |                          |                      |
|   |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 28,434.41000                             | 1.332                                       |                          | 37,874.63            |

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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 NO0202 ROADWAY BID ITEMS SOUTHBOUND |           |  |  |   |                          |                      |
| 1831                                    | 208-00103 | REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)           | 218.500                                  | 95.500                                      |                          |                      |
|   |           |  | 37.84000                                 | 168.500                                     | 2,762.32                 | 6,376.04             |
|   |           |  |  | 73.000                                      |                          |                      |
| 1832                                    | 208-00105 | REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)       | 261.000                                  | 123.000                                     |                          |                      |
|   |           |  | 102.40000                                | 261.000                                     | 14,131.20                | 26,726.40            |
|   |           |  |  | 138.000                                     |                          |                      |
| 1833                                    | 900-00001 | ADDED ITEM (ACRE)/ TEMPORARY STABILIZATION (CO 21) | 2.650                                    | 2.650                                       |                          |                      |
|   |           |  | 758.97000                                | 2.650                                       | 0.00                     | 2,011.27             |
|   |           |  |  | 0.000                                       |                          |                      |
| 1835                                    | 208-00205 | EROSION CONTROL SUPERVISOR                         | 400.000                                  | 289.000                                     |                          |                      |
|   |           |  | 85.04000                                 | 353.000                                     | 5,442.56                 | 30,019.12            |
|   |           |  |  | 64.000                                      |                          |                      |
| 1840                                    | 210-00815 | RESET SIGN PANEL                                   | 4.000                                    | 4.000                                       |                          |                      |
|   |           |  | 302.19000                                | 4.000                                       | 0.00                     | 1,208.76             |
|   |           |  |  | 0.000                                       |                          |                      |
| 1850                                    | 210-04015 | MODIFY MANHOLE                                     | 2.000                                    | 1.000                                       |                          |                      |
|   |           |  | 1,191.55000                              | 1.000                                       | 0.00                     | 1,191.55             |
|   |           |  |  | 0.000                                       |                          |                      |
| 1855                                    | 210-04020 | MODIFY INLET                                       | 2.000                                    | 1.000                                       |                          |                      |
|   |           |  | 774.51000                                | 1.000                                       | 0.00                     | 774.51               |
|   |           |  |  | 0.000                                       |                          |                      |
| 1860                                    | 212-00006 | SEEDING (NATIVE)                                   | 15.000                                   | 0.000                                       |                          |                      |
|   |           |  | 1,190.62000                              | 0.000                                       | 0.00                     | 0.00                 |
|   |           |  |  | 0.000                                       |                          |                      |
| 1865                                    | 212-00032 | SOIL CONDITIONING                                  | 8.000                                    | 0.000                                       |                          |                      |
|   |           |  | 4,738.32000                              | 0.000                                       | 0.00                     | 0.00                 |
|   |           |  |  | 0.000                                       |                          |                      |
| 1870                                    | 213-00003 | MULCHING (WEED FREE)                               | 15.000                                   | 2.910                                       |                          |                      |
|   |           |  | 948.87000                                | 2.910                                       | 0.00                     | 2,761.21             |
|   |           |  |  | 0.000                                       |                          |                      |
| 1875                                    | 213-00061 | MULCH TACKIFIER                                    | 3,695.000                                | 1,316.000                                   |                          |                      |
|   |           |  | 2.84000                                  | 1,316.000                                   | 0.00                     | 3,737.44             |
|   |           |  |  | 0.000                                       |                          |                      |

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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 NO0202 ROADWAY BID ITEMS SOUTHBOUND |           |  |  |   |                          |                      |
| 1880                                    | 213-00100 | SOIL BINDER                                | 8.000                                    | 3.670                                       |                          |                      |
|   |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 840.08000                                | 3.670                                       |                          | 3,083.09             |
| 1885                                    | 216-00021 | SOIL RETENTION BLANKET (CLASS 1)           | 14,889.000                               | 0.000                                       |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 2.12000                                  | 0.000                                       |                          | 0.00                 |
| 1890                                    | 216-00023 | SOIL RETENTION BLANKET (CLASS 3)           | 6,021.000                                | 0.000                                       |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 9.97000                                  | 0.000                                       |                          | 0.00                 |
| 1895                                    | 217-00020 | HERBICIDE TREATMENT                        | 100.000                                  | 0.000                                       |                          |                      |
|   |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 57.68000                                 | 0.000                                       |                          | 0.00                 |
| 1900                                    | 250-00010 | ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT | 1.000                                    | 0.900                                       |                          |                      |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 17,889.56000                             | 0.900                                       |                          | 16,100.60            |
| 1905                                    | 250-00050 | MONITORING TECHNICIAN                      | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 145.05000                                | 0.000                                       |                          | 0.00                 |
| 1910                                    | 250-00100 | ENVIRONMENTAL HEALTH AND SAFETY            | 0.248                                    | 0.248                                       |                          |                      |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 17,889.56000                             | 0.248                                       |                          | 4,436.61             |
| 1915                                    | 250-00110 | HEALTH AND SAFETY OFFICER                  | 29.000                                   | 29.000                                      |                          |                      |
|   |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 199.44000                                | 29.000                                      |                          | 5,783.76             |
| 1920                                    | 250-00120 | MATERIAL SAMPLING AND DELIVERY             | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 241.75000                                | 0.000                                       |                          | 0.00                 |
| 1925                                    | 250-00200 | MATERIAL HANDLING (STOCKPILE)              | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 10.69000                                 | 0.000                                       |                          | 0.00                 |
| 1930                                    | 250-00210 | SOLID WASTE DISPOSAL                       | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 56.51000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.                                 | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0202 ROADWAY BID ITEMS SOUTHBOUND |           |  |  |   |                          |                      |
| 1935                                    | 250-00220 | HAZARDOUS WASTE DISPOSAL                     | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 50.70000                                 | 0.000                                       |                          | 0.00                 |
| 1940                                    | 304-06007 | AGGREGATE BASE COURSE (CLASS 6)              | 12,912.000                               | 809.470                                     |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 27.41000                                 | 809.470                                     |                          | 22,187.57            |
| 1950                                    | 403-33841 | HOT MIX ASPHALT (GRADING S) (100) (PG 64-22) | 7,051.000                                | 828.920                                     |                          |                      |
|   |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 130.55000                                | 828.920                                     |                          | 108,215.51           |
| 1955                                    | 403-33851 | HOT MIX ASPHALT (GRADING S) (100) (PG 64-28) | 4,381.000                                | 0.000                                       |                          |                      |
|   |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 139.01000                                | 0.000                                       |                          | 0.00                 |
| 1960                                    | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING)            | 2,218.000                                | 0.000                                       |                          |                      |
|   |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 5.08000                                  | 0.000                                       |                          | 0.00                 |
| 1970                                    | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A)       | 1,079.000                                | 0.000                                       |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 3.13000                                  | 0.000                                       |                          | 0.00                 |
| 1975                                    | 420-00101 | GEOTEXTILE (EROSION CONTROL) (CLASS B)       | 175.000                                  | 40.000                                      |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 2.87000                                  | 40.000                                      |                          | 114.80               |
| 1980                                    | 503-00048 | *DRILLED CAISSON (48 INCH)                   | 143.000                                  | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 652.28000                                | 0.000                                       |                          | 0.00                 |
| 1985                                    | 503-00054 | *DRILLED CAISSON (54 INCH)                   | 48.000                                   | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 774.29000                                | 0.000                                       |                          | 0.00                 |
| 1990                                    | 506-00030 | GROUTED RIPRAP                               | 0.800                                    | 0.000                                       |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 291.26000                                | 0.000                                       |                          | 0.00                 |
| 1995                                    | 506-00209 | RIPRAP (9 INCH)                              | 102.000                                  | 10.000                                      |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 124.03000                                | 10.000                                      |                          | 1,240.30             |

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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 NO0202 ROADWAY BID ITEMS SOUTHBOUND |           |   |  |   |                          |                      |
| 2000                                    | 506-00212 | RIPRAP (12 INCH)                                      | 68.000                                   | 0.000                                       |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 142.21000                                | 0.000                                       |                          | 0.00                 |
| 2005                                    | 507-00700 | SLOPE AND DITCH PAVING (SPECIAL)                      | 0.600                                    | 0.000                                       |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 1,633.43000                              | 0.000                                       |                          | 0.00                 |
| 2015                                    | 603-01185 | 18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)  | 921.900                                  | 186.900                                     |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 70.80000                                 | 186.900                                     |                          | 13,232.52            |
| 2015                                    |           | MATERIAL ALLOWANCE                                    |  | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 45.000                                      | 758.70                   |                      |
|   |           |   | 16.86000                                 | 45.000                                      |                          | 758.70               |
| 2015                                    |           | MATERIAL ALLOWANCE                                    |  | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 202.500                                     | 3,414.15                 |                      |
|   |           |   | 16.86000                                 | 202.500                                     |                          | 3,414.15             |
| 2015                                    |           | MATERIAL ALLOWANCE                                    |  | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 150.000                                     | 2,529.00                 |                      |
|   |           |   | 16.86000                                 | 150.000                                     |                          | 2,529.00             |
| 2020                                    | 603-01245 | 24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)  | 166.000                                  | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 118.37000                                | 0.000                                       |                          | 0.00                 |
| 2025                                    | 603-01305 | 30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)  | 48.000                                   | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 147.93000                                | 0.000                                       |                          | 0.00                 |
| 2030                                    | 603-05018 | 18 INCH REINFORCED CONCRETE END SECTION               | 4.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 1,262.26000                              | 0.000                                       |                          | 0.00                 |
| 2035                                    | 603-05030 | 30 INCH REINFORCED CONCRETE END SECTION               | 1.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 1,522.14000                              | 0.000                                       |                          | 0.00                 |
| 2040                                    | 603-05118 | 23X14 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL | 1.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 1,022.05000                              | 0.000                                       |                          | 0.00                 |

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| REF NO.                                 | ITEM NO.  | ITEM DESCRIPTION              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|-------------------------------|--|---|--------------------------|----------------------|
| CAT NO0202 ROADWAY BID ITEMS SOUTHBOUND |           |                               |  |   |                          |                      |
| 2045                                    | 604-00305 | INLET TYPE C (5 FOOT)         | 4.000                                    | 0.000                                       |                          |                      |
|   |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                               | 2,491.00000                              | 0.000                                       |                          | 0.00                 |
| 2045                                    |           | MATERIAL ALLOWANCE            |  | 0.000                                       |                          |                      |
|   |           |                               | EACH                                     | 1.000                                       | 1,360.00                 |                      |
|   |           |                               | 1,360.00000                              | 1.000                                       |                          | 1,360.00             |
| 2045                                    |           | MATERIAL ALLOWANCE            |  | 0.000                                       |                          |                      |
|   |           |                               | EACH                                     | 1.000                                       | 1,360.00                 |                      |
|   |           |                               | 1,360.00000                              | 1.000                                       |                          | 1,360.00             |
| 2045                                    |           | MATERIAL ALLOWANCE            |  | 0.000                                       |                          |                      |
|   |           |                               | EACH                                     | 2.000                                       | 2,720.00                 |                      |
|   |           |                               | 1,360.00000                              | 2.000                                       |                          | 2,720.00             |
| 2050                                    | 604-00310 | INLET TYPE C (10 FOOT)        | 1.000                                    | 0.000                                       |                          |                      |
|   |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                               | 3,413.28000                              | 0.000                                       |                          | 0.00                 |
| 2050                                    |           | MATERIAL ALLOWANCE            |  | 0.000                                       |                          |                      |
|   |           |                               | EACH                                     | 1.000                                       | 2,137.00                 |                      |
|   |           |                               | 2,137.00000                              | 1.000                                       |                          | 2,137.00             |
| 2055                                    | 604-00505 | INLET TYPE D (5 FOOT)         | 1.000                                    | 0.000                                       |                          |                      |
|   |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                               | 3,146.14000                              | 0.000                                       |                          | 0.00                 |
| 2055                                    |           | MATERIAL ALLOWANCE            |  | 0.000                                       |                          |                      |
|   |           |                               | EACH                                     | 1.000                                       | 2,200.00                 |                      |
|   |           |                               | 2,200.00000                              | 1.000                                       |                          | 2,200.00             |
| 2075                                    | 604-19210 | INLET TYPE R L 10 (10 FOOT)   | 1.000                                    | 0.000                                       |                          |                      |
|   |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                               | 10,838.14000                             | 0.000                                       |                          | 0.00                 |
| 2075                                    |           | MATERIAL ALLOWANCE            |  | 0.000                                       |                          |                      |
|   |           |                               | EACH                                     | 1.000                                       | 3,821.00                 |                      |
|   |           |                               | 3,821.10000                              | 1.000                                       |                          | 3,821.10             |
| 2080                                    | 604-19405 | INLET TYPE R SPECIAL (5 FOOT) | 2.000                                    | 0.000                                       |                          |                      |
|   |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                               | 10,338.93000                             | 0.000                                       |                          | 0.00                 |



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| REF NO.                                 | ITEM NO.  | ITEM DESCRIPTION           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|----------------------------|--|---|--------------------------|----------------------|
| CAT NO0202 ROADWAY BID ITEMS SOUTHBOUND |           |                            |  |   |                          |                      |
| 2080                                    |           | MATERIAL ALLOWANCE         |  | 0.000                                       |                          |                      |
|   |           |                            | EACH                                     | 2.000                                       | 4,868.00                 |                      |
|   |           |                            | 2,434.00000                              | 2.000                                       |                          | 4,868.00             |
| 2085                                    | 604-25005 | VANE GRATE INLET (5 FOOT)  | 5.000                                    | 0.000                                       |                          |                      |
|   |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                            | 6,499.93000                              | 0.000                                       |                          | 0.00                 |
| 2085                                    |           | MATERIAL ALLOWANCE         |  | 0.000                                       |                          |                      |
|   |           |                            | EACH                                     | 1.000                                       | 2,255.00                 |                      |
|   |           |                            | 2,255.00000                              | 1.000                                       |                          | 2,255.00             |
| 2085                                    |           | MATERIAL ALLOWANCE         |  | 0.000                                       |                          |                      |
|   |           |                            | EACH                                     | 1.000                                       | 998.00                   |                      |
|   |           |                            | 998.00000                                | 1.000                                       |                          | 998.00               |
| 2085                                    |           | MATERIAL ALLOWANCE         |  | 0.000                                       |                          |                      |
|   |           |                            | EACH                                     | 1.000                                       | 1,968.00                 |                      |
|   |           |                            | 1,968.00000                              | 1.000                                       |                          | 1,968.00             |
| 2085                                    |           | MATERIAL ALLOWANCE         |  | 0.000                                       |                          |                      |
|   |           |                            | EACH                                     | 4.000                                       | 2,392.00                 |                      |
|   |           |                            | 598.00000                                | 4.000                                       |                          | 2,392.00             |
| 2085                                    |           | MATERIAL ALLOWANCE         |  | 0.000                                       |                          |                      |
|   |           |                            | EACH                                     | 1.000                                       | 1,968.00                 |                      |
|   |           |                            | 1,968.00000                              | 1.000                                       |                          | 1,968.00             |
| 2090                                    | 604-25015 | VANE GRATE INLET (15 FOOT) | 1.000                                    | 0.000                                       |                          |                      |
|   |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                            | 9,739.62000                              | 0.000                                       |                          | 0.00                 |
| 2090                                    |           | MATERIAL ALLOWANCE         |  | 0.000                                       |                          |                      |
|   |           |                            | EACH                                     | 1.000                                       | 3,207.00                 |                      |
|   |           |                            | 3,207.00000                              | 1.000                                       |                          | 3,207.00             |
| 2090                                    |           | MATERIAL ALLOWANCE         |  | 0.000                                       |                          |                      |
|   |           |                            | EACH                                     | 1.000                                       | 499.00                   |                      |
|   |           |                            | 499.00000                                | 1.000                                       |                          | 499.00               |
| 2095                                    | 604-25025 | VANE GRATE INLET (25 FOOT) | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                            | 12,024.16000                             | 1.000                                       |                          | 12,024.16            |

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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 NO0202 ROADWAY BID ITEMS SOUTHBOUND |           |                                    |  |   |                          |                      |
| 2095                                    |           | MATERIAL ALLOWANCE                 |  | 0.000                                       |                          |                      |
|   |           |                                    | EACH                                     | 1.000                                       | 1,575.00                 |                      |
|   |           |                                    | 1,575.00000                              | 1.000                                       |                          | 1,575.00             |
| 2095                                    |           | MATERIAL ALLOWANCE                 |  | 0.000                                       |                          |                      |
|   |           |                                    | EACH                                     | 1.000                                       | 3,394.00                 |                      |
|   |           |                                    | 3,394.00000                              | 1.000                                       |                          | 3,394.00             |
| 2095                                    |           | MATERIAL ALLOWANCE                 |  | 0.000                                       |                          |                      |
|   |           |                                    | EACH                                     | 1.000                                       | 499.00                   |                      |
|   |           |                                    | 499.00000                                | 1.000                                       |                          | 499.00               |
| 2100                                    | 604-26005 | VANE GRATE INLET (DOUBLE) (5 FOOT) | 3.000                                    | 0.000                                       |                          |                      |
|   |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                    | 4,723.57000                              | 0.000                                       |                          | 0.00                 |
| 2100                                    |           | MATERIAL ALLOWANCE                 |  | 0.000                                       |                          |                      |
|   |           |                                    | EACH                                     | 1.000                                       | 2,255.00                 |                      |
|   |           |                                    | 2,255.00000                              | 1.000                                       |                          | 2,255.00             |
| 2100                                    |           | MATERIAL ALLOWANCE                 |  | 0.000                                       |                          |                      |
|   |           |                                    | EACH                                     | 1.000                                       | 3,253.00                 |                      |
|   |           |                                    | 3,253.00000                              | 1.000                                       |                          | 3,253.00             |
| 2100                                    |           | MATERIAL ALLOWANCE                 |  | 0.000                                       |                          |                      |
|   |           |                                    | EACH                                     | 2.000                                       | 1,996.00                 |                      |
|   |           |                                    | 998.00000                                | 2.000                                       |                          | 1,996.00             |
| 2100                                    |           | MATERIAL ALLOWANCE                 |  | 0.000                                       |                          |                      |
|   |           |                                    | EACH                                     | 1.000                                       | 2,255.00                 |                      |
|   |           |                                    | 2,255.00000                              | 1.000                                       |                          | 2,255.00             |
| 2105                                    | 604-30005 | MANHOLE SLAB BASE (5 FOOT)         | 1.000                                    | 0.000                                       |                          |                      |
|   |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                    | 2,504.30000                              | 0.000                                       |                          | 0.00                 |
| 2105                                    |           | MATERIAL ALLOWANCE                 |  | 0.000                                       |                          |                      |
|   |           |                                    | EACH                                     | 1.000                                       | 1,048.00                 |                      |
|   |           |                                    | 1,048.00000                              | 1.000                                       |                          | 1,048.00             |
| 2110                                    | 604-30015 | MANHOLE SLAB BASE (15 FOOT)        | 1.000                                    | 0.000                                       |                          |                      |
|   |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                    | 4,167.77000                              | 0.000                                       |                          | 0.00                 |

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| REF NO.                                 | ITEM NO.  | ITEM DESCRIPTION                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0202 ROADWAY BID ITEMS SOUTHBOUND |           |                                       |  |   |                          |                      |
| 2110                                    |           | MATERIAL ALLOWANCE                    |  | 0.000                                       |                          |                      |
|   |           |                                       | EACH                                     | 1.000                                       | 1,882.35                 |                      |
|   |           |                                       | 1,882.35000                              | 1.000                                       |                          | 1,882.35             |
| 2115                                    | 606-00301 | GUARDRAIL TYPE 3 (6-3 POST SPACING)   | 0.000                                    | 0.000                                       |                          |                      |
|   |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                       | 20.91000                                 | 0.000                                       |                          | 0.00                 |
| 2116                                    | 606-00301 | GUARDRAIL TYPE 3 (6-3 POST SPACING)   | 1,512.000                                | 250.000                                     |                          |                      |
|   |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                       | 24.09000                                 | 250.000                                     |                          | 6,022.50             |
| 2120                                    | 606-00716 | GUARDRAIL TYPE 7 (STYLE CA) (SPECIAL) | 931.000                                  | 0.000                                       |                          |                      |
|   |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                       | 59.89000                                 | 0.000                                       |                          | 0.00                 |
| 2125                                    | 606-00740 | GUARDRAIL TYPE 7 (STYLE CE)           | 1,422.000                                | 0.000                                       |                          |                      |
|   |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                       | 84.49000                                 | 0.000                                       |                          | 0.00                 |
| 2130                                    | 606-01340 | END ANCHORAGE TYPE 3D                 | 2.000                                    | 0.000                                       |                          |                      |
|   |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                       | 676.42000                                | 0.000                                       |                          | 0.00                 |
| 2135                                    | 606-01370 | TRANSITION TYPE 3G                    | 0.000                                    | 0.000                                       |                          |                      |
|   |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                       | 1,325.76000                              | 0.000                                       |                          | 0.00                 |
| 2136                                    | 606-01370 | TRANSITION TYPE 3G                    | 3.000                                    | 0.000                                       |                          |                      |
|   |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                       | 1,498.40000                              | 0.000                                       |                          | 0.00                 |
| 2140                                    | 606-01380 | TRANSITION TYPE 3H                    | 0.000                                    | 0.000                                       |                          |                      |
|   |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                       | 774.75000                                | 0.000                                       |                          | 0.00                 |
| 2141                                    | 606-01380 | TRANSITION TYPE 3H                    | 3.000                                    | 0.000                                       |                          |                      |
|   |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                       | 817.91000                                | 0.000                                       |                          | 0.00                 |
| 2145                                    | 606-01460 | MEDIAN TERMINAL                       | 2.000                                    | 0.000                                       |                          |                      |
|   |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                       | 4,274.76000                              | 0.000                                       |                          | 0.00                 |

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| REF NO.                                 | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0202 ROADWAY BID ITEMS SOUTHBOUND |           |   |  |   |                          |                      |
| 2150                                    | 606-02003 | END ANCHORAGE (NONFLARED)                             | 0.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 2,286.36000                              | 0.000                                       |                          | 0.00                 |
| 2151                                    | 606-02003 | END ANCHORAGE (NONFLARED)                             | 1.000                                    | 1.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 2,444.76000                              | 1.000                                       |                          | 2,444.76             |
| 2155                                    | 607-53172 | FENCE CHAIN LINK (72 INCH)                            | 4,200.000                                | 1,077.000                                   |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 18.61000                                 | 1,077.000                                   |                          | 20,042.97            |
| 2160                                    | 607-60116 | 16 FOOT GATE  | 2.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 764.30000                                | 0.000                                       |                          | 0.00                 |
| 2165                                    | 608-00000 | CONCRETE SIDEWALK                                     | 557.000                                  | 0.000                                       |                          |                      |
|   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 62.86000                                 | 0.000                                       |                          | 0.00                 |
| 2170                                    | 608-00010 | CONCRETE CURB RAMP                                    | 81.000                                   | 0.000                                       |                          |                      |
|   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 113.62000                                | 0.000                                       |                          | 0.00                 |
| 2180                                    | 608-00050 | BRICK PAVERS  | 32,415.000                               | 20,898.000                                  |                          |                      |
|   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 18.13000                                 | 20,898.000                                  |                          | 378,880.74           |
| 2180                                    |           | MATERIAL ALLOWANCE 4X4X8 BRICKS                       |  | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 0.66666                                  | 0.000                                       |                          | 0.00                 |
| 2180                                    |           | MATERIAL ALLOWANCE 4X4X8 BRICK PAVERS FOR PINE STREET |  | 3,065.860                                   |                          |                      |
|   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 3.15944                                  | 3,065.860                                   |                          | 9,686.40             |
| 2195                                    | 609-21023 | CURB AND GUTTER TYPE 2 (SECTION II-B) (SPECIAL)       | 1,643.000                                | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 19.94000                                 | 0.000                                       |                          | 0.00                 |
| 2235                                    | 612-00001 | DELINEATOR (TYPE I)                                   | 170.000                                  | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 16.92000                                 | 0.000                                       |                          | 0.00                 |

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|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0202 ROADWAY BID ITEMS SOUTHBOUND |           |  |  |   |                          |                      |
| 2240                                    | 612-00002 | DELINEATOR (TYPE II)                         | 80.000                                   | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 19.34000                                 | 0.000                                       |                          | 0.00                 |
| 2245                                    | 612-00003 | DELINEATOR (TYPE III)                        | 10.000                                   | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 21.76000                                 | 0.000                                       |                          | 0.00                 |
| 2250                                    | 613-01200 | 2 INCH ELECTRICAL CONDUIT (PLASTIC)          | 3,600.000                                | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 7.26000                                  | 0.000                                       |                          | 0.00                 |
| 2255                                    | 613-01300 | 3 INCH ELECTRICAL CONDUIT (PLASTIC)          | 700.000                                  | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 15.79000                                 | 0.000                                       |                          | 0.00                 |
| 2260                                    | 613-10000 | WIRING                                       | 1.000                                    | 0.000                                       |                          |                      |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 71,155.52000                             | 0.000                                       |                          | 0.00                 |
| 2265                                    | 613-16000 | LUMINAIRE (SPECIAL) (150 HPS)                | 4.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 702.85000                                | 0.000                                       |                          | 0.00                 |
| 2265                                    |           | MATERIAL ALLOWANCE LUMINAIRE (SPEC)(150 HPS) |  | 4.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 348.90000                                | 4.000                                       |                          | 1,395.60             |
| 2270                                    | 613-16000 | LUMINAIRE (SPECIAL) (LED)                    | 128.000                                  | 2.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 1,813.05000                              | 2.000                                       |                          | 3,626.10             |
| 2270                                    |           | MATERIAL ALLOWANCE LUMINAIRE (SPEC)(LED)     |  | 126.000                                     |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 899.96000                                | 126.000                                     |                          | 113,394.96           |
| 2280                                    | 613-16020 | LUMINAIRE (SPECIAL) INDUCTION (165 WATT)     | 17.000                                   | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 2,498.19000                              | 0.000                                       |                          | 0.00                 |
| 2280                                    |           | MATERIAL ALLOWANCE LUMINAIRES                |  | 17.000                                      |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 1,653.40000                              | 17.000                                      |                          | 28,107.80            |

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|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0202 ROADWAY BID ITEMS SOUTHBOUND |           |  |  |   |                          |                      |
| 2290                                    | 613-34250 | LIGHT STANDARD METAL (25 FOOT)             | 3.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 4,539.62000                              | 0.000                                       |                          | 0.00                 |
| 2290                                    |           | MATERIAL ALLOWANCE LIGHT STD METAL (25 FT) |  | 3.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 3,004.50000                              | 3.000                                       |                          | 9,013.50             |
| 2295                                    | 613-34300 | LIGHT STANDARD METAL (30 FOOT)             | 9.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 2,801.14000                              | 0.000                                       |                          | 0.00                 |
| 2295                                    |           | MATERIAL ALLOWANCE LIGHT STD METAL (30 FT) |  | 9.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 1,853.90000                              | 9.000                                       |                          | 16,685.10            |
| 2300                                    | 613-34350 | LIGHT STANDARD METAL (35 FOOT)             | 5.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 3,027.19000                              | 0.000                                       |                          | 0.00                 |
| 2300                                    |           | MATERIAL ALLOWANCE LIGHT STD METAL (35 FT) |  | 5.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 2,003.51000                              | 5.000                                       |                          | 10,017.55            |
| 2305                                    | 613-40010 | LIGHT STANDARD FOUNDATION                  | 5.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 1,144.25000                              | 0.000                                       |                          | 0.00                 |
| 2310                                    | 613-40012 | LIGHT STANDARD FOUNDATION SPECIAL          | 3.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 789.15000                                | 0.000                                       |                          | 0.00                 |
| 2315                                    | 613-50100 | LIGHTING CONTROL CENTER (TYPE 2)           | 2.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 9,104.71000                              | 0.000                                       |                          | 0.00                 |
| 2320                                    | 613-70400 | LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)  | 4.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 400.39000                                | 0.000                                       |                          | 0.00                 |
| 2320                                    |           | MATERIAL ALLOWANCE LUMINAIRE HPS (400W)    |  | 4.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 198.75000                                | 4.000                                       |                          | 795.00               |

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|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0202 ROADWAY BID ITEMS SOUTHBOUND |           |  |  |   |                          |                      |
| 2325                                    | 614-00011 | SIGN PANEL (CLASS I)                       | 106.000                                  | 12.000                                      |                          |                      |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 19.34000                                 | 12.000                                      |                          | 232.08               |
| 2330                                    | 614-00012 | SIGN PANEL (CLASS II)                      | 434.000                                  | 0.000                                       |                          |                      |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 21.76000                                 | 0.000                                       |                          | 0.00                 |
| 2335                                    | 614-00013 | SIGN PANEL (CLASS III)                     | 877.000                                  | 122.500                                     |                          |                      |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 25.38000                                 | 122.500                                     |                          | 3,109.05             |
| 2340                                    | 614-00200 | STEEL SIGN POST (U-2)                      | 24.000                                   | 24.000                                      |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 6.04000                                  | 24.000                                      |                          | 144.96               |
| 2345                                    | 614-00615 | STEEL SIGN POST (W 6X15)                   | 35.000                                   | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 78.57000                                 | 0.000                                       |                          | 0.00                 |
| 2350                                    | 614-00818 | STEEL SIGN POST (W 8X18)                   | 59.000                                   | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 50.77000                                 | 0.000                                       |                          | 0.00                 |
| 2355                                    | 614-01026 | STEEL SIGN POST (W 10X26)                  | 48.000                                   | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 62.86000                                 | 0.000                                       |                          | 0.00                 |
| 2360                                    | 614-01583 | STL SIGN SUPP(2-1/2 IN RD SCH 80)(PO&SLIP) | 381.000                                  | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 423.06000                                | 0.000                                       |                          | 0.00                 |
| 2365                                    | 614-03003 | CONCRETE FOOTING (TYPE 3)                  | 2.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 3,384.51000                              | 0.000                                       |                          | 0.00                 |
| 2370                                    | 614-03004 | CONCRETE FOOTING (TYPE 4)                  | 2.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 3,626.26000                              | 0.000                                       |                          | 0.00                 |
| 2375                                    | 614-03006 | CONCRETE FOOTING (TYPE 6)                  | 2.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 4,593.27000                              | 0.000                                       |                          | 0.00                 |

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|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0202 ROADWAY BID ITEMS SOUTHBOUND |           |   |  |   |                          |                      |
| 2380                                    | 614-07105 | MODIFICATION OF SIGN LEGEND                               | 4.000                                    | 1.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 604.38000                                | 1.000                                       |                          | 604.38               |
| 2385                                    | 614-32400 | MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)      | 2.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 83,057.61000                             | 0.000                                       |                          | 0.00                 |
| 2390                                    | 614-41800 | MONOTUBE OVERHEAD SIGN BRIDGE (18 INCH DIAMETER)          | 1.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 42,306.39000                             | 0.000                                       |                          | 0.00                 |
| 2395                                    | 614-85125 | IMPACT ATTENUATOR (QUADGUARD) (WIDE)                      | 2.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 39,979.54000                             | 0.000                                       |                          | 0.00                 |
| 2400                                    | 625-00000 | CONSTRUCTION SURVEYING                                    | 1.000                                    | 0.505                                       |                          |                      |
|   |           |   | L S                                      | 0.075                                       | 43,152.52                |                      |
|   |           |   | 575,366.94000                            | 0.580                                       |                          | 333,712.83           |
| 2405                                    | 626-00100 | MOBILIZATION (WITHOUT AUTOPAY) SOUTHBOUND                 | 1.000                                    | 0.325                                       |                          |                      |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 5,475,018.12000                          | 0.325                                       |                          | 1,779,380.89         |
| 2410                                    | 627-00002 | THERMOPLASTIC PAVEMENT MARKING                            | 9,581.000                                | 0.000                                       |                          |                      |
|   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 3.63000                                  | 0.000                                       |                          | 0.00                 |
| 2415                                    | 627-00003 | THERMOPLASTIC PAVEMENT MARKING (INLAID)                   | 584.000                                  | 0.000                                       |                          |                      |
|   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 14.51000                                 | 0.000                                       |                          | 0.00                 |
| 2420                                    | 627-00012 | PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)             | 200.000                                  | 166.410                                     |                          |                      |
|   |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 60.44000                                 | 166.410                                     |                          | 10,057.82            |
| 2425                                    | 627-30324 | PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE I) | 146.000                                  | 0.000                                       |                          |                      |
|   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 18.13000                                 | 0.000                                       |                          | 0.00                 |
| 2430                                    | 627-30329 | PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)      | 716.000                                  | 0.000                                       |                          |                      |
|   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 13.30000                                 | 0.000                                       |                          | 0.00                 |



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| CAT NO0202 ROADWAY BID ITEMS SOUTHBOUND |           |  |  |   |                          |                      |
| 2435                                    | 630-00007 | TRAFFIC CONTROL INSPECTION               | 890.000                                  | 68.000                                      |                          |                      |
|   |           |  | DAY                                      | 18.000                                      | 1,849.32                 |                      |
|   |           |  | 102.74000                                | 86.000                                      |                          | 8,835.64             |
| 2440                                    | 630-00012 | TRAFFIC CONTROL MANAGEMENT               | 300.000                                  | 85.000                                      |                          |                      |
|   |           |  | DAY                                      | 9.000                                       | 4,162.23                 |                      |
|   |           |  | 462.47000                                | 94.000                                      |                          | 43,472.18            |
| 2445                                    | 630-00015 | UNIFORMED TRAFFIC CONTROL COORDINATION   | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 90.66000                                 | 0.000                                       |                          | 0.00                 |
| 2450                                    | 630-80002 | FLASHING BEACON (SOLAR)                  | 8.000                                    | 7.200                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 362.63000                                | 7.200                                       |                          | 2,610.94             |
| 2455                                    | 630-80336 | BARRICADE (TYPE 3 M-B) (TEMPORARY)       | 4.000                                    | 3.600                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 84.61000                                 | 3.600                                       |                          | 304.60               |
| 2460                                    | 630-80337 | BARRICADE (TYPE 3 M-C) (TEMPORARY)       | 6.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 102.74000                                | 0.000                                       |                          | 0.00                 |
| 2465                                    | 630-80341 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 72.000                                   | 63.900                                      |                          |                      |
|   |           |  | EACH                                     | 0.900                                       | 70.71                    |                      |
|   |           |  | 78.57000                                 | 64.800                                      |                          | 5,091.34             |
| 2470                                    | 630-80342 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 56.000                                   | 50.400                                      |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 90.66000                                 | 50.400                                      |                          | 4,569.26             |
| 2475                                    | 630-80343 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 24.000                                   | 10.800                                      |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 102.74000                                | 10.800                                      |                          | 1,109.59             |
| 2480                                    | 630-80344 | CONSTRUCTION TRAFFIC SIGN (SPECIAL)      | 576.000                                  | 349.425                                     |                          |                      |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 16.92000                                 | 349.425                                     |                          | 5,912.27             |
| 2485                                    | 630-80348 | CONSTRUCTION INFORMATION SIGN            | 4.000                                    | 1.800                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 604.38000                                | 1.800                                       |                          | 1,087.88             |

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|---|-----------|---|--|---|--------------------------|----------------------------|
| CAT NO0202 ROADWAY BID ITEMS SOUTHBOUND |           |   |  |   |                          |                            |
| 2490                                    | 630-80355 | PORTABLE MESSAGE SIGN PANEL                                 | 5.000                                    | 4.500                                       |                          |                            |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|   |           |   | 19,219.19000                             | 4.500                                       |                          | 86,486.36                  |
| 2495                                    | 630-80358 | ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000                                    | 1.800                                       |                          |                            |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|   |           |   | 2,417.51000                              | 1.800                                       |                          | 4,351.52                   |
| 2500                                    | 630-80360 | DRUM CHANNELIZING DEVICE                                    | 200.000                                  | 177.300                                     |                          |                            |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|   |           |   | 48.35000                                 | 177.300                                     |                          | 8,572.46                   |
| 2505                                    | 630-80363 | DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)            | 30.000                                   | 8.100                                       |                          |                            |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|   |           |   | 60.44000                                 | 8.100                                       |                          | 489.56                     |
| 2510                                    | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                | 13,350.000                               | 11,988.900                                  |                          |                            |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                            |
|   |           |   | 32.96000                                 | 11,988.900                                  |                          | 395,154.14                 |
| 2515                                    | 630-80378 | GLARE SCREEN (TEMPORARY)                                    | 9,030.000                                | 8,127.000                                   |                          |                            |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                            |
|   |           |   | 16.32000                                 | 8,127.000                                   |                          | 132,632.64                 |
| 2520                                    | 630-80380 | TRAFFIC CONE  | 75.000                                   | 22.500                                      |                          |                            |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|   |           |   | 14.51000                                 | 22.500                                      |                          | 326.48                     |
| 2525                                    | 630-85115 | IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)                   | 5.000                                    | 4.500                                       |                          |                            |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|   |           |   | 25,703.55000                             | 4.500                                       |                          | 115,665.98                 |
|   |           |   | CAT 0202                                 | CURRENT AMT                                 | \$ 12,549,416.62 \$      | 169,807.91 \$ 4,472,371.13 |
| CAT NO0203 LANDSCAPING SOUTHBOUND       |           |   |  |   |                          |                            |
| 2530                                    | 207-00205 | TOPSOIL   | 130.000                                  | 0.000                                       |                          |                            |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                            |
|   |           |   | 15.45000                                 | 0.000                                       |                          | 0.00                       |
| 2535                                    | 212-00006 | SEEDING (NATIVE) (IRRIGATED)                                | 0.020                                    | 0.000                                       |                          |                            |
|   |           |   | ACRE                                     | 0.000                                       | 0.00                     |                            |
|   |           |   | 3,021.89000                              | 0.000                                       |                          | 0.00                       |

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|-----------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0203 LANDSCAPING SOUTHBOUND |           |  |  |   |                          |                      |
| 2540                              | 212-00047 | SOIL PREPARATION (SPECIAL) (IRRIGATED) | 0.100                                    | 0.000                                       |                          |                      |
|                                   |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 4,738.32000                              | 0.000                                       |                          | 0.00                 |
| 2545                              | 212-00050 | SOD                                    | 485.000                                  | 0.000                                       |                          |                      |
|                                   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 1.21000                                  | 0.000                                       |                          | 0.00                 |
| 2550                              | 213-00003 | MULCHING (WEED FREE)                   | 0.200                                    | 0.000                                       |                          |                      |
|                                   |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 948.87000                                | 0.000                                       |                          | 0.00                 |
| 2555                              | 213-00061 | MULCH TACKIFIER                        | 5.000                                    | 0.000                                       |                          |                      |
|                                   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 2.84000                                  | 0.000                                       |                          | 0.00                 |
| 2560                              | 213-00065 | INORGANIC MULCH (1-3" RIVER COBBLE)    | 15.000                                   | 0.000                                       |                          |                      |
|                                   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 82.20000                                 | 0.000                                       |                          | 0.00                 |
| 2565                              | 213-00470 | METAL LANDSCAPE BORDER (1/4X5 INCH)    | 195.000                                  | 0.000                                       |                          |                      |
|                                   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 9.67000                                  | 0.000                                       |                          | 0.00                 |
| 2570                              | 213-00700 | LANDSCAPE BOULDER                      | 20.000                                   | 0.000                                       |                          |                      |
|                                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 235.71000                                | 0.000                                       |                          | 0.00                 |
| 2575                              | 214-00000 | LANDSCAPE MAINTENANCE                  | 0.500                                    | 0.000                                       |                          |                      |
|                                   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 29,614.48000                             | 0.000                                       |                          | 0.00                 |
| 2580                              | 214-00230 | DECIDUOUS TREE (3 INCH CALIPER)        | 6.000                                    | 0.000                                       |                          |                      |
|                                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 513.72000                                | 0.000                                       |                          | 0.00                 |
| 2585                              | 214-00310 | DECIDUOUS SHRUB (1 GALLON CONTAINER)   | 42.000                                   | 0.000                                       |                          |                      |
|                                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 21.76000                                 | 0.000                                       |                          | 0.00                 |
| 2590                              | 214-00350 | DECIDUOUS SHRUB (5 GALLON CONTAINER)   | 44.000                                   | 0.000                                       |                          |                      |
|                                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 41.10000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.   | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0203 LANDSCAPING SOUTHBOUND                   |           |   |  |   |                          |                      |
| 2600  | 214-00506 | EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)               | 3.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 290.10000                                | 0.000                                       |                          | 0.00                 |
| 2605  | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A)                  | 120.000                                  | 0.000                                       |                          |                      |
|   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 3.13000                                  | 0.000                                       |                          | 0.00                 |
| 2610  | 507-00200 | DRY RUBBLE SLOPE AND DITCH PAVING                       | 20.000                                   | 0.000                                       |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 131.73000                                | 0.000                                       |                          | 0.00                 |
| 2615  | 601-01000 | CONCRETE CLASS B  | 30.000                                   | 0.000                                       |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 758.37000                                | 0.000                                       |                          | 0.00                 |
| 2620  | 601-40000 | MASONRY VENEER  | 6,180.000                                | 0.000                                       |                          |                      |
|   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 16.32000                                 | 0.000                                       |                          | 0.00                 |
| 2635  | 622-00200 | TABLE   | 2.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 646.00000                                | 0.000                                       |                          | 0.00                 |
| 2640  | 622-00250 | BENCH   | 2.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 1,039.76000                              | 0.000                                       |                          | 0.00                 |
| 2645  | 622-00350 | TRASH RECEPTACLE  | 2.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 770.86000                                | 0.000                                       |                          | 0.00                 |
| 2670  | 623-09900 | SPRINKLER SYSTEM (VETERAN'S PARK) (4(F) MITIGATION)     | 1.000                                    | 0.000                                       |                          |                      |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 14,505.05000                             | 0.000                                       |                          | 0.00                 |
|   |           |   | CAT 0203                                 | CURRENT AMT \$                              | 178,685.81 \$            | 0.00 \$              |
| CAT NO0300 STRUCTURE P-18-BI (NB I25 OVER MAIN ST.) |           |   |  |   |                          |                      |
| 1200  | 202-00400 | *REMOVAL OF BRIDGE (NB I-25 OVER MAIN STREET)(180 FEET) | 1.000                                    | 1.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 145,000.00000                            | 1.000                                       |                          | 145,000.00           |

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| REF NO.   | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE P-18-BI (NB I25 OVER MAIN ST.) |           |   |  |   |                          |                      |
| 1205  | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                 | 1,717.000                                | 1,717.000                                   |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 22.90000                                 | 1,717.000                                   |                          | 39,319.30            |
| 1210  | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL             | 1,596.000                                | 1,596.000                                   |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 29.58000                                 | 1,596.000                                   |                          | 47,209.68            |
| 1215  | 403-33851 | *HOT MIX ASPHALT (GRADING S) (100) (PG 64-28) | 0.000                                    | 0.000                                       |                          |                      |
|   |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 120.27000                                | 0.000                                       |                          | 0.00                 |
| 1220  | 503-00024 | *DRILLED CAISSON (24 INCH)                    | 220.570                                  | 220.570                                     |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 153.11000                                | 220.570                                     |                          | 33,771.47            |
| 1225  | 503-00030 | *DRILLED CAISSON (30 INCH)                    | 808.200                                  | 808.200                                     |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 216.20000                                | 808.200                                     |                          | 174,732.84           |
| 1230  | 506-00206 | RIPRAP (6 INCH)                               | 37.000                                   | 0.000                                       |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 76.50000                                 | 0.000                                       |                          | 0.00                 |
| 1235  | 515-00120 | *WATERPROOFING (MEMBRANE)                     | 868.000                                  | 868.000                                     |                          |                      |
|   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 9.76000                                  | 868.000                                     |                          | 8,471.68             |
| 1240  | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)            | 86.000                                   | 86.000                                      |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 257.82000                                | 86.000                                      |                          | 22,172.52            |
| 1245  | 601-03040 | *CONCRETE CLASS D (BRIDGE)                    | 435.000                                  | 435.000                                     |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 558.07000                                | 435.000                                     |                          | 242,760.45           |
| 1250  | 602-00000 | *REINFORCING STEEL                            | 22,105.000                               | 22,105.000                                  |                          |                      |
|   |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 0.74000                                  | 22,105.000                                  |                          | 16,357.70            |
| 1255  | 602-00020 | *REINFORCING STEEL (EPOXY COATED)             | 76,086.000                               | 76,086.000                                  |                          |                      |
|   |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 0.87000                                  | 76,086.000                                  |                          | 66,194.82            |

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|---|-----------|---|--|---|--------------------------------|----------------------|
| CAT NO0300 STRUCTURE P-18-BI (NB I25 OVER MAIN ST.)         |           |   |  |   |                                |                      |
| 1260  | 603-30018 | 18 INCH STEEL END SECTION                                     | 1.000                                    | 1.000                                       |                                |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                           |                      |
|   |           |   | 1,693.67000                              | 1.000                                       |                                | 1,693.67             |
| 1265  | 603-50015 | 15 INCH PLASTIC PIPE  | 80.000                                   | 80.000                                      |                                |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                           |                      |
|   |           |   | 64.00000                                 | 80.000                                      |                                | 5,120.00             |
| 1270  | 606-10705 | *BRIDGE RAIL TYPE 7 (SPECIAL)                                 | 387.000                                  | 387.000                                     |                                |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                           |                      |
|   |           |   | 95.78000                                 | 387.000                                     |                                | 37,066.86            |
| 1275  | 613-00100 | *1 INCH ELECTRICAL CONDUIT (RIGID)                            | 441.000                                  | 441.000                                     |                                |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                           |                      |
|   |           |   | 15.26000                                 | 441.000                                     |                                | 6,729.66             |
| 1280  | 613-00200 | *2 INCH ELECTRICAL CONDUIT (RIGID)                            | 790.000                                  | 790.000                                     |                                |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                           |                      |
|   |           |   | 16.92000                                 | 790.000                                     |                                | 13,366.80            |
| 1285  | 618-10000 | *PRECAST CONCRETE U GIRDER (PRE-TENSIONED)                    | 357.000                                  | 357.000                                     |                                |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                           |                      |
|   |           |   | 589.61000                                | 357.000                                     |                                | 210,490.77           |
| 1285  |           | MATERIAL ALLOWANCE 72" PRECAST CONCRETE U GIRDERS             |  | 0.000                                       |                                |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                           |                      |
|   |           |   | 387.31000                                | 0.000                                       |                                | 0.00                 |
|   |           |   |  | CAT 0300                                    | CURRENT AMT \$ 1,073,288.72 \$ | 0.00 \$ 1,070,458.22 |
| CAT NO0301 STRUCTURE P-18-BM (MAIN STREET ON-RAMP)          |           |   |  |   |                                |                      |
| 1290  | 631-10000 | *ALTERNATE BRIDGE DESIGN AND CONSTRUCTION (STRUCTURE P-18-BM) | 1.000                                    | 1.000                                       |                                |                      |
|   |           |   | L S                                      | 0.000                                       | 0.00                           |                      |
|   |           |   | 1,300,000.00000                          | 1.000                                       |                                | 1,300,000.00         |
|   |           |   |  | CAT 0301                                    | CURRENT AMT \$ 1,300,000.00 \$ | 0.00 \$ 1,300,000.00 |
| CAT NO0302 STRUCTURE P-18-BK (NB I25 OVER PURGATOIRE RIVER) |           |   |  |   |                                |                      |
| 1295  | 202-00400 | *REMOVAL OF BRIDGE (NB I-25 OVER PURGATOIRE RIVER) (318 FT)   | 1.000                                    | 1.000                                       |                                |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                           |                      |
|   |           |   | 450,000.00000                            | 1.000                                       |                                | 450,000.00           |

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|---|-----------|---|--|---|--------------------------|-----------------------|
| CAT NO0302 STRUCTURE P-18-BK (NB I25 OVER PURGATOIRE RIVER) |           |   |  |   |                          |                       |
| 1300  | 631-10000 | *ALTERNATE BRIDGE DESIGN AND CONSTRUCTION (STRUCTURE P-18-BK) | 1.000                                    | 1.000                                       |                          |                       |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                       |
|   |           |   | 1,800,000.00000                          | 1.000                                       |                          | 1,800,000.00          |
|   |           |   | CAT 0302                                 | CURRENT AMT                                 | \$ 2,250,000.00 \$       | 0.00 \$ 2,250,000.00  |
| CAT NO0303 STRUCTURE P-18-BY (NB I25 VIADUCT)               |           |   |  |   |                          |                       |
| 1305  | 202-00400 | *REMOVAL OF BRIDGE (NB I-25 VIADUCT) (1921 FEET)              | 1.000                                    | 1.000                                       |                          |                       |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                       |
|   |           |   | 125,000.00000                            | 1.000                                       |                          | 125,000.00            |
| 1310  | 631-10000 | *ALTERNATE BRIDGE DESIGN AND CONSTRUCTION (STRUCTURE P-18-BY) | 1.000                                    | 1.000                                       |                          |                       |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                       |
|   |           |   | 12,100,000.00000                         | 1.000                                       |                          | 12,100,000.00         |
| 1310  |           | MATERIAL ALLOWANCE 78" PRECAST U GIRDER                       |  | 0.000                                       |                          |                       |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                       |
|   |           |   | 98,508.43000                             | 0.000                                       |                          | 0.00                  |
| 1310  |           | MATERIAL ALLOWANCE 78" PRECAST U GIRDER                       |  | 0.000                                       |                          |                       |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                       |
|   |           |   | 354,025.91000                            | 0.000                                       |                          | 0.00                  |
| 1311  | 900-00006 | ADDED ITEM (DOLLAR)/ CMO 6 VALUE ENG. STRAIGHT GIRDERS        | -14,116.000                              | -14,116.000                                 |                          |                       |
|   |           |   | DOL                                      | 0.000                                       | 0.00                     |                       |
|   |           |   | 1.00000                                  | -14,116.000                                 |                          | -14,116.00            |
| 1312  | 900-00006 | ADDED ITEM (DOLLAR)/ CLAIM WITHHOLDING                        | 0.000                                    | 0.000                                       |                          |                       |
|   |           |   | DOL                                      | 0.000                                       | 0.00                     |                       |
|   |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                  |
|   |           |   | CAT 0303                                 | CURRENT AMT                                 | \$ 12,210,884.00 \$      | 0.00 \$ 12,210,884.00 |
| CAT NO0304 STRUCTURE P-18-CM (COMMERCIAL STREET OFF-RAMP)   |           |   |  |   |                          |                       |
| 1315  | 631-10000 | *ALTERNATE BRIDGE DESIGN AND CONSTRUCTION (STRUCTURE P-18-CM) | 1.000                                    | 1.000                                       |                          |                       |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                       |
|   |           |   | 1,140,291.35000                          | 1.000                                       |                          | 1,140,291.35          |
| 1316  | 900-00006 | ADDED ITEM (DOLLAR)/ CMO 6 VALUE ENG. STRAIGHT GIRDERS        | -14,116.000                              | -14,116.000                                 |                          |                       |
|   |           |   | DOL                                      | 0.000                                       | 0.00                     |                       |
|   |           |   | 1.00000                                  | -14,116.000                                 |                          | -14,116.00            |
|   |           |   | CAT 0304                                 | CURRENT AMT                                 | \$ 1,126,175.35 \$       | 0.00 \$ 1,126,175.35  |

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|----------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0305 RETAINING WALLS |           |  |  |   |                          |                      |
| 1320                       | 206-00000 | STRUCTURE EXCAVATION   | 32,385.620                               | 32,385.620                                  |                          |                      |
|                            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 6.72000                                  | 32,385.620                                  |                          | 217,631.37           |
| 1321                       | 202-00001 | REMOVAL OF STRUCTURE   | 3.000                                    | 3.000                                       |                          |                      |
|                            |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                            |           |  | 423.27000                                | 3.000                                       |                          | 1,269.81             |
| 1325                       | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)  | 70,085.830                               | 70,085.830                                  |                          |                      |
|                            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 22.90000                                 | 70,085.830                                  |                          | 1,604,965.51         |
| 1326                       | 900-00014 | ADDED ITEM (LUMP SUM)/ PRICE ADJUSTMENT GRADATION                    | -1.000                                   | -1.000                                      |                          |                      |
|                            |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                            |           |  | 556.47000                                | -1.000                                      |                          | -556.47              |
| 1330                       | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL                                    | 37,141.450                               | 37,141.450                                  |                          |                      |
|                            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 29.58000                                 | 37,141.450                                  |                          | 1,098,644.09         |
| 1330                       |           | MATERIAL ALLOWANCE STRAPS, BOLTS, NUTS FOR MSE REINFORCEMENT OF SOIL |  | 4,185.550                                   |                          |                      |
|                            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 4.64300                                  | 4,185.550                                   |                          | 19,433.51            |
| 1330                       |           | MATERIAL ALLOWANCE   |  | 15,407.172                                  |                          |                      |
|                            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 4.64300                                  | 15,407.172                                  |                          | 71,535.50            |
| 1330                       |           | MATERIAL ALLOWANCE MECH. REINF. SOIL-EST. 15 ADJUSTMENT              |  | 0.000                                       |                          |                      |
|                            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 4.64300                                  | 0.000                                       |                          | 0.00                 |
| 1330                       |           | MATERIAL ALLOWANCE ADJUSTMENT EST.16                                 |  | 0.000                                       |                          |                      |
|                            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 4.64300                                  | 0.000                                       |                          | 0.00                 |
| 1330                       |           | MATERIAL ALLOWANCE EST.NO.17<br>BOLTS,NUTS,STRAPS,PANELS,ADJUSTMENT  |  | 0.000                                       |                          |                      |
|                            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 26.00000                                 | 0.000                                       |                          | 0.00                 |
| 1330                       |           | MATERIAL ALLOWANCE ADJUSTMENT EST. NO. 21                            |  | 0.000                                       |                          |                      |
|                            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 4.63000                                  | 0.000                                       |                          | 0.00                 |



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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

ESTIMATE RUN

| 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 NO0305 RETAINING WALLS |           |   |  |   |                          |                      |
| 1330                       |           | MATERIAL ALLOWANCE ESTIMATE 22 ADJUSTMENT |  | 0.000                                       |                          |                      |
|                            |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 4.64300                                  | 0.000                                       |                          | 0.00                 |
| 1335                       | 206-01781 | SHORING (AREA 1)                          | 1.000                                    | 1.000                                       |                          |                      |
|                            |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                            |           |   | 105,000.00000                            | 1.000                                       |                          | 105,000.00           |
| 1339                       | 420-00131 | GEOTEXTILE (SEPARATOR) (CLASS B)          | 5,595.140                                | 5,595.140                                   |                          |                      |
|                            |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 6.02000                                  | 5,595.140                                   |                          | 33,682.74            |
| 1340                       | 504-04420 | *PRECAST PANEL FACING                     | 61,537.060                               | 61,537.060                                  |                          |                      |
|                            |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 16.00000                                 | 61,537.060                                  |                          | 984,592.96           |
| 1340                       |           | MATERIAL ALLOWANCE PRECAST PANELS         |  | 0.000                                       |                          |                      |
|                            |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 9.73000                                  | 0.000                                       |                          | 0.00                 |
| 1340                       |           | MATERIAL ALLOWANCE                        |  | 0.000                                       |                          |                      |
|                            |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 9.73000                                  | 0.000                                       |                          | 0.00                 |
| 1340                       |           | MATERIAL ALLOWANCE                        |  | 0.000                                       |                          |                      |
|                            |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 9.73000                                  | 0.000                                       |                          | 0.00                 |
| 1340                       |           | MATERIAL ALLOWANCE                        |  | 0.000                                       |                          |                      |
|                            |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 9.73000                                  | 0.000                                       |                          | 0.00                 |
| 1340                       |           | MATERIAL ALLOWANCE                        |  | 0.001                                       |                          |                      |
|                            |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 9.73000                                  | 0.001                                       |                          | 0.01                 |
| 1340                       |           | MATERIAL ALLOWANCE ADJUSTMENT EST NO. 16  |  | 0.001                                       |                          |                      |
|                            |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 9.73000                                  | 0.001                                       |                          | 0.01                 |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

ESTIMATE RUN

| 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 NO0305 RETAINING WALLS |           |   |  |   |                          |                      |
| 1340                       |           | MATERIAL ALLOWANCE PRECAST PANELS EST. NO. 17<br>ADJUSTMENT |  | 0.000                                       |                          |                      |
|                            |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 9.73000                                  | 0.000                                       |                          | 0.00                 |
| 1340                       |           | MATERIAL ALLOWANCE ESTIMATE NO.18 ADJUSTMENT                |  | 0.000                                       |                          |                      |
|                            |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 9.73000                                  | 0.000                                       |                          | 0.00                 |
| 1340                       |           | MATERIAL ALLOWANCE ADJUSTMENT EST. NO. 21                   |  | 0.000                                       |                          |                      |
|                            |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 9.73000                                  | 0.000                                       |                          | 0.00                 |
| 1340                       |           | MATERIAL ALLOWANCE ESTIMATE 22 ADJUSTMENT                   |  | 0.000                                       |                          |                      |
|                            |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 9.73000                                  | 0.000                                       |                          | 0.00                 |
| 1340                       |           | MATERIAL ALLOWANCE ESTIMATE 23 ADJUSTMENT                   |  | 0.000                                       |                          |                      |
|                            |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 9.73000                                  | 0.000                                       |                          | 0.00                 |
| 1345                       | 601-03050 | CONCRETE CLASS D (WALL)                                     | 2,100.490                                | 2,100.490                                   |                          |                      |
|                            |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 354.78000                                | 2,100.490                                   |                          | 745,211.84           |
| 1350                       | 602-00000 | *REINFORCING STEEL  | 9,173.000                                | 9,173.000                                   |                          |                      |
|                            |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 0.74000                                  | 9,173.000                                   |                          | 6,788.02             |
| 1355                       | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                           | 244,363.500                              | 244,363.500                                 |                          |                      |
|                            |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 0.87000                                  | 244,363.500                                 |                          | 212,596.25           |
| 1360                       | 605-00060 | 6 INCH PERFORATED PIPE UNDERDRAIN                           | 679.000                                  | 679.000                                     |                          |                      |
|                            |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 10.51000                                 | 679.000                                     |                          | 7,136.29             |
| 1365                       | 605-84000 | SUBSURFACE DRAIN OUTLET                                     | 50.000                                   | 50.000                                      |                          |                      |
|                            |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 23.88000                                 | 50.000                                      |                          | 1,194.00             |
| 1370                       | 606-00730 | *GUARDRAIL TYPE 7 (STYLE CD)                                | 355.000                                  | 355.000                                     |                          |                      |
|                            |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 52.67000                                 | 355.000                                     |                          | 18,697.85            |

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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 NO0305 RETAINING WALLS   |           |   |  |   |                          |                      |
| 1375                         | 606-10705 | *BRIDGE RAIL TYPE 7 (SPECIAL)                             | 3,885.700                                | 3,885.700                                   |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 95.78000                                 | 3,885.700                                   |                          | 372,172.35           |
| 1380                         | 609-24000 | *GUTTER TYPE 2 (SPECIAL)                                  | 259.000                                  | 259.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 10.53000                                 | 259.000                                     |                          | 2,727.27             |
| 1385                         | 613-00200 | *2 INCH ELECTRICAL CONDUIT (RIGID)                        | 6,431.000                                | 6,431.000                                   |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 16.92000                                 | 6,431.000                                   |                          | 108,812.52           |
| 1386                         | 900-00006 | ADDED ITEM (DOLLAR)/ CMO 9                                | 113,939.510                              | 113,939.510                                 |                          |                      |
|                              |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 113,939.510                                 |                          | 113,939.51           |
| 1387                         | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO 9 CONTRACTOR ENGINEERING COSTS | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 16,000.00000                             | 2.000                                       |                          | 32,000.00            |
|                              |           |   | CAT 0305                                 | CURRENT AMT \$                              | 5,666,505.91 \$          | 0.00 \$ 5,757,474.94 |
| CAT NO0306 RESEARCH LIGHTING |           |   |  |   |                          |                      |
| 1390                         | 613-16000 | *LUMINAIRE (SPECIAL) (LED)                                | 101.000                                  | 101.000                                     |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,706.72000                              | 101.000                                     |                          | 172,378.72           |
| 1390                         |           | MATERIAL ALLOWANCE LUMINARE (SPECIAL) (LED)               |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 16.84220                                 | 0.000                                       |                          | 0.00                 |
| 1390                         |           | MATERIAL ALLOWANCE TRANSFORMERS FOR LED LIGHTS            |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 92.27190                                 | 0.000                                       |                          | 0.00                 |
| 1390                         |           | MATERIAL ALLOWANCE LUMINAIRE (LED)                        |  | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,165.82645                              | 0.000                                       |                          | 0.00                 |
| 1391                         | 700-70035 | F/A LED PROTECTIVE COVER PLATES                           | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
|                              |           |   | CAT 0306                                 | CURRENT AMT \$                              | 172,378.72 \$            | 0.00 \$ 172,378.72   |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0307 BRIDGE REPAIR |           |  |  |   |                          |                      |
| 1395                     | 202-00246 | *REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)        | 607.000                                  | 607.000                                     |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 14.76000                                 | 607.000                                     |                          | 8,959.32             |
| 1400                     | 202-00453 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2) | 312.460                                  | 312.460                                     |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 159.81000                                | 312.460                                     |                          | 49,934.23            |
| 1405                     | 202-00460 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3) | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 305.54000                                | 0.000                                       |                          | 0.00                 |
| 1410                     | 202-00504 | REMOVAL OF EXPANSION DEVICE                        | 481.000                                  | 481.000                                     |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 85.55000                                 | 481.000                                     |                          | 41,149.55            |
| 1415                     | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT)              | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 604.39000                                | 0.000                                       |                          | 0.00                 |
| 1420                     | 403-33851 | *HOT MIX ASPHALT (GRADING S) (100) (PG 64-28)      | 716.030                                  | 716.030                                     |                          |                      |
|                          |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 120.27000                                | 716.030                                     |                          | 86,116.93            |
| 1425                     | 515-00120 | *WATERPROOFING (MEMBRANE)                          | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 9.76000                                  | 0.000                                       |                          | 0.00                 |
| 1430                     | 518-01002 | BRIDGE EXPANSION DEVICE (0-2 INCH)                 | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 217.36000                                | 0.000                                       |                          | 0.00                 |
| 1431                     | 518-02100 | POLYMER MORTAR END DAM CMO #3                      | 150.320                                  | 150.320                                     |                          |                      |
|                          |           |  | CF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 475.00000                                | 150.320                                     |                          | 71,402.00            |
| 1435                     | 518-03000 | SAWING AND SEALING BRIDGE JOINT                    | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 39.83000                                 | 0.000                                       |                          | 0.00                 |
| 1436                     | 518-03100 | RAPID CURE SILICONE JOINT SEAL CMO #3              | 481.000                                  | 481.000                                     |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 50.00000                                 | 481.000                                     |                          | 24,050.00            |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0307 BRIDGE REPAIR     |           |   |  |   |                          |                      |
| 1440                         | 601-03041 | CONCRETE CLASS D (BRIDGE) (SPECIAL)   | 44.520                                   | 44.520                                      |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,649.40000                              | 44.520                                      |                          | 73,431.29            |
| 1445                         | 602-00000 | *REINFORCING STEEL  | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 0.74000                                  | 0.000                                       |                          | 0.00                 |
|                              |           |   | CAT 0307                                 | CURRENT AMT \$                              | 355,043.32 \$            | 0.00 \$ 355,043.32   |
| CAT NO0308 RESEARCH CONCRETE |           |   |  |   |                          |                      |
| 1331                         | 206-00510 | FILTER MATERIAL (CLASS A)   | 537.280                                  | 537.280                                     |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 56.79000                                 | 537.280                                     |                          | 30,512.13            |
| 1450                         | 601-03027 | *CONCRETE CLASS D (SPECIAL) (STRUCTURE P-18-BI)                                 | 163.840                                  | 163.840                                     |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 476.80000                                | 163.840                                     |                          | 78,118.91            |
| 1455                         | 601-03027 | *CONCRETE CLASS D (SPECIAL) (STRUCTURE P-18-BK)                                 | 93.000                                   | 93.000                                      |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 528.17000                                | 93.000                                      |                          | 49,119.81            |
| 1460                         | 601-03027 | *CONCRETE CLASS D (SPECIAL) (STRUCTURE P-18-BM)                                 | 90.000                                   | 90.000                                      |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 537.43000                                | 90.000                                      |                          | 48,368.70            |
| 1465                         | 601-03027 | *CONCRETE CLASS D (SPECIAL) (WALL)  | 91.000                                   | 90.690                                      |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 519.11000                                | 90.690                                      |                          | 47,078.09            |
|                              |           |   | CAT 0308                                 | CURRENT AMT \$                              | 253,358.56 \$            | 0.00 \$ 253,197.64   |
| CAT NO0309 P-18-CE VIADUCT   |           |   |  |   |                          |                      |
| 1600                         | 631-10000 | ALTERNATE BRIDGE DESIGN AND CONSTRUCTION ALTERNATE<br>BRIDGE PRELIMINARY DESIGN | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 368,936.53000                            | 1.000                                       |                          | 368,936.53           |
| 2785                         | 202-00400 | REMOVAL OF BRIDGE (SB I-25 VIADUCT)(1921 FEET)                                  | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 386,766.04000                            | 1.000                                       |                          | 386,766.04           |

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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 NO0309 P-18-CE VIADUCT            |           |  |  |   |                          |                              |
| 2790                                  | 631-10000 | *ALTERNATE BRIDGE DESIGN AND CONSTRUCTION (STRUCTURE P-18-CE)                | 1.000                                    | 0.525                                       |                          |                              |
|                                       |           |  | L S                                      | 0.132                                       | 1,574,621.10             |                              |
|                                       |           |  | 1,928,947.75000                          | 0.657                                       |                          | 7,837,318.67                 |
|                                       |           |  | CAT 0309                                 | CURRENT AMT                                 | \$ 12,684,650.32 \$      | 1,574,621.10 \$ 8,593,021.24 |
| CAT NO0310 P-18-CL COMM ON-RAMP       |           |  |  |   |                          |                              |
| 1615                                  | 631-10000 | ALTERNATE BRIDGE DESIGN AND CONSTRUCTION ALTERNATE BRIDGE PRELIMINARY DESIGN | 1.000                                    | 1.000                                       |                          |                              |
|                                       |           |  | L S                                      | 0.000                                       | 0.00                     |                              |
|                                       |           |  | 42,804.97000                             | 1.000                                       |                          | 42,804.97                    |
| 2795                                  | 631-10000 | *ALTERNATE BRIDGE DESIGN AND CONSTRUCTION (STRUCTURE P-18-CL)                | 1.000                                    | 0.194                                       |                          |                              |
|                                       |           |  | L S                                      | 0.437                                       | 604,819.95               |                              |
|                                       |           |  | 1,384,027.35000                          | 0.631                                       |                          | 873,321.26                   |
|                                       |           |  | CAT 0310                                 | CURRENT AMT                                 | \$ 1,426,832.32 \$       | 604,819.95 \$ 916,126.23     |
| CAT NO0311 P-18-BL ML/PURGATORIE      |           |  |  |   |                          |                              |
| 1630                                  | 631-10000 | ALTERNATE BRIDGE DESIGN AND CONSTRUCTION ALTERNATE BRIDGE PRELIMINARY DESIGN | 1.000                                    | 1.000                                       |                          |                              |
|                                       |           |  | L S                                      | 0.000                                       | 0.00                     |                              |
|                                       |           |  | 50,255.77000                             | 1.000                                       |                          | 50,255.77                    |
| 2775                                  | 202-00400 | REMOVAL OF BRIDGE (SB I-25 OVER PURGATOIRE RIVE)(318 FEET)                   | 1.000                                    | 1.000                                       |                          |                              |
|                                       |           |  | EACH                                     | 0.000                                       | 0.00                     |                              |
|                                       |           |  | 106,781.62000                            | 1.000                                       |                          | 106,781.62                   |
| 2780                                  | 631-10000 | *ALTERNATE BRIDGE DESIGN AND CONSTRUCTION (STRUCTURE P-18-BL)                | 1.000                                    | 0.461                                       |                          |                              |
|                                       |           |  | L S                                      | 0.109                                       | 177,118.10               |                              |
|                                       |           |  | 1,624,936.66000                          | 0.570                                       |                          | 926,213.90                   |
|                                       |           |  | CAT 0311                                 | CURRENT AMT                                 | \$ 1,781,974.05 \$       | 177,118.10 \$ 1,083,251.29   |
| CAT NO0312 MAIN / PURGATORIE          |           |  |  |   |                          |                              |
| 1645                                  | 631-10000 | ALTERNATE BRIDGE DESIGN AND CONSTRUCTION ALTERNATE BRIDGE PRELIMINARY DESIGN | 1.000                                    | 1.000                                       |                          |                              |
|                                       |           |  | L S                                      | 0.000                                       | 0.00                     |                              |
|                                       |           |  | 37,061.17000                             | 1.000                                       |                          | 37,061.17                    |
| 2770                                  | 631-10000 | *ALTERNATE BRIDGE DESIGN AND CONSTRUCTION (STRUCTURE P-18-CF)                | 1.000                                    | 0.482                                       |                          |                              |
|                                       |           |  | L S                                      | 0.014                                       | 16,776.36                |                              |
|                                       |           |  | 1,198,311.19000                          | 0.496                                       |                          | 594,362.35                   |
|                                       |           |  | CAT 0312                                 | CURRENT AMT                                 | \$ 1,235,372.36 \$       | 16,776.36 \$ 631,423.52      |
| CAT NO0313 P-18-BJ (SB OVER MAIN ST.) |           |  |  |   |                          |                              |
| 2675                                  | 202-00400 | REMOVAL OF BRIDGE (SB I-25 OVER MAIN STREET)(180 FEET)                       | 1.000                                    | 1.000                                       |                          |                              |
|                                       |           |  | EACH                                     | 0.000                                       | 0.00                     |                              |
|                                       |           |  | 63,030.34000                             | 1.000                                       |                          | 63,030.34                    |

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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 NO0313 P-18-BJ (SB OVER MAIN ST.) |           |  |  |   |                          |                      |
| 2680                                  | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                 | 608.000                                  | 0.000                                       |                          |                      |
|                                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 27.08000                                 | 0.000                                       |                          | 0.00                 |
| 2685                                  | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL             | 1,034.000                                | 0.000                                       |                          |                      |
|                                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 33.85000                                 | 0.000                                       |                          | 0.00                 |
| 2690                                  | 403-33851 | HOT MIX ASPHALT (GRADING S) (100) (PG 64-28) | 144.000                                  | 0.000                                       |                          |                      |
|                                       |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 139.01000                                | 0.000                                       |                          | 0.00                 |
| 2695                                  | 503-00024 | *DRILLED CAISSON (24 INCH)                   | 213.000                                  | 213.000                                     |                          |                      |
|                                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 168.89000                                | 213.000                                     |                          | 35,973.57            |
| 2700                                  | 503-00030 | *DRILLED CAISSON (30 INCH)                   | 803.570                                  | 803.570                                     |                          |                      |
|                                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 243.42000                                | 803.570                                     |                          | 195,605.01           |
| 2705                                  | 506-00206 | RIPRAP (6 INCH)                              | 34.000                                   | 0.000                                       |                          |                      |
|                                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 77.48000                                 | 0.000                                       |                          | 0.00                 |
| 2710                                  | 515-00120 | WATERPROOFING (MEMBRANE)                     | 886.000                                  | 0.000                                       |                          |                      |
|                                       |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 10.37000                                 | 0.000                                       |                          | 0.00                 |
| 2715                                  | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)           | 86.000                                   | 0.000                                       |                          |                      |
|                                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 265.38000                                | 0.000                                       |                          | 0.00                 |
| 2720                                  | 601-03040 | CONCRETE CLASS D (BRIDGE)                    | 561.000                                  | 125.450                                     |                          |                      |
|                                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 599.04000                                | 125.450                                     |                          | 75,149.57            |
| 2720                                  |           | MATERIAL ALLOWANCE METAL DECK FORMS          |  | 435.550                                     |                          |                      |
|                                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 21.51000                                 | 435.550                                     |                          | 9,368.68             |
| 2720                                  |           | MATERIAL ALLOWANCE                           |  | 4.050                                       |                          |                      |
|                                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 21.51000                                 | 4.050                                       |                          | 87.12                |

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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 NO0313 P-18-BJ (SB OVER MAIN ST.) |           |   |  |   |                          |                      |
| 2720                                  |           | MATERIAL ALLOWANCE                                    |  | 129.500                                     |                          |                      |
|                                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 21.51000                                 | 129.500                                     |                          | 2,785.55             |
| 2725                                  | 601-40400 | STRUCTURAL CONCRETE STAIN (NB I-25 STRUCTURE P-18-BI) | 918.000                                  | 0.000                                       |                          |                      |
|                                       |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 3.15000                                  | 0.000                                       |                          | 0.00                 |
| 2730                                  | 601-40400 | STRUCTURAL CONCRETE STAIN (SB I-25 STRUCTURE P-18-BJ) | 918.000                                  | 0.000                                       |                          |                      |
|                                       |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 3.15000                                  | 0.000                                       |                          | 0.00                 |
| 2735                                  | 602-00000 | *REINFORCING STEEL                                    | 21,000.000                               | 11,719.320                                  |                          |                      |
|                                       |           |   | LB                                       | 4,524.390                                   | 4,207.68                 |                      |
|                                       |           |   | 0.93000                                  | 16,243.710                                  |                          | 15,106.65            |
| 2740                                  | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                     | 75,530.000                               | 2,584.940                                   |                          |                      |
|                                       |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 0.94000                                  | 2,584.940                                   |                          | 2,429.84             |
| 2745                                  | 603-50015 | 15 INCH PLASTIC PIPE                                  | 68.000                                   | 0.000                                       |                          |                      |
|                                       |           |   | LF                                       | 40.000                                      | 2,567.20                 |                      |
|                                       |           |   | 64.18000                                 | 40.000                                      |                          | 2,567.20             |
| 2750                                  | 606-10705 | *BRIDGE RAIL TYPE 7 (SPECIAL)                         | 399.000                                  | 12.500                                      |                          |                      |
|                                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 110.55000                                | 12.500                                      |                          | 1,381.88             |
| 2755                                  | 613-00100 | 1 INCH ELECTRICAL CONDUIT (RIGID)                     | 361.000                                  | 0.000                                       |                          |                      |
|                                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 16.21000                                 | 0.000                                       |                          | 0.00                 |
| 2760                                  | 613-00200 | 2 INCH ELECTRICAL CONDUIT (RIGID)                     | 812.000                                  | 0.000                                       |                          |                      |
|                                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 17.97000                                 | 0.000                                       |                          | 0.00                 |
| 2765                                  | 618-10000 | PRECAST CONCRETE U GIRDER (PRE-TENSIONED)             | 369.000                                  | 369.000                                     |                          |                      |
|                                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 623.35000                                | 369.000                                     |                          | 230,016.15           |



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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 NO0313 P-18-BJ (SB OVER MAIN ST.)   |           |  |  |   |                          |                      |
| 2765                                    |           | MATERIAL ALLOWANCE                       |  | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 380.61000                                | 0.000                                       |                          | 0.00                 |
|   |           |  | CAT 0313                                 | CURRENT AMT \$                              | 1,132,043.05 \$          | 6,774.88 \$          |
| CAT NO0314 RETAINING WALLS (SOUTHBOUND) |           |  |  |   |                          |                      |
| 2800                                    | 202-00495 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE |  | 1.000                                       |                          |                      |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 7,289.88000                              | 0.000                                       |                          | 0.00                 |
| 2805                                    | 206-00000 | STRUCTURE EXCAVATION                     |  | 19,748.000                                  | 14,166.190               |                      |
|   |           |  | CY                                       | 123.080                                     | 834.48                   |                      |
|   |           |  | 6.78000                                  | 14,289.270                                  |                          | 96,881.25            |
| 2810                                    | 206-00100 | STRUCTURE BACKFILL (CLASS 1)             |  | 32,385.000                                  | 12,675.350               |                      |
|   |           |  | CY                                       | 2,971.030                                   | 80,455.49                |                      |
|   |           |  | 27.08000                                 | 15,646.380                                  |                          | 423,703.97           |
| 2815                                    | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL         |  | 18,026.000                                  | 5,274.650                |                      |
|   |           |  | CY                                       | 2,241.190                                   | 75,864.28                |                      |
|   |           |  | 33.85000                                 | 7,515.840                                   |                          | 254,411.18           |
| 2825                                    | 504-04420 | PRECAST PANEL FACING                     |  | 41,748.000                                  | 10,601.510               |                      |
|   |           |  | SF                                       | 4,197.740                                   | 113,338.98               |                      |
|   |           |  | 27.00000                                 | 14,799.250                                  |                          | 399,579.75           |
| 2845                                    | 601-03050 | CONCRETE CLASS D (WALL)                  |  | 1,059.000                                   | 63.960                   |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 411.85000                                | 63.960                                      |                          | 26,341.93            |
| 2850                                    | 601-40400 | STRUCTURAL CONCRETE STAIN (NB WALLS)     |  | 8,289.000                                   | 0.000                    |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 3.15000                                  | 0.000                                       |                          | 0.00                 |
| 2855                                    | 601-40400 | STRUCTURAL CONCRETE STAIN (SB WALLS)     |  | 5,209.000                                   | 0.000                    |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 3.15000                                  | 0.000                                       |                          | 0.00                 |
| 2865                                    | 602-00020 | *REINFORCING STEEL (EPOXY COATED)        |  | 139,404.000                                 | 0.000                    |                      |
|   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 0.94000                                  | 0.000                                       |                          | 0.00                 |

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|--|-----------|---|--|---|--------------------------|----------------------|-----------------|
| CAT NO0314 RETAINING WALLS (SOUTHBOUND)                    |           |   |  |   |                          |                      |                 |
| 2870   | 605-00060 | 6 INCH PERFORATED PIPE UNDERDRAIN             | 221.000                                  | 0.000                                       |                          |                      |                 |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |                 |
|  |           |   | 9.64000                                  | 0.000                                       |                          | 0.00                 |                 |
| 2875   | 606-10705 | *BRIDGE RAIL TYPE 7 (SPECIAL)                 | 2,588.000                                | 0.000                                       |                          |                      |                 |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |                 |
|  |           |   | 110.55000                                | 0.000                                       |                          | 0.00                 |                 |
| 2876   | 606-00716 | GUARDRAIL TYPE 7 (STYLE CA) (SPECIAL)         | 394.000                                  | 0.000                                       |                          |                      |                 |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |                 |
|  |           |   | 59.89000                                 | 0.000                                       |                          | 0.00                 |                 |
| 2885   | 613-00200 | 2 INCH ELECTRICAL CONDUIT (RIGID)             | 5,239.000                                | 0.000                                       |                          |                      |                 |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |                 |
|  |           |   | 17.97000                                 | 0.000                                       |                          | 0.00                 |                 |
| 2886   | 613-01200 | 2 INCH ELECTRICAL CONDUIT (PLASTIC) (PLASTIC) | 804.000                                  | 0.000                                       |                          |                      |                 |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |                 |
|  |           |   | 7.26000                                  | 0.000                                       |                          | 0.00                 |                 |
|  |           |   | CAT 0314                                 | CURRENT AMT                                 | \$ 3,777,063.20          | \$ 270,493.23        | \$ 1,200,918.08 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS              |           |   |  |   |                          |                      |                 |
| 1470   | 620-00002 | FIELD OFFICE (CLASS 2)                        | 3.034                                    | 3.034                                       |                          |                      |                 |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|  |           |   | 22,000.00000                             | 3.034                                       |                          | 66,748.00            |                 |
| 1475   | 620-00012 | FIELD LABORATORY (CLASS 2)                    | 1.000                                    | 1.000                                       |                          |                      |                 |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|  |           |   | 17,000.00000                             | 1.000                                       |                          | 17,000.00            |                 |
| 1480   | 620-00020 | SANITARY FACILITY                             | 4.000                                    | 4.000                                       |                          |                      |                 |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|  |           |   | 2,844.67000                              | 4.000                                       |                          | 11,378.68            |                 |
|  |           |   | CAT 0400                                 | CURRENT AMT                                 | \$ 95,126.68             | \$ 0.00              | \$ 95,126.68    |
| CAT NO0401 CONSTRUCTION BID ENGINEERING ITEMS (SOUTHBOUND) |           |   |  |   |                          |                      |                 |
| 2890   | 620-00002 | FIELD OFFICE (CLASS 2)                        | 3.000                                    | 2.290                                       |                          |                      |                 |
|  |           |   | EACH                                     | 0.029                                       | 747.18                   |                      |                 |
|  |           |   | 25,764.95000                             | 2.319                                       |                          | 59,748.92            |                 |
| 2895   | 620-00012 | FIELD LABORATORY (CLASS 2)                    | 2.000                                    | 1.000                                       |                          |                      |                 |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|  |           |   | 21,506.72000                             | 1.000                                       |                          | 21,506.72            |                 |

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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 NO0401 CONSTRUCTION BID ENGINEERING ITEMS (SOUTHBOUND) |           |  |  |   |                          |                      |
| 2900   | 620-00020 | SANITARY FACILITY                                    | 3.000                                    | 3.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 2,883.94000                              | 3.000                                       |                          | 8,651.82             |
|  |           |  | CAT 0401                                 | CURRENT AMT \$                              | 128,960.11 \$            | 747.18 \$            |
| CAT NO0500 UTILITIES BY CONTRACTOR (SANITARY SEWER)        |           |  |  |   |                          |                      |
| 1485   | 202-00035 | REMOVAL OF PIPE (SANITARY SEWER)                     | 0.000                                    | 0.000                                       |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 17.55000                                 | 0.000                                       |                          | 0.00                 |
| 1486   | 900-00014 | ADDED ITEM (LUMP SUM)/ SANITARY SEWER BYPASS PUMPING | 1.000                                    | 1.000                                       |                          |                      |
|  |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|  |           |  | 22,145.59000                             | 1.000                                       |                          | 22,145.59            |
| 1490   | 603-50012 | 12 INCH PLASTIC PIPE (SANITARY SEWER)                | 671.800                                  | 671.800                                     |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 69.73000                                 | 671.800                                     |                          | 46,844.61            |
| 1495   | 603-50018 | 18 INCH PLASTIC PIPE (SANITARY SEWER)                | 825.000                                  | 825.000                                     |                          |                      |
|  |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|  |           |  | 96.87000                                 | 825.000                                     |                          | 79,917.75            |
| 1500   | 604-30010 | MANHOLE SLAB BASE (10 FOOT) (SANITARY SEWER)         | 2.000                                    | 2.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 5,746.97000                              | 2.000                                       |                          | 11,493.94            |
| 1500   |           | MATERIAL ALLOWANCE                                   |  | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 3,167.00000                              | 0.000                                       |                          | 0.00                 |
| 1500   |           | MATERIAL ALLOWANCE                                   |  | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 1,252.00000                              | 0.000                                       |                          | 0.00                 |
| 1500   |           | MATERIAL ALLOWANCE                                   |  | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 1,200.00000                              | 0.000                                       |                          | 0.00                 |
| 1500   |           | MATERIAL ALLOWANCE                                   |  | 0.000                                       |                          |                      |
|  |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |  | 1,400.00000                              | 0.000                                       |                          | 0.00                 |

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| REF NO.   | ITEM NO.  | ITEM DESCRIPTION                                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0500 UTILITIES BY CONTRACTOR (SANITARY SEWER) |           |  |  |   |                          |                      |
| 1505  | 604-30015 | MANHOLE SLAB BASE (15 FOOT) (SANITARY SEWER)         | 7.000                                    | 7.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 6,144.09000                              | 7.000                                       |                          | 43,008.63            |
| 1505  |           | MATERIAL ALLOWANCE                                   |  | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 2,971.00000                              | 0.000                                       |                          | 0.00                 |
| 1505  |           | MATERIAL ALLOWANCE                                   |  | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 144.00000                                | 0.000                                       |                          | 0.00                 |
| 1505  |           | MATERIAL ALLOWANCE                                   |  | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 3,907.00000                              | 0.000                                       |                          | 0.00                 |
| 1505  |           | MATERIAL ALLOWANCE                                   |  | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 1,200.00000                              | 0.000                                       |                          | 0.00                 |
| 1505  |           | MATERIAL ALLOWANCE                                   |  | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 2,167.00000                              | 0.000                                       |                          | 0.00                 |
| 1505  |           | MATERIAL ALLOWANCE EST.NO.17 ADJUSTMENT              |  | 2.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 2,472.66000                              | 2.000                                       |                          | 4,945.32             |
| 1510  | 604-30020 | MANHOLE SLAB BASE (20 FOOT) (SANITARY SEWER)         | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 6,541.20000                              | 1.000                                       |                          | 6,541.20             |
| 1515  | 619-10247 | *24 INCH WELDED STEEL PIPE (JACKED) (SANITARY SEWER) | 150.000                                  | 150.000                                     |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 512.04000                                | 150.000                                     |                          | 76,806.00            |
| 1516  | 900-00006 | ADDED ITEM (DOLLAR)/                                 | 26,730.000                               | 0.000                                       |                          |                      |
|   |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
|   |           |  | CAT 0500                                 | CURRENT AMT \$                              | 313,487.72 \$            | 0.00 \$              |
|   |           |  |  |   |                          | 291,703.04           |

CONTID: C14551RA-ALT  
 PCN: 14551RA-ALTB2  
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

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 13:00:52

| 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 NO0501 UTILITIES BY CONTRACTOR (WATER)     |           |   |  |   |                          |                      |               |
| 1520   | 619-06080 | 8 INCH DUCTILE IRON PIPE (WATER)                | 0.000                                    | 0.000                                       |                          |                      |               |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |               |
|  |           |   | 151.48000                                | 0.000                                       |                          | 0.00                 |               |
| 1525   | 619-50480 | 6 INCH PLASTIC PIPE (WATER)                     | 0.000                                    | 0.000                                       |                          |                      |               |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |               |
|  |           |   | 216.61000                                | 0.000                                       |                          | 0.00                 |               |
| 1530   | 619-50640 | 8 INCH PLASTIC PIPE (WATER)                     | 436.000                                  | 436.000                                     |                          |                      |               |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |               |
|  |           |   | 116.49000                                | 436.000                                     |                          | 50,789.64            |               |
| 1535   | 619-50960 | 12 INCH PLASTIC PIPE (WATER)                    | 75.000                                   | 75.000                                      |                          |                      |               |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |               |
|  |           |   | 137.49000                                | 75.000                                      |                          | 10,311.75            |               |
|  |           |   | CAT 0501                                 | CURRENT AMT \$                              | 61,101.39 \$             | 0.00 \$              | 61,101.39     |
| CAT NO0502 UTILITIES BY CONTRACTOR (ELECTRIC)  |           |   |  |   |                          |                      |               |
| 1540   | 613-00401 | *4 INCH ELECTRICAL CONDUIT (JACKED) (ELECTRIC)  | 0.000                                    | 0.000                                       |                          |                      |               |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |               |
|  |           |   | 14.88000                                 | 0.000                                       |                          | 0.00                 |               |
| 1545   | 613-01400 | *4 INCH ELECTRICAL CONDUIT (PLASTIC) (ELECTRIC) | 1,027.000                                | 690.000                                     |                          |                      |               |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |               |
|  |           |   | 16.57000                                 | 690.000                                     |                          | 11,433.30            |               |
| 1550   | 613-07026 | *PULL BOX (16"X24"X12") (ELECTRIC)              | 9.000                                    | 1.000                                       |                          |                      |               |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |               |
|  |           |   | 1,421.39000                              | 1.000                                       |                          | 1,421.39             |               |
| 1555   | 613-08110 | *ELECTRIC VAULT (7'X9'X7.5') DEEP (ELECTRIC)    | 1.000                                    | 1.000                                       |                          |                      |               |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |               |
|  |           |   | 8,737.09000                              | 1.000                                       |                          | 8,737.09             |               |
|  |           |   | CAT 0502                                 | CURRENT AMT \$                              | 38,546.99 \$             | 0.00 \$              | 21,591.78     |
| CAT NO0503 UTILITIES BY CONTRACTOR (TELEPHONE) |           |   |  |   |                          |                      |               |
| 1560   | 210-04010 | ADJUST MANHOLE (TELEPHONE)                      | 2.000                                    | 2.000                                       |                          |                      |               |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |               |
|  |           |   | 593.82000                                | 2.000                                       |                          | 1,187.64             |               |
|  |           |   | CAT 0503                                 | CURRENT AMT \$                              | 1,187.64 \$              | 0.00 \$              | 1,187.64      |
|  |           |   | PROJECT TOTAL                            | CURRENT AMT \$                              | 73,916,991.40 \$         | 2,862,665.03 \$      | 54,526,388.64 |